



Rizzetta & Company

# Long Lake Reserve Community Development District

---

**Board of Supervisors' Meeting  
April 13, 2026**

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

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

# **LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

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

<b>Board of Supervisors</b>	Sara Schwartz Gabrielle Roberts Stephanie Greenfield Denise Crowder Mark Barnum	Chairman Vice-Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Lynn Hayes	Rizzetta & Company, Inc.
<b>District Counsel</b>	Erin R. McCormick	Erin McCormick Law, PA
<b>District Engineer</b>	Tyson Waag	Stantec Consulting

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 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

April 3, 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, April 13, 2026 at 9:00 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breyntia Dr., Lutz, FL 33558. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. Presentation of Pasco County Sheriff's Reports ..... Tab 1
  - D. Presentation of Aquatic Service Report ..... Tab 2
    - i. Consideration of Erosion Proposal ..... Tab 3
  - E. Landscape Report
    - i. Consideration of Landscape Proposals..... Tab 4
  - F. Clubhouse Manager
    - i. Presentation of Clubhouse Report ..... Tab 5
  - G. District Manager
    - i. Presentation of District Manager's Report..... Tab 6
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2026-02; Re-Designating Officers of the District ..... Tab 7
  - B. Consideration of Resolution 2026-03; Elections..... Tab 8
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on February 9, 2026 ..... Tab 9
  - B. Consideration of Operation and Maintenance Expenditures for December 2025 thru February 2026 ..... Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Very truly yours,

*Lynn Hayes*

Lynn Hayes  
District Manager

# Tab 1



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC  
COMMUNITY detail on 1/29/2026**



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

Deputy: **VANCE, NICHOLAS (7658)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM

Display Text Answer Text1

Event Number: 2026060999

Who did you contact upon arrival? Angela Del Castillo

Number of field interview reports: N/A

Number of parking tickets: N/A

Amount of time running radar: N/A

Were there any other types of violations, such as trespassing, written warnings, additional event numbers: 2026061153 AND 2026061469

Please document a detailed Narrative of events that took place during your detail:

I arrived at Long Lake Reserve CDD, and made phone contact with the Angela advising I arrived. I then conducted a patrol of the neighborhood.

I patrolled several more of the neighborhood throughout the shift, where I did not observe any suspicious persons/activity.

I conducted multiple patrols and foot patrols around the pool and clubhouse, where I did not observe any suspicious persons/activity.

I assisted with traffic control on US 41/State Road 54, due to all railroad crossings being down and traffic being stuck and not moving from all directions, North, East, South and West. Reference event #2026061153.

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. N/A



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 1/30/2026

Deputy: **NGUYEN, NHAN (7672)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 9:00AM - 11:00AM  
Display Text Answer Text1  
Event Number: 2026062286  
Who did you contact upon arrival? DARRYL ADAMS 813-928-9099  
Number of field interview reports: 0  
Number of parking tickets: 0  
Amount of time running radar: 0  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: Negative  
Please document a detailed Narrative of events that took place during your detail: I conducted multiple patrols within the neighborhoods. I utilized my steady blue and red lights to increase law enforcement presence. While on my patrols, I did not observe anything suspicious or unusual. I parked in various places within the neighborhood to increase law enforcement presence. I frequently checked club houses, playground, and pool area to ensure no one is trespassing.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. I worked only 2 hours of this detail (0900-1100) due to me mistaking the detail started at 0900 hours. I already notified Sheena Chlebowski (Extra Duty Coordinator) of the situation.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/2/2026**

Deputy: **MIX, CHRISTOPHER (7712)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM  
Display Text Answer Text1  
Event Number: 2026067846  
Who did you contact upon arrival? LEFT A VOICEMAIL FOR ANGELA AT THE NUMBER PROVIDED  
Number of field interview reports: NONE  
Number of parking tickets: NONE  
Amount of time running radar: NO SPEEDING NOTED  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: NO  
Please document a detailed Narrative of events that took place during your detail: CONDUCTED MULTIPLE ROUNDS OF THE ENTIRE COMMUNITY IN PATROL CAR  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. NONE



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/3/2026

Deputy: **COAKLEY, DAVID (7714)**

Position: COMMUNITY SECURITY/TRAFFIC

Scheduled Time 4:00PM - 8:00PM

Actual Time 4:00PM - 8:00PM

Display Text

Answer Text1

Event Number:

2026071244

Who did you contact upon arrival?

ANGELA DEL CASTILLO VIA PHONE

Number of field interview reports:

0

Number of parking tickets:

0

Amount of time running radar:

No Radar

Were there any other types of violations, such as trespassing, written warnings, additional event numbers:

2026071632:

VW FOR STOP SIGN and WW FOR DRIVER LICENSE - CHANGE IN NAME/ADDRESS

2026071619:

VW FOR STOP SIGN

2026071495:

MADE CONTACT WITH LANDON KING, 15YO MALE RIDING GAS POWERED DIRT BIKE THROUGH NEIGHBORHOOD. EXPLAINED TO LANDON THE DANGERS AND POSSIBLE CITATIONS ASSOCIATED WITH RIDING UNREGISTERED MOTOR VEHICLES ON THE ROAD.

SPOKE WITH JUVENILES PARENT JESSICA KING OVER THE PHONE AND EXPLAINED THE REASON FOR THE STOP TO HER AND THE LAWS PERTAINING TO DIRT BIKES.

2026071388:

WW ISSUED FOR SPEED

Please document a detailed Narrative of events that took place during your detail:

I arrived at the clubhouse at 1600 hours and made phone contact with Angela Del Castillo. She advised me of the expectations of the detail, particularly speeding and stop sign enforcement. I conducted various patrols of the Long Lake Reserve community, and conducted several traffic stops as listed above. I remained highly visible to the community in my marked patrol vehicle.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. Nothing to note.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/5/2026

Deputy: **MERCADO MARIN, GEORGE (7821)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM  
Display Text Answer Text1  
Event Number: 2026075713  
Who did you contact upon arrival? DARRYL ADAMS  
Number of field interview reports: 0  
Number of parking tickets: 0  
Amount of time running radar: 0  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: N/a  
Please document a detailed Narrative of events that took place during your detail: Conducted area patrols throughout the community. There were no issues with unsafe street parking or speeding. I did not observe any unusual or suspicious activity on today's shift. Conducted area patrols of the clubhouse with no issues or concerns.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. N/a



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/6/2026

Deputy: **VOGELE, KEVIN (7376)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM  
Display Text Answer Text1  
Event Number: 2026076821  
Who did you contact upon arrival? Angela  
Number of field interview reports: NA  
Number of parking tickets: NA  
Amount of time running radar: 3 hours  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: 2026076865 - traffic stop - Ran stop sign  
2026077210 - traffic stop - Ran stop sign  
Please document a detailed Narrative of events that took place during your detail: I provided heavy police presence in the area of Breyntia and Leonard enforcing traffic violations including speed and stop sign issues. I conducted the above listed traffic stops. I did not observe any speed violations throughout the shift. I drove around the neighborhood and did patrols and I did not observe any suspicious activity.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. NA



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/10/2026

Deputy: **STEWART, JEREMIAH (7523)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM

Display Text

Answer Text1

Event Number:

2026085371

Who did you contact upon arrival?

both points of contact by PX...However, both went to voicemail. I left a VM on both POC's PX to advise of arrival

Number of field interview reports:

NO FIR'S COMPLETED

Number of parking tickets:

0

Amount of time running radar:

NA

Were there any other types of violations, such as trespassing, written warnings, additional event numbers:

While on the detail, I conducted the following enforcement action:

- EVENT# 2026085405: Violation of 316.123(2)(A) [STOP SIGN violation], written warning issued
- EVENT# 2026085468: Violation of 316.123(2)(A) [STOP SIGN violation], written warning issued
- EVENT# 2026085591: Violation of 316.123(2)(A) [STOP SIGN violation], written warning issued
- EVENT# 2026085767: Violation of 316.123(2)(A) [STOP SIGN violation], written warning issued



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

Please document a detailed Narrative of events that took place during your detail:

On 02/10/2026, I responded to Long Lake Ranch Reserve CDD regarding this off duty detail. Upon arrival, I attempted phone contact with both provided points of contact. However, both points of contacts phone numbers went to voice mail. I left a voicemail on each voicemail system with my name, the date of the detail and that I had arrived.

During the detail, I conducted directed patrols throughout the community to reduce traffic violations and deter criminal activity.

While on the detail, I conducted the following enforcement action:

- EVENT# 2026085405: Violation of 316.123(2)(A) [STOP SIGN violation], written warning issued
- EVENT# 2026085468: Violation of 316.123(2)(A) [STOP SIGN violation], written warning issued
- EVENT# 2026085591: Violation of 316.123(2)(A) [STOP SIGN violation], written warning issued
- EVENT# 2026085767: Violation of 316.123(2)(A) [STOP SIGN violation], written warning issued

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.

YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.

NA



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/11/2026

Deputy:	<b>VOGELE, KEVIN (7376)</b>	
Position:	COMMUNITY SECURITY/TRAFFIC	
Scheduled Time	4:00PM - 8:00PM	
Actual Time	4:00PM - 8:00PM	
Display Text		Answer Text1
Event Number:		2026089028
Who did you contact upon arrival?		Angela
Number of field interview reports:		NA
Number of parking tickets:		NA
Amount of time running radar:		3 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:		2026089324 - Traffic Stop - Ran stop sign 2026089340 - Traffic Stop - Ran stop sign 2026089479 - Traffic Stop - Ran stop sign 2026089492 - Traffic Stop - Ran stop sign
Please document a detailed Narrative of events that took place during your detail:		I provided heavy police presence at the intersection of Breynia and Leonard. I observed multiple vehicles running the stop sign at this intersection as listed above. I did patrols throughout the neighborhood as well and did not observe any suspicious activity.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.		YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.		NA



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/12/2026

Deputy:	<b>VANCE, NICHOLAS (7658)</b>	
Position:	COMMUNITY SECURITY/TRAFFIC	
Scheduled Time	4:00PM - 8:00PM	
Actual Time	4:00PM - 8:00PM	
Display Text		Answer Text <sup>1</sup>
Event Number:		2026091266
Who did you contact upon arrival?		Angela
Number of field interview reports:		N/A
Number of parking tickets:		N/A
Amount of time running radar:		N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:		N/A
Please document a detailed Narrative of events that took place during your detail:		I arrived at Long Lake Reserve CDD, and made phone contact with the Angela advising I arrived. I then conducted a patrol of the neighborhood.  I patrolled several more of the neighborhood throughout the shift, where I did not observe any suspicious persons/activity.  I conducted multiple patrols and foot patrols around the pool and clubhouse, where I did not observe any suspicious persons/activity.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.		YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.		N/A



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/13/2026

Deputy: **NGUYEN, NHAN (7672)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM

Display Text	Answer Text1
Event Number:	2026092388
Who did you contact upon arrival?	DARRYL ADAMS 813-928-9099
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	Negative
Please document a detailed Narrative of events that took place during your detail:	<p>I conducted multiple patrols within the neighborhoods. I utilized my steady blue and red lights to increase law enforcement presence. While on my patrols, I did not observe anything suspicious or unusual. I parked in various places within the neighborhood to increase law enforcement presence. I frequently checked club houses, playground, and pool area to ensure no one is trespassing.</p> <p>There was an increased number of juveniles at the clubhouse and pool, to which, I stayed posted in front of the club house for law enforcement presence. No juvenile disturbances occurred.</p>
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	No other concerning incidents throughout my assignment. YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	Negative.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/16/2026

Deputy: **MIX, CHRISTOPHER (7712)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM

Display Text	Answer Text1
Event Number:	2026098378
Who did you contact upon arrival?	left a message for Angela at the number provided
Number of field interview reports:	none
Number of parking tickets:	none
Amount of time running radar:	none (I dont have radar)
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	I did not witness any other violations take place during my patrol
Please document a detailed Narrative of events that took place during your detail:	I conducted multiple rounds of patrol through all streets in the community. After each round I would stop briefly at the club houses or roundabouts to monitor residents use of the facilities, or any speeding vehicles. I did not observe any speeding or unauthorized e-bike/ golf cart use. Due to the time of day (0700-1100) on a Monday, there was not a lot of activity to monitor in the community. It was very quiet.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	none



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/17/2026**

Deputy: **VOGELE, KEVIN (7376)**

Position: COMMUNITY SECURITY/TRAFFIC

Scheduled Time 4:00PM - 8:00PM

Actual Time 4:00PM - 8:00PM

Display Text Answer Text1

Event Number: 2026101825

Who did you contact upon arrival? Angela

Number of field interview reports: NA

Number of parking tickets: NA

Amount of time running radar: 4

Were there any other types of violations, such as trespassing, written warnings, additional event numbers: 2026102084 - traffic stop - unlawful speed  
2026102090 - traffic stop - failure to move over for emergency vehicle  
2026102116 - traffic stop - unlawful speed  
2026102257 - traffic stop - ran stop sign  
2026102351 - traffic stop - unlawful speed

Please document a detailed Narrative of events that took place during your detail: i provided heavy police presence in multiple areas of the neighborhood. I conducted the above listed traffic stops. I did not observe any suspicious activity throughout the shift.

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. NA



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/19/2026

Deputy:	<b>MELLO, KIP (830)</b>
Position:	COMMUNITY SECURITY/TRAFFIC
Scheduled Time	4:00PM - 8:00PM
Actual Time	4:00PM - 8:00PM
Display Text	Answer Text1
Event Number:	2026106506
Who did you contact upon arrival?	Angela Del Castillo
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2 Electric dirt-bikes. 1 Gas ATV. 2 Stop sign violations. 5 Parking violations.
Please document a detailed Narrative of events that took place during your detail:	Patrolled the community as well as utilize static posts to create a presence. I spoke with several residence to inquire about community concerns. I addressed parking violations, stop sign violations, and spoke with parents in reference to their children writing electric dirt bikes and ATVs.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	There appears to be confusion regarding street parking. The community has their own no parking signs in certain areas. Several residents feel those signs indicate no parking on either certain sides of a street or only in certain areas. I did not see any of the "NO PARKING ANY STREET" signs that are common in other Pasco County subdivisions.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 2/20/2026

Deputy: **VOGELE, KEVIN (7376)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM  
Display Text Answer Text1  
Event Number: 2026107544  
Who did you contact upon arrival? Angela  
Number of field interview reports: NA  
Number of parking tickets: NA  
Amount of time running radar: 4 hours  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: NA  
Please document a detailed Narrative of events that took place during your detail: During the course of the off-duty detail, I conducted directed patrols and maintained a visible law enforcement presence throughout multiple areas of the neighborhood. I monitored traffic and pedestrian activity and did not observe any traffic violations or suspicious behavior. Vehicle traffic was minimal throughout the morning hours. Additional patrols were conducted periodically within the neighborhood, and no incidents were reported or observed during the detail.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. NA



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/2/2026

Deputy: **BOLES, PHILLIP (6353)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM  
Display Text Answer Text1  
Event Number: 2026128019  
Who did you contact upon arrival? ANGELA DEL CASTILLO AND DARRYL ADAMS  
Number of field interview reports: ZERO  
Number of parking tickets: ZERO  
Amount of time running radar: 2.5 HOURS  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: written warnings (W13398PC & W13407PC)  
TRAFFIC STOPS :  
2026128074 - VERBAL WARNINGS  
2026128269 - WRITTEN WARNING "W13398PC"  
2026128402 - WRITTEN WARNING "W13407PC"  
Please document a detailed Narrative of events that took place during your detail: Directed patrolled at BREEYNIA / LEONARD RD and enforced traffic stops on citizen's who failed to stop and also speed east on Leonard. Issued two written warnings (W13398PC & W13407PC) due to violations.  
Also conducted a rolling patrol throughout the community. Ran laser radar which met with negative results of violators.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. N/A



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/3/2026

Deputy:	<b>RODRIGUEZ, NATHANIEL (7726)</b>	
Position:	COMMUNITY SECURITY/TRAFFIC	
Scheduled Time	4:00PM - 8:00PM	
Actual Time	4:00PM - 8:00PM	
Display Text		Answer Text1
Event Number:		2026131674
Who did you contact upon arrival?		Angela Del Castillo and Darryl Adams
Number of field interview reports:		1
Number of parking tickets:		17 warning's
Amount of time running radar:		No radar ran
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:		Written Warning and made contact with vehicle owner who blocked a fire hydrant



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

Please document a detailed Narrative of events that took place during your detail:

On 03/03/2026, at 1555 hours, I made contact with Angela Del Castillo (813-515-41490) and Darryl Adams to advise them that I was at the premises. From 1600-2000 hours, I conducted vehicle patrol as well foot patrol on the pool area. I drove as well around the community with my cruise lights on to increase visibility. I answered engaged and gave parents and children deputy stickers to strengthen community engagement. Angela advised several cars tend to run the stop sign on Leonard RD and Breynia RD, I posted several times there to increase visibility. I also addressed several parking violations as well fire hydrant parking violations which goes as following

Moorehn Way ( Black Jeep Wrangler) house 1845 TAG: FFVD29  
Moorehn Way across (Red Ram) house 1893 TAG: PRD4L  
Long Lake Rach Road ( Black Chevrolet) TAG FQUJ89  
Long Lake Road (Toyota) 19769 Tag 25AZDF  
Cortuna (VW) TAG KN617U  
Milkweek Trace (Lexus) 1978 Tag CP62AX  
Beauty Berry (Ram) 32ETYE  
Lake Waters (Honda) Tag ARR56  
Nature View Drive ( KIA) Tag AW81PY County Ordnance  
Written Warning In Front of Fire Hydrant  
Nature Drive (Mercedes) NJ P82SCY front of 1691  
Nature Drive (Hyundai) Tag WCM232  
Nature Drive (Kia) Tag JP196F  
Nature Drive (Jeep) Tag 89DIY  
Nature Drive (Chevrolet) Tag CL32VA  
Deer Tracks Loop (Toyota) TGU8R  
Nature Drive (Honda) 22EZMS Fire Hydrant

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.

YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.

N/A



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/5/2026

Deputy: **NGUYEN, NHAN (7672)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM  
Display Text Answer Text1  
Event Number: 2026136444  
Who did you contact upon arrival? DARRYL ADAMS 813-928-9099  
Number of field interview reports: 0  
Number of parking tickets: 0  
Amount of time running radar: 0  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: Negative  
Please document a detailed Narrative of events that took place during your detail: I conducted various vehicle patrol within the neighborhood and posted at various locations throughout the neighborhood to increase law enforcement presence. Furthermore, I utilized my steady red and blue lights to increase law enforcement presence when it came to low light conditions.  
  
I conducted patrols and stayed stationary at the clubhouse but did not observe or hear anything suspicious. I walked around the club house property and did not observe anything suspicious. I conducted traffic enforcement throughout the neighborhood and continued to patrol the neighborhood throughout my assignment. I did not observe anything suspicious throughout my assignment.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. Negative



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/6/2026

Deputy: **VOGELE, KEVIN (7376)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM  
Display Text Answer Text1  
Event Number: 2026137550  
Who did you contact upon arrival? Angela  
Number of field interview reports: na  
Number of parking tickets: na  
Amount of time running radar: 4 hours  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: 2026137607 - Traffic stop - Ran stop sign  
2026137614 - Traffic stop - Ran stop sign  
Please document a detailed Narrative of events that took place during your detail: I conducted traffic enforcement throughout the neighborhood with a focus on the areas of Breynia Dr and Leonard Rd. Vehicle traffic within the neighborhood was light during the time of the detail. I conducted the above-listed traffic stops while monitoring the area for any violations. In addition to traffic enforcement, I conducted routine patrols throughout the neighborhood and did not observe any suspicious activity or additional issues during this time.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. NA



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/17/2026**

Deputy: **COOKE, JUSTIN (6824)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM

Display Text	Answer Text1
Event Number:	2026163173
Who did you contact upon arrival?	Angela
Number of field interview reports:	n.a
Number of parking tickets:	n.a
Amount of time running radar:	n.a
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	n.a
Please document a detailed Narrative of events that took place during your detail:	Arrived at 1600 hours, and checked in with Angela. Drove around neighborhood and enforced speed limits and e-bikes. Patrolled the club house area. No issues to report this tour. Left at 2000 hours.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n.a



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/10/2026

Deputy: **NGUYEN, NHAN (7672)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM  
Display Text Answer Text1  
Event Number: 2026146070  
Who did you contact upon arrival? ANGELA DEL CASTILLO 386-804-2919  
Number of field interview reports: 0  
Number of parking tickets: 0  
Amount of time running radar: 0  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: Negative  
Please document a detailed Narrative of events that took place during your detail: I conducted multiple patrols within the neighborhoods. I utilized my steady blue and red lights to increase law enforcement presence. While on my patrols, I did not observe anything suspicious or unusual. I parked in various places within the neighborhood to increase law enforcement presence. I frequently checked club houses, playground, and pool area to ensure no one is trespassing. Nothing suspicious was seen throughout the rest of my assignment.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. Negative



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/11/2026

Deputy: **PAREJA-RODRIGUEZ, KEVIN (6104)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM  
Display Text Answer Text1  
Event Number: 2026149803  
Who did you contact upon arrival? Made contact with Angela  
Number of field interview reports: 0  
Number of parking tickets: 0  
Amount of time running radar: 0  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: Suspicious Vehicle (2026150144), Assisted Patrol on Verbal Disturbance (26-008373)  
Please document a detailed Narrative of events that took place during your detail: On 03/11/2026 at approximately 1600 hours, I began my shift at Long Lake Reserve Community. During my shift, I conducted patrols around the community. I responded to a suspicious vehicle with patrol deputies where the vehicle was no longer on scene. At 2000 hours my shift came to an end with no further incidents.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. N.A



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/12/2026

Deputy: **VANCE, NICHOLAS (7658)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM  
Display Text Answer Text1  
Event Number: 2026152210  
Who did you contact upon arrival? Angela  
Number of field interview reports: N/A  
Number of parking tickets: N/A  
Amount of time running radar: N/A  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: N/A  
Please document a detailed Narrative of events that took place during your detail: I arrived at Long Lake Reserve CDD, and made phone contact with the Angela advising I arrived. I then conducted a patrol of the neighborhood.  
  
I patrolled several more of the neighborhood throughout the shift, where I did not observe any suspicious persons/activity.  
  
I conducted multiple patrols and foot patrols around the pool and clubhouse, where I did not observe any suspicious persons/activity.  
  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. N/A



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/13/2026**

Deputy: **MERCADO MARIN, GEORGE (7821)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM

Display Text	Answer Text1
Event Number:	2026153225
Who did you contact upon arrival?	ANGELA DEL CASTILLO
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/a
Please document a detailed Narrative of events that took place during your detail:	Conducted area patrols throughout the entire community. Conducted area patrols at both clubhouses. I did not observe any speeding violations or unsafe parking in the community. I also did not observe any suspicious activity.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/a



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/18/2026**

Deputy: **REYES, KELVIN (6847)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 9:00AM - 1:00PM  
Actual Time 9:00AM - 1:00PM

Display Text	Answer Text1
Event Number:	2026164493
Who did you contact upon arrival?	ANGELA DEL CASTILLO
Number of field interview reports:	None
Number of parking tickets:	None
Amount of time running radar:	1 hour
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	No
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I made contact with the POC, ANGELA DEL CASTILLO. I patrolled the entire community without observing any suspicious activity. I observed the local residents and landscapers in the community. I checked each clubhouse and observed nothing abnormal. I conducted traffic enforcement with my radar, but I did not observe any speeders.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	None



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/19/2026**

Deputy:	<b>MELLO, KIP (830)</b>
Position:	COMMUNITY SECURITY/TRAFFIC
Scheduled Time	4:00PM - 8:00PM
Actual Time	4:00PM - 8:00PM
Display Text	Answer Text1
Event Number:	2026167986
Who did you contact upon arrival?	Left voice mail message for Angela Del Castillo at 386-804-2919 and then stopped in the office and spoke with the woman on duty.
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	See below
Please document a detailed Narrative of events that took place during your detail:	I addressed unsafe parking and remained visible throughout the community I addressed several stop sign violations as well as a resident driving with unrestrained children leaning out the vehicle window. I spoke with several residents. I encountered a juvenile on a motorized mini bike and address that with his parents.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	To properly enforce parking issues county signage would eliminate any enforcement issues.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/20/2026**

Deputy: **EVERS, DANIEL (6809)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 9:00AM - 1:00PM  
Actual Time 9:00AM - 1:00PM  
Display Text  
Event Number:  
Who did you contact upon arrival?

Answer Text1  
2026169235

At the beginning of the shift, I called both phone numbers listed for the point of contact for the detail named Angela. I did not make phone contact with the rep. The caller's voicemail was full. I called the other number listed and was met with voicemail for the community clubhouse. Later in the shift, I made contact with Angela at the community clubhouse. Angela provided me with her concerns for the community along with traffic concerns. Angela also provided me with a map of the section of the community she wanted me to enforce. I explained to Angela that I did not have that information prior to starting the detail.

Number of field interview reports:  
Number of parking tickets:  
Amount of time running radar:  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:

N/A  
8 parking / county ordinance 2 written warnings  
N/A  
2026169312 Illegal parking, parking citation  
2026169333 Illegal parking, parking citation  
2026169351 Illegal parking, parking citation  
2026169375 Traffic Stop, Verbal Warning, Ran stop sign  
2026169396 Illegal parking, parking citation  
2026169416 Illegal parking, parking citation  
2026169457 Illegal parking, parking citation  
2026169485 Illegal parking, parking citation  
2026169521 Citizen Assist  
2026169538 Illegal parking, warning  
2026169719 illegal parking, written warning  
2026169775 Illegal parking, warning  
2026169797 Citizen Assist



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

Please document a detailed Narrative of events that took place during your detail:

This morning, I started the detail by patrolling the community common areas. I conducted directed patrols through the Long Lake Community. I observed several vehicles parked in areas designated no parking with posted signage stating no parking any street. I issued eight official signs prohibit parking / local ordinance citations documented under the above mentioned event numbers. Along with two written warnings for parking in a section at Parterre Avenue. While conducting a directed patrol through the community. I received a citizen assist call for service in reference to a citizen complaining of the parking citation. I explained to her that there is numerous posted no street parking throughout her community. I explained to her about the Pasco County ordinance reference street parking. I explained to her deputies were in the community enforcing parking, traffic, and other concerns of the community. The caller understood. While on the phone with the caller, she was explaining that street parking was allowed by the community to park on the street. I explained to her to reach out to her HOA /CDD reference this. As of right now the community has posted no parking signage throughout. I continued the shift by doing directed patrols throughout the community maintaining a high level of presence. I received another citizen complaint in reference to the street parking. I explained to the citizen the reasoning for issuing the citation and tried to answer her questions.

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.

YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.

Maps of the community and more information with concerns or problems



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/23/2026

Deputy: **STEWART, JEREMIAH (7523)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 7:00AM - 11:00AM  
Actual Time 7:00AM - 11:00AM  
Display Text  
Event Number:  
Who did you contact upon arrival?

Number of field interview reports:  
Number of parking tickets:  
Amount of time running radar:  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:

Answer Text1  
2026175442

Upon arrival, I attempted phone contact with Angela and Darryl. My contact was met with the voicemail for the community's club house and Darryl's voicemail box was full. I left a voicemail on the clubhouse voicemail system notifying of my arrival.

no FIRS completed  
two parking warnings issued  
no radar issued

During the detail, I conducted high visibility patrols through the community with my steady red/blue lights active to deter criminal activity and traffic violations. I conducted the following enforcement actions:  
-EVENT: 2026175557 | STONE PINE CIR/PARTERRE AVE | PARKED VEHICLE AT THE CORNER OF THE INTERSECTION MAKING IT DANGEROUS FOR VEHICLES TO TURN. WW ISSUED  
-EVENT: 2026175566 | STONE PINE CIR/PARTERRE AVE | PARKED VEHICLE AT THE CORNER OF THE INTERSECTION MAKING IT DANGEROUS FOR VEHICLES TO TURN. WW ISSUED  
-EVENT: 2026175611 | BREYNIA DR/LEONARD RD | TRAFFIC STOP FOR STOP SIGN VIOLATION | WW ISSUED.  
-EVENT: 2026175671 | BREYNIA DR/LEONARD RD | TRAFFIC STOP FOR STOP SIGN VIOLATION | WW ISSUED.  
-EVENT: 2026175708 | BREYNIA DR/LEONARD RD | TRAFFIC STOP FOR STOP SIGN VIOLATION | WW ISSUED.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

Please document a detailed Narrative of events that took place during your detail:

Upon arrival, I attempted phone contact with Angela and Darryl. My contact was met with the voicemail for the community's club house and Darryl's voicemail box was full. I left a voicemail on the clubhouse voicemail system notifying of my arrival.

During the detail, I conducted high visibility patrols through the community with my steady red/blue lights active to deter criminal activity and traffic violations. I conducted the following enforcement actions:

-EVENT: 2026175557 | STONE PINE CIR/PARTERRE AVE | PARKED VEHICLE AT THE CORNER OF THE INTERSECTION MAKING IT DANGEROUS FOR VEHICLES TO TURN. WW ISSUED

-EVENT: 2026175566 | STONE PINE CIR/PARTERRE AVE | PARKED VEHICLE AT THE CORNER OF THE INTERSECTION MAKING IT DANGEROUS FOR VEHICLES TO TURN. WW ISSUED

-EVENT: 2026175611 | BREYNIA DR/LEONARD RD | TRAFFIC STOP FOR STOP SIGN VIOLATION | WW ISSUED.

-EVENT: 2026175671 | BREYNIA DR/LEONARD RD | TRAFFIC STOP FOR STOP SIGN VIOLATION | WW ISSUED.

-EVENT: 2026175708 | BREYNIA DR/LEONARD RD | TRAFFIC STOP FOR STOP SIGN VIOLATION | WW ISSUED.

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.

YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.

n/a



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/24/2026

Deputy: **COOKE, JUSTIN (6824)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM  
Display Text Answer Text1  
Event Number: 2026179115  
Who did you contact upon arrival? yes  
Number of field interview reports: n/a  
Number of parking tickets: n/a  
Amount of time running radar: n.a  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: n/a  
Please document a detailed Narrative of events that took place during your detail: Arrived at 1600 hours, checked in with Angela via phone. Patrolled the club house in the reserves as requested. Patrolled the neighborhood. Did not observe any violations during this time. 2000 hours.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. n/a



Pasco Sheriff's Office  
ATTN: Seconarcy Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 3/26/2026

Deputy: **MIX, CHRISTOPHER (7712)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM  
Display Text Answer Text1  
Event Number: 2026183743  
Who did you contact upon arrival? Angela at the number provided  
Number of field interview reports: none  
Number of parking tickets: none  
Amount of time running radar: not radar certified  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: see narrative below



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
7432 Little Road  
New Port Richey, FL 34654

Please document a detailed Narrative of events that took place during your detail:

A resident stopped me to voice his dissatisfaction with a parking on the street issue, involving a cyber truck at the intersection of Pampass Grass Lane, and Weather Vane Lane. He stated the cyber truck wrapped in a business advertisement is always parked on the street and he would like something done about it. He advised he had spoken to Sheriff "Noccio," the HOA board and code enforcement about the issue, which was all met with no action. The vehicle was not present at the time he spoke to me, so there was no action for me to take on the matter.

I observed teenage boys driving Electric dirt bikes on the street. I stopped the boys at their residence and advised them, the electric dirt bikes have to be registered to be on the streets. I advised them if I saw them riding them again, I would take further action. They understood and parked the bikes in the garage.

I conducted multiple patrols of the roads in the subdivision. I also posted in highly visible areas at the parks and the main street to observe speeding or other poor driving. I did not observe any suspicious incidents or careless driving.

I observed a dark blue Mercedes sedan bearing FL tag DK73BH, which expired in Sep 2025. The vehicle was last registered to Amy Comstock 09/24/1972 with an Orlando Address; however, Amy does not have a Florida license. I conducted an NCIC/FCIC for Amy, which did not yield any matches to her name and date of birth as noted in the DAVID return for the tag. The vehicle is not reported stolen. The vehicle was located on Leaf Flower Lane, parked closest to a house, which appeared to be for sale or vacant located at 19328 Breynia Drive. I placed a green tag on the vehicle noting it was in violation of county ordinance 106.32, a class 1 parking violation for parking on the street in a subdivision. I did not issue a citation. However, I believe there should be a follow up by HOA or Zulu units at some point soon with the vehicle, due to the registration being expired by 6 months, and being parked on a public road.

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.

YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.

none

## **Tab 2**

# SOLITUDE

LAKE MANAGEMENT



## Long Lake Reserve CDD Waterway Inspection Report

---

**Reason for Inspection:** Scheduled-recurring

**Inspection Date:** 2026-02-23

**Prepared for:**

District Manager  
Rizzetta & Company

**Prepared by:**

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

**TABLE OF CONTENTS**

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

A

**Comments:**

Site looks good

Site A looks great. This site has some healthy beneficials and the structure is clear of any debris.



**Action Required:**

Routine maintenance next visit

**Target:**

B1

**Comments:**

Site looks good

This sites banks are looking clear of any debris and free of trash.



**Action Required:**

Routine maintenance next visit

**Target:**

SE

**Comments:**

Normal growth observed

Site SE has slender around the perimeter and some small spots of Pennywort. The structure is clear of any debris.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

F

**Comments:**

Site looks good

This site is looking good. There is some new GSR coming in.

**Action Required:**

Routine maintenance next visit

**Target:**



G2

**Comments:**

Site looks good

This site is experiencing really low water levels.

**Action Required:**

Routine maintenance next visit

**Target:**



G1

**Comments:**

Site looks good

This site is in good condition with a healthy perimeter of GSR.

**Action Required:**

Routine maintenance next visit

**Target:**



Site: H1

Comments:

Site looks good

This site is looking good. Some erosion is visible from the banks being exposed. This is due to low water levels.

Action Required:

Routine maintenance next visit

Target:



Site: C

Comments:

Normal growth observed

This site is experiencing some Slender. Erosion on the resident side is present on banks.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: B3

Comments:

Site looks good

Healthy beneficials throughout site B3. The structure is clear of any buildup.

Action Required:

Routine maintenance next visit

Target:



Site: B2

**Comments:**

Site looks good

This site looks good. It has a small group of spatter dock present. Overall this sites in good condition.



**Action Required:**

Routine maintenance next visit

**Target:**

**Management Summary**

February has had some big temperature differences. We are starting to see a slow in the shoreline grasses. As we suspected, our treatments have been working, and the ponds at Long Lake Reserve are looking good overall. We are still experiencing low water levels in which expose the banks. As warmer weather comes we will continue to stay on top of the growth.

There is Slender in sites C and SE. This will be our main priority, as well as maintaining the sites that are in good condition. We will continue to monitor erosion on the sites as well.

If you have any questions or concerns, don't hesitate to reach out: [emalina.robinson@solitudelake.com](mailto:emalina.robinson@solitudelake.com)

Thank you for choosing Solitude Lake Management! Have a great day!

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



## **Tab 3**



# ESTIMATE

## Shoreline Restoration Repair

SOLitude Lake Management  
1320 Brookwood Drive, Suite H  
Little Rock, AR 72202  
888.480.LAKE  
www.solitudelakemanagement.com

**PROJECT NAME:**

Long Lake Reserve

**SOLitude Contact:**

Emalina Robinson

813-335-1901  
emalina.robinson@solitudelake.com

**LOCATION:**

Between 20085-20091 Stone Pine Circle, Lutz, FL 33558

**Estimate Date:**

February 13, 2026

**Expires On:**

April 13, 2026

**Grand Total (USD):**

**\$9,372.00**

**PRODUCT / SERVICE**

- Repair eroded shoreline to create a Bioengineered Living Shoreline to stop future erosion and stabilize the shoreline
- Estimated area to be repaired: 50 linear feet, and 350 square feet
- Installation of geotextile erosion repair system (SOX Erosion Solutions™, Filtrexx® or similar) anchored into firm ground
  - Includes:
    - Geotextile, technical grade mesh material with rip-stop technology
    - Wooden stakes, diamond braid rope and/or steel anchors as required
- Geotextile mesh system will be filled with imported fill as required
- Sod installation INCLUDED once the system is installed

**SPECIAL PROJECT / SITE NOTES**

- The service includes one drain box with pipe.

**CUSTOMER RESPONSIBILITIES**

- Customer is responsible for securing and/or cost of any necessary permits
- Marking sprinkler heads, irrigation intakes or other structures, otherwise SOLitude will not be responsible for damages to unmarked equipment or structures
- Identify access points and staging areas for equipment and for fill delivery and storage during the project
- Watering/irrigating new sod, seed or plantings immediately following installation to ensure survival of living shoreline

**WARRANTY**

- Geotextile material is warrantied for five (5) years
- The labor warranty for any manual adjustments needed is for one (1) year
- The warranties do not cover damage to material due to 'acts of God' such as floods, hurricanes or other catastrophic events, vandalism or theft.
- Lack of healthy sod, grass or plant cover due to insufficient watering/irrigation will void the warranties. This is a bioengineered living wall system that must be adequately watered

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

### ACCEPTANCE OF ESTIMATE

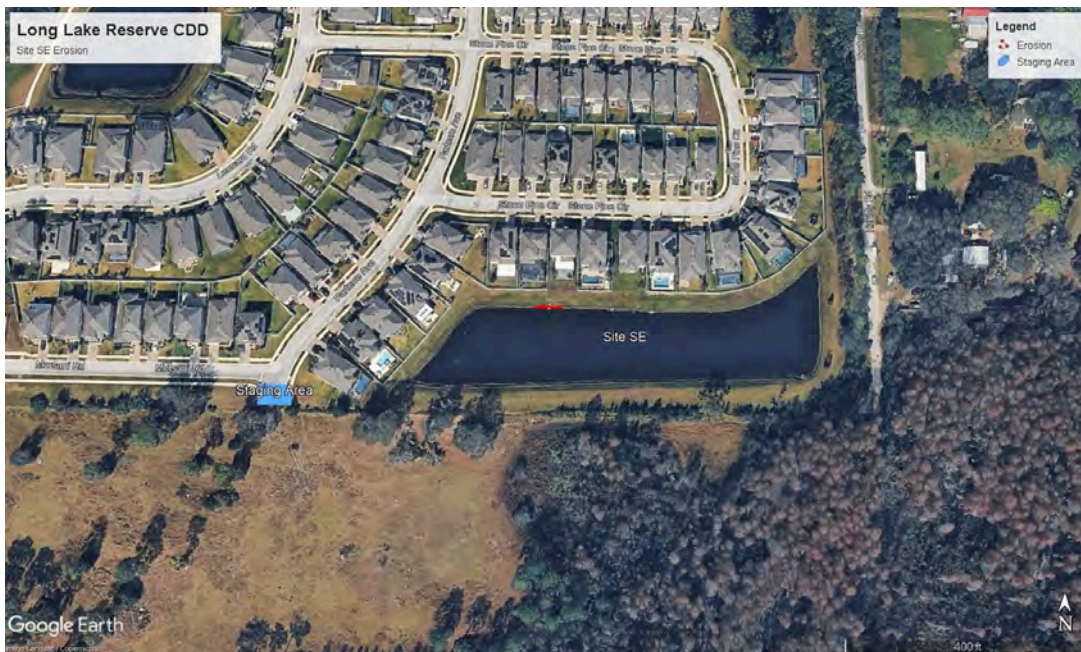
- Customer signature to this non-binding estimate, gives SOLitude's operations team approval to access the property to conduct a site survey to verify site conditions, equipment access and other project logistics.
- Following the operations site survey, a formal contract document will be forwarded for signature. Any adjustments to the project cost will be made prior to submitting the formal contract and will be discussed with the Customer at that time.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

### Notes / Terms

*This estimate is for the work scope and materials as described above. Modifications, additions or inclusions will be at an additional cost to the customer.*



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

# Tab 4



**Proposal #: 671763**

Date: 3/5/2026

From: Josh Wright

**Proposal for  
Long Lake Reserve CDD**

Sean Craft  
Rizzetta & Company, Inc.  
5844 Old Pasco Rd Ste 100  
Wesley Chapel, FL 33544  
scraft@rizzetta.com

**LOCATION OF PROPERTY**

1692 Nature View Drive  
Lutz, FL 33558

**Front Entry Signs at Breynia Dr.**

DESCRIPTION	QTY
7 gal Bird of Paradise	4
3 gal Gold Mound	32
3gal dwarf bottlebrush	30
1 gal Blue Daze	27
3 gal Pink Muhly	4
Enhancement Labor/Demo	28
Irrigation Labor	4

This is to re landscape the two front entry signs at the front entry off Breynia Dr. Renderings are attached.

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

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

**AUTHORIZATION TO PERFORM WORK:**

By \_\_\_\_\_

\_\_\_\_\_  
Print Name/Title

Date \_\_\_\_\_

Long Lake Reserve CDD

<b>Subtotal</b>	<b>\$5,062.75</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Proposal Total</b>	<b>\$5,062.75</b>

**THIS IS NOT AN INVOICE**

# Long Lake Reserve Lutz, FL

February 2026



Existing

## Landscape Design Suggestions

- Orange Bird of Paradise
- Dwarf Bottlebrush Shrub
- Pink Muhly Grass
- Gold Mound Duranta
- Cocoa Brown Mulch

Conceptual Rendering - Plants are depicted at mature stage in peak season of bloom



Potential

# Long Lake Reserve

Lutz, FL

February 2026



Existing

## Landscape Design Suggestions

- Dwarf Bottlebrush Shrub
- Gold Mound Duranta
- Orange Bird of Paradise
- Cocoa Brown Mulch



Conceptual Rendering - Plants are depicted at mature stage in peak season of bloom

Potential



**Proposal #: 659617**

Date: 2/6/2026

From: Josh Wright

**Proposal for  
Long Lake Reserve CDD**

Sean Craft  
Rizzetta & Company, Inc.  
5844 Old Pasco Rd Ste 100  
Wesley Chapel, FL 33544  
scraft@rizzetta.com

**LOCATION OF PROPERTY**

1692 Nature View Drive  
Lutz, FL 33558

**1851 Leaf Flower Lane**

**DESCRIPTION**

**QTY**

Sod Installation (sub)

1,250

This is to replace the sod at this home on the right hand side of the house.

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

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

**AUTHORIZATION TO PERFORM WORK:**

By \_\_\_\_\_

\_\_\_\_\_  
Print Name/Title

Date \_\_\_\_\_

Long Lake Reserve CDD

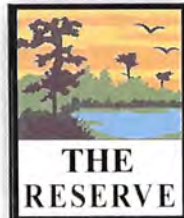
<b>Subtotal</b>	<b>\$1,875.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Proposal Total</b>	<b>\$1,875.00</b>

**THIS IS NOT AN INVOICE**

# Tab 5

---

## March 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](mailto:Manager@longlakereserve.com)  
Clubhouse Manager: Angela Del Castillo

---

### Events Update

- Created and distributed the Long Lake Reserve March Newsletter and event flyers.
- All March events have been planned and scheduled.
- Currently preparing supplies and materials for the upcoming Easter Event.

### Upcoming Events

- Monday, March. 2nd-20<sup>th</sup> Guess the number of Gold Coins that are in the Jar / Office Hours
- Friday, March 13<sup>th</sup> Mandala Art Class / Starting at 6:15pm
- Saturday, March 14<sup>th</sup> St. Patrick's Day Kids Craft Workshop / 1:00pm-2:30pm
- Saturday, March 21<sup>st</sup> 70's to the 80's Music Bingo / 1:00pm

### April Event

- **Saturday, April 18th – 8:00 AM**  
*Community Garage Sale*  
This event will take place in both Long Lake Reserve and Long Lake Ranch.



Rizzetta & Company

---

A resident has inquired about arranging for a dumpster to be available following the garage sale for disposal of unwanted items. Direction from the Board is requested regarding this matter.

### **Clubhouse Operations/Maintenance Projects:**

#### Board Walk on Trail

- Several boards on the trail boardwalk require replacement due to wear and deterioration.
- Jayman Enterprises will be onsite within the next few weeks to assess repair areas and provide a quote.

#### Pool Area and Entrance way

- The pool area, entranceway, and pavilions around the amenity center were pressure washed on March 2nd.

#### Pool Furniture

- Gabriella inspected the pool furniture on February 25th.
- All furniture is in good condition except for the loungers.
- A total of 19 loungers are broken and require replacement.
- Replacement quotes are included with this report.
- The Board will need to determine how to dispose of the old loungers once replaced.

#### Pasco Sheriff Extra Duty Detail

- An email blast was sent to residents regarding monitoring and addressing community violations.
- A resident inquired about the number of tickets issued and the types of violations observed.

#### Playground Equipment

- There is a tear in the green shade cover over the playground equipment.



Rizzetta & Company

- 
- Currently obtaining quotes for repair.

#### **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
- Spraying for weeds around the pool area

#### **Vendor That Made a Site Visit or Performed a Service**

- Home Team – Regular services
- Office Pride – Regular services
- Yellowstone –
  - Josh met onsite on February 25th to discuss flower beds around the amenity center and monument areas.
  - Irrigation system inspected on February 26th; a broken pipe was identified near the basketball court area and was repaired.
- Solitude – Regular services
- Cooper Pools – Regular services
- Jayman Enterprises– Repaired boards on the amenity center boardwalk, gates, and pillars on February 19th.

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

- Daily routine checks of playground trash, wasp's issues, and conditions of equipment.
- Spider webs removed weekly on dock.
- Mold on dock boards addressed, cleaned, and treated.

#### **March Meetings**

- HOA ACC Meeting – March 4th - 6:30 pm
- CDD Meeting – March 9<sup>th</sup> – 9:00 am
- HOA Board Meeting – March 18<sup>th</sup> – 6:00pm



Rizzetta & Company

---

### **Facilities Rentals in February (Private Event)**

- February 7<sup>th</sup> – Shah Baby Shower (Multi-Purpose room)
- February 14<sup>th</sup> – Lipsky Birthday Party (Multi-Purpose room)
- February 15<sup>th</sup> – Flair Birthday Party (Park Pavilion)
- February 21<sup>st</sup> – Ramasubbu Birthday Party (Multi-Purpose room)
- February 25<sup>th</sup> – Torres Meeting (Multi-Purpose room)
- February 28<sup>th</sup> – Elmanasterly Birthday Party (Park Pavilion)
- February 28<sup>th</sup> – Potumarthi Baby Shower (Multi-Purpose room)

### **Facilities Upcoming Rentals March (Private Event)**

- March 16<sup>th</sup> – Parkview CDD



Rizzetta & Company



Click to see full view



Ask Rufus



### Chaise Lounge Chair, Set of 4 Outdoor Recliner Lounge Chair Sun Loungers, All Weather Chaise with 5 Adjustable Backrest and Lay Flat Positions for Garden, Balcony, Pool, Light Gray

Visit the VredHom Store

4.6 ★★★★★ (173) | Search this page

Price: **\$469.89** (\$117.47 / count)



Buying multiple items? [Go to multi-select](#)

Size: **4PCS**

1 PC | 2PCS | **4PCS** | 6PCS | 8PCS

Color: **Light Gray**

 \$469.98 (\$117.50 / count)	 \$469.89 (\$117.47 / count)	 \$469.89	 \$469.89 (\$117.47 / count)	 See available options	 See available options
 See available options	 See available options				



Click to see full view



Ask Rufus

Can it be left outside year-round? Does it come with cushions? Is it easy to move around?



### PURPLE LEAF Chaise Lounge Chair Outdoor 2 Pieces Pool Lounge Chairs 5 Adjustable Position with Armrests and Side Table Aluminum Patio Lounge Chair for Outside Backyard Beach Pool, Turquoise Blue

Visit the PURPLE LEAF Store

4.8 ★★★★★ (8) | Search this page

Price: **\$298.00** (\$149.00 / count)

Buy more, save more

2 units

-2% **\$584.08**

\$292.04/unit

Additional shipping fees may apply for items fulfilled directly by selling partners.



Buying multiple items? [Go to multi-select](#)

Color: **Turquoise Blue**

 \$298.00 (\$149.00 / count)	 \$298.00 (\$149.00 / count)	 \$298.00 (\$149.00 / count)	 \$298.00 (\$149.00 / count)	 \$298.00 (\$149.00 / count)
------------------------------------	------------------------------------	------------------------------------	------------------------------------	------------------------------------



### Outdoor Metal Chaise Lounge (Set of 4)

By [Lohfude Run](#)

4.3 ★★★★★ [166 Reviews](#)

**\$319.98** ~~\$439.99~~ or **As low as \$29/mo.** or 0% APR up to 36 months with [affirm](#)  
26% Off [Check your buying power.](#)  
Sale

Pro Price: [\\$](#) [Businesses Only](#) [Enroll your business](#) for FREE to save on select items.

Color: **Brown/Beige**



#### What's Included

**1** [Gland Outdoor Metal Chaise Lounge](#)  
Qty: 4

FREE Fast Delivery

Get it by **Tue, Mar 3** to **335:42**

- 1 +

[Add to Cart](#)

Earn **\$16.00** in rewards, with 5% back\*, plus more exclusive perks  
[Learn more](#)

Get **\$40 off** your qualifying first order of \$100+\*\* with the Wayfair Credit Card!  
Valid through 2/28/2026.  
[Apply Now](#)

# Tab 6



**UPCOMING DATES TO REMEMBER**

- **Next Regular Meeting:** May 11, 2026 @ 9:00 AM
- **FY 2024-2025 Audit Completion Deadline:** June 30, 2026
- **Next Election:** The term expires for Gabrielle Roberts Seat 1 & Sara Schwartz Seat 3 and are scheduled for the General Election in November 2026. The qualifying period for Board candidates will be from Noon June 8, 2026 to Noon June 12, 2026. Newly elected Board members for each seat will have a 4-year term and assume office on the second Tuesday following the General Election on November 3, 2026.

District  
Manager's  
Report

April 13

2026

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

<u>FINANCIAL SUMMARY</u>	<u>1/31/2026</u>
General Fund Cash & Investment Balance:	\$872,738
Reserve Fund Cash & Investment Balance:	\$163,237
Debt Service Fund Investment Balance:	\$570,923
<b>Total Cash and Investment Balances:</b>	<b>\$1,606,898</b>
<b>General Fund Expense Variance: \$52,011</b>	<b>Under Budget</b>

# Tab 7

**RESOLUTION 2026-02**

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

WHEREAS, Long Lake Reserve Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. Sara Schwartz is appointed Chairman.

Section 2. Gabrielle Roberts is appointed Vice Chairman.

Section 3. Stephanie Greenfield is appointed Assistant Secretary.  
Denise Crowder is appointed Assistant Secretary.  
Mark Barnum is appointed Assistant Secretary.  
Lynn Hayes is appointed Assistant Secretary.  
Sean Craft is appointed Assistant Secretary.  
Scott Brizendine is appointed Secretary.  
Susan Garcia is appointed Assistant Treasurer.  
Scott Brizendine is appointed Treasurer.

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

**PASSED AND ADOPTED THIS 13TH DAY OF APRIL 2026.**

**LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

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

**ATTEST:**

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

# Tab 8

## RESOLUTION 2026- 03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), FLORIDA STATUTES, AND REQUESTING THAT THE PASCO COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

**WHEREAS**, the Long Lake Reserve Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within unincorporated Pasco County, Florida; and

**WHEREAS**, the Board of Supervisors of the District ("**Board**") seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Pasco County Supervisor of Elections ("**Supervisor**") to conduct the District's elections by the qualified electors of the District at the general election ("**General Election**").

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

1. **GENERAL ELECTION SEATS.** Seat 1 currently held by Gabrielle Roberts and Seat 3 currently held by Sara Schwartz are scheduled for the General Election in November 2026. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four (4) years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2026, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED** this 13<sup>th</sup> day of April, 2026.

**LONG LAKE RESERVE  
COMMUNITY DEVELOPMENT  
DISTRICT**

---

Chairperson/Vice Chairperson

ATTEST:

---

Secretary/Assistant Secretary

**EXHIBIT A**

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES  
FOR THE BOARD OF SUPERVISORS OF THE  
LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Long Lake Reserve Community Development District (“District”) will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Pasco County Supervisor of Elections. The Pasco County Supervisor of Elections has multiple offices. The Central Pasco Professional Center is located at 4111 Land O’ Lakes Blvd., Suite 105, Land O’ Lakes, Florida 34639; Ph: (813) 929-2788. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Long Lake Reserve Community Development District has two (2) seats up for election, specifically seats 1 and 3. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Pasco County Supervisor of Elections.

**[NOTE TO DISTRICT MANAGER: PUBLISH AT LEAST 2 WEEKS PRIOR TO THE START OF THE QUALIFYING PERIOD]**

## **Tab 9**

**MINUTES OF MEETING**

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

**LONG LAKE RESERVE  
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Long Lake Reserve Community Development District was held on **Monday, February 9, 2026, 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
Stephanie Greenfield	Board Supervisor, Assistant Secretary

Also present were:

Darryl Adams	District Manager, Rizzetta & Co.
Erin R. McCormick	District Counsel, Erin McCormick Law (via conference call)
Scott Steady	District Counsel, Burr Forman, P.A.
Angela Castillo	Clubhouse Manager, Rizzetta & Co.
Josh Wright	Representative, Yellowstone Landscaping
Kyle Wilson	Operations Manager, Solitude Lake Management

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

**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**

No items were reported.

47

On a Motion by Ms. Crowder, seconded by Ms. 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.

48

49 **B. District Engineer**

50 The Board requested Mr. Waag, District Engineer, to review the erosion noted in the  
51 Aquatics report.

52

53 **C. Pasco Sheriff's Reports**

54 Mr. Adams reviewed the reports. Ms. Castillo, Clubhouse Manager, will look into the  
55 parking situation on the side street.

56

57 **D. Presentation of Aquatic Service Report**

58 Mr. Wilson reviewed his report and discussed erosion at Pond SE. The Board requested  
59 the District Engineer to investigate the area and provide a repair proposal.

60

61 **E. Presentation of Lake Management Service Report**

62 No items were reported.

63

64 **F. Landscape Report**

65 Mr. Wright reported on the district landscape.

66

67 **G. Clubhouse Manager**

68 **i. Presentation of Clubhouse Report**

69 Ms. Castillo reviewed her report.

70

71 **H. District Manager**

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

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

76

77 **ii. Presentation of the 4th Quarterly Website Audit**

78 Mr. Adams reviewed the website audit.

79

80 **FOURTH ORDER OF BUSINESS**

**BUSINESS ITEMS**

81

82 **A. Consideration of Resolution 2026-02; General Elections**

83 Item not provided.

84

85 **B. Discussion of Landscaping near home 1851 Leaf Flower Lane**

86 The Board will do the work to repair area.

87

88 **C. Discussion of 2026-2027 Budget**

89 The Board discussed keeping the budget the same.

90 **FIFTH ORDER OF BUSINESS** **Consideration of Minutes of the Board**  
91 **of Supervisors Meeting held on**  
92 **December 8, 2025**

On a Motion by Ms. Schwartz, seconded by Ms. Roberts, with all in favor, the Board of Supervisors approved the December 8, 2025, Meeting Minutes, as presented, for the Long Lake Reserve Community Development District.

93  
94 **SIXTH ORDER OF BUSINESS** **Consideration of Operation and**  
95 **Maintenance Expenditures**  
96 **For November 2025**

On a Motion by Ms. Schwartz, seconded by Ms. Greenfield, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for November 2025 (\$28,749.07), for the Long Lake Reserve Community Development District.

97  
98 **SEVENTH ORDER OF BUSINESS** **Supervisor Requests**  
99

100 Supervisor Sara requested a report on the investment.

101  
102 **EIGHTH ORDER OF BUSINESS** **Adjournment**  
103

104 Mr. Adams stated that if there was no further business to come before the Board,  
105 then a motion to adjourn was in order.  
106

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

107  
108  
109  
110  
111  
112

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

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

# Tab 10

# LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

---

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

## Operation and Maintenance Expenditures December 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2025 through December 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$40,230.05**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Arbitrage Rebate Counselors, LLC	300251	176-101525	Annual Arbitrage Report 09/24/2024 - 09/24/25 Special Assessment Bond Series	\$ 400.00
Charter Communications	20251204	1301951111525	19617 Breynia Drive 11/25	\$ 313.20
Check Request Anastasia Markova	300248	25-626	Santa Event for Dec 20th 12/25	\$ 500.00
Check Request Kimi Kady	300261	120825 Kady	Music Dec 20th Event 12/25	\$ 350.00
Coastal Waste & Recycling, Inc.	300252	SW0001272712	Monthly Waste & Recycle 12/25	\$ 4,404.44
Cooper Pools Inc.	300262	2025-1520	Monthly Commercial Pool Service 12/25	\$ 1,700.00
Denise C Crowder	300253	DC120825	Board of Supervisors Meeting 12/08/25	\$ 200.00
Duke Energy	20251229-4	910086284637- 120325	19245 Breynia Dr 11/25	\$ 30.80
Duke Energy	20251229-1	910086285034- 120325	19932 Leonard Rd 11/25	\$ 30.80
Duke Energy	20251229-3	910086285448- 120325	19617 Breynia Dr - Morsani Amenity 11/25	\$ 739.44
Duke Energy	20251204	910086285638- 110725 ACH	000 Henley Road 10/25	\$ 3,558.95
Gabrielle B Roberts	300254	GR120825	Board of Supervisors Meeting 12/08/25	\$ 200.00
Jayman Enterprises, LLC	300255	4317	Dog Station Maintenance 11/25	\$ 200.00
Mark Barnum	300256	MB120825	Board of Supervisors Meeting 12/08/25	\$ 200.00

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20251222-1	23535896	19244 Breynia Irrigation Drive 11/25	\$ 377.18
Pasco County Utilities	20251222-3	23536076	19617 Breynia Drive 11/25	\$ 360.48
Pasco County Utilities	20251222-4	23536365	19932 Leonard Road 10/25 11/25	\$ 884.37
Pasco County Utilities	20251222-2	23536366	Morsani PH 2 Irrigation 11/25	\$ 22.37
Rizzetta & Company, Inc.	300247	INV0000105272	Accounting Services 12/25	\$ 5,209.08
Rizzetta & Company, Inc.	300250	INV0000105404	Amenity Management & Oversight and Personnel Reimbursement 12/25	\$ 5,054.58
Rizzetta & Company, Inc.	300249	INV0000105472	Cell Phone for Nov Services 11/25	\$ 50.00
Rizzetta & Company, Inc.	300265	INV0000105858	Personnel Reimbursement 12/25	\$ 3,863.16
Romaner Graphics	300263	22923	Mitigation sign 23" x 23" installed 11/25	\$ 170.00
Sara Schwartz	300257	SS120825	Board of Supervisors Meeting 12/08/25	\$ 200.00
School Now	300264	INV-SN-1006	School Now CDD ADA-PDF 10/25	\$ 1,515.00
Stantec Consulting Services, Inc.	300258	2480633	Engineering Services 10/25	\$ 1,032.75

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Times Publishing Company	300259	66575-113025	Legal Advertising 11/25	\$ 173.50
Valley National Bank	20251226	CC113025-176 ACH	Clubhouse Supplies 11/25	\$ 1,713.20
Yellowstone Landscape	20251219	1053591	Monthly Landscape Maintenance 12/25	\$ <u>6,776.75</u>
<b>Total Report</b>				<b>\$ <u>40,230.05</u></b>

# Arbitrage Rebate Counselors, LLC

*Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds*

October 15, 2025

Board of Supervisors  
Long Lake Reserve Community Development District  
c/o Ms. Shandra Torres, District Compliance Associate  
Rizzetta & Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

Re: Long Lake Reserve Community Development District  
(Pasco County, Florida)  
\$5,205,000 Special Assessment Bonds, Series 2018  
Annual Arbitrage Report for the period September 24, 2024 to September 24, 2025

## INVOICE

Preparation of Annual Arbitrage Report for  
Long Lake Reserve Community Development District,  
\$5,205,000 Special Assessment Bonds, Series 2018.....\$400.00

November 15, 2025  
Invoice Number: 1301951111525  
Account Number: **8337 13 001 1301951**

**Auto Pay Notice**

Service At: 19617 BREYNIA DR  
LUTZ FL 33558-5612

**NEWS AND INFORMATION**

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

**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.

**Summary** *Service from 11/15/25 through 12/14/25  
details on following pages*

Previous Balance	313.20
Payments Received -Thank You!	-313.20
<b>Remaining Balance</b>	<b>\$0.00</b>
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
<i>YOUR AUTO PAY WILL BE PROCESSED 12/02/25</i>	
<b>Total Due by Auto Pay</b>	<b>\$313.20</b>

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



**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 11162025 NNNNNNNN 01 994867

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

November 15, 2025  
**LONG LAKE RESERVE CDD**

Invoice Number: 1301951111525  
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



**LONG LAKE RESERVE CDD**

Invoice Number: 1301951111525  
 Account Number: 8337 13 001 1301951

**Contact Us**

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

8633 2390 DY RP 15 11162025 NNNNNNNN 01 994867

**Charge Details**

Previous Balance		313.20
EFT Payment	11/02	-313.20
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 11/15/25 will appear on your next bill.

Service from 11/15/25 through 12/14/25

**Spectrum Business™ TV**

Spectrum Business TV	45.00
Promotional Discount	-10.00
Spectrum Receiver	14.00
	<b>\$49.00</b>

**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**

<b>Phone number (813) 304-0959</b>	
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](http://SpectrumBusiness.net)

**Spectrum Business™ Voice Total \$59.98**

**Other Charges**

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

**Taxes, Fees and Charges**

Communications Services Tax	6.23
<b>Taxes, Fees and Charges Total</b>	<b>\$6.23</b>

**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](http://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**.



**RIZZETTA & COMPANY, INC.**

---

CHECK REQUEST

Date: 12/5/25

Association: Long Lake Reserve

Amount Requested: \$500.00 Check Number:       

Payable to: Fairytales + Herbes LLC

Address: see invoice

G/L Code:       

Purpose: Santa for Dec. 20th Event

Angela Del Castillo  
Requested by

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

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

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



# INVOICE

Date: 13 Nov 2025  
Invoice #: 25-626

Fairytales & Heroes -  
Tampa

4029 Oakwood Avenue  
#301  
Los Angeles  
90004

**Bill to**

Rizzetta & Company / Long Lake Reserve CDD  
19617 Breynia Dr  
Lutz  
FL  
33558

**Phone:** [213-944-0872](tel:213-944-0872)  
[fairytalesandheroes@gmail.com](mailto:fairytalesandheroes@gmail.com)  
<https://www.fairytalesandheroes.com>

Description	Qty	Price	Amount
Santa Claus - 2 1/2 (Dec 20 2025)	1	\$500.00	\$500.00
Supplements	1	\$0.00	\$0.00
		<b>Total</b>	<b>\$500.00</b>

**Invoice Item:** Santa Photo Session - Clubhouse

**Event Date:** Saturday, December 20

**Time:** 4:00 PM - 6:15 PM (2 hours 15 minutes)

**Venue:** Long Lake Reserve Clubhouse, 19617 Breynia Dr, Lutz, FL 33558

**Activity Description:**

Santa will be seated in the clubhouse, and an onsite attendant will direct families in by 15-20 minute sign-up increments for photos with Santa between 4:00 PM and 6:15 PM.

**Rate (Flat Event Fee):** \$500.00

**Total Amount Due:** \$500.00

**Payment by check to:** Fairytales & Heroes LLC

**RIZZETTA & COMPANY, INC.**

---

---

CHECK REQUEST

Date: 12/8/25

Association: Long Lake Reserve

Amount Requested: \$ 350.<sup>00</sup> Check Number: \_\_\_\_\_

Payable to: Kimi Kady

Address: \_\_\_\_\_

G/L Code: \_\_\_\_\_

Purpose: music of Dec. 20th Event

Angela Delcastillo

Requested by

Approved by

Staff Accountant

Date Processed



## Music by Kimi Kady

### DETAILS

DATE: November 15, 2025

011994 - 1220 - 01

### FROM

Kimi Kady  
17681 Shadyside Circle  
Lutz, FL 33549 - 7606  
813-466-8348  
[kimi.kady@yahoo.com](mailto:kimi.kady@yahoo.com)

### BILL TO

Long Lake Reserve CDD  
19617 Breynia Drive  
Lutz, Florida 33558  
386-804-2919  
[manager@longlakereserve.com](mailto:manager@longlakereserve.com)

### Terms & Conditions of Invoice

- Project.** Angela is hiring Kimi Kady (vocalist) to sing for 2 hours and 30 minutes at Long Lake Reserve CDD. Songs performed will be at the discretion of the vocalist.
- Schedule.** Kimi Kady will begin the performance on Saturday, December 20 starting at 4:00PM ending at 6:30PM. Changes to schedule must be mutually agreed to in advance of performance.
- Payment.** Long Lake Reserve CDD will pay Kimi Kady a total of \$350 with \$100 deposit received before performance and remainder paid no later than 3 days after the performance.
- Invoice.** Long Lake Reserve CDD agrees to pay Kimi Kady per the payment terms by cash, check, money order or Apple Pay.
- Cancellation Policy.** Should this agreement be canceled by Angela for any reason, this invoice shall be charged by the vocalist as a cancellation fee.

**THANK YOU FOR YOUR BUSINESS**



www.coastalwasteinc.com

# INVOICE

**Invoice** SW0001272712  
**Page** Page 1 of 1  
**Date** 12/01/2025  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 12/26/2025

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) <b>STEFFEN CHEERIN</b> <b>1746 CHERRY WALK RD, LUTZ FL</b>				
	Serv #001 96 GALLON MSW 320 - 0YD 640x Week				
01 - Dec	MONTHLY - WASTE COLLECTION (Dec 01/25 - Dec 31/25)		\$3,747.20	1.00	\$3,747.20
01 - Dec	ADMIN FEE - MONTHLY (Dec 01/25 - Dec 31/25)		\$3.95	1.00	\$3.95
	Serv #002 18 GALLON COMMINGLE 320 - 0YD 320x Week				
01 - Dec	MONTHLY - RECYCLING COLLECTION (Dec 01/25 - Dec 31/25)		\$563.20	1.00	\$563.20
01 - Dec	CART FEE - MONTHLY (Dec 01/25 - Dec 31/25)		\$17.32	1.00	\$17.32
01 - Dec	FUEL SURCHARGE				\$72.77

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

<b>INVOICE TOTAL</b>	<b>\$4,404.44</b>
----------------------	-------------------

Payments made by credit card or debit card are subject to a 2.55% service fee

**Invoice** SW0001272712  
**Page** Page 1 of 1  
**Date** 12/01/2025  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 12/26/2025

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

<b>AMOUNT REMITTED</b>
------------------------

0025756SW0169500000SW000127271200004404446

# INVOICE

Cooper Pools Inc CPC1459240  
4850 Allen Rd PMB 13  
Zephyrhills, FL 33541-3551

info@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  
19617 Breyntia Dr  
Lutz, FL 33558

### Ship to

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

### Invoice details

Invoice no.: 2025-1520  
Terms: Net 30  
Invoice date: 12/01/2025  
Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance December 2025	1	\$1,700.00	\$1,700.00

**Total** **\$1,700.00**

### Ways to pay



[View and pay](#)

# Long Lake Reserve CDD

Meeting Date: December 8, 2025

## SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Gabrielle Roberts	YES
Sara Schwartz	YES
Denise Crowder	YES
Stephanie Greenfield	No
Mark Barnum	YES

(\*) Does not get paid

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

## EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

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: \_\_\_\_\_

*Taylor Adams*



duke-energy.com  
877.372.8477

# Your Energy Bill

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

**Bill date** Dec 3, 2025  
**For service** Nov 4 - Dec 1  
28 days

Account number **9100 8628 4637**

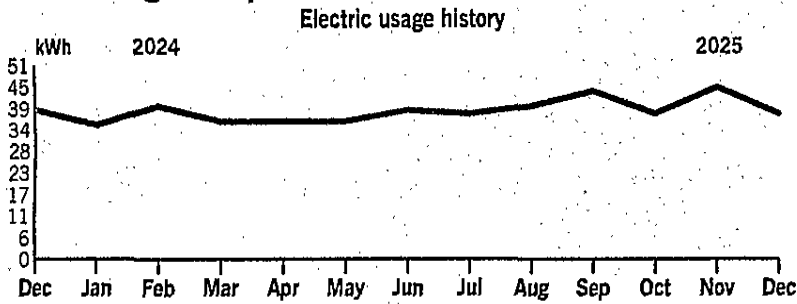
## Billing summary

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



Thank you for your payment.

## Your usage snapshot



### Average temperature in degrees

64° 56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 68° 71°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	38	39	465	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](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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

### Amount of automatic draft

<b>\$30.80</b> by Dec 26	After 90 days from bill date, a late charge will apply.
-----------------------------	---

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



Account number  
**9100 8628 4637**

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

029040 000001047



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



## We're here for you

---

### Report an emergency

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

---

### Convenient ways to pay your bill

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

---

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

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

---

### General questions or concerns

Online [duke-energy.com](http://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](http://duke-energy.com/rates)

---

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

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



### Your usage snapshot - Continued

<b>Current electric usage for meter number 3539949</b>	
Actual reading on Dec 1	2506
Previous reading on Nov 4	- 2468
<b>Energy Used</b>	<b>38 kWh</b>
Billed kWh	38.000 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

<b>Billing Period - Nov 04 25 to Dec 01 25</b>	
<b>Meter - 3539949</b>	
Customer Charge	\$17.32
Energy Charge	
38.000 kWh @ 12.173c	4.62
Fuel Charge	
38.000 kWh @ 3.925c	1.49
Asset Securitization Charge	
38.000 kWh @ 0.194c	0.07
Minimum Bill Adjustment	6.50
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<b>Total Taxes</b>	<b>\$0.80</b>







## We're here for you

---

### Report an emergency

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

---

### Convenient ways to pay your bill

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

---

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

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

---

### General questions or concerns

Online [duke-energy.com](http://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](http://duke-energy.com/rates)

---

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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

Please be sure we can safely access your meter. Don't worry if your digital meter flashes elights 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

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

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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



duke-energy.com  
877.372.8477

### Your usage snapshot - Continued

<b>Current electric usage for meter number 3589801</b>	
Actual reading on Dec 1	2588
Previous reading on Nov 4	- 2551
<b>Energy Used</b>	<b>37 kWh</b>
Billed kWh	37.000 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

<b>Billing Period - Nov 04 25 to Dec 01 25</b>	
<b>Meter - 3589801</b>	
Customer Charge	\$17.32
Energy Charge	
37.000 kWh @ 12.173c	4.51
Fuel Charge	
37.000 kWh @ 3.925c	1.45
Asset Securitization Charge	
37.000 kWh @ 0.194c	0.07
Minimum Bill Adjustment	6.65
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<b>Total Taxes</b>	<b>\$0.80</b>





duke-energy.com  
877.372.8477

# Your Energy Bill

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

Bill date Dec 3, 2025  
For service Nov 4 - Dec 1  
28 days

Account number 9100 8628 5448

## Billing summary

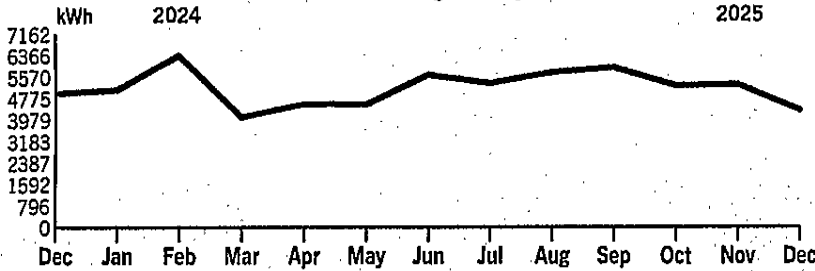
Previous Amount Due	\$899.82
Payment Received Nov 26	-899.82
Current Electric Charges	720.32
Taxes	19.12
<b>Total Amount Due Dec 26</b>	<b>\$739.44</b>



Thank you for your payment.

## Your usage snapshot

Electric usage history



Average temperature in degrees

64° 56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 68° 71°

	Current Month	Dec 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,315	4,949	62,031	5,169
Avg. Daily (kWh)	154	160	170	

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 draft

**\$739.44**  
by Dec 26

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

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

029044 000001045

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

889100862854480006600000000000000007394400000739443



## We're here for you

---

### Report an emergency

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

---

### Convenient ways to pay your bill

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

---

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

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

---

### General questions or concerns

Online [duke-energy.com](http://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](http://duke-energy.com/rates)

---

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

P.O. Box 14042  
St Petersburg, FL 33733

### Important to know

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

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

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

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

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

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

#### When you pay by check

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

#### Asset Securitization Charge

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

#### Medical Essential Program

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

#### Special Needs Customers

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

#### Para nuestros clientes que hablan Español

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



### Your usage snapshot - Continued

<b>Current electric usage for meter number 1008121</b>	
Actual reading on Dec 1	225873
Previous reading on Nov 4	- 221558
<b>Energy Used</b>	<b>4,315 kWh</b>
<b>Billed kWh</b>	<b>4,315.000 kWh</b>



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

<b>Billing Period - Nov 04 25 to Dec 01 25</b>	
<b>Meter - 1008121</b>	
Customer Charge	\$17.32
Energy Charge	
4,315.000 kWh @ 12.173c	525.27
Fuel Charge	
4,315.000 kWh @ 3.925c	169.36
Asset Securitization Charge	
4,315.000 kWh @ 0.194c	8.37
<b>Total Current Charges</b>	<b>\$720.32</b>

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.63
Gross Receipts Tax	18.49
<b>Total Taxes</b>	<b>\$19.12</b>





duke-energy.com  
877.372.8477

# Your Energy Bill

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

Bill date: Nov 7, 2025  
For service: Oct 3 - Nov 4  
33 days

Account number 9100 8628 5638

## Billing summary

Previous Amount Due	\$3,558.95
Payment Received Oct 27	-3,558.95
Current Lighting Charges	3,543.05
Taxes	15.90
<b>Total Amount Due Dec 01</b>	<b>\$3,558.95</b>

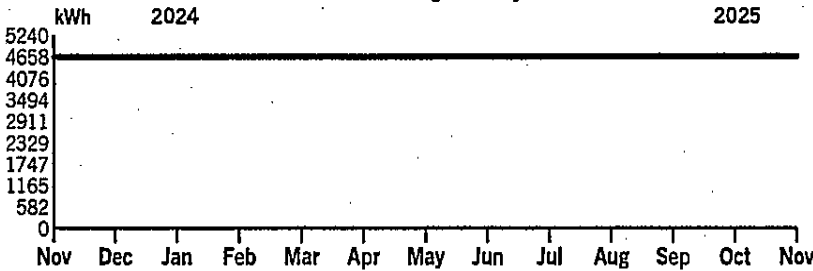


Thank you for your payment.

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° 66°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,658	4,658	55,896	4,658
Avg. Daily (kWh)	141	141	153	
12-month usage based on most recent history				



**Find ways to save.**  
[duke-energy.com/FindWays](http://duke-energy.com/FindWays)

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

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



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

Account number  
9100 8628 5638

### Amount of automatic draft

**\$3,558.95**  
by Dec 1

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**

030520 000001311

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

889100862856380006600000000000035589500003558951

fb.def.duke.bills.2025110620503724.afp-61039-000001311



## We're here for you

---

### Report an emergency

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

---

### Convenient ways to pay your bill

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

---

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

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

---

### General questions or concerns

Online [duke-energy.com](http://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](http://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 2

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

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



### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 03 - Nov 04		
Description	Quantity	Usage
50 WATT LED OCAL 3000K TY V BL	1	17 kWh
54W MITCH LED PT CLR	4	76 kWh
50 MTCH III 3K F	1	19 kWh
50MTCHTR III3K THRBM	2	38 kWh
SV FLAGLER ACR 9500L	92	4,508 kWh
<b>Total</b>	<b>100</b>	<b>4,658 kWh</b>

### Billing details - Lighting

Billing Period - Oct 03 25 to Nov 04 25	
Customer Charge	\$1.86
Energy Charge	
4,658.000 kWh @ 6.782c	315.90
Fuel Charge	
4,658.000 kWh @ 3.829c	178.35
Asset Securitization Charge	
4,658.000 kWh @ 0.062c	2.89
Fixture Charge	
SV FLAGLER ACR 9500L	1,464.64
54W MITCH LED PT CLR	67.92
50 WATT LED OCAL 3000K TY V BL	8.73
50 MTCH III 3K F	21.44
50MTCHTR III3K THRBM	33.96
Maintenance Charge	
SV FLAGLER ACR 9500L	264.04
54W MITCH-LED PT CLR	8.16
50 WATT LED OCAL 3000K TY V BL	2.04
50 MTCH III 3K F	2.04
50MTCHTR III3K THRBM	4.08
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
100 Pole(s) @ \$11.670	1,167.00
<b>Total Current Charges</b>	<b>\$3,543.05</b>

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$3.09
Gross Receipts Tax	12.81
<b>Total Taxes</b>	<b>\$15.90</b>

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
Brooksville, FL 34604

Date	Invoice #
12/1/2025	4317

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

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

P.O. No.	Terms	Project

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



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



16 0 1  
 42-52319

**LONG LAKE RESERVE CDD**

Service Address: 19244 BREYNIA IRRIGATION DR

Bill Number: 23535896

Billing Date: 12/2/2025

Billing Period: 10/16/2025 to 11/14/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	10/16/2025	4903	11/14/2025	4960	29	57

**Usage History**

**Transactions**

Month	Usage	Description	Amount
November 2025	57	Previous Bill	330.38
October 2025	52	Payment 11/21/25	-330.38 CR
September 2025	60	Balance Forward	0.00
August 2025	62	Current Transactions	
July 2025	66	Irrigation	
June 2025	60	Water Base Charge	22.37
May 2025	65	Water Tier 1	25.0 Thousand Gals X \$3.47 = 86.75
April 2025	63	Water Tier 2	13.0 Thousand Gals X \$6.94 = 90.22
March 2025	65	Water Tier 3	19.0 Thousand Gals X \$9.36 = 177.84
February 2025	64	<b>Total Current Transactions</b>	<b>377.18</b>
January 2025	62	<b>TOTAL BALANCE DUE</b>	<b>\$377.18</b>
December 2024	64		

Please return this portion with payment

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

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

Account #	0991370
Customer #	01393846
Balance Forward	0.00
Current Transactions	377.18

<b>Total Balance Due</b>	<b>\$377.18</b>
<b>Due Date</b>	<b>12/19/2025</b>

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

The Total Due will be electronically transferred on 12/19/2025.



LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013938468099137012353589670000377184



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

17 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: 19617 BREYNIA DR  
 Bill Number: 23536076  
 Billing Date: 12/2/2025  
 Billing Period: 10/16/2025 to 11/14/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	14328640	10/16/2025	1077	11/14/2025	1100	29	23

Usage History

Transactions

Month	Usage	Transaction Description	Amount
November 2025	23	Previous Bill	276.06
October 2025	14	Payment 11/21/25	-276.06 CR
September 2025	10	Balance Forward	0.00
August 2025	8	Current Transactions	
July 2025	32	Water	
June 2025	11	Water Base Charge	41.29
May 2025	12	Water Tier 1	23.0 Thousand Gals X \$2.18 = 50.14
April 2025	8	Sewer	
March 2025	12	Sewer Base Charge	103.45
February 2025	13	Sewer Charges	23.0 Thousand Gals X \$7.20 = 165.60
January 2025	11	Total Current Transactions	360.48
December 2024	8	<b>TOTAL BALANCE DUE</b>	<b>\$360.48</b>

Please return this portion with payment

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

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

Account #	1002200
Customer #	01399734
Balance Forward	0.00
Current Transactions	360.48

<b>Total Balance Due</b>	<b>\$360.48</b>
<b>Due Date</b>	<b>12/19/2025</b>

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

The Total Due will be electronically transferred on 12/19/2025.



LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013997344100220032353607660000360485



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



18 0 1  
 42-52319

**LONG LAKE RESERVE CDD**

Service Address: 19932 LEONARD ROAD

Bill Number: 23536365

Billing Date: 12/2/2025

Billing Period: 10/16/2025 to 11/14/2025

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/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	180296326	10/16/2025	8860	11/14/2025	8988	29	128

**Usage History**

**Irrigation**

November 2025	128
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

**Transactions**

Previous Bill	837.57
Payment 11/21/25	-837.57 CR
<b>Balance Forward</b>	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	53.0 Thousand Gals X \$9.38 496.08
<b>Total Current Transactions</b>	884.37
<b>TOTAL BALANCE DUE</b>	<b>\$884.37</b>



Please return this portion with payment

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

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

Account #	1013880
Customer #	01399734
Balance Forward	0.00
Current Transactions	884.37
<b>Total Balance Due</b>	<b>\$884.37</b>
<b>Due Date</b>	<b>12/19/2025</b>

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

The Total Due will be electronically transferred on 12/19/2025.

LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013997344101388092353636530000884374



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



19 0 1  
 42-52319

**LONG LAKE RESERVE CDD**

Service Address: **MORSANI PH 2 IRRIGATION**

Bill Number: 23536366  
 Billing Date: 12/2/2025  
 Billing Period: 10/16/2025 to 11/14/2025

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](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	18091001	10/16/2025	992	11/14/2025	992	29	0

**Usage History**

**Transactions**

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

**Irrigation**

0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0

Previous Bill 22.37  
 Payment 11/21/25 -22.37 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 [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.pascocountyfl.net)

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

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

<b>Total Balance Due</b>	<b>\$22.37</b>
<b>Due Date</b>	<b>12/19/2025</b>

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

**The Total Due will be electronically transferred on 12/19/2025.**



LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013997344101388542353636600000022378

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

**Invoice**

Date	Invoice #
12/2/2025	INV0000105272

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,772.58	\$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
		<b>Subtotal</b>	\$5,209.08
		<b>Total</b>	\$5,209.08

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

**Invoice**

Date	Invoice #
12/5/2025	INV0000105404

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$3,954.58	\$3,954.58
<b>Subtotal</b>			\$5,054.58
<b>Total</b>			\$5,054.58

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

**Invoice**

Date	Invoice #
12/1/2025	INV0000105472

**Bill To:**

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

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

**Invoice**

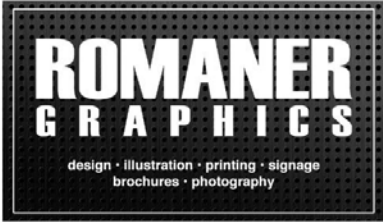
Date	Invoice #
12/19/2025	INV0000105858

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,863.16	\$3,863.16
<b>Subtotal</b>			\$3,863.16
<b>Total</b>			\$3,863.16



20108 Pond Spring Way  
 Tampa, FL 33647  
 813-991-6069  
 romanergraphics@gmail.com

**INVOICE # 22923**

TO: Long Lake Ranch  
 COMPANY NAME: \_\_\_\_\_  
 DATE: 11/26/25

The Reserve: Mitigation sign 23" x 23" installed		
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____

TOTAL:      \$170.00  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**ROMANER**  
 GRAPHICS

Thank You,



# INVOICE

Long Lake Reserve CDD  
5844 Old Pasco Rd  
Suite 100  
Wesley Chapel FL 33544  
United States

Invoice #                    INV-SN-1006  
Invoice Date:                10/1/2025  
Due Date:                    10/31/2025  
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$900.00
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$615.00

Subscription start: 10/1/2025  
Subscription end: 9/30/2026

Subtotal:                    \$1,515.00  
Tax Total:  
Total:                        \$1,515.00  
Amount Paid:                \$0.00

<b>Direct Deposit Instruction:</b>	<b>Amount Due:</b>	<b>\$1,515.00</b>
------------------------------------	--------------------	-------------------

[Click Here to pay with Credit Card](#)

**Check Remittance:**

Innersync Studios Ltd  
P.O. Box 771470  
St. Louis, MO 63177-9816  
United States



INVOICE

Invoice Number 2480633  
Invoice Date November 10, 2025  
Customer Number 154444  
Project Number 238202113

**Bill To**

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

**Alternative Remit To**

Stantec Consulting Services Inc.  
(SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

---

**Project Description:** Long Lake Reserve CDD

**Stantec Project Manager:** Waag, Tyson  
**Authorization Amount:** \$22,827.00  
**Authorization Previously Billed:** \$8,118.75  
**Authorization Budget Remaining:** \$13,675.50  
**Authorization Billed to Date:** \$9,151.50  
**Current Invoice Due:** \$1,032.75  
**For Period Ending:** October 24, 2025

---

**Email Invoice:** CDDinvoice@rizzetta.com  
**CC:** darryla@rizzetta.com  
**Include:** Billing Backup

Please contact Adam Fowler if you have any questions concerning this invoice.

[E-mail: Adam.Fowler@Stantec.com](mailto:Adam.Fowler@Stantec.com)

**\*\* PLEASE INCLUDE AN INVOICE # WITH PAYMENT \*\***

*Thank you.*

**Net Due in 30 Days or in accordance with terms of the contract**

**Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager**

INVOICE

Invoice Number

2480633

Project Number

238202113

---

Top Task 2026                    2026 FY General Consulting Services

Professional Services

Billing Level	Hours	Rate	Current Amount
Level 09			
Nurse, Vanessa M	1.75	183.00	320.25
	<u>1.75</u>		<u>320.25</u>
Level 10			
Waag, R Tyson (Tyson)	3.75	190.00	712.50
	<u>3.75</u>		<u>712.50</u>
<b>Professional Services Subtotal</b>	<u><b>5.50</b></u>		<u><b>1,032.75</b></u>

---

**Top Task 2026 Total** **1,032.75**

---

Total Fees & Disbursements \$1,032.75

**INVOICE TOTAL (USD)** **\$1,032.75**

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-10-06	238202113	2026	Direct - Regular	NURSE, VANESSA M	0.50	183.00	91.50	HOUSE BILL 7013 COMPLIANCE	
2025-10-07	238202113	2026	Direct - Regular	NURSE, VANESSA M	1.00	183.00	183.00	UPDATED SWFWMD INSPECTION SPREADSHEET	
2025-10-23	238202113	2026	Direct - Regular	NURSE, VANESSA M	0.25	183.00	45.75	HB7013 COMPLIANCE	
2025-10-01	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	FY2026 TEAM KICKOFF MEETING AND REVIEW PROJECT DIRECTORY FOR PA	
2025-10-06	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	2.00	190.00	380.00	EMAIL CORRESPONDENCE WITH DM. SITE VISIT TO REVIEW REPAIR WORK. CORRESPONDENCE WITH VENDOR TO DISCUSS REPAIR AND ACCESS POINT.	
2025-10-08	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	190.00	190.00	MONTHLY FINANCIAL REVIEW. EMAIL DM REGARDING DAMAGED EASEMENT ACCESS AND DAMAGED REPAIR AT POND A.	
2025-10-14	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	190.00	47.50	FINANCIAL REVIEW	
<b>Total subTask 2026</b>					<b>5.50</b>		<b>\$1,032.75</b>		
<b>Total Top Task 2026</b>					<b>5.50</b>		<b>\$1,032.75</b>		
<b>Total Project 238202113</b>					<b>5.50</b>		<b>\$1,032.75</b>		

# Tampa Bay Times

tampabay.com

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

## ADVERTISING INVOICE

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
11/30/25-11/30/25		LONG LAKE RESERVE	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
11/30/2025	Deirdre Bonett	TB167307	
<b>Total Amount Due</b>		<b>Invoice Number</b>	
\$173.50		66575-113025	

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
11/30/25	11/30/25	66575	Baylink Pasco , tampabay.com	Legal-CLS 2 col	Special BOS Meeting	2	1.00x51.00 L	\$171.50
					Affidavit Fee			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

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

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
11/30/25-11/30/25		LONG LAKE RESERVE	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
11/30/2025	Deirdre Bonett	TB167307	
<b>Total Amount Due</b>		<b>Invoice Number</b>	
\$173.50		66575-113025	

**DO NOT SEND CASH BY MAIL**

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

LONG LAKE RESERVE  
 3434 Colwell Ave Ste 200 # Rizetta  
 Tampa, FL 33614-8390

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

66575

# Tampa Bay Times

Published Daily

STATE OF FLORIDA} ss  
COUNTY OF PASCO County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pasco County, Florida that the attached copy of advertisement being a Legal Notice in the matter Special BOS Meeting was published in said newspaper by print in the issues of 11/30/25 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant  
Sworn to and subscribed before me this 11/30/2025

Signature of Notary of Public  
Personally known X or produced identification.  
Type of identification produced \_\_\_\_\_



**LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT  
NOTICE OF SPECIAL BOARD OF SUPERVISORS' MEETING**

The Special meeting of the Board of Supervisors (the "Board") of the Long Lake Reserve Community Development District is scheduled to be held on Monday, December 8, 2025 at 9:00 a.m. at the Long Lake Reserve Amenity Center, located at 19617 Breynia Drive, Lutz, FL 33558.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc. Additionally, a copy of the agenda along with any meeting materials available in an electronic format, may be obtained at [www.longlakecdd.org](http://www.longlakecdd.org). The meeting previously scheduled for 6:00 p.m. on December 8, 2025 is cancelled.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting.

There may be an occasion where one or more supervisors will participate by telephone. At the above location, there will be present a speaker telephone so that any Board of Supervisor or staff member can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at 813-994-1001 Ext. 7858 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Darryl Adams  
District Manager  
Run Date: 11/30/2025

66575



RECEIVED  
DEC - 8 2025

0 LONG LAKE RESERVE CDD 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00  
 Credit Available \$8,286.00  
 Statement Closing Date November 30, 2025  
 Days in Billing Cycle 30  
 Previous Balance \$1,431.54  
 Payments & Credits \$1,431.54  
 Purchases & Other Charges \$1,713.20  
 Balance Transfer \$0.00  
**FEES CHARGED \$0.00**  
**INTEREST CHARGED \$0.00**  
 New Balance \$1,713.20

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

PAYMENT INFORMATION

New Balance \$1,713.20  
 Minimum Payment Due \$1,713.20  
 Payment Due Date December 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL</b>	<b>\$1,431.54-</b>
11/25	11/25	F151500A900CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,431.54-
		GREGG GRUHL	<b>TOTAL</b>	<b>\$19.50</b>
11/09	11/09	12302029T00F04SVY	MAILCHIMP ATLANTA GA	19.50
			MCC: 5818 MERCHANT ZIP:	
		KELLIE SPRAGUE	<b>TOTAL</b>	<b>\$0.00</b>
		ANGELA DEL CASTILLO	<b>TOTAL</b>	<b>\$1,693.70</b>
10/31	11/01	55432869G638LB6L6	AMAZON.COM*NK2V371M0 SEATTLE WA	44.95
			MCC: 5942 MERCHANT ZIP:	
11/07	11/07	55432869P5WAVKJW5	AMAZON MKTPL*BT7GM5XQ1 SEATTLE WA	44.75
			MCC: 5942 MERCHANT ZIP:	
11/07	11/07	55432869P5W7VB0NB	AMAZON MKTPL*BT78Z7GY0 SEATTLE WA	39.98
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

1080 0001 TVH 001 7 31 251139 0 PAGE 1 of 2 10 1515 0000 BASE 468

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

Payment Due Date December 25, 2025  
 New Balance \$1,713.20  
 Minimum Payment Due \$1,713.20  
 Past Due Amount \$0.00  
 Amount Enclosed: \$

Make Check Payable to:

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

468

Valley Bank  
 PLEASE DO NOT MAIL CHECKS  
 St Petersburg FL 33716



00171320001713200

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/07	82305099PEHN57GLR	AMAZON MARK* BT2B42GI0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	42.91
11/07	11/07	82305099PEHP8FL8X	AMAZON MARK* BT6S72GY1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	88.88
11/11	11/11	55432869V5XKNJV2V	AMAZON MKTPL* B609M4ZB0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	89.99
11/11	11/11	15276329W00T6XHMM	SMALLPDF ZURICH ZH MCC: 5045 MERCHANT ZIP:	15.00
11/12	11/12	82305099XEHM798Q8	AMAZON MARK* B81AK21S1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	105.08
11/13	11/13	02305379Y00H30DRL	PUBLIX #103 SEFFNER FL MCC: 5411 MERCHANT ZIP: 33584	19.48
11/13	11/13	02305379Y00H30DV7	PUBLIX #1219 LUTZ FL MCC: 5411 MERCHANT ZIP: 33558	44.75
11/21	11/21	8230509A5EHMZWPLZ	AMAZON MARK* B00W338Q2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	66.70
11/21	11/21	8230509A5EHN9A1YV	AMAZON MARK* B056M4HS0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	18.95
11/24	11/24	5543687A8JP3ADXED	STANLEY STEEMER PASCO LUTZ FL MCC: 7217 MERCHANT ZIP:	146.87
11/26	11/26	8230509AAEHPQ3NF8	AMAZON MARK* B26GG79O1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	71.57
11/28	11/28	0543664AQ5SA235MS	WALMART.COM 8009256278 BENTONVILLE AR MCC: 5310 MERCHANT ZIP:	853.86
		<b>MICHELLE WHITE</b>	<b>TOTAL</b>	<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$1,713.20 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

**REWARDS SUMMARY**

Previous Cashback Balance	\$6.57	THE MORE YOU SPEND, THE MORE YOU EARN \$0-\$500,000 = 0.25% \$500,001-\$1,500,000 = 0.60% \$1,500,001-\$4,000,000 = 0.75% \$4,000,001-\$12,500,000 = 0.90% \$12,500,001+ = 1.00%
Cashback Earned this Statement	\$4.28	
New Cashback Balance	\$10.85	
Your cashback will be award on	Feb 2026	

**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	30	\$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**

**11/01/25-11/30/25**

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

				<b>Clubhouse Supplies</b>	<b>Maintenance &amp; Repairs</b>	<b>Programs - Events</b>
				<b>57200-4734</b>	<b>57200-4705</b>	<b>57400-4775</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Reason for Expenditure</b>	<b>Amount</b>			
11/9/2025	MailChimp	E-Blast Subscription	\$ (19.50)	\$ (19.50)		
10/30/2025	Amazon.com	Event Raffle	\$ (44.95)			\$ (44.95)
11/7/2025	Amazon.com	Event Raffle	\$ (44.75)			\$ (44.75)
11/7/2025	Amazon.com	Event Supplies	\$ (39.98)			\$ (39.98)
11/7/2025	Amazon.com	Event Supplies	\$ (42.91)			\$ (42.91)
11/7/2025	Amazon.com	Event Supplies	\$ (88.88)			\$ (88.88)
11/11/2025	Amazon.com	Office Supplies	\$ (89.99)	\$ (89.99)		
11/11/2025	Smallpdf	Monthly Subscription	\$ (15.00)	\$ (15.00)		
11/12/2025	Amazon.com	Office Supplies	\$ (105.06)	\$ (105.06)		
11/13/2025	Publix	Event Supplies	\$ (19.48)			\$ (19.48)
11/13/2025	Publix	Event Supplies	\$ (44.75)			\$ (44.75)
11/21/2025	Amazon.com	Event Supplies	\$ (66.70)			\$ (66.70)
11/21/2025	Amazon.com	Event Supplies	\$ (18.95)			\$ (18.95)
11/24/2025	Stanley Steemer	Carpet Cleaning/Clubhouse Maintenance	\$ (146.87)		\$ (146.87)	
11/26/2025	Amazon.com	Event Supplies	\$ (71.57)			\$ (71.57)
11/26/2025	Walmart	New TV for Clubhouse	\$ (853.86)	\$ (853.86)		
		001-10102	<b>(1,713.20)</b>	<b>(1,083.41)</b>	<b>(146.87)</b>	<b>(482.92)</b>

## INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the account holder (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.



# Your order has been processed.

## Order MC20221899

Processed on November 09, 2025 02:05 AM New York.

---

**Essentials plan** **\$13.00**  
500 contacts

**Additional Contact Blocks** **\$6.50**  
Up to 250 contacts  
\$6.50 x 1 contact blocks

---

**Paid via Mast** ending in **7664** which expires **07/2027** **\$19.50**  
on November 09, 2025

<b>Balance as of November 09, 2025</b>	<b>\$0.00</b>
--	---------------

### *Issued to*

Fran Carroll  
manager@longlakereserve.com  
manager@longlakereserve.com  
Long Lake Reserve CDD  
5844 Old Pasco Road Suite 100 Wesley  
Chapel, FL 33544  
813-515-4149

### *Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

[View In Your Account](#)

---

Sales Tax was not applied to this purchase.



Details for Order #113-8738186-8246618

Order Placed: October 30, 2025  
Amazon.com order number: 113-8738186-8246618  
Order Total: \$44.95

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Broadway Basketeers Gift Basket Gifts for Women, Men, Families, Teacher, College, Appreciation, Thank You Present, Birthday, Corporate, Get Well, Sympathy Care Chocolate Holiday Baskets</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$44.95
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$44.95 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$44.95 Estimated Tax: \$0.00 ----- <b>Grand Total: \$44.95</b>

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



Details for Order #111-9419381-1629827

Order Placed: November 6, 2025  
Amazon.com order number: 111-9419381-1629827  
Order Total: \$44.75

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Hickory Farms Holiday Charcuterie Board Kit (Charcuter-Tree)   Make-it-yourself Christmas Tree Charcuterie Board Kit   Charcuterie Board Food - Meat and Cheese   Christmas Gift Basket   Holiday Gift Basket - Fun Holiday Activity, Makes a Great Christmas Gift Sold by: Sales on fleet ( <a href="#">seller profile</a> ) Condition: New	\$44.75
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
<b>Shipping Speed:</b> Two-Day Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$44.75 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$44.75 Estimated Tax: \$0.00 ----- <b>Grand Total: \$44.75</b>

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



Details for Order #111-9939462-8925859

Order Placed: November 6, 2025  
Amazon.com order number: 111-9939462-8925859  
Order Total: \$39.98

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: SLEETLY 4" 24pk Blank DIY Christmas Ornaments for Crafts to Personalize, Make Your Own Ornament for Kids and Adults , Drawing, Stickers, Plain Paintable Flat Disc to Decorate, Stencils, Matte Silver Sold by: Seraphic H&G ( <a href="#">seller profile</a> ) Condition: Used - Like New Unopened - some ornaments may have scratches, paint marks and other imperfections.	\$29.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$29.99 Shipping & Handling: \$9.99 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$39.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$39.98</b>

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



Details for Order #111-6928148-9029049

Order Placed: November 6, 2025  
Amazon.com order number: 111-6928148-9029049  
Order Total: \$42.91

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100 Count Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$4.55
2 of: Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water Enhanced with Minerals for a Crisp Taste, Plastic Bottles - 8 Fl Oz Sold by: Amazon.com Condition: New	\$4.99
1 of: GUSTO [100 Sets - 1 oz. Plastic Disposable Portion Cups With Lids, Souffle Cups Sold by: Rikkel Corp ( <a href="#">seller profile</a> ) Condition: New	\$8.49
1 of: Dixie PerfectTouch WiseSize Coffee Design Insulated Paper Cup, 12oz Cups and Lids Bundle (12 oz, 50 Cups, 50 Lids) Sold by: Mr Miracle ( <a href="#">seller profile</a> ) Condition: New	\$19.89
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
<b>Shipping Speed:</b> Rush Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$42.91
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99
	-----
	Total before tax: \$42.91
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$42.91</b>

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



Details for Order #111-2698785-0021830

Order Placed: November 6, 2025  
Amazon.com order number: 111-2698785-0021830  
Order Total: \$88.88

Not Yet Shipped

Items Ordered	Price
3 Of: <i>DoodleDoo 12 Pcs DIY Coloring Christmas Stockings Crafts Kit, Color Your Own Personalized Xmas Stockings, Creative Gift Bags for Kids &amp; Adults, Christmas Holiday Decorations Santa Claus Snowman Reindeer</i> Sold by: DoodleDoo ( <a href="#">seller profile</a> ) Condition: New	\$17.99
1 Of: <i>Amazon Basics Snack Storage Bags, 300 Count</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.63
1 Of: <i>40 Pcs Foam Brush, 1" Foam Paint Brushes, Wood Handle Sponge Paint Brush, Brushes for Painting for Staining, Varnishes, and DIY Craft Projects</i> Sold by: YSJZ ( <a href="#">seller profile</a> ) Condition: New	\$7.99
1 Of: <i>Hershey Kisses Chocolate Christmas Mix, 2LB Pack of Christmas Candy Individually Wrapped, Delicious Chocolate Kisses in Red, Green, and Silver Foil, Perfect Bulk Christmas Candy for Holidays</i> Sold by: L&B Distributors ( <a href="#">seller profile</a> ) Business Price Condition: New	\$25.69

**Shipping Address:**  
Manager Long Lake Reserve  
19617 BREYNIA DR  
LUTZ, FL 33558-5612  
United States

**Shipping Speed:**  
FREE Prime Delivery

Payment information

<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$94.28
	Shipping & Handling: \$0.00
	Promotion applied: -\$5.40
	-----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$88.88
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$88.88</b>

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



Final Details for Order #111-5084730-0249024

Order Placed: November 11, 2025  
Amazon.com order number: 111-5084730-0249024  
Order Total: \$89.99

Shipped on November 11, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: VEVOR Folding Chair Rack, 300 LBS Capacity, L-Shape Horizontal Placement Chair Cart for 25 Chairs, Heavy-Duty Metal Chair Storage Dolly with Rubber Wheels and Holders, Large Chair Holder, Matte Black Sold by: VEVOR Store ( <a href="#">seller profile</a> ) Condition: New	\$89.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 ----- Total before tax: \$89.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$89.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$89.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$89.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: November 11, 2025: \$89.99

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



**Smallpdf**

From  
**Smallpdf AG**  
Steinstrasse 21  
CH-8003 Zürich  
VAT: CHE-461.243.982 MWST

Account  
manager@longlakereserve.com

To  
US-

Invoice:

**#RAFA19D**  
11 November 2025

Status:

**PAID**  
11 November 2025

Description	Users	Amount
<b>Smallpdf Desktop Monthly Subscription</b> 11 November 2025 - 10 December 2025	1	USD \$15.00
<b>Total</b>		<b>USD \$15.00</b> <small>VAT: Reverse charge</small>

Thank You

Questions? Contact us at [support@smallpdf.com](mailto:support@smallpdf.com)



Details for Order #111-0416272-4351468

Order Placed: November 11, 2025  
Amazon.com order number: 111-0416272-4351468  
Order Total: \$105.06

**Shipped on November 11, 2025**

Items Ordered	Price
1 of: HP Printer Paper   8.5 x 11 Paper   Office 20 lb   3 Ream Case - 1500 Sheets   92 Bright   Made in USA - FSC Certified   112090C, White Sold by: Amazon.com Condition: New	\$19.74
1 of: PLOYMONO Black Fitted Tablecloth, 2 Pack Polyester Table Cover for 6 FT Rectangle Table (72x30 Inch) for Trade Show, Buffet, Banquet, Wedding Sold by: Ofaytech ( <a href="#">seller profile</a> ) Condition: New	\$19.99
1 of: bakbrand Wall Clock 12 Inch Non-Ticking Silent Modern Simple Style Round Decor Clock Gold Stereoscopic Dial Quartz Wall Clocks for Home/Office/School/Living Room/Bedroom/Kitchen Sold by: AOQi ( <a href="#">seller profile</a> ) Condition: New	\$14.44

<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$54.17 Shipping & Handling: \$0.00 ----- Total before tax: \$54.17 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$54.17</b> -----

**Not Yet Shipped**

Items Ordered	Price
1 of: Ripeng 16 Pocket Vertical Business Card Holder Wall Mount Clear Sticker Display Rack Acrylic Business Card Holder Display Vertical Multiple Clear Acrylic Organizer for Home Office Wall Sold by: Zailiyu ( <a href="#">seller profile</a> ) Condition: New	\$23.99
1 of: JENLYSTIME 13 Inch Outdoor Clock, Waterproof and Silent, with Thermometer and Hygrometer, Large Numbers for Easy Reading, Perfect for Home, Office, Bedroom, Kitchen, Porch, Garden, Pool(Silver) Sold by: JENLYSTIME ( <a href="#">seller profile</a> ) Condition: New	\$14.91
1 of: U.S. Pool Supply Swimming Pool 5 Foot Leaf Skimmer Net with 4 Aluminum Pole Sections - 6" Deep Ultra Fine Mesh Netting Bag Basket for Fast Cleaning of The Finest Debris - 60" Long, Clean Spas, Ponds	\$11.99

Sold by: TCP Global Corp ([seller profile](#))  
Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Delivery in fewer trips to your address

Item(s) Subtotal:	\$50.89
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$50.89
Sales Tax:	\$0.00
	-----
<b>Total for This Shipment:</b>	<b>\$50.89</b>
	-----

**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:	\$105.06
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$105.06
Estimated Tax:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$105.06</b>

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

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

Long Lake Reserve  
CDD Receipt for Payment Log

Date: 11/13/25

From: Publix

Amount: \$19.48

Purchased by: AD

Purpose: coffee & Donut  
Event

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

**Publix.**

Mango Square  
11782 E Dr Martin Luther King Jr Blvd  
Seffner, FL 33584-4923  
(813) 684-6029  
Store Manager: Kevin Cunningham

1/2 Lem Size Tea Bags 24Ct F	3.49
1/2 Mini Asrt Dnts 8Ct F	9.99
1/2 Le Cakes F	
2 for \$6.00	3.00
1/2 Le Cakes F	
2 for \$6.00	3.00
Subtotal	19.48
Total Tax	0.00
Total	19.48
Card	19.48
Change	0.00

Publix Card: \*8901 \$19.48  
Publix Card Purchase  
Publix Trace: 013613/043989 Chio Read  
Publix Reference: 008933021218  
Publix ID: 00041010  
Master card

11/13/2025 07:19PM  
Thank you for shopping at store 0103  
Your cashier today was Kim.  
6124, 0104, 210

Club Publix members save more.  
Join today at [clubpublix.com/newmember](http://clubpublix.com/newmember).  
Terms & conditions apply.

Publix Super Markets, Inc.



0103 BEQ 046 124

Long Lake Res  
CDD Receipt for Pay

# Publix

The Shoppes at Sunlake Centre  
18901 State Road 54  
Lutz, FL 33558  
Store Manager: Robert Hodges  
813-948-1275



1219 BDQ 075 235

Date: 11/13/25

From: Publix

Amount: \$44.75

Purchased by: AD

Purpose: coffee & Donut Event

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

L/D CAKES			
1 @ 2 FOR	6.00	3.00	F
L/D CAKES			
1 @ 2 FOR	6.00	3.00	F
L/D CAKES			
1 @ 2 FOR	6.00	3.00	F
L/D CAKES			
1 @ 2 FOR	6.00	3.00	F
DFD MINI AST 8C		9.99	F
DFD MINI AST 8C		9.99	F
PUMPK CK DN 6C		3.89	F
GLA PUMPK CK DN 6C		3.89	F
PUBLIX RECON OJ		4.99	F

Order Total		44.75
Sales Tax		0.00
Grand Total		44.75
Credit	Payment	44.75
Change		0.00

Receipt ID: 1219 BDQ 075 235

PRESTO!  
Trace #: 074546  
Reference #: 1418267808  
Acct #: XXXXXXXXXXXX8901  
Purchase Mastercard  
Amount: \$44.75  
Auth #: 013917

DEBIT CARD PURCHASE  
000041010 Mastercard  
Entry Method: Chip Read  
Mod: Issue

Cashier was Elise

11/13/2025 13:55 S1219 R107 5235 C0224

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

Publix Super Markets, Inc.



Final Details for Order #111-7649093-4869031

Order Placed: November 20, 2025  
Amazon.com order number: 111-7649093-4869031  
Order Total: \$66.70

Shipped on November 20, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>VioraWhite 48 Pcs 2.36 Inch DIY Christmas Ornaments Red Blank Ball Ornament Xmas Plastic Matte Flat Discs Christmas Tree Hanging Ornament Decorations DIY Crafts Painting Drawing Stickers Decals</i> Sold by: Yueehonn ( <a href="#">seller profile</a> ) Condition: New	\$27.95
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$27.95 Shipping & Handling: \$0.00 ----- Total before tax: \$27.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$27.95</b> -----

Shipped on November 20, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.97
1 of: <i>300 PCS Christmas Stickers for Kids, Christmas Party Favors Stocking Stuffers Vinyl Water Bottles Stickers Crafts Gifts for Classroom Students Holiday Sticker for Kids Teens Adults</i> Sold by: CTTYKJ US ( <a href="#">seller profile</a> ) Condition: New	\$7.99
1 of: <i>Decoart DuraClear Varnish, Gloss DS19-9, 8 fl oz Bottle</i> Sold by: Hubbard & Co LLC ( <a href="#">seller profile</a> ) Condition: New	\$12.82
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$35.78 Shipping & Handling: \$0.00 ----- Total before tax: \$35.78 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$35.78</b> -----

Shipped on November 20, 2025

Items Ordered	Price
1 of: <i>Apple Barrel Acrylic Paint in Assorted Colors (8 oz), 20429 Christmas Green- (Pack of 1)</i> Sold by: Amazon.com Condition: New	\$2.97
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$2.97 Shipping & Handling: \$0.00 ----- Total before tax: \$2.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$2.97</b> -----

Payment information

<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$66.70 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$66.70 Estimated Tax: \$0.00 ----- <b>Grand Total: \$66.70</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: November 20, 2025: \$66.70

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



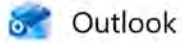
Final Details for Order #111-4507432-0658648

Order Placed: November 20, 2025  
Amazon.com order number: 111-4507432-0658648  
Order Total: \$18.95

Shipped on November 21, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: Solar String Lights for Outside, 39Ft 100 LED Solar String Lights Outdoor with 8 Modes Solar Christmas Lights Outdoor Waterproof for Yard, Fence, Balcony, Party, Christmas Tree Decorations (Warm White) Sold by: MLFEICHI ( <a href="#">seller profile</a> ) Condition: New	\$7.98
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$15.96 Shipping & Handling: \$2.99 ----- Total before tax: \$18.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$18.95</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$15.96 Shipping & Handling: \$2.99 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$18.95 Estimated Tax: \$0.00 ----- <b>Grand Total: \$18.95</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: November 21, 2025: \$18.95

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



Stanley Steemer - Order Invoice #7280754

From no-reply@stanleysteemer.com <no-reply@stanleysteemer.com>

Date Mon 11/24/2025 11:34 AM

To Manager <manager@longlakereserve.com>

Keep your home bright and healthy with Stanley Steemer products and regular cleanings.

[stanleysteemer.com](http://stanleysteemer.com)

CARPET | TILE & GROUT | HARDWOOD | UPHOLSTERY | AREA RUG

THANK YOU FOR YOUR RECENT PURCHASE

SERVICE ADDRESS

Long Lake Reserve CDD  
19617 Breynia  
Lutz, Florida 33558

Servicing Location:

Pasco  
P.O. Box 430  
Inverness, FL 34451  
(800) 783-3637

INVOICE DETAILS

Service Date 11/24/2025  
Invoice # 7280754  
Customer # 9976229  
Claim/P.O. #  
Vehicle 391  
Crew Eric  
Eon

Please Remit All Payments to:

Stanley Steemer  
P.O. Box 430  
Inverness, FL 34451

Qty	Item	Description	Unit Price	Amount
713	Carpet (Commercial) Text. - Enzyme	(CC)	\$0.10	<i>Est.</i> \$71.30
713	Carpet (Commercial) Text. - Clean	(CC) clubhouse meeting room	\$0.20	\$142.60
			Subtotal:	\$142.60
			Estimate:	\$71.30
			Discount:	\$0.00

Qty	Item	Description	Unit Price	Amount
			Tax:	\$0.00
			Total:	<b>\$142.60</b>

Payments:

Payment Method	Amount
MasterCard *8901	\$142.60
Balance:	<b>\$0.00</b>

Customer acknowledges that flooring surfaces will be damp and potentially slippery during and after cleaning. Customer has been advised to avoid walking on cleaned surfaces until all surfaces are thoroughly dry to prevent risk of personal injury and hereby releases Stanley Steemer from any and all liability for injuries sustained as a result thereof.

( Long Lake Reserve CDD)

Flooring and furniture that is damaged, excessively worn, or has been incorrectly or defectively installed are cleaned at customer's risk. Flooring and furniture that have been exposed to pets, smoke and mildew may not be able to be deodorized effectively. Any questions regarding products, services or workmanship must be reported within ten (10) days after completion of work or will be subject to an additional service charge at our option.

MasterCard \*8901 - Long Lake Reserve CDD

( Long Lake Reserve CDD)

I HAVE AUTHORIZED THE SERVICES OUTLINED ABOVE AND UNDERSTAND THE CHARGES THEREFOR ARE DUE UPON THE COMPLETION OF WORK

( Long Lake Reserve CDD)

This order does not constitute an offer of insurance. Stanley Steemer is a franchise of Stanley Steemer®.



Details for Order #111-6330196-0750636

Order Placed: November 25, 2025  
Amazon.com order number: 111-6330196-0750636  
Order Total: \$71.57

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Christmas North Pole Backdrop Winter Snow Forest Barn Door Xmas Tree Photography Background Winter Christmas Family Holi day Party Decorations Banner Photo Props (10X8FT(120 x 96 inch)) Sold by: SQBETTER ( <a href="#">seller profile</a> ) Condition: New	\$41.99
1 of: SEASONBLOW 8 Ft LED Light Up Inflatable Christmas Nutcracker House Guard with Candy Scepter Decoration for Yard Lawn Garden Home Party Indoor Outdoor Sold by: BIGJOYS ( <a href="#">seller profile</a> ) Condition: New	\$29.58
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
<b>Shipping Speed:</b> Delivery in fewer trips to your address	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$71.57 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$71.57 Estimated Tax: \$0.00 ----- <b>Grand Total: \$71.57</b>

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



Nov 26, 2025 order  
Order# 2000139-40952027



TCL 85" Class Q6 (85Q651G) 4K UHD HDR QLED Smart TV with Google TV (NEW 2024)

Qty 1 \$798.00

**Subtotal**

\$1199.99

Savings

-\$401.99

**\$798.00**

Tax

\$55.86

**Total**

**\$853.86**



**Charge history** Your transaction activity for this order



Payment method



Ending in 8901

Walmart  
charged  
Tax.  
I am  
working on  
getting  
this  
settled.



## INVOICE

INVOICE #	INVOICE DATE
1053591	12/1/2025
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Long Lake Reserve CDD

**Address:** 1692 Nature View Dr  
Lutz, FL 33558

**Invoice Due Date:** December 31, 2025

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

Description	Current Amount
Monthly Landscape Maintenance December 2025	\$6,776.75

**Invoice Total** \$6,776.75

*Excellence*

IN COMMERCIAL LANDSCAPING

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

# LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

---

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

## Operation and Maintenance Expenditures January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$49,243.07**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Burr & Forman, LLP	300277	1600863	General Legal Services 09/25	\$ 350.00
Burr & Forman, LLP	300273	1619742	General Legal Services 11/25	\$ 735.00
Charter Communications	20260105	1301951121525	19617 Breynia Drive 12/25	\$ 313.20
Coastal Waste & Recycling, Inc.	300278	SW0001351779	Monthly Waste & Recycle 01/26	\$ 4,404.44
Cooper Pools Inc.	300282	2026-1055	Monthly Commercial Pool Service 01/26	\$ 1,700.00
DCSI, Inc.	300279	34313	Cloud Cover Music Server Subscription 10/25	\$ 24.99
DCSI, Inc.	300279	34446	Cloud Cover Music Server Subscription 11/25	\$ 24.99
DCSI, Inc.	300279	34571	Cloud Cover Music Server Subscription 12/25	\$ 24.99
Duke Energy	20260129-3	910086284637-010626	19245 Breynia Dr 12/25	\$ 30.80
Duke Energy	20260129-1	910086285034-010626	19932 Leonard Rd 12/25	\$ 30.80
Duke Energy	2260129-2	910086285448-010626	19617 Breynia Dr - Morsani Amenit 12/25	\$ 879.92
Florida Department of Revenue	20260126	6180186245175-122925	Sales Tax 12/25	\$ 34.35
HomeTeam Pest Defense, Inc.	300272	114709179	Pest Control Service 11/25	\$ 138.60
HomeTeam Pest Defense, Inc.	300274	115563271	Pest Control Service 12/25	\$ 138.60

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jayman Enterprises, LLC	300283	4309	Repair boardwalk 11/25	\$ 375.00
Jayman Enterprises, LLC	300280	4352	Dog Station Maintenance 12/25	\$ 200.00
Office Pride	300284	Inv-285983	Janitorial Services 10/25	\$ 64.96
Office Pride	300284	Inv-286619	Janitorial Services 11/25	\$ 1,316.62
Office Pride	300284	Inv-290970	Janitorial Services 12/25	\$ 1,316.62
Office Pride	300275	Inv-294916	Janitorial Services 12/25	\$ 149.76
Office Pride	300284	Inv-295757	Janitorial Services 01/26	\$ 1,316.62
Pasco County Utilities	20260126-4	23700495	19244 Breynia Irrigation Drive 12/25	\$ 358.46
Pasco County Utilities	20260126-2	23700675	19617 Breynia Drive 12/25	\$ 219.78
Pasco County Utilities	20260126-1	23700964	19932 Leonard Road 12/25	\$ 940.53
Pasco County Utilities	20260126-3	23700965	Morsani PH 2 Irrigation 12/25	\$ 22.37
Pressure Washing Clean, LLC	300266	0528	Pressure Washing 12/25	\$ 1,750.00
Regions Bank Corporate Trust	300267	127525	Trustee Fees S2018 BI# 9135 12/25	\$ 3,500.00
Rizzetta & Company, Inc.	300270	INV0000106053	Amenity Management & Oversight and Personnel Reimbursement 01/26	\$ 5,317.38

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	300271	INV0000106192	Accounting Services 01/26	\$ 5,209.08
Rizzetta & Company, Inc.	300281	INV0000106321	Cell Phone for DEC Services 12/25	\$ 50.00
Rizzetta & Company, Inc.	300286	INV0000106584	Personnel Reimbursement 01/26	\$ 3,768.24
SafeTouch, LLC	300268	20940	Quarterly Video Surveillance Monitoring 11/25	\$ 1,440.00
Solitude Lake Management, LLC	300269	PSI223488	Monthly Billing 12/25	\$ 1,912.00
Solitude Lake Management, LLC	300285	PSI230265	Monthly Billing 01/26	\$ 1,912.00
Stantec Consulting Services, Inc.	300276	2467437	Engineering Services 09/25	\$ 142.50
Stantec Consulting Services, Inc.	300276	2499330	Engineering Services 11/25	\$ 804.00
Valley National Bank	20260127	CC123125	Clubhouse Supplies 12/25	\$ 1,549.72
Yellowstone Landscape	20260123	1081086	Monthly Landscape Maintenance 01/26	\$ <u>6,776.75</u>
<b>Total Report</b>				<b>\$ <u>49,243.07</u></b>



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

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

17 Oct 2025  
Invoice # 1600863  
Bill Atty: S. Steady  
As of 09/30/25

---

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

**BILL SUMMARY THROUGH SEPTEMBER 30, 2025**

Professional Services	\$350.00
<b>TOTAL DUE THIS BILL</b>	<b>\$350.00</b>

**REMITTANCE COPY**

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

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

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

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

17 Oct 2025  
Invoice # 1600863  
Page 2

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

17 Oct 2025  
Invoice # 1600863  
Bill Atty: S. Steady  
As of 09/30/25

EMPLOYER I.D. #63-0322727

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
09/08/25	Attend Board meeting.	SIS	1.00	\$350.00
		Total Services	1.00	\$350.00
	Total Services and Disbursements			<u>\$350.00</u>
	TOTAL NOW DUE			<u><u>\$350.00</u></u>

## SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$350.00	1.00	\$350.00
TOTALS		1.00	\$350.00



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

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

29 Dec 2025  
Invoice # 1619742  
Bill Atty: S. Steady  
As of 11/30/25

---

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

**BILL SUMMARY THROUGH NOVEMBER 30, 2025**

Professional Services	\$735.00
<b>TOTAL DUE THIS BILL</b>	<b>\$735.00</b>
Previous Balance Due	\$350.00
<b>TOTAL BALANCE DUE</b>	<b>\$1,085.00</b>

**REMITTANCE COPY**

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

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

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

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

29 Dec 2025  
Invoice # 1619742  
Page 2

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

29 Dec 2025  
Invoice # 1619742  
Bill Atty: S. Steady  
As of 11/30/25

EMPLOYER I.D. #63-0322727

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
10/29/25	Review resolutions requested by Sunita; review and email approval.	SIS	0.20	\$70.00
11/10/25	Attend Board meeting.	SIS	1.40	\$490.00
11/19/25	Draft and send Notice for December 8 meeting.	SIS	0.50	\$175.00
		Total Services	2.10	\$735.00
	Total Services and Disbursements			\$735.00
	Previous Balance Due			\$350.00
	TOTAL NOW DUE			<u>\$1,085.00</u>

## SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$350.00	2.10	\$735.00
TOTALS		2.10	\$735.00

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

29 Dec 2025  
Invoice # 1619742  
Page 3

## *PREVIOUS BALANCE DETAIL*

<b>Date</b>	<b>Invoice</b>	<b>Balance</b>
10/17/2025	1600863	<u>\$350.00</u>
<b>Total Previous Balance</b>		<b>\$350.00</b>

December 15, 2025  
Invoice Number: 1301951121525  
Account Number: **8337 13 001 1301951**

**Auto Pay Notice**

Service At: 19617 BREYNIA DR  
LUTZ FL 33558-5612

**Contact Us**

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

**Summary** *Service from 12/15/25 through 01/14/26  
details on following pages*

Previous Balance	313.20
Payments Received -Thank You!	-313.20
<b>Remaining Balance</b>	<b>\$0.00</b>
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
<i>YOUR AUTO PAY WILL BE PROCESSED 01/02/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$313.20</b>

**NEWS AND INFORMATION**

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

**IMPORTANT CHANNEL UPDATE**

Good news: You can now access 66 newly added NBA games on channel 1790, in addition to regularly scheduled Thursday Night Football. To see the NBA game schedule, visit [NBA.com/schedule](http://NBA.com/schedule) and select "Prime Video" from the Broadcaster filter.

**You've been selected** for exclusive multi-line mobile savings. Call 1-877-509-0282 now.



**RECEIVED**  
12.29.25

**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 12162025 NNNNNNNN 01 994166

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

December 15, 2025

**LONG LAKE RESERVE CDD**

Invoice Number: 1301951121525  
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

December 15, 2025

Invoice Number: 1301951121525  
Account Number:: 8337 13 001 1301951

[Long Lake Reserve Cdd](#)



**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

8633 2390 DY RP 15 12162025 NNNNNNNN 01 994166





**LONG LAKE RESERVE CDD**

Invoice Number: 1301951121525  
 Account Number: 8337 13 001 1301951

**Contact Us**

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

8633 2390 DY RP 15 12162025 NNNNNNNN 01 994166

**Charge Details**

Previous Balance		313.20
EFT Payment	12/02	-313.20
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 12/15/25 will appear on your next bill.

Service from 12/15/25 through 01/14/26

**Spectrum Business™ TV**

Spectrum Business TV	45.00
Promotional Discount	-10.00
Spectrum Receiver	14.00
	<b>\$49.00</b>

**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](http://SpectrumBusiness.net)

**Spectrum Business™ Voice Total \$59.98**

**Other Charges**

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

**Taxes, Fees and Charges**

Communications Services Tax	6.23
<b>Taxes, Fees and Charges Total</b>	<b>\$6.23</b>

**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](http://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: 1301951121525  
Account Number: 8337 13 001 1301951

**Contact Us**

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

8633 2390 DY RP 15 12162025 NNNNNNNN 01 994166

**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](https://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 \$5.24, 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](mailto:closedcaptioningsupport@charter.com).

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

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



December 15, 2025



Invoice Number: 1301951121525  
Account Number:: 8337 13 001 1301951

LONG LAKE RESERVE CDD

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

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

8633 2390 DY RP 15 12162025 NNNNNNNN 01 994166





www.coastalwasteinc.com

# INVOICE

**Invoice** SW0001351779  
**Page** Page 1 of 1  
**Date** 01/01/2026  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 01/26/2026

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) <b>STEFFEN CHEERIN</b> <b>1746 CHERRY WALK RD, LUTZ FL</b>				
	Serv #001 96 GALLON MSW 320 - 0YD 640x Week				
01 - Jan	MONTHLY - WASTE COLLECTION (Jan 01/26 - Jan 31/26)		\$3,747.20	1.00	\$3,747.20
01 - Jan	ADMIN FEE - MONTHLY (Jan 01/26 - Jan 31/26)		\$3.95	1.00	\$3.95
	Serv #002 18 GALLON COMMINGLE 320 - 0YD 320x Week				
01 - Jan	MONTHLY - RECYCLING COLLECTION (Jan 01/26 - Jan 31/26)		\$563.20	1.00	\$563.20
01 - Jan	CART FEE - MONTHLY (Jan 01/26 - Jan 31/26)		\$17.32	1.00	\$17.32
01 - Jan	FUEL SURCHARGE				\$72.77

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

<b>INVOICE TOTAL</b>	\$4,404.44
----------------------	------------

Payments made by credit card or debit card are subject to a 2.55% service fee

**Invoice** SW0001351779  
**Page** Page 1 of 1  
**Date** 01/01/2026  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 01/26/2026

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

<b>AMOUNT REMITTED</b>
------------------------

0025756SW0169500000SW000135177900004404449

# INVOICE

Cooper Pools Inc CPC1459240  
4850 Allen Rd PMB 13  
Zephyrhills, FL 33541-3551

info@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  
19617 Breyntia Dr  
Lutz, FL 33558

### Ship to

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

### Invoice details

Invoice no.: 2026-1055  
Terms: Net 30  
Invoice date: 01/01/2026  
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance January 2026	1	\$1,700.00	\$1,700.00

**Total** **\$1,700.00**

### Ways to pay



[View and pay](#)



DCSI, Inc. "Security & Sound"  
 P.O. Box 265  
 Lutz, FL 33548  
 +9496500  
 info@dcsisecurity.com  
 http://DCSIsecurity.com

# Invoice

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

**SHIP TO**  
 Long Lake Reserve CDD  
 19617 Breynia Drive  
 Lutz, FL 33558

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34313	10/23/2025	\$24.99	11/07/2025	Net 15	

**P.O. NUMBER**  
 Install Date: 6/23/25

**SALES REP**  
 DC

**ACCT#/LOT/BLK**  
 Clubhouse Audio

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cloud Cover Music Server Subscription</b> Cloud Cover Music is a service that offers clean, commercial free, public performance license, remote control over the internet, and music mixes and scheduling. \$24.99 month / No contract	1	24.99	24.99

Thank you for choosing DCSI, Inc as your "Security & Sound" company!  
 \*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.  
 \*\*Returned Checks will receive \$25 NSF Fee.  
 \*\*\*Late Fees are 1.5% per month

SUBTOTAL	24.99
TAX (6.5%)	0.00
TOTAL	24.99
<b>BALANCE DUE</b>	<b>\$24.99</b>



DCSI, Inc. "Security & Sound"  
 P.O. Box 265  
 Lutz, FL 33548  
 +9496500  
 info@dcsisecurity.com  
 http://DCSIsecurity.com

# Invoice

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

**SHIP TO**  
 Long Lake Reserve CDD  
 19617 Breynia Drive  
 Lutz, FL 33558

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34446	11/23/2025	\$24.99	12/08/2025	Net 15	

**P.O. NUMBER**  
 Install Date: 6/23/25

**SALES REP**  
 DC

**ACCT#/LOT/BLK**  
 Clubhouse Audio

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cloud Cover Music Server Subscription</b> Cloud Cover Music is a service that offers clean, commercial free, public performance license, remote control over the internet, and music mixes and scheduling. \$24.99 month / No contract	1	24.99	24.99

Thank you for choosing DCSI, Inc as your "Security & Sound" company!  
 \*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.  
 \*\*Returned Checks will receive \$25 NSF Fee.  
 \*\*\*Late Fees are 1.5% per month

SUBTOTAL	24.99
TAX (6.5%)	0.00
TOTAL	24.99
<b>BALANCE DUE</b>	<b>\$24.99</b>



DCSI, Inc. "Security & Sound"  
 P.O. Box 265  
 Lutz, FL 33548  
 +9496500  
 info@dcsisecurity.com  
 http://DCSIsecurity.com

# Invoice

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

**SHIP TO**  
 Long Lake Reserve CDD  
 19617 Breynia Drive  
 Lutz, FL 33558

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34571	12/23/2025	\$24.99	01/07/2026	Net 15	

**P.O. NUMBER**  
 Install Date: 6/23/25

**SALES REP**  
 DC

**ACCT#/LOT/BLK**  
 Clubhouse Audio

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cloud Cover Music Server Subscription</b> Cloud Cover Music is a service that offers clean, commercial free, public performance license, remote control over the internet, and music mixes and scheduling. \$24.99 month / No contract	1	24.99	24.99

Thank you for choosing DCSI, Inc as your "Security & Sound" company!  
 \*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.  
 \*\*Returned Checks will receive \$25 NSF Fee.  
 \*\*\*Late Fees are 1.5% per month

SUBTOTAL	24.99
TAX (6.5%)	0.00
TOTAL	24.99
<b>BALANCE DUE</b>	<b>\$24.99</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

Service address                      Bill date      Jan 6, 2026  
LONG LAKE RESERVE COMMUNITY     For service   Dec 2 - Jan 2  
DEVELOPMENTDISTRICT                      32 days  
19245 BREYNIA DR  
SIGN MONUMENT-IRRIGATION

Account number 9100 8628 4637

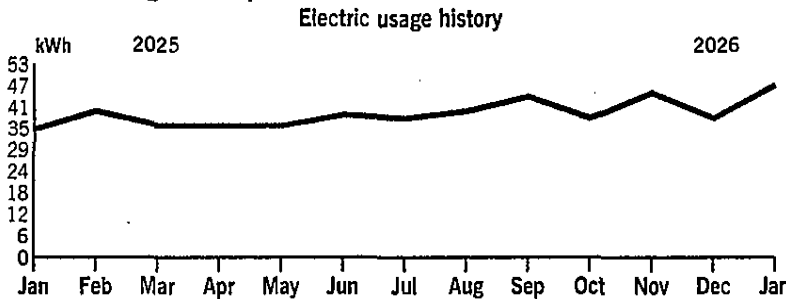
## Billing summary

Previous Amount Due	\$30.80
Payment Received Dec 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
<b>Total Amount Due Jan 27</b>	<b>\$30.80</b>



Thank you for your payment.

## Your usage snapshot



### Average temperature in degrees

56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 68° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	47	35	477	40
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



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

Account number  
**9100 8628 4637**

Amount of automatic debit

<b>\$30.80</b> by Jan 27	After 90 days from bill date, a late charge will apply.
-----------------------------	---

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

029130 000001090



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



## We're here for you

### Report an emergency

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

### Convenient ways to pay your bill

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

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

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

### General questions or concerns

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

### Call before you dig

Call 800.432.4770 or 811

### Check utility rates

Check rates and charges [duke-energy.com/rates](http://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: Feb 2

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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



### Your usage snapshot - Continued

<b>Current electric usage for meter number 3539949</b>	
Actual reading on Jan 2	2553
Previous reading on Dec 2	- 2506
<hr/>	
Energy Used	47 kWh
Billed kWh	47.000 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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3539949</b>	
Customer Charge	\$17.92
Energy Charge	
47.000 kWh @ 12.394c	5.83
Fuel Charge	
47.000 kWh @ 4.422c	2.08
Asset Securitization Charge	
47.000 kWh @ 0.194c	0.09
Minimum Bill Adjustment	4.08
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
<b>Total Taxes</b>	<b>\$0.80</b>





duke-energy.com  
877.372.8477

# Your Energy Bill

Service address  
LONG LAKE RESERVE COMMUNITY  
DEVELOPMENTDISTRICT  
19932 LEONARD RD  
SIGN

Bill date Jan 6, 2026  
For service Dec 2 - Jan 2  
32 days

Account number 9100 8628 5034

## Billing summary

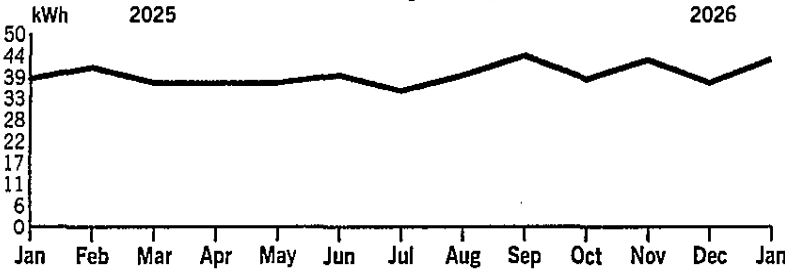
Previous Amount Due	\$30.80
Payment Received Dec 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
<b>Total Amount Due Jan 27</b>	<b>\$30.80</b>



Thank you for your payment.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 68° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	43	38	470	39
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



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

Account number  
9100 8628 5034

Amount of automatic bill:

**\$30.80**  
by Jan 27

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

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

Amount enclosed

029126 000001092



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

fb.def.duke.bills-20260105203826.45.a.jp-58251-000001092

88910086285034000660000000000000000308000000030803



**We're here for you**

**Report an emergency**

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

**Convenient ways to pay your bill**

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

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

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

**General questions or concerns**

Online [duke-energy.com](http://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](http://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: Feb 2**

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

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

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

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

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

**When you pay by check**

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

**Asset Securitization Charge**

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

**Medical Essential Program**

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

**Special Needs Customers**

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

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



### Your usage snapshot - Continued

<b>Current electric usage for meter number 3589801</b>	
Actual reading on Jan 2	2631
Previous reading on Dec 2	- 2588
<b>Energy Used</b>	<b>43 kWh</b>
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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 3589801</b>	
Customer Charge	\$17.92
Energy Charge	
43.000 kWh @ 12.394c	5.34
Fuel Charge	
43.000 kWh @ 4.422c	1.90
Asset Securitization Charge	
43.000 kWh @ 0.194c	0.08
Minimum Bill Adjustment	4.76
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<b>Total Taxes</b>	<b>\$0.80</b>



Service address: LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT 19617 BREYNIA DR \*MORSANI AMENITY  
 Bill date: Jan 6, 2026  
 For service: Dec 2 - Jan 2  
 32 days

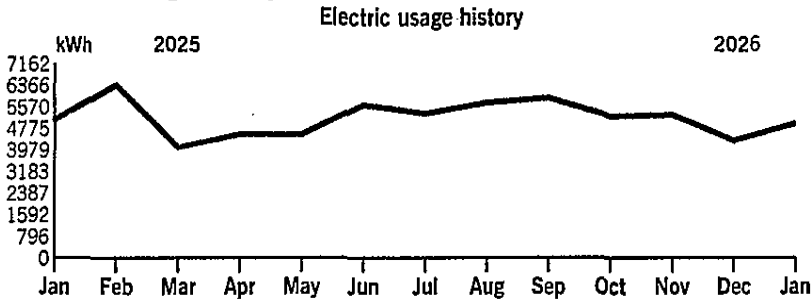
Account number 9100 8628 5448

**Billing summary**

Previous Amount Due	\$739.44
Payment Received Dec 26	-739.44
Current Electric Charges	857.17
Taxes	22.75
<b>Total Amount Due Jan 27</b>	<b>\$879.92</b>

**\$**  
 Thank you for your payment.

**Your usage snapshot**



Average temperature in degrees

56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 68° 65° 54°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,934	5,087	61,878	5,157
Avg. Daily (kWh)	154	164	170	

12-month usage based on most recent history

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

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



Account number 9100 8628 5448

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

<b>Amount of automatic draft</b>	
<b>\$879.92</b> by Jan 27	After 90 days from bill date, a late charge will apply.

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

029124 000001092  
  
 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

889100862854480006600000000000000008799200000879925

fb.def.duke.bills.20260105203826.45.afp-58247-000001092



duke-energy.com  
877.372.8477

**We're here for you**

**Report an emergency**

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

**Convenient ways to pay your bill**

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

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

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

**General questions or concerns**

Online [duke-energy.com](http://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](http://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: Feb 2**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes elghts 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**

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

**Special Needs Customers**

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

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



### Your usage snapshot - Continued

<b>Current electric usage for meter number 1008121</b>	
Actual reading on Jan 2	230807
Previous reading on Dec 2	- 225873
Energy Used	4,934 kWh
Billed kWh	4,934.000 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

<b>Billing Period - Dec 02 25 to Jan 02 26</b>	
<b>Meter - 1008121</b>	
Customer Charge	\$17.92
Energy Charge	
4,934.000 kWh @ 12.394c	611.50
Fuel Charge	
4,934.000 kWh @ 4.422c	218.18
Asset Securitization Charge	
4,934.000 kWh @ 0.194c	9.57
<b>Total Current Charges</b>	<b>\$857.17</b>

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.75
Gross Receipts Tax	22.00
<b>Total Taxes</b>	<b>\$22.75</b>





# Sales and Use Tax Return

DR-15  
R. 01/20  
Rule 12A-1.097, F.A.C.  
Effective 01/20  
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue  
5050 W Tennessee Street  
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at [floridarevenue.com/forms](http://floridarevenue.com/forms).

Certificate Number: 61-8018624517-5      **Sales and Use Tax Return**      HD/PM Date: 06/20/24 / /      DR-15 R. 01/20

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	740.65	.	740.65	
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate:      Reporting Period: MAY 2024			5. Total Amount of Tax Due	34.35
			6. Less Lawful Deductions	.
			7. Net Tax Due	.
			8. Less Est Tax Pd / DOR Cr Memo	0 .00
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	34.35
			<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	34.35

Name Address City/St ZIP

FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due: 06/20/24  
Late After:

9100 0 20249999 0001003031 & 4999999999 0000 5

Certificate Number:      **Sales and Use Tax Return**      HD/PM Date: / /      DR-15 R. 01/20

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	.	.	.	.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate:      Reporting Period:			5. Total Amount of Tax Due	.
			6. Less Lawful Deductions	.
			7. Net Tax Due	.
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	.
			<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	.

Name Address City/St ZIP

FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due:      Late After:

9100 0 20249999 0001003031 & 4999999999 0000 5

**File and Pay Online to Receive a Collection Allowance.** When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at [floridarevenue.com](http://floridarevenue.com).

**Due Dates.** Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

**Penalty.** If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

_____	_____	Tracy Preston	12/29/2025
Signature of Taxpayer	Date	Signature of Preparer	Date
(_____) _____	813	933-5571 ext 6024	
Telephone Number		Telephone Number	

**Discretionary Sales Surtax - Lines 15(a) through 15(d)**

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	<b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4)	15(d).	0.34
16.	<b>Hope Scholarship Credits</b> (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18.	_____
19.	Taxable Sales from <b>Amusement Machines</b> (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

_____	_____	_____	_____
Signature of Taxpayer	Date	Signature of Preparer	Date
(_____) _____		(_____) _____	
Telephone Number		Telephone Number	

**Discretionary Sales Surtax - Lines 15(a) through 15(d)**

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	<b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4)	15(d).	_____
16.	<b>Hope Scholarship Credits</b> (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18.	_____
19.	Taxable Sales from <b>Amusement Machines</b> (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____



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

## Service Slip/Invoice

**INVOICE:** 114709179  
**DATE:** 11/21/2025  
**ORDER:** 114709179

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

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

Work Date	Time	Target Pest	Technician	Time In
11/21/2025	09:32 AM		BLDEARTH	Branden Dearth
Purchase Order	Terms	Last Service	Map Code	Time Out
	DUE UPON RECEIPT	11/21/2025	N/A	Lic:JE325021

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

IS	Taexx Pest Control Service	\$138.60
Hi Mr/Ms,		<b>SUBTOTAL</b>
Today's 6-Point Advantage Service:		<b>TAX</b>
1. Inspected the exterior of your home to identify potential pest problems		<b>AMT. PAID</b>
2. Removed and treated cobwebs and wasps nests within reach		<b>TOTAL</b>
3. Provided conventional pest control applications		\$138.60
4. Treated pest entry points around doors and windows		
5. Applied pest control materials around the outside perimeter of your business.		<b>AMOUNT DUE</b>
6. Provided this detailed service report.		<b>\$138.60</b>

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**

WORKWAVE 800-702-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



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

**Invoice and detailed service report**

**INVOICE #: 114709179**

WORK DATE: 11/21/2025

**BILL-TO 3030534**

**LOCATION 2929829**

**Time In:** 11/21/2025 09:32:22 AM  
**Time Out:** 11/21/2025 10:02:47 AM

**Customer Signature**

Customer Unavailable to Sign

**Technician Signature**

Branden Dearth

**License #:** JE325021

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

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

Phone: 813-515-4149

Phone: 813-515-4149

Mobile: 813-515-4149

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

**Today's Service Comments**

Hi Mr/Ms,

Today's 6-Point Advantage Service:

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

Today's Service Comments:

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

Curbside Call was completed, yes.

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

Your next scheduled service month will be in December.

<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
Onslaught - Fastcap		1021-2574	6.4000%	0.0620	cyano methyl-4-chloro-alpha-benzeneacetate	16.0000 Ounce	0.9920 Ounce
<b>Areas Applied:</b> Exterior entry points							
<b>Target Pests:</b> Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Talstar EZ Granules		279-3168-ZB	0.2000%	n/a	Bifenthrin	2.5000 Pound	
<b>Areas Applied:</b> Exterior perimeter							

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 #: 114709179**

WORK DATE: 11/21/2025

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
<b>Target Pests:</b> Millipede							
<b>Material</b>	<b>Lot #</b>	<b>EPA #</b>	<b>A.I. %</b>	<b>A.I. Conc.</b>	<b>Active Ingredient</b>	<b>Finished Qty</b>	<b>Undiluted Qty</b>
Termidor SC		7969-210-AA	9.1000%	0.0300	Fipronil	3.0000 Gallon	0.0099 Gallon
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Roaches							

**PRODUCTS APPLIED**

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Onslaught - Fastcap	6.4000%	16.0000 Ounce	One Gallon Compressed Sprayer	10:01:06 AM
1021-2574	0.06200000	0.9920 Ounce	Crack & Crevice	
<b>Target Pests:</b> Ants				
<b>Areas Applied:</b> Exterior entry points				
<b>Weather:</b> 0°, 0 MPH				
Talstar EZ Granules	0.2000%	2.5000 Pound		10:01:16 AM
279-3168-ZB	n/a			
<b>Target Pests:</b> Millipede				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Termidor SC	9.1000%	3.0000 Gallon	Backpack Compressed Sprayer	10:01:25 AM
7969-210-AA	0.03000000	0.0099 Gallon	Perimeter	
<b>Target Pests:</b> Roaches				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 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](http://www.pestdefense.com)

.  
 .  
 .  
 .  
 .

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



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

## Service Slip/Invoice

**INVOICE:** 115563271  
**DATE:** 12/12/2025  
**ORDER:** 115563271

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

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

Work Date	Time	Target Pest	Technician	Time In
12/12/2025	08:15 AM		BLDEARTH	Branden Dearth
Purchase Order	Terms	Last Service	Map Code	Time Out
	DUE UPON RECEIPT	12/12/2025	N/A	Lic:JE325021

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

IS	Taexx Pest Control Service	\$138.60
Hi Mr/Ms,		<b>SUBTOTAL</b>
Today's 6-Point Advantage Service:		<b>TAX</b>
1. Inspected the exterior of your home to identify potential pest problems		<b>AMT. PAID</b>
2. Removed and treated cobwebs and wasps nests within reach		<b>TOTAL</b>
3. Provided conventional pest control applications		\$138.60
4. Treated pest entry points around doors and windows		
5. Applied pest control materials around the outside perimeter of your business.		<b>AMOUNT DUE</b>
6. Provided this detailed service report.		<b>\$138.60</b>

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 #: 115563271**

WORK DATE: 12/12/2025

**BILL-TO 3030534**

**LOCATION 2929829**

**Time In:** 12/12/2025 08:15:24 AM  
**Time Out:** 12/12/2025 08:48:11 AM

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

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

**Customer Signature**

Phone: 813-515-4149

Phone: 813-515-4149

Mobile: 813-515-4149

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
<b>Subtotal</b>					138.60
<b>Tax</b>					0.00
<b>Total</b>					138.60
<b>Total Due:</b>					<b>138.60</b>

**Today's Service Comments**

Hi Mr/Ms,

Today's 6-Point Advantage Service:

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

Today's Service Comments:

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

Curbside Call was completed, yes.

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

Your next scheduled service month will be in January.

<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%	2.0000 Pound	2.0000 Pound
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Roaches							
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
<b>Areas Applied:</b> Exterior entry points							

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



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

**Invoice and detailed service report**

**INVOICE #: 115563271**

WORK DATE: 12/12/2025

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
<b>Target Pests:</b> Ants							
Termidor SC		7969-210-AA	9.1000%	0.0300	Fipronil	3.0000 Gallon	0.0099 Gallon
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> 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	8:44:52 AM
1021-2574	0.06200000	1.1160 Ounce	Crack & Crevice	
<b>Target Pests:</b> Ants				
<b>Areas Applied:</b> Exterior entry points				
<b>Weather:</b> 0°, 0 MPH				
Intice 10	10.0000%	2.0000 Pound	Spreader	8:45:11 AM
73079-6	n/a	2.0000 Pound	Broadcast	
<b>Target Pests:</b> Roaches				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Termidor SC	9.1000%	3.0000 Gallon	Backpack Compressed Sprayer	8:45:03 AM
7969-210-AA	0.03000000	0.0099 Gallon	Perimeter	
<b>Target Pests:</b> Roaches				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 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](http://www.pestdefense.com)

.  
 .  
 .  
 .  
 .

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

Date	Invoice #
11/21/2025	4309

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Repair boardwalk area near the dock West of clubhouse park. Found 3 planks and reapiored loose railing on the dock while onsite, The boardwalk will need to be prepped by removing the border sides in order to access the damaged planks..  Price includes all labor and materials	375.00	375.00
All work is complete!		Total	\$375.00

# Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

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

Date	Invoice #
1/1/2026	4352

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

P.O. No.	Terms	Project

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

# INVOICE



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

**Customer Number:** LONG0008  
**Invoice Number:** Inv-285983  
**Invoice Date:** 10-31-2025  
**Due Date:** 11/29/2025

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

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

**REMIT TO: OFFICE PRIDE BILLING SERVICE LLC,  
 PO BOX 716176, CINCINNATI, OH 45271-6176**

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	11/29/2025	F0214

Quantity	Description	Rate	Amount
1	Coastwide Professional 55-60 Gal. Trash Bags, High Density, 22 Mic., Black, 25 Bags/Roll, 6 Rolls (CW17712)	\$64.96	\$64.96
<b>Subtotal</b>			<b>\$64.96</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$64.96</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$64.96</b>
<p><b>Reference Inv-285983 with your payment to ensure prompt and accurate application.</b></p> <p><b>Autopay Customers: Payment will be drafted on the date due. This invoice is for your records.</b></p>			

**BILLING QUESTIONS: BILLINGSERVICES@OFFICEPRIDE.COM**

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$1,381.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,381.58

**Each Office Pride franchise is independently owned and operated.**

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

# INVOICE



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

**Customer Number:** LONG0008  
**Invoice Number:** Inv-286619  
**Invoice Date:** 11-01-2025  
**Due Date:** 12/01/2025

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

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

**REMIT TO: OFFICE PRIDE BILLING SERVICE LLC,  
 PO BOX 716176, CINCINNATI, OH 45271-6176**

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	12/01/2025	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 3x per week	\$1,316.62	\$1,316.62
<b>Subtotal</b>			<b>\$1,316.62</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$1,316.62</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$1,316.62</b>
<p><b>Reference Inv-286619 with your payment to ensure prompt and accurate application.</b></p> <p><b>Autopay Customers: Payment will be drafted on the date due. This invoice is for your records.</b></p>			

**BILLING QUESTIONS: BILLINGSERVICES@OFFICEPRIDE.COM**

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$1,381.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,381.58

**Each Office Pride franchise is independently owned and operated.**

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

# INVOICE



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

**Customer Number:** LONG0008  
**Invoice Number:** Inv-290970  
**Invoice Date:** 12-01-2025  
**Due Date:** 12/31/2025

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

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

**REMIT TO: OFFICE PRIDE BILLING SERVICE LLC,  
 PO BOX 716176, CINCINNATI, OH 45271-6176**

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	12/31/2025	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 3x per week	\$1,316.62	\$1,316.62
<b>Subtotal</b>			<b>\$1,316.62</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$1,316.62</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$1,316.62</b>
<p><b>Reference Inv-290970 with your payment to ensure prompt and accurate application.</b></p> <p><b>Autopay Customers: Payment will be drafted on the date due. This invoice is for your records.</b></p>			

**BILLING QUESTIONS: BILLINGSERVICES@OFFICEPRIDE.COM**

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$2,633.24	\$64.96	\$0.00	\$0.00	\$0.00	\$2,698.20

**Each Office Pride franchise is independently owned and operated.**

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

# INVOICE



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

**Customer Number:** LONG0008  
**Invoice Number:** Inv-294916  
**Invoice Date:** 12-28-2025  
**Due Date:** 01/26/2026

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

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

**REMIT TO: OFFICE PRIDE BILLING SERVICE LLC,  
 PO BOX 716176, CINCINNATI, OH 45271-6176**

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	01/26/2026	F0214

Quantity	Description	Rate	Amount
1	Coastwide Professional 55-60 Gal. Trash Bags, High Density, 22 Mic., Black, 25 Bags/Roll, 6 Rolls (CW17712)	\$64.96	\$64.96
1	Angel Soft Professional Series Standard Toilet Paper, 2-Ply, White, 450 Sheets/Roll, 80 Rolls/Carton (16880)	\$84.80	\$84.80
<b>Subtotal</b>			<b>\$149.76</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$149.76</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$149.76</b>
<p><b>Reference Inv-294916 with your payment to ensure prompt and accurate application.</b></p> <p><b>Autopay Customers: Payment will be drafted on the date due. This invoice is for your records.</b></p>			

**BILLING QUESTIONS: BILLINGSERVICES@OFFICEPRIDE.COM**

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
---------	---------------------	----------------------	----------------------	-----------------	-------

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

\$1,466.38	\$1,381.58	\$0.00	\$0.00	\$0.00	\$2,847.96
------------	------------	--------	--------	--------	------------

***Each Office Pride franchise is independently owned and operated.***

# INVOICE



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

**Customer Number:** LONG0008  
**Invoice Number:** Inv-295757  
**Invoice Date:** 01-01-2026  
**Due Date:** 01/31/2026

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

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

**REMIT TO: OFFICE PRIDE BILLING SERVICE LLC,  
 PO BOX 716176, CINCINNATI, OH 45271-6176**

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	01/31/2026	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 3x per week	\$1,316.62	\$1,316.62
<b>Subtotal</b>			<b>\$1,316.62</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$1,316.62</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$1,316.62</b>
<p><b>Reference Inv-295757 with your payment to ensure prompt and accurate application.</b></p> <p><b>Autopay Customers: Payment will be drafted on the date due. This invoice is for your records.</b></p>			

**BILLING QUESTIONS: BILLINGSERVICES@OFFICEPRIDE.COM**

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$1,466.38	\$1,316.62	\$1,381.58	\$0.00	\$0.00	\$4,164.58

**Each Office Pride franchise is independently owned and operated.**

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



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

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



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

16 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: 19244 BREYNIA DR IRRIGATION

Bill Number: 23700495

Billing Date: 1/6/2026

Billing Period: 11/14/2025 to 12/16/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	11/14/2025	4960	12/16/2025	5015	32	55

Usage History

Irrigation

December 2025	55
November 2025	57
October 2025	52
September 2025	60
August 2025	62
July 2025	66
June 2025	60
May 2025	65
April 2025	63
March 2025	65
February 2025	64
January 2025	62

Transactions

Previous Bill	377.18
Payment 12/19/25	-377.18 CR
<b>Balance Forward</b>	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	17.0 Thousand Gals X \$9.36 = 159.12
<b>Total Current Transactions</b>	358.46
<b>TOTAL BALANCE DUE</b>	<b>\$358.46</b>



Please return this portion with payment

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

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

Account #	0991370
Customer #	01393846
Balance Forward	0.00
Current Transactions	358.46

<b>Total Balance Due</b>	<b>\$358.46</b>
<b>Due Date</b>	<b>1/23/2026</b>

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

The Total Due will be electronically transferred on 01/23/2026.

LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013938468099137012370049580000358462



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

17 0 1  
 42-52319

LONG LAKE RESERVE CDD  
 Service Address: 19617 BREYNIA DR  
 Bill Number: 23700675  
 Billing Date: 1/6/2026  
 Billing Period: 11/14/2025 to 12/16/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	14328640	11/14/2025	1100	12/16/2025	1108	32	8

Usage History

Transactions

Month	Consumption
December 2025	8
November 2025	23
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

Previous Bill	360.48
Payment 12/19/25	-360.48 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	41.29
Water Tier 1	8.0 Thousand Gals X \$2.18 = 17.44
Sewer	
Sewer Base Charge	103.45
Sewer Charges	8.0 Thousand Gals X \$7.20 = 57.60
<b>Total Current Transactions</b>	<b>219.78</b>
<b>TOTAL BALANCE DUE</b>	<b>\$219.78</b>

Please return this portion with payment



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

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

Account #	1002200
Customer #	01399734
Balance Forward	0.00
Current Transactions	219.78

<b>Total Balance Due</b>	<b>\$219.78</b>
<b>Due Date</b>	<b>1/23/2026</b>

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

The Total Due will be electronically transferred on 01/23/2026.

LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013997344100220032370067500000219781



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



18 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: 19932 LEONARD ROAD

Bill Number: 23700964

Billing Date: 1/6/2026

Billing Period: 11/14/2025 to 12/16/2025

Account #	Customer #
1013880	01399734
Please use the 16-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/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190296326	11/14/2025	8988	12/16/2025	9122	32	134

Usage History

Irrigation

December 2025	134
November 2025	128
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

Transactions

Previous Bill	884.37
Payment 12/19/25	-884.37 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Irrigation	
Water Base Charge	41.29
Water Tier 1	50.0 Thousand Gals X \$3.47
Water Tier 2	25.0 Thousand Gals X \$6.94
Water Tier 3	59.0 Thousand Gals X \$9.36
<b>Total Current Transactions</b>	<b>940.53</b>
<b>TOTAL BALANCE DUE</b>	<b>\$940.53</b>



Please return this portion with payment

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

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

Account #	1013880
Customer #	01399734
Balance Forward	0.00
Current Transactions	940.53

<b>Total Balance Due</b>	<b>\$940.53</b>
<b>Due Date</b>	<b>1/23/2026</b>

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

The Total Due will be electronically transferred on 01/23/2026.

LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013997344101388092370096470000940531



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



19 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: **MORSANI PH 2 IRRIGATION**

Bill Number: 23700965

Billing Date: 1/6/2026

Billing Period: 11/14/2025 to 12/16/2025

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](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	18091001	11/14/2025	992	12/16/2025	992	32	0

Usage History

Irrigation

December 2025	0
November 2025	0
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

Transactions

Previous Bill	22.37
Payment 12/19/25	-22.37 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Irrigation	
Water Base Charge	22.37
<b>Total Current Transactions</b>	<b>22.37</b>
<b>TOTAL BALANCE DUE</b>	<b>\$22.37</b>

Please return this portion with payment

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

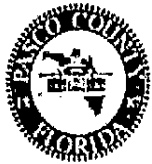
Check this box if entering change of mailing address on back.

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

<b>Total Balance Due</b>	<b>\$22.37</b>
Due Date	1/23/2026

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

The Total Due will be electronically transferred on 01/23/2026.



LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013997344101388542370096540000022378



### Pressure Washing Clean

Ricardo Guerrero-Johnson  
1809 Leaf Flower Lane  
Lutz, FL 33558  
(813)808-6692  
info@pressurewashingclean.com

DECEMBER 18, 2025

INVOICE # 0528

TO: **District Name:**  
Long Lake Reserve CDD  
19617 Breyntia Dr  
Lutz, FL 33558  
**C/O:** Rizzetta & Company  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

DESCRIPTION	UNIT PRICE	TOTAL PRICE
The Reserve at Long Lake Ranch Clubhouse  10,337 sqft in total of concrete (sidewalks, walkways, pads, boardwalk)  - x 0.18c per sqft -Price includes gas, chemicals, labor costs -Client has shown us start point to end point -Water supply/ refills will be at pool facility /clubhouse of the neighborhood. -All natural/organic stains will be removed of all concrete surfaces -Project is 1 day – 1 ½  *We will pre-treat and post treat.  UPDATED **Rails on the Boardwalk are included.	(Original amount is \$1,860.66)	\$1,750.00
	TOTAL	\$1,750.00



Invoice # 127525

BI # 9135

12/03/2025

LONG LAKE RESERVE CDD  
C/O RIZZETTA & COMPANY  
3434 COLWELL AVENUE, SUITE 200  
TAMPA FL 33614

LONG LAKE RESERVE COMMUNITY  
DEVELOPMENT DISTRICT (PASCO COUNTY,  
FLORIDA) SPECIAL  
ASSESSMENT BONDS SERIES 2018  
BI # 9135

Please remit the following for Trustee, Paying Agent, Registrar, Custodial or Escrow Agent Fee.

Due Date 10/01/2025

ANNUAL FEE \$3,500.00

Total Due: \$3,500.00

Detach and remit with payment to the address below. If paying by wire, please remit to the following instructions.

Thank you for choosing Regions Bank

9135

Due Date 10/01/2025

Amount Due \$3,500.00

Please contact your administrator with any questions or concerns.

JANET RICARDO

904-565-7973

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

**Invoice**

Date	Invoice #
1/2/2026	INV0000106053

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$4,217.38	\$4,217.38
<b>Subtotal</b>			\$5,317.38
<b>Total</b>			\$5,317.38

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

**Invoice**

Date	Invoice #
1/2/2026	INV0000106192

**Bill To:**

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

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

Description	Qty	Rate	Amount
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
<b>Subtotal</b>			\$5,209.08
<b>Total</b>			\$5,209.08

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

**Invoice**

Date	Invoice #
1/1/2026	INV0000106321

**Bill To:**

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

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

**Invoice**

Date	Invoice #
1/16/2026	INV0000106584

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,768.24	\$3,768.24
<b>Subtotal</b>			\$3,768.24
<b>Total</b>			\$3,768.24



# Invoice

13745 N. Nebraska Ave  
Tampa, FL 33613  
813.909.7775  
AR165@Safetouch.com

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

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

P.O. No.	Date	Invoice #	Due Date	Acct #
	11/01/2025	20940	12/01/2025	VID0166

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

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

*Securiteam is now a part of Safetouch!*



# INVOICE

Page: 1

**Please Remit Payment to:**

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

Invoice Number: PSI223488  
 Invoice Date: 12/1/2025

Bill

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

Ship

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

Ship Via  
 Ship Date 12/1/2025  
 Due Date 12/31/2025  
 Terms Net 30

Customer ID 9879  
 P.O. Number  
 P.O. Date 12/1/2025  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance December Billing 12/1/2025 - 12/31/2025 Lake All Wetland 1 Wetland 2		1	1	1,912.00	1,912.00

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**



**INVOICE**

Page: 1

**Please Remit Payment to:**

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

Invoice Number: PSI230265  
Invoice Date: 1/1/2026

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

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

Ship Via  
Ship Date 1/1/2026  
Due Date 1/31/2026  
Terms Net 30

Customer ID 9879  
P.O. Number  
P.O. Date 1/1/2026  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2026 - 1/31/2026 Lake All Wetland 1 Wetland 2		1	1	1,912.00	1,912.00

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**



INVOICE

Invoice Number 2467437  
Invoice Date October 14, 2025  
Customer Number 154444  
Project Number 238202113

**Bill To**

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

**Alternative Remit To**

Stantec Consulting Services Inc.  
(SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

---

**Project Description:** Long Lake Reserve CDD

**Stantec Project Manager:** Waag, Tyson  
**Authorization Amount:** \$22,827.00  
**Authorization Previously Billed:** \$7,976.25  
**Authorization Budget Remaining:** \$14,708.25  
**Authorization Billed to Date:** \$8,118.75  
**Current Invoice Due:** \$142.50  
**For Period Ending:** October 3, 2025

---

**Email Invoice:** CDDinvoice@rizzetta.com  
**CC:** scraft@rizzetta.com  
**Billing Backup:** Yes

Please contact Adam Fowler if you have any questions concerning this invoice.

[E-mail: Adam.Fowler@Stantec.com](mailto:Adam.Fowler@Stantec.com)

\*\* PLEASE INCLUDE AN INVOICE # WITH PAYMENT \*\*

*Thank you.*

**Net Due in 30 Days or in accordance with terms of the contract**

**Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager**

INVOICE

Invoice Number

2467437

Project Number

238202113

---

**Top Task 2025**                      **2025 FY General Consulting**

**Professional Services**

<b>Billing Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Level 10			
Waag, R Tyson (Tyson)	0.75	190.00	142.50
	<b>0.75</b>		<b>142.50</b>
<b>Professional Services Subtotal</b>	<b>0.75</b>		<b>142.50</b>

---

**Top Task 2025 Total** **142.50**

---

Total Fees & Disbursements \$142.50

**INVOICE TOTAL (USD)** **\$142.50**

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-09-24	238202113	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	190.00	47.50	FINACIAL REVIEW WITH PMA.	
2025-09-25	238202113	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	REVIEW INVOICING AND TEAM COORDINATION.	
<b>Total subTask 2025</b>					<b>0.75</b>		<b>\$142.50</b>		
<b>Total Top Task 2025</b>					<b>0.75</b>		<b>\$142.50</b>		
<b>Total Project 238202113</b>					<b>0.75</b>		<b>\$142.50</b>		



INVOICE

Invoice Number 2499330  
Invoice Date December 12, 2025  
Customer Number 154444  
Project Number 238202113

**Bill To**

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

**Alternative Remit To**

Stantec Consulting Services Inc.  
(SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

---

**Project Description:** Long Lake Reserve CDD

**Stantec Project Manager:** Waag, Tyson  
**Authorization Amount:** \$22,827.00  
**Authorization Previously Billed:** \$9,151.50  
**Authorization Budget Remaining:** \$12,871.50  
**Authorization Billed to Date:** \$9,955.50  
**Current Invoice Due:** \$804.00  
**For Period Ending:** November 30, 2025

---

**Email Invoice:** CDDinvoice@rizzetta.com  
**CC:** darryla@rizzetta.com  
**Include:** Billing Backup

Please contact Adam Fowler if you have any questions concerning this invoice.

[E-mail: Adam.Fowler@Stantec.com](mailto:Adam.Fowler@Stantec.com)

**\*\* PLEASE INCLUDE AN INVOICE # WITH PAYMENT \*\***

*Thank you.*

**Net Due in 30 Days or in accordance with terms of the contract**

**Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager**

Invoice Number  
Project Number

2499330  
238202113

---

**Top Task 2026**                    **2026 FY General Consulting Services**

**Professional Services**

<b>Billing Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Level 09 Nurse, Vanessa M	0.50	183.00	91.50
	<u>0.50</u>		<u>91.50</u>
Level 10 Waag, R Tyson (Tyson)	3.75	190.00	712.50
	<u>3.75</u>		<u>712.50</u>
<b>Professional Services Subtotal</b>	<u><u>4.25</u></u>		<u><u>804.00</u></u>

---

**Top Task 2026 Total** **804.00**

---

Total Fees & Disbursements \$804.00

**INVOICE TOTAL (USD)** **\$804.00**

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-10-27	238202113	2026	Direct - Regular	NURSE, VANESSA M	0.25	183.00	45.75	HB7013 COMPLIANCE	
2025-11-13	238202113	2026	Direct - Regular	NURSE, VANESSA M	0.25	183.00	45.75	ADDED 2 ERPS TO 2026 SWFWMD INSPECTION LIST	
2025-10-27	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	REVIEW DM EMAIL CORRESPONDENCE AND UPDATE RECORDS OF DM CHANGE IN NOVEMBER.	
2025-10-29	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	190.00	190.00	HOUSE BILL 7013 COMPLIANCE REVIEW.	
2025-11-06	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	190.00	47.50	FINANCIAL REVIEW.	
2025-11-10	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	2.00	190.00	380.00	REVIEW EMAIL CORRESPONDENCE AND OUTSTANDING ACTION ITEMS/PROPOSALS. MONTHLY BOS MEETING PREPARATION AND ATTENDANCE. FOLLOW UP WITH VENDOR FOR PHOTOS OF POND A REPAIR. SEND PHOTOS TO DM.	
<b>Total subTask 2026</b>					<b>4.25</b>		<b>\$804.00</b>		
<b>Total Top Task 2026</b>					<b>4.25</b>		<b>\$804.00</b>		
<b>Total Project 238202113</b>					<b>4.25</b>		<b>\$804.00</b>		



0 LONG LAKE RESERVE CDD 0

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$8,450.00
Statement Closing Date	December 31, 2025
Days in Billing Cycle	31
Previous Balance	\$1,713.20
Payments & Credits	\$1,713.20
Purchases & Other Charges	\$1,549.72
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$1,549.72

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

**PAYMENT INFORMATION**

New Balance	\$1,549.72
<b>Minimum Payment Due</b>	<b>\$1,549.72</b>
<b>Payment Due Date</b>	<b>January 26, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL</b>	<b>\$1,713.20-</b>
12/25	12/25	F151500B700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,713.20-
		<b>GREGG GRUHL</b>	<b>TOTAL</b>	<b>\$19.50</b>
12/09	12/09	1230202AP00614N9G	MAILCHIMP ATLANTA GA	19.50
			MCC: 5818 MERCHANT ZIP:	
		<b>KELLIE SPRAGUE</b>	<b>TOTAL</b>	<b>\$0.00</b>
		<b>ANGELA DEL CASTILLO</b>	<b>TOTAL</b>	<b>\$1,530.22</b>
12/05	12/05	0541019AK2LR7NR6S	TARGET 00008128 BRANDON FL	30.00
			MCC: 5411 MERCHANT ZIP:	
12/08	12/08	5543286AN5XJ1QZ18	AMAZON.COM*XV78E4DT3 SEATTLE WA	250.00
			MCC: 5942 MERCHANT ZIP:	
12/10	12/10	8230509AREHP2NBGW	AMAZON MARK* GA93P9YD3 SEATTLE WA	62.67
			MCC: 5999 MERCHANT ZIP:	
12/11	12/11	5543286AT5YJJQXTE	SQ *DIRECT POINT INSTA LUTZ FL	200.00
			MCC: 1799 MERCHANT ZIP: 33558	

Transactions continued on next page

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**

<b>Payment Due Date</b>	<b>January 26, 2026</b>
<b>New Balance</b>	<b>\$1,549.72</b>
Minimum Payment Due	\$1,549.72
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

Valley Bank  
PLEASE DO NOT MAIL CHECKS  
St Petersburg FL 33716

0 LONG LAKE RESERVE CDD 0

<b>TRANSACTIONS (continued)</b>				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/11	12/11	1527632AS00VLJKB5	SMALLPDF ZURICH ZH MCC: 5045 MERCHANT ZIP:	15.00
12/11	12/11	0230537ASHEYFXTFM	PUBLIX #1821 LUTZ FL MCC: 5411 MERCHANT ZIP: 33559	56.03
12/18	12/18	8702130B0EHR0T1GN	LOLLYS RENTALS LLC LUTZ FL MCC: 7394 MERCHANT ZIP:	299.04
12/19	12/19	0543684B2BLJEVLYQ	WM SUPERCENTER #988 LUTZ FL MCC: 5411 MERCHANT ZIP: 33549	97.12
12/19	12/19	5543687B2MB5F3L3D	OLLIES BARGAIN OUTLET LAND O LAKES FL MCC: 5310 MERCHANT ZIP:	28.01
12/20	12/20	5543286B261XXP22Y	SQ *WICH PRESS FOOD TR TAMPA FL MCC: 5814 MERCHANT ZIP: 33603	492.35
		<b>MICHELLE WHITE</b>	<b>TOTAL</b>	<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$1,549.72 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/26/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

<b>REWARDS SUMMARY</b>		
Previous Cashback Balance	\$10.85	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.87	\$0-\$500,000 = 0.25%
New Cashback Balance	\$14.72	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

<b>INTEREST CHARGE CALCULATION</b>				
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.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

## 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.

**Clubhouse Credit Card Ending 8901**

**12/01/25-12/31/25**

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

				<b>Clubhouse Supplies</b>	<b>Maintenance &amp; Repairs</b>	<b>Programs - Events</b>
				<b>57200-4734</b>	<b>57200-4705</b>	<b>57400-4775</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Reason for Expenditure</b>	<b>Amount</b>			
12/9/2025	MailChimp	E-Blast Subscription	\$ (19.50)	\$ (19.50)		
12/5/2025	Target	Gift Cards for Event Raffle	\$ (30.00)			\$ (30.00)
12/8/2025	Amazon	Payment for Nov Art Class Event	\$ (250.00)			\$ (250.00)
12/10/2025	Amazon	Holiday Party Event	\$ (62.67)			\$ (62.67)
12/11/2025	Home Theater Installation	New TV Installation in Clubhouse	\$ (200.00)		\$ (200.00)	
12/11/2025	Smallpdf	Monthly Subscription	\$ (15.00)	\$ (15.00)		
12/11/2025	Publix	Snacks for Holiday Event	\$ (56.03)			\$ (56.03)
12/18/2025	Lolly's Rentals	Santa Chair Rental for Holiday Event	\$ (299.04)			\$ (299.04)
12/19/2025	Walmart	Holiday Cookies & Inflatables ofr Holiday Event	\$ (97.12)			\$ (97.12)
12/19/2025	Ollie's	Décor for Holiday Party	\$ (28.01)			\$ (28.01)
12/20/2025	Wich Press	Food for Holiday Party	\$ (492.35)			\$ (492.35)
		001-10102	<b>(1,549.72)</b>	<b>(34.50)</b>	<b>(200.00)</b>	<b>(1,315.22)</b>



## Tracy Preston

---

**From:** Manager <manager@longlakereserve.com>  
**Sent:** Friday, January 9, 2026 11:39 AM  
**To:** Tracy Preston  
**Subject:** Re: [EXTERNAL]LLR Dec. 2025 Debit Card Reconciliation



# Your order has been processed.

## Order MC20509127

Processed on December 09, 2025 02:03 AM New York.

---

<b>Essentials plan</b>	<b>\$13.00</b>
500 contacts	
<b>Additional Contact Blocks</b>	<b>\$6.50</b>
Up to 250 contacts	
\$6.50 x 1 contact blocks	
<b>Paid via Mast ending in 7664 which expires 07/2027</b>	<b>\$19.50</b>
on December 09, 2025	
<b>Balance as of December 09, 2025</b>	<b>\$0.00</b>

Hello Tracy,  
Sorry about the delay in response.  
Please, see attached invoice. I have tried to cancel this subscription multiple times. I'll try again.

If you have any questions, let me know.

Thank you,

Long Lake Reserve  
CDD Receipt for Payment Log

Date: 12/5/25  
From: Target  
Amount: \$30.00  
Purchased by: Angela Del Castillo  
Purpose: Gift cards for Event Raffle  
Scanned: \_\_\_\_\_



Brandon - 813-654-4955  
187 Brandon Town Center Dr  
Brandon, Florida 33511-4754  
12/05/2025 04:49 PM



ELECTRONICS  
790017648 GIFT CARDS N \$15.00  
041-816-955-153-275  
New Bal: \$15.00  
Cannot be returned\*  
790017643 GIFT CARDS N \$15.00  
041-816-921-771-879  
New Bal: \$15.00  
Cannot be returned\*  
SUBTOTAL \$30.00  
NO TAX \$0.00  
TOTAL \$30.00  
\*8901 MASTERCARD CHARGE \$30.00  
AID: A0000000041010  
Mastercard  
AUTH CODE: 005539

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

\*Not redeemable for cash  
except where required by law

REC#2-5339-0812-0077-0530-9

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

informtarget.com  
User ID: 7466 0918 8992  
Password: 294 691

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

Deliver to Manager  
Lutz 33558

All Search Amazon Business

EN

Hello, Manager  
Account for Long Lake Rese...

0

All Get the app Business Essentials Government Store Gift Cards

See your rewards offers Lists Business Prime

Your Account Your Orders Order Details

# Order Details

Order placed December 8, 2025 Order # 111-4956678-1127459

Invoice

### Payment method

Mastercard ending in 8901

View related transactions

### Order Summary

Item(s) Subtotal:	\$250.00
Shipping & Handling:	\$0.00
Total before tax:	\$250.00
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$250.00</b>

### Processing

Estimated delivery under 1 hour.



#### Amazon eGift Card - Amazon Logo | Christmas

Sold by: Amazon.com

\$250.00

From:  
Manager

Message:

Nov. 15th Payment for Art Class

Sent to	Amount	Status
vaishaliun@gmail.com	\$250.00	Scheduled

Write a product review

Print packing slip

Change Payment Method

Pick up where you left off See more

Page 1 of 12



8 Pcs Large Snowflakes  
Extra Large Outdoor  
Christmas Ornaments 12"  
Glittered Snowflakes...

207

1K+ viewed in past month  
**-12% \$21<sup>99</sup>**  
(\$2.75/count)  
List: \$24.99  
Get it as soon as **Thursday, Dec 18**



Simgoing 24 Pcs 18"  
Jumbo Christmas Ball  
Ornaments Large  
Inflatable Christmas...

7

1K+ viewed in past month  
**-5% \$18<sup>99</sup>**  
List: \$19.99  
FREE Delivery  
**Thursday, Dec 11**



Jetec 12 Pcs Inflatable  
Christmas Ball 9 Inch PVC  
Inflatable Christmas  
Ornaments Balls Outdo...

84

1K+ viewed in past month  
**\$26<sup>99</sup> (\$2.25/count)**  
FREE Delivery  
**Thursday, Dec 11**



Jetec 20 Packs Inflatable  
Ball Christmas  
Ornaments 9 Inch Giant  
Inflatable Christmas Ba...

25

1K+ viewed in past month  
**\$49<sup>99</sup> (\$2.50/count)**  
FREE One-Day Get it  
**Tomorrow, Dec 9**

## Recommended based on your shopping trends

Sponsored



Details for Order #111-3873322-7307469

Order Placed: December 9, 2025  
Amazon.com order number: 111-3873322-7307469  
Order Total: \$62.67

Not Yet Shipped	
Items Ordered	Price
1 of: Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) Sold by: Amazon.com Condition: New	\$12.99
1 of: Cheerland Red and Gold Christmas Party Decorations Scarlet Streamer Hanging Backdrop Garlands for Birthday Maroon Graduation Bridal Shower Bachelorette Chinese New Year Halloween Decor Sold by: Cheerland ( <a href="#">seller profile</a> ) Business Price Condition: New	\$12.99
1 of: Maxwell House 27.5oz Ground Coffee Medium Original Roast Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$12.21
1 of: 100 Pack Red Beverage Napkins, Big Party Pack, 2 Ply, Ideal for Wedding, Party, Birthday, Dinner, Lunch, Cocktails. (5&quot; x 5") by Amcrate Sold by: EndayDirect ( <a href="#">seller profile</a> ) Condition: New	\$9.49
1 of: PUEVENYI 100 Pcs 9 oz Christmas Paper Cups - Santa Snowman Gingerbread Drinking Cups for Hot Chocolate Coffee Cold Beverage Disposable Drinkware for Xmas Holiday Party Supplies Sold by: yifangzhuangshi ( <a href="#">seller profile</a> ) Condition: New	\$14.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
<b>Shipping Speed:</b> Delivery in fewer trips to your address	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$62.67
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR	Shipping & Handling: \$0.00
	-----
	Total before tax: \$62.67
	Estimated Tax: \$0.00

---

LUTZ, FL 33558-5612  
United States

-----  
**Grand Total: \$62.67**

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

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

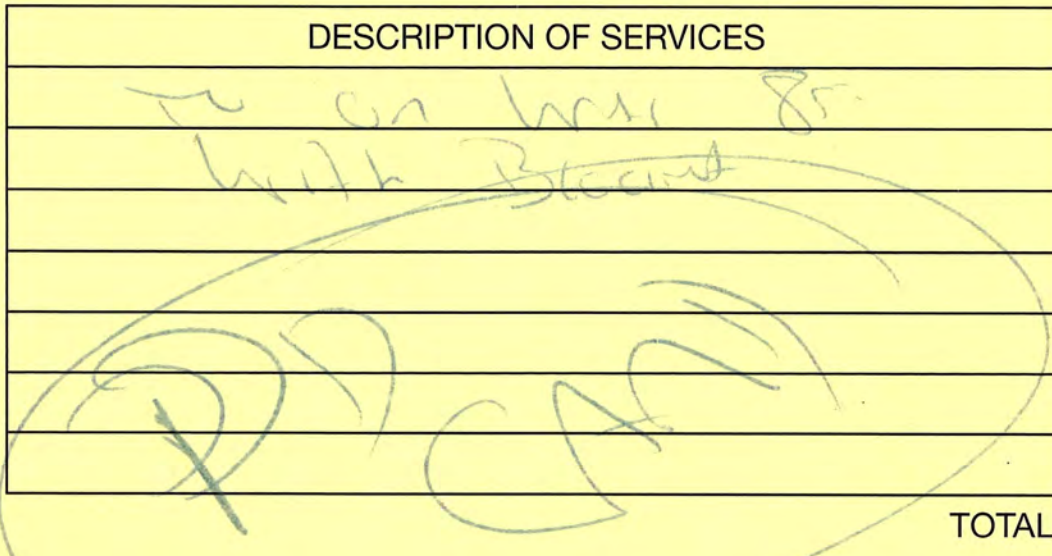


# INVOICE

HDTVinstallers.com  
sales@hdtvinstallers.com  
Direct Point Installations, Inc.  
License #ES12001423

DATE: 12-11-25	TECH: Pavo Jay	TIME FRAME:
----------------	----------------	-------------

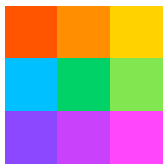
NAME:	
ADDRESS:	19617 Benjamin Dr. Lutz
PHONE:	386-804-2919 33558

DESCRIPTION OF SERVICES	TOTAL		
TV on wall 85"	200		
with Bracket			
			
		TOTAL	

I confirm that the services performed as listed above are complete to my satisfaction with no damage done to my home or property.  
No Returns or Refunds on Service, Labor, Merchandise or Deposits.

*[Handwritten Signature]* \_\_\_\_\_  
SIGNATURE DATE

**THANK YOU FOR YOUR BUSINESS!**



**Smallpdf**

From  
**Smallpdf AG**  
Steinstrasse 21  
CH-8003 Zürich  
VAT: CHE-461.243.982 MWST

Account  
manager@longlakereserve.com

To  
US-

Invoice

**#RB1B23B**  
11 December 2025

Status

**PAID**  
11 December 2025

Description	Users	Amount
<b>Smallpdf Desktop Monthly Subscription</b> 11 December 2025 - 10 January 2026	1	USD \$15.00
Total		<b>USD \$15.00</b> VAT: Reverse charge

Thank You

Questions? Contact us at [support@smallpdf.com](mailto:support@smallpdf.com)

Long Lake Reserve  
CDD Receipt for Payment Log

Date: 12/11/25  
 From: Publix  
 Amount: \$ 56.03  
 Purchased by: Angela Belcastillo  
 Purpose: cookies & Little cakes for Holiday Event  
 Scanned: \_\_\_\_\_

**Publix**

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



1821 CBQ 063 322

L/D CAKES			
1 @ 2 FOR	6.00	3.00	F
L/D CAKES			
1 @ 2 FOR	6.00	3.00	F
L/D CAKES			
1 @ 2 FOR	6.00	3.00	F
L/D CAKES			
1 @ 2 FOR	6.00	3.00	F
KK DFD DUO DNT 12C		16.29	F
GCT APPLE SOURCRM		3.89	F
GCT APPLE SOURCRM		3.89	F
SANTA AND TREE CKI		4.99	F
SANTA AND TREE CKI		4.99	F
SANTA AND TREE CKI		4.99	F
SANTA AND TREE CKI		4.99	F
8PC FRIED CHIX MIX		10.99	T
PBX SOUTHERN POT S		4.29	F
Voided Item			
8PC FRIED CHIX MIX		-10.99	T
Voided Item			
PBX SOUTHERN POT S		-4.29	F
Order Total		56.03	
Sales Tax		0.00	
Grand Total		56.03	
Credit	Payment	56.03	
Change		0.00	

```

*****
*
*           IN THE MARKET
*          FOR $1,000 IN GROCERIES?
*
* Use this receipt to complete a
* survey at PublixSurvey.com for
* a chance to win $1000 in
* Publix gift cards.
*
* NO PURCH NEC. You must be lega.
* age+. Other eligibility
* restrictions apply. See Official
* Rules (publixsurvey.com) for
* eligibility & prize info, odds,
* free entry method &
* other details.
*
* ¿LE GUSTARIAN $1000 PARA SU
* COMPRA DE SUPERMERCADO?
*
* Use este comprobante y visite
* publixsurvey.com para participar
* en un sorteo para ganar $1000
* en tarjetas de regalo de Publix.
*
* NO SE REQUIERE COMPRA. Debe ser
* mayor de edad. Se aplican otras
* restricciones. Lea las Reglas
* Oficiales en (publixsurvey.com)
* para ver los requisitos de
* elegibilidad, la información de
* premios, las probabilidades de
* ganar, el método de participación
* gratuita y otros detalles.
*
* Store Number 1821
* Survey Code 1211182181063322
*
*****

```

Receipt ID: 1821 CBQ 063 322

PRESTO!  
Trace #: 067093  
Reference #: 1282941679  
Acct #: XXXXXXXXXXXX8901  
Purchase Mastercard  
Amount: \$56.03  
Auth #: 011312

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

Your cashier was Sandy

12/11/2025 17:42 S1821 R106 3322 C0277

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

Publix Super Markets, Inc.

**Seller's Details**

Lolly's Rentals  
813-212-3177  
orders@lollys.rentals  
lollys.rentals

**Delivery Details**

**Delivery Date:** Friday, December 19th, 2025  
**Delivery Start Time:** 7 AM  
**Delivery End Time:** 2 PM  
**Delivery Address:** 19617 Breynia Drive, Lutz, FL, USA  
**Dropoff Area:** Front Door  
**Building Type:** Other

**Payment Amount**

\$299.04

**Customer Details**

Angela Del Castillo  
Long Lake CDD Rizzetta & Company  
813-515-4149  
manager@longlakereserve.com  
Estimate #: **LR0013278**

**Pickup Details**

**Pickup Date:** Monday, December 22nd, 2025  
**Pickup Start Time:** 7 AM  
**Pickup End Time:** 7 PM  
**Pickup Address:** 19617 Breynia Drive, Lutz, FL, USA  
**Pickup Area:** Front Door  
**Event Type:** Not Selected

**Date**

2025-12-18 14:25:30

Thank you so much Angela Del Castillo! Your payment was successful.



### Customer Details

Angela Del Castillo

Long Lake CDD Rizzetta & Company

813-515-4149

manager@longlakereserve.com

19617 Breyntia Drive, Lutz, FL, USA

Estimate #: **LR0013278**

Payment Status: **Full**

### Event Details

**Delivery Date:** Friday, December 19th, 2025

**Delivery Start Time:** 07:00 AM

**Delivery End Time:** 02:00 PM

**Delivery Address:** 19617 Breyntia Drive, Lutz, FL, USA

**Dropoff Area:** Front Door

**Building Type:** Other

**Pickup Date:** Monday, December 22nd, 2025

**Pickup Start Time:** 07:00 AM

**Pickup End Time:** 07:00 PM

**Pickup Address:** 19617 Breyntia Drive, Lutz, FL, USA

**Pickup Area:** Front Door

**Event Type:** Not Selected

### Rental Items

Item(s)	Description	Quantity	Price	Cost
Retractable Stanchion	36" Black Metal Crowd Control / Guidance Stanchion with 96" Retractable Belt	3	\$19	\$57

Item(s)	Description	Quantity	Price	Cost
1 H White Throne Chair	White and Gold Trim	1	\$150	\$150
<b>Subtotal</b>				\$207.00
<b>Tax</b>			8.25%	\$0
<b>Delivery/Pickup</b>		9.5	\$2.55	\$64.7
<b>Damage Waiver</b>	Damage waiver only covers non-negligent damage or breakage of rental items. Damage waiver doesn't cover loss or theft. Damage waiver is not refundable.			\$24.84
<b>Total</b>	Full payment is required 3 business days before delivery date.			\$299.04
<b>Paid</b>				\$299.04
<b>Due</b>				\$0.00

### Cancellation Policy

If you decide to cancel your rental, or weather prohibits installation, we do not issue refunds for any reason but will hold your funds as a rain-check. The funds are valid for 1 year to be used anytime you wish starting the day after your original event date. All deposits are non-refundable even if related to Covid-19 or any other disaster.

### Delivery and Pickup Policy

Please note the office is closed on Sunday. Any deliveries before 9:00 am and after 5:00 pm Monday - Friday and Saturday 9:00 am and after 1:00 pm are considered "after hour" services at an after hr delivery rate fee. **If you need your items picked up on a specific day and time this has to be arranged when you place your order not with the driver.** Rentals will only be delivered either to the garage if alley is not available to access the back yard, or front door or front garage door **(if the only access to your backyard is through a side gate the drivers will not take the items to the back yard and will only drop off by that gate as it is very difficult to roll carts through grass)** for residence deliveries. Dance floors and tents will be set up. Extra fee may apply if our delivery guys have to walk 25ft or more from where the delivery truck/van is located to where the items need to be dropped off – or if they have to take items up the stairs, this fee will be assessed at the drivers' discretion upon arrival to deliver if it is not specified at reservation time. If the delivery is to a business/commercial location and the drivers have to go up any amount of stairs or the freight elevators are more than 20ft from where the truck driver can unload or if the suite they are dropping off at is far from the elevator once they reach your floor you may be charged an extra charge. for pickup please leave your items outside in a area where the driver can pickup the items.

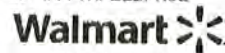
[Now Hiring!](#)

# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 12/19/25  
 From: walmart  
 Amount: \$97.12  
 Purchased by: Angela Del castillo  
 Purpose: holiday cookies  
7(3) inflatables  
for Holiday Event  
 Scanned: \_\_\_\_\_

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
 Thank you! ID #: 7VRP22BPNJZ



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

ST# 00988 OP# 009009 TE# 09 TR# 00567

# ITEMS SOLD 10  
 TC# 4905 5688 9112 8523 0140



HOL COOKIES	194346282650 F	4.88 N
GV 40PK	078742279090KF	5.47 N
HOL COOKIES	194346282650 F	4.88 N
HOL COOKIES	194346282650 F	4.88 N
HOL COOKIES	194346136000 F	13.64 N
HOL COOKIES	194346136000 F	13.64 N
PFSNWM INFLT	810059720140	13.47 T
S/3 WHT TREE	850059782230	9.77 X
S/3 RED TREE	850059782160	9.77 X
3.5 PENGUIN	191245860500	13.47 T

SUBTOTAL	93.87
TAX1 7.0000 %	3.25
TOTAL	97.12
MCARD TEND	97.12
CHANGE DUE	0.00

MASTERCARD- 8901 I 1 APPR#019635  
 97.12 TOTAL PURCHASE  
 REF # U532Vc346249  
 AID A0000000041010  
 TERMINAL # 23098472  
 \*No Signature Required  
 12/19/25 09:00:19



Get free delivery  
 from this store  
 with Walmart+

Scan for 30 day free trial.

Low prices You Can Trust. Every Day  
 12/19/25 09:00:26

Long Lake Rese  
CDD Receipt for Payr



Ollies Bargain Outlet  
(656) 201-6194

Date: 12/19/25

From: Ollie's

Amount: \$ 28.01

Purchased by: Angela Del Castillo

Purpose: Tablecloth's & Baskets for Holiday Event

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

ITEM	Description	QTY	Item Total
736014	30"X20 SQ FT	1	\$1.49
666067	TC FLNEL BCK	1	\$2.99
666067	TC FLNEL BCK	1	\$2.99
666067	TC FLNEL BCK	1	\$2.99
559560	CANDY STRIPE	1	\$5.24
	COUPON Price		
565999	TREE BRY BURL	1	\$5.24
	COUPON Price		
565999	TREE BRY BURL	1	\$5.24
	COUPON Price		
	Sub Total		\$26.18
	Tax		\$1.83
	Total		\$28.01

--- EMV Authorization Data ---

RRN: 1219185530 Purchase  
Card #: \*\*\*\*\*8901  
Chip Read  
EMV Total: \$28.01  
Approved - 019849

Application Label: Mastercard  
TC: 9BE3D57794B1520C  
TVR: 0080008000  
AID: A0000000041010  
IAD: 0110A0400122000600000000000000000F

Signature: Electronic

Sales Associate: STARLY  
Ollies Army # : 00000000  
Ollies Rank :

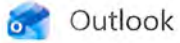
Thank you for shopping  
Ollie's Bargain Outlet  
Miss a day....Miss a deal!!

Visit us at [www.ollies.us](http://www.ollies.us)

Trn:09525 Str:642 Reg:01-33 12/19/25 13:54



\* E R O L A B O C J A A Y S \*



Receipt from Wich Press Food Truck #5KDA

From Wich Press Food Truck <messenger@messaging.squareup.com>

Date Sat 12/20/2025 6:50 PM

To Manager <manager@longlakereserve.com>

Wich Press Food Truck



Let Wich Press Food Truck know how your experience was

\$492.35

Custom Amount	\$458.00
Purchase Subtotal	\$458.00
Sales Tax (7.5%)	\$34.35
<b>Total</b>	<b>\$492.35</b>

- getting a refund for this

Wich Press Food Truck

MasterCard 8901

Dec 20 2025 at 6:48 PM

12/23/25, 11:33 AM

Inbox - Manager - Outlook

(Contactless)

#5KDA



Auth code: 020230

AID: A0000000041010

No CVM

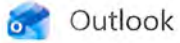


### Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

[Report message to Square](#)

© 2025 Square Privacy Policy  
1955 Broadway, Suite 600  
Oakland, CA 94612



### Receipt from Wich Press Food Truck #5KDA

From Wich Press Food Truck <messenger@messaging.squareup.com>

Date Sat 12/20/2025 6:50 PM

To Manager <manager@longlakereserve.com>

#### Wich Press Food Truck



Let Wich Press Food Truck know how your experience was

# \$492.35

Custom Amount	\$458.00
Purchase Subtotal	\$458.00
Sales Tax (7.5%)	\$34.35
<b>Total</b>	<b>\$492.35</b>

*- getting a refund for this*

Wich Press Food Truck

MasterCard 8901

Dec 20 2025 at 6:48 PM

12/23/25, 11:33 AM

Inbox - Manager - Outlook

(Contactless)

#5KDA



Auth code: 020230

AID: A0000000041010

No CVM



### Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

[Report message to Square](#)

© 2025 Square Privacy Policy  
1955 Broadway, Suite 600  
Oakland, CA 94612



## INVOICE

INVOICE #	INVOICE DATE
1081086	1/1/2026
TERMS	PO NUMBER
Net 30	

**Bill To:**

Long Lake Reserve CDD  
c/o Long Lake Ranch CDD  
5844 Old Pasco Rd  
Suite 100  
Wesley Chapel, FL 33544

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Long Lake Reserve CDD

**Address:** 1692 Nature View Drive  
Lutz, FL 33558

**Invoice Due Date:** January 31, 2026

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

Description	Current Amount
Monthly Landscape Maintenance January 2026	\$6,776.75

**Invoice Total**

**\$6,776.75**

*Excellence*

IN COMMERCIAL LANDSCAPING

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

# LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

---

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

## Operation and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$26,253.31**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

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

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

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Charter Communications	20260204	1301951011526	19617 Breynia Drive 01/26	\$ 313.20
Denise C Crowder	300291	DC020926	Board of Supervisors Meeting 02/09/2026	\$ 200.00
Duke Energy	20260227-1	9100 8628 4637-020426	19245 Breynia Dr 01/26	\$ 30.80
Duke Energy	20260227-2	9100 8628 5034-020426	19932 Leonard Rd 01/26	\$ 30.80
Duke Energy	20260227-3	9100 8628 5448-020426	19617 Breynia Dr - Morsani Amenit 01/26	\$ 733.51
Duke Energy	20260202	910086285638-010826	000 Henley Road 12/25	\$ 3,591.62
Gabrielle B Roberts	300292	GR020926	Board of Supervisors Meeting 02/09/2026	\$ 200.00
Mark Barnum	300293	MB020926	Board of Supervisors Meeting 02/09/2026	\$ 200.00
Pasco County Utilities	20260203-4	23868887	19244 Breynia Irrigation Drive 01/26	\$ 367.82
Pasco County Utilities	20260223-2	23869065	19617 Breynia Drive 01/26	\$ 191.64
Pasco County Utilities	20260223-1	23869352	19932 Leonard Road 01/26	\$ 884.37
Pasco County Utilities	20260223-3	23869353	Morsani PH 2 Irrigation 01/26	\$ 22.37

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco Sheriff's Office	300296	1-20261-12560	Duty Patrol 01/26	\$ 3,480.00
Rizzetta & Company, Inc.	300287	INV0000106614	Accounting Services 02/26	\$ 5,209.08
Rizzetta & Company, Inc.	300288	INV0000106747	Personnel Reimbursement 01/26	\$ 3,601.49
Rizzetta & Company, Inc.	300289	INV0000106947	Cell Phone for Jan Services 01/26	\$ 50.00
Rizzetta & Company, Inc.	300290	INV0000106971	Amenity Management & Oversight and Personnel Reimbursement 02/26	\$ 4,718.76
Sara Schwartz	300294	SS020926	Board of Supervisors Meeting 02/09/2026	\$ 200.00
Stantec Consulting Services, Inc.	300298	2518546	Engineering Services 12/25 - 01/26	\$ 528.75
Stephanie T Greenfield	300295	SG020926	Board of Supervisors Meeting 02/09/2026	\$ 200.00
Valley National Bank	20260226	013126 Valley ACH	Holiday Decorations 01/26	<u>\$ 1,499.10</u>
<b>Total Report</b>				<b><u>\$ 26,253.31</u></b>

January 15, 2026

Invoice Number: 1301951011526  
Account Number: **8337 13 001 1301951**

**Auto Pay Notice**

Service At: 19617 BREYNIA DR  
LUTZ FL 33558-5612

**NEWS AND INFORMATION**

**Contact Us**

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

**Summary** *Service from 01/15/26 through 02/14/26  
details on following pages*

Previous Balance	313.20
Payments Received -Thank You!	-313.20
<b>Remaining Balance</b>	<b>\$0.00</b>
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
<i>YOUR AUTO PAY WILL BE PROCESSED 02/02/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$313.20</b>

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

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

- Broadcast TV Surcharge will increase by \$3 per month
- Spectrum Business Receivers will increase by \$1 each per month
- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit [Spectrum.net/Enhancements](http://Spectrum.net/Enhancements).

**You've been selected** for exclusive multi-line mobile savings. Call **1-877-509-0282** now.



**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 01162026 NNNNNNNN 01 994181

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

January 15, 2026

**LONG LAKE RESERVE CDD**

Invoice Number: 1301951011526  
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



LONG LAKE RESERVE CDD

Invoice Number: 1301951011526
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 01162026 NNNNNNNN 01 994181

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (313.20), EFT Payment (01/02, -313.20), and Remaining Balance (\$0.00).

Payments received after 01/15/26 will appear on your next bill.

Service from 01/15/26 through 02/14/26

Spectrum Business™ TV

Table with 2 columns: Description, Amount. Rows include Spectrum Business TV (45.00), Promotional Discount (-10.00), and Spectrum Receiver (14.00). Total: \$49.00.

Spectrum Business™ TV Total \$49.00

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (20.00), Spectrum Business Internet Gig (300.00), and 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

Table with 2 columns: Description, Amount. Rows include Phone number (813) 304-0959, Spectrum Business Voice (50.00), and Promotional Discount (-20.01).

Spectrum Business™ Voice Continued

Your promotional price will expire on 08/14/26

\$29.99

Phone number (813) 515-4149

Table with 2 columns: Description, Amount. Rows include Spectrum Business Voice (50.00) and 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

Table with 2 columns: Description, Amount. Rows include Broadcast TV Surcharge (28.00), Payment Processing (5.00), Auto Pay Discount (-5.00), and Other Charges Total (\$28.00).

Taxes, Fees and Charges

Table with 2 columns: Description, Amount. Rows include Communications Services Tax (6.23) and 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: 1301951011526  
Account Number: 8337 13 001 1301951

**Contact Us**

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

8633 2390 DY RP 15 01162026 NNNNNNNN 01 994181

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**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.

**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](mailto:closedcaptioningsupport@charter.com).

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

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



January 15, 2026

Long Lake Reserve Cdd

Invoice Number:

1301951011526

Account Number::

8337 13 001 1301951



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

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

8633 2390 DY RP 15 01162026 NNNNNNNN 01 994181



# Long Lake Reserve CDD

Meeting Date: February 9, 2026

## SUPERVISOR PAY REQUEST

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

(\*) Does not get paid

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

## EXTENDED MEETING TIMECARD

Meeting Start Time:	9:00
Meeting End Time:	9:59 am
Total Meeting Time:	59 min

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: Taylor Adams



duke-energy.com  
877.372.8477

# Your Energy Bill

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

**Bill date** Feb 4, 2026  
**For service** Jan 3 - Feb 2  
 31 days

Account number 9100 8628 4637

## Billing summary

Previous Amount Due	\$30.80
Payment Received Jan, 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
<b>Total Amount Due Feb 25</b>	<b>\$30.80</b>

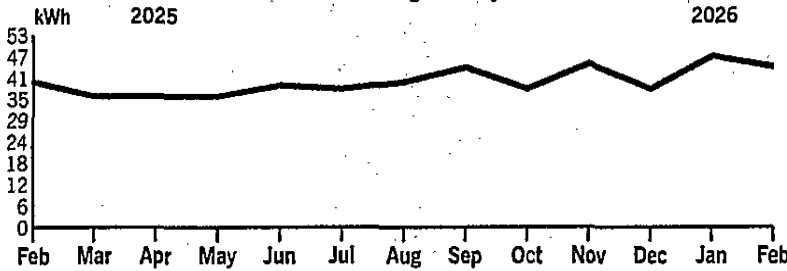


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 1.7%, Gas 81.8%, Oil 0.1%, Nuclear 0%, Solar 7.8% (For prior 12 months ending December 31, 2025).

## Your usage snapshot

Electric usage history



Average temperature in degrees

67° 68° 76° 81° 82° 84° 84° 81° 76° 68° 65° 61° 39°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	44	40	481	40
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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

### Amount of automatic draft



Account number  
9100 8628 4637

**\$30.80**  
by Feb 25

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

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

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

028924 000001023

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

889100862846370006600000000000000000000308000000030802

duke-energy.com/billing-20260203211304-13.aip-57847-000001023



## We're here for you

### Report an emergency

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

### Convenient ways to pay your bill

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

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

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

### General questions or concerns

Online [duke-energy.com](http://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](http://duke-energy.com/rates)

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

P.O. Box 14042  
St Petersburg, FL 33733

### Important to know

**Your next meter reading on or after: Mar 2**  
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

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



### Your usage snapshot - Continued

<b>Current electric usage for meter number 3539949</b>	
Actual reading on Feb 2	2597
Previous reading on Jan 3	- 2553
<hr/>	
Energy Used	44 kWh
Billed kWh	44.000 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

<b>Billing Period - Jan 03 26 to Feb 02 26</b>	
<b>Meter - 3539949</b>	
Customer Charge	\$17.92
Energy Charge	
44.000 kWh @ 9.566c	4.21
Fuel Charge	
44.000 kWh @ 4.422c	1.95
Asset Securitization Charge	
44.000 kWh @ 0.194c	0.09
Minimum Bill Adjustment	5.83
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
<b>Total Taxes</b>	<b>\$0.80</b>





duke-energy.com  
877.372.8477

# Your Energy Bill

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

**Bill date** Feb 4, 2026  
**For service** Jan 3 - Feb 2  
31 days

Account number **9100 8628 5034**

## Billing summary

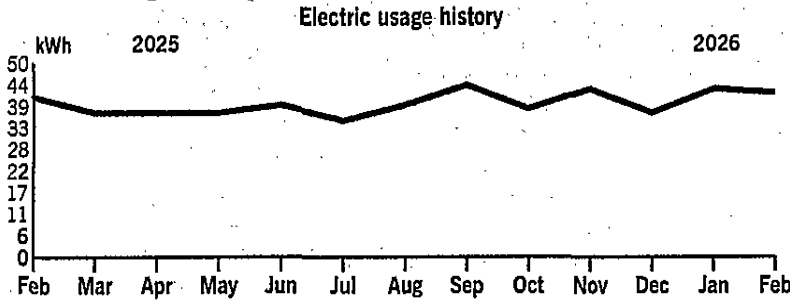
Previous Amount Due	\$30.80
Payment Received Jan 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
<b>Total Amount Due Feb 25</b>	<b>\$30.80</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 1.7%, Gas 81.8%, Oil 0.1%, Nuclear 0%, Solar 7.8% (For prior 12 months ending December 31, 2025).

## Your usage snapshot



### Average temperature in degrees

67° 68° 76° 81° 82° 84° 84° 81° 76° 68° 65° 61° 39°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	42	41	471	39
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



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

Account number  
**9100 8628 5034**

### Amount of automatic draft

**\$30.80**  
by Feb 25

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**

028926 000001023



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



## We're here for you

### Report an emergency

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

### Convenient ways to pay your bill

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

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

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

### General questions or concerns

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

### Call before you dig

Call 800.432.4770 or 811

### Check utility rates

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

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

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



### Your usage snapshot - Continued

<b>Current electric usage for meter number 3589801</b>	
Actual reading on Feb 2	2673
Previous reading on Jan 3	- 2631
<hr/>	
Energy Used	42 kWh
Billed kWh	42.000 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

<b>Billing Period - Jan 03 26 to Feb 02 26</b>	
<b>Meter - 3589801</b>	
Customer Charge	\$17.92
Energy Charge	
42.000 kWh @ 9.566c	4.02
Fuel Charge	
42.000 kWh @ 4.422c	1.86
Asset Securitization Charge	
42.000 kWh @ 0.194c	0.08
Minimum Bill Adjustment	6.12
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
<b>Total Taxes</b>	<b>\$0.80</b>





duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address** LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT  
19617 BREYNIA DR  
\*MORSANI AMENITY  
**Bill date** Feb 4, 2026  
**For service** Jan 3 - Feb 2  
31 days

Account number **9100 8628 5448**

## Billing summary

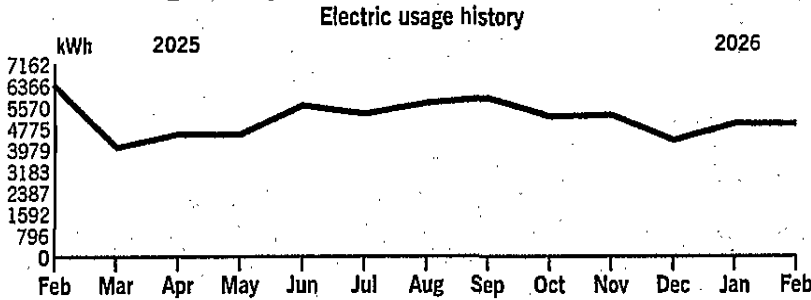
Previous Amount Due	\$879.92
Payment Received Jan 27	-879.92
Current Electric Charges	714.55
Taxes	18.96
<b>Total Amount Due Feb 25</b>	<b>\$733.51</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 1.7%, Gas 81.8%, Oil 0.1%, Nuclear 0%, Solar 7.8% (For prior 12 months ending December 31, 2025).

## Your usage snapshot



### Average temperature in degrees

67° 68° 76° 81° 82° 84° 84° 81° 76° 68° 65° 61° 39°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,912	6,366	60,424	5,035
Avg. Daily (kWh)	158	199	166	

12-month usage based on most recent history

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

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



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

Account number  
**9100 8628 5448**

### Amount of automatic draft

**\$733.51**  
by Feb 25

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

028930 000001021



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



## We're here for you

### Report an emergency

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

### Convenient ways to pay your bill

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

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

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

### General questions or concerns

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

### Call before you dig

Call 800.432.4770 or 811

### Check utility rates

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

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

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



duke-energy.com  
877.372.8477

### Your usage snapshot - Continued

<b>Current electric usage for meter number 1008121</b>	
Actual reading on Feb 2	235719
Previous reading on Jan 3	- 230807
<hr/>	
Energy Used	4,912 kWh
Billed kWh	4,912.000 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

<b>Billing Period - Jan 03 26 to Feb 02 26</b>	
<b>Meter - 1008121</b>	
Customer Charge	\$17.92
Energy Charge	
4,912.000 kWh @ 9.566c	469.89
Fuel Charge	
4,912.000 kWh @ 4.422c	217.21
Asset Securitization Charge	
4,912.000 kWh @ 0.194c	9.53
<hr/>	
<b>Total Current Charges</b>	<b>\$714.55</b>

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.62
Gross Receipts Tax	18.34
<hr/>	
<b>Total Taxes</b>	<b>\$18.96</b>



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

**Bill date** Jan 8, 2026  
**For service** Dec 3 - Jan 5  
**34 days**

Account number **9100 8628 5638**

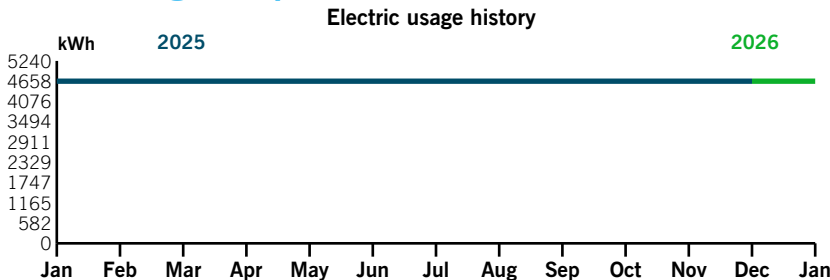
## Billing summary

Previous Amount Due	\$3,558.95
<i>Payment Received Dec 26</i>	-3,558.95
Current Lighting Charges	3,574.89
Taxes	16.73
<b>Total Amount Due Jan 29</b>	<b>\$3,591.62</b>



Thank you for your payment.

## Your usage snapshot



### Average temperature in degrees

56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 68° 65° 58°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,658	4,658	55,896	4,658
Avg. Daily (kWh)	137	150	152	
12-month usage based on most recent history				

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

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

### Amount of automatic draft

<b>\$3,591.62</b> by Jan 29	<i>After 90 days from bill date, a late charge will apply.</i>
--------------------------------	--



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

Account number  
**9100 8628 5638**

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

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

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



## 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: Feb 3

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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

## Your usage snapshot - Continued

<b>Outdoor Lighting</b>		
<b>Billing period Dec 03 - Jan 05</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
50 WATT LED OCAL 3000K TY V BL	1	17 kWh
54W MITCH LED PT CLR	4	76 kWh
50 MTCH III 3K F	1	19 kWh
50MTCHTR III3K THRBM	2	38 kWh
SV FLAGLER ACR 9500L	92	4,508 kWh
<b>Total</b>	<b>100</b>	<b>4,658 kWh</b>

## Billing details - Lighting

<b>Billing Period - Dec 03 25 to Jan 05 26</b>	
Customer Charge	\$1.92
Energy Charge	
4,658.000 kWh @ 6.968c	324.57
Fuel Charge	
4,658.000 kWh @ 4.325c	201.46
Asset Securitization Charge	
4,658.000 kWh @ 0.062c	2.89
Fixture Charge	
SV FLAGLER ACR 9500L	1,464.64
54W MITCH LED PT CLR	67.92
50 WATT LED OCAL 3000K TY V BL	8.73
50 MTCH III 3K F	21.44
50MTCHTR III3K THRBM	33.96
Maintenance Charge	
SV FLAGLER ACR 9500L	264.04
54W MITCH LED PT CLR	8.16
50 WATT LED OCAL 3000K TY V BL	2.04
50 MTCH III 3K F	2.04
50MTCHTR III3K THRBM	4.08
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
100 Pole(s) @ \$11.670	1,167.00
<b>Total Current Charges</b>	<b>\$3,574.89</b>

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

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

## Billing details - Taxes

Regulatory Assessment Fee	\$3.11
Gross Receipts Tax	13.62
<b>Total Taxes</b>	<b>\$16.73</b>



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



16 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: 19244 BREYNIA DR IRRIGATION  
 Bill Number: 23868887  
 Billing Date: 2/3/2026  
 Billing Period: 12/16/2025 to 1/14/2026

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	12/16/2025	5015	1/14/2026	5071	29	56

Usage History

Irrigation

January 2026	56
December 2025	55
November 2025	57
October 2025	52
September 2025	60
August 2025	62
July 2025	66
June 2025	60
May 2025	65
April 2025	63
March 2025	65
February 2025	64

Transactions

Previous Bill	358.46
Payment 01/23/26	-358.46 CR
<b>Balance Forward</b>	<b>0.00</b>
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	18.0 Thousand Gals X \$9.36 = 168.48
<b>Total Current Transactions</b>	<b>367.82</b>
<b>TOTAL BALANCE DUE</b>	<b>\$367.82</b>



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0991370
Customer #	01393846
Balance Forward	0.00
Current Transactions	367.82

<b>Total Balance Due</b>	<b>\$367.82</b>
<b>Due Date</b>	<b>2/20/2026</b>

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

The Total Due will be electronically transferred on 02/20/2026.

LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013938468099137012386888780000367820



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



17 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: 19617 BREYNIA DR

Bill Number: 23869065

Billing Date: 2/3/2026

Billing Period: 12/16/2025 to 1/14/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328640	12/16/2025	1108	1/14/2026	1113	29	5

Usage History

Transactions

Water

January 2026	5
December 2025	8
November 2025	23
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

Previous Bill	219.78
Payment 01/23/26	-219.78 CR
<b>Balance Forward</b>	0.00
<b>Current Transactions</b>	
Water	
Water Base Charge	41.29
Water Tier 1	5.0 Thousand Gals X \$2.18 10.90
Sewer	
Sewer Base Charge	103.45
Sewer Charges	5.0 Thousand Gals X \$7.20 36.00
<b>Total Current Transactions</b>	191.64
<b>TOTAL BALANCE DUE</b>	<b>\$191.64</b>



Please return this portion with payment

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

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

Account #	1002200
Customer #	01399734
Balance Forward	0.00
Current Transactions	191.64

<b>Total Balance Due</b>	<b>\$191.64</b>
<b>Due Date</b>	<b>2/20/2026</b>

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

The Total Due will be electronically transferred on 02/20/2026.

LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013997344100220032386906530000191649



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



18 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: 19932 LEONARD ROAD  
 Bill Number: 23869352  
 Billing Date: 2/3/2026  
 Billing Period: 12/16/2025 to 1/14/2026

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/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190296326	12/16/2025	9122	1/14/2026	9250	29	128

Usage History

Irrigation

January 2026	128
December 2025	134
November 2025	128
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

Transactions

Previous Bill	940.53
Payment 01/23/26	-940.53 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	53.0 Thousand Gals X \$9.36 496.08
Total Current Transactions	884.37
<b>TOTAL BALANCE DUE</b>	<b>\$884.37</b>



Please return this portion with payment

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

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

Account #	1013880
Customer #	01399734
Balance Forward	0.00
Current Transactions	884.37

<b>Total Balance Due</b>	<b>\$884.37</b>
<b>Due Date</b>	<b>2/20/2026</b>

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

The Total Due will be electronically transferred on 02/20/2026.

LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013997344101388092386935260000884374



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



19 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: MORSANI PH 2 IRRIGATION

Bill Number: 23869353

Billing Date: 2/3/2026

Billing Period: 12/16/2025 to 1/14/2026

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](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	18091001	12/16/2025	992	1/14/2026	992	29	0

Usage History

Transactions

Usage History		Transactions	
January 2026	0	Previous Bill	22.37
December 2025	0	Payment 01/23/26	-22.37 CR
November 2025	0	Balance Forward	0.00
October 2025	0	Current Transactions	
September 2025	0	Irrigation	
August 2025	0	Water Base Charge	22.37
July 2025	0	Total Current Transactions	22.37
June 2025	0	<b>TOTAL BALANCE DUE</b>	<b>\$22.37</b>
May 2025	0		
April 2025	0		
March 2025	0		
February 2025	0		



Please return this portion with payment

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

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

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

<b>Total Balance Due</b>	<b>\$22.37</b>
<b>Due Date</b>	<b>2/20/2026</b>

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

The Total Due will be electronically transferred on 02/20/2026.

LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

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

013997344101388542386935330000022378



Pasco Sheriff's Office  
 ATTN: Extra Duty  
 7432 Little Road  
 New Port Richey, FL 34654

**Invoice:** I-20261-12560  
**Service Total:** \$3480.00  
**Payments Total:**  
**Amount Due:** \$3480.00  
**Sent Date:** 2/2/2026  
**Payment Terms:** Due upon receipt

LONG LAKE RESERVE CDD  
 19617 BREYNIA DRIVE  
 LUTZ, FL 33558

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
1/5/2026	Not Filled	SECURITY/TRAFFIC COMMUNITY		0.00	\$0.00	\$0.00
1/6/2026	RAPP, MICHAEL - 3130	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
1/8/2026	MOLINA, COURTNEY - 7315	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
1/9/2026	GIORDANO, VINCENT - 7677	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
1/13/2026	NGUYEN, NHAN - 7672	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
1/14/2026	VOGELE, KEVIN - 7376	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
1/15/2026	VOGELE, KEVIN - 7376	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
1/16/2026	MARRERO, JOHN - 7138	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
1/20/2026	COAKLEY, DAVID - 7714	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
1/21/2026	NGUYEN, NHAN - 7672	SECURITY/TRAFFIC COMMUNITY	9:00 AM	4.00	\$60.00	\$240.00
1/22/2026	GALLAGHER, COLIN - 5377	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
1/23/2026	LEE, BAILEY - 7414	SECURITY/TRAFFIC COMMUNITY	9:00 AM	4.00	\$60.00	\$240.00
1/26/2026	STEWART, JEREMIAH - 7523	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
1/27/2026	ASSUNCAO, MARCO - 7824	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00

1/29/2026	VANCE, NICHOLAS - 7658	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
1/30/2026	NGUYEN, NHAN - 7672	SECURITY/TRAFFIC COMMUNITY	9:00 AM	2.00	\$60.00	\$120.00
					<b>Total:</b>	\$3480.00

**Questions regarding Invoice Charges & Payments please contact:**

**Contact:** Pasco Sheriff's Office  
**Telephone:** 727-844-7795  
**Email:** ExtraDuty@pascosheriff.org

**Make Checks Payable To:**

Pasco Sheriff's Office

**Invoice #:** I-20261-12560

**Invoice Total:** \$3480.00

**Invoice For:** LONG LAKE RESERVE CDD

**Mail Checks To:**

Pasco Sheriff's Office  
ATTN: Extra Duty Program  
7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt

Please include Invoice # in check comment

**How To Pay Online**

Customers who wish to make payments to the Pasco Sheriff's Extra Duty Office may do so on the AllPaid Payment Platform. Cardholders can now make payments with Visa®, MasterCard®, American Express® and Discover® (service charges apply). To make an online payment via the AllPaid platform, please visit <https://allpaid.com/plc/a005v9>.

**Late Payments**

Unpaid invoices over 30 days from the date of invoice are considered late payments and may be subject to legal action, including collections. Extra Duty Employers are responsible for the cost of attorney's fees, court fees and/or collection's fees as a result of any legal action. In addition, a late fee penalty may be implemented at the rate of 2% of the total invoice added per day.

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

**Invoice**

Date	Invoice #
2/2/2026	INV0000106614

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,772.58	\$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
<b>Subtotal</b>			\$5,209.08
<b>Total</b>			\$5,209.08

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

**Invoice**

Date	Invoice #
1/30/2026	INV0000106747

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,601.49	\$3,601.49
<b>Subtotal</b>			\$3,601.49
<b>Total</b>			\$3,601.49

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

**Invoice**

Date	Invoice #
2/1/2026	INV0000106947

**Bill To:**

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

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

**Invoice**

Date	Invoice #
2/13/2026	INV0000106971

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$3,618.76	\$3,618.76
<b>Subtotal</b>			\$4,718.76
<b>Total</b>			\$4,718.76



INVOICE

Invoice Number 2518546  
Invoice Date January 30, 2026  
Customer Number 154444  
Project Number 238202113

**Bill To**

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

**Alternative Remit To**

Stantec Consulting Services Inc.  
(SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

---

**Project Description:** Long Lake Reserve CDD

**Stantec Project Manager:** Waag, Tyson  
**Authorization Amount:** \$22,827.00  
**Authorization Previously Billed:** \$9,955.50  
**Authorization Budget Remaining:** \$12,342.75  
**Authorization Billed to Date:** \$10,484.25  
**Current Invoice Due:** \$528.75  
**For Period Ending:** January 23, 2026

---

**Email Invoice:** rizzettacddinvoices@avidbill.com  
**CC:** darryla@rizzetta.com  
**Include:** Billing Backup

Please contact Adam Fowler if you have any questions concerning this invoice.

[E-mail: Adam.Fowler@Stantec.com](mailto:Adam.Fowler@Stantec.com)

\*\* PLEASE INCLUDE AN INVOICE # WITH PAYMENT \*\*

*Thank you.*

**Net Due in 30 Days or in accordance with terms of the contract**

**Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager**

INVOICE

Invoice Number

2518546

Project Number

238202113

---

**Top Task 2026**                      **2026 FY General Consulting Services**

**Professional Services**

<b>Billing Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Level 09			
Nurse, Vanessa M	0.25	183.00	45.75
	<b>0.25</b>		<b>45.75</b>
Level 10			
Rankin, Ashley Alexandra	0.50	190.00	95.00
Waag, R Tyson (Tyson)	1.00	190.00	190.00
Waag, R Tyson (Tyson)	1.00	198.00	198.00
	<b>2.50</b>		<b>483.00</b>
<b>Professional Services Subtotal</b>	<b>2.75</b>		<b>528.75</b>

---

**Top Task 2026 Total** **528.75**

---

Total Fees & Disbursements \$528.75

**INVOICE TOTAL (USD)** **528.75**

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-12-17	238202113	2026	Direct - Regular	NURSE, VANESSA M	0.25	183.00	45.75	SENT MAPPING STATUS UPDATE TO TW PER TLS	
2025-12-15	238202113	2026	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.50	190.00	95.00	PM SUPPORT	
2025-12-12	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	190.00	47.50	FINANCIAL REVIEW	
2025-12-15	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	PROJECT REVIEW/UPDATE MEETING. TEAM COORDINATION.	
2025-12-16	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	190.00	47.50	MONTHLY PROJECT COORDINATION MEETING.	
2026-01-12	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	198.00	198.00	SPEAK WITH DM REGARDING COMMUNITY TASKS AND OUTSTANDING ITEMS. REVIEW EMAIL CORRESPONDENCE FROM RESIDENT.	
<b>Total subTask 2026</b>					<b>2.75</b>		<b>\$528.75</b>		
<b>Total Top Task 2026</b>					<b>2.75</b>		<b>\$528.75</b>		
<b>Total Project 238202113</b>					<b>2.75</b>		<b>\$528.75</b>		



0 LONG LAKE RESERVE CDD 0

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$8,500.00
Statement Closing Date	January 31, 2026
Days in Billing Cycle	31
Previous Balance	\$1,549.72
Payments & Credits	\$1,621.62
Purchases & Other Charges	\$1,571.00
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$1,499.10

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

**PAYMENT INFORMATION**

New Balance	\$1,499.10
<b>Minimum Payment Due</b>	<b>\$1,499.10</b>
<b>Payment Due Date</b>	<b>February 25, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTA</b>	<b>1,549.72-</b>
01/26	01/26	F151500DA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,549.72-
		<b>GREGG GRUHL</b>	<b>TOTAL</b>	<b>\$19.50</b>
01/09	01/09	1230202QT00HZYW51	MAILCHIMP ATLANTA GA	19.50
			MCC: 5818 MERCHANT ZIP:	
		<b>KELLIE SPRAGUE</b>	<b>TOTAL</b>	<b>\$0.00</b>
		<b>ANGELA DEL CASTILLO</b>	<b>TOTAL</b>	<b>\$1,479.60</b>
01/02	01/02	5543286QJ5WHV3ZAY	AMAZON MKTPL*DL79F0MF3 SEATTLE WA	37.99
			MCC: 5942 MERCHANT ZIP:	
01/02	01/02	5543286QJ5WHWXDQ8	AMAZON MKTPL*2X0PS0JK3 SEATTLE WA	32.80
			MCC: 5942 MERCHANT ZIP:	
01/03	01/03	5543286QK5WRWHM6N	AMAZON.COM*PQ2M72LH3 SEATTLE WA	85.99
			MCC: 5942 MERCHANT ZIP:	
01/05	01/05	8230509QMEHNNH2Q4V	AMAZON MARK* 418UJ0JN3 SEATTLE WA	315.38
			MCC: 5999 MERCHANT ZIP:	

Transactions continued on next page

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**

<b>Payment Due Date</b>	<b>February 25, 2026</b>
<b>New Balance</b>	<b>\$1,499.10</b>
Minimum Payment Due	\$1,499.10
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

Valley Bank  
PLEASE DO NOT MAIL CHECKS  
St Petersburg FL 33716

0 LONG LAKE RESERVE CDD 0

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/06	01/06	5543286QN5V0PGWS0	AMAZON.COM*0V4N75GJ3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	16.50
01/06	01/06	5543286QN5V1TQSET	AMAZON.COM*J04GD6HU3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	14.62
01/06	01/06	5543286QN5V1241V3	AMAZON MKTPL*OT83M8X73 SEATTLE WA MCC: 5942 MERCHANT ZIP:	148.00
01/06	01/06	8230509QNEHMM1E31	AMAZON MARK* PJ2H12AQ3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	23.99
01/08	01/08	5543286QR5VMSB507	AMAZON.COM*877IB8W23 SEATTLE WA MCC: 5942 MERCHANT ZIP:	49.97
01/08	01/08	8230509QREHNB2VWF	AMAZON MARK* 671FQ1ER3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	33.88
01/08	01/08	5104323QT1YPNZXYW	DINNTROPHY 8006289657 MA MCC: 5945 MERCHANT ZIP: 01089	47.25
01/09	01/09	8230509QTEHP1EZ2M	AMAZON MARK* NV4TM3WP3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	83.89
01/11	01/11	1527632QW00TTRJ4	SMALLPDF ZURICH ZH MCC: 5045 MERCHANT ZIP:	15.00
01/12	01/12	1230202QW02SM31RG	IERNAS HEATING COOL WILMINGTON DE MCC: 1520 MERCHANT ZIP:	179.88
01/16	01/16	0230537D1HEXSJZL3	PUBLIX #1219 LUTZ FL MCC: 5411 MERCHANT ZIP: 33558	34.63
01/20	01/20	0230537D500FFHH8K	PUBLIX #129 BRANDON FL MCC: 5411 MERCHANT ZIP: 33510	40.98
01/22	01/22	5543286D6608B4RLP	AMAZON.COM*FF3ZG1D93 SEATTLE WA MCC: 5942 MERCHANT ZIP:	200.00
01/23	01/23	5543286D760KGQP2Q	LOWES #02238* LUTZ FL MCC: 5200 MERCHANT ZIP: 33549	74.88
01/23	01/23	8230509D8EHNNFR20	AMAZON MARK* NV4TM3WP3 SEATTLE W CREDIT MCC: 5999 MERCHANT ZIP:	71.90-
01/25	01/25	8230509D9EHMMGLYR	AMAZON MARK* R09CI42K3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	115.87
		<b>MICHELLE WHITE</b>	<b>TOTAL</b>	<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$1,499.10 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF \$75.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.

TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$4.53

**REWARDS SUMMARY**

Previous Cashback Balance	\$14.72	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.75	
New Cashback Balance	\$18.47	
Your cashback will be award on	Feb 2026	
		\$0-\$500,000 = 0.25%
		\$500,001-\$1,500,000 = 0.60%
		\$1,500,00-\$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	<b>ANNUAL PERCENTAGE RATE (APR)</b>	Balance Subject to Interest Rate	Days in Billing Cycle	<b>Interest Charge</b>
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.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

## 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.

**Long Lake Reserve CDD**

Clubhouse Credit Card Ending 8901

01/01/26-01/31/26

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

				Holiday Decorations	Clubhouse Supplies	Maintenance & Repairs	Facility A/C Maintenance & Repair	Pool Repair & Maintenance	Programs - Events
				53900-4680	57200-4734	57200-4705	57200-4620	57200-4717	57400-4775
Date	Vendor Name	Reason for Expenditure	Amount						
1/9/2026	MailChimp	E-Blast Subscription	\$ (19.50)		\$ (19.50)				
1/2/2026	Amazon	Office Supplies	\$ (37.99)		\$ (37.99)				
1/2/2026	Amazon	Clubhouse Maintenane	\$ (32.80)			\$ (32.80)			
1/3/2026	Amazon	Office Supplies	\$ (85.99)		\$ (85.99)				
1/5/2026	Amazon	Office Supplies	\$ (315.38)		\$ (315.38)				
1/6/2026	Amazon	Christmas Tree Bag	\$ (16.50)	\$ (16.50)					
1/6/2026	Amazon	Clubhouse Maintenane	\$ (14.62)			\$ (14.62)			
1/6/2026	Amazon	Clubhouse Maintenane	\$ (148.00)			\$ (148.00)			
1/6/2026	Amazon	Gift Basket Raffle	\$ (23.99)						\$ (23.99)
1/8/2026	Amazon	Clubhouse Maintenane	\$ (49.97)			\$ (49.97)			
1/8/2026	Amazon	Clubhouse Maintenane	\$ (33.88)			\$ (33.88)			
1/8/2026	DinnTrophy	Polar Plunge Medals	\$ (47.25)						\$ (47.25)
1/9/2026	Amazon	Clubhouse Maintenane	\$ (83.89)			\$ (83.89)			
1/11/2026	SmallPDF	Monthly Subscription	\$ (15.00)		\$ (15.00)				
1/12/2026	Iernas	AC Unit Maintenance	\$ (179.88)				\$ (179.88)		
1/16/2026	Publix	Bagels & Coffee Event	\$ (34.63)						\$ (34.63)
1/20/2026	Publix	Little Debbie Cakes for Feb Event	\$ (40.98)						\$ (40.98)
1/22/2026	Amazon	Art Class Event	\$ (200.00)						\$ (200.00)
1/23/2026	Lowes	Blower Battery	\$ (74.88)			\$ (74.88)			
1/23/2026	Amazon	RETURN - Swimming Pool Lift Cover	\$ 71.90					\$ 71.90	
1/25/2026	Amazon	Art Class Event - Supplies	\$ (115.87)						\$ (115.87)
		001-10102	(1,499.10)	(16.50)	(473.86)	(438.04)	(179.88)	71.90	(462.72)

**Long Lake Reserve Debit Card Reconciliation Jan. 2026**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
1/2/2026	Amazon	\$37.99	Office Supply
1/2/2026	Amazon	\$315.38	Office Supply
1/2/2026	Amazon	\$85.99	Office Supply
1/2/2026	Amazon	\$32.80	Clubhouse Maintenance
1/5/2026	Amazon	\$14.62	Clubhouse Maintenance
5-Jan	Amazon	\$148.00	Clubhouse Maintenance
1/5/2026	Amazon	\$16.50	Christmas Tree Bag
1/5/2026	Amazon	\$23.99	Event
1/7/2026	Amazon	\$47.25	Event
1/7/2026	Amazon	\$33.88	Clubhouse Maintenance
1/7/2026	Amazon	\$121.88	Clubhouse Maintenance
1/7/2026	Amazon	\$49.97	Clubhouse Maintenance
1/9/2026	Mailchimp	\$19.50	Email Blast Subscription
1/11/2026	Small PDF	\$15.00	Subscription for PDF Format
1/12/2026	Ierna's Heating, Cooling	\$179.88	Maintenance of A/C Unit / Contract
1/16/2026	Publix	\$34.63	Event
1/20/2026	Publix	\$40.98	Feb Event
1/21/2026	Amazon	\$115.87	Feb Supplies / Event
1/22/2026	Amazon	\$200.00	Payment for Art Class for Dec. /Event
1/23/2026	Lowe's	\$74.68	Blower Battery / Clubhouse Maintenance
1/22/2026	Amazon Return	- \$148.00	Basketball Padding / Clubhouse Maintenance
1/22/2026	Amazon Return	- \$71.90	Swimming Pool Lift Cover /Clubhouse Maintenance

Intuit Mailchimp

# Mailchimp Receipt MC20790991

## Issued to

Angela Del Castillo  
Long Lake Reserve CDD  
manager@longlakereserve.com  
Office phone: 813-515-4149  
19617 Breynia Dr Lutz, FL 33558-5612

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

## Details

Order# 20790991  
Date Paid: January 09, 2026 02:04 AM New York

## Billing statement

<b>Essentials plan</b>	<b>\$13.00</b>
500 contacts	
<b>Additional Contact Blocks</b>	<b>\$6.50</b>
Up to 250 contacts \$6.50 x 1 contact blocks	
<b>Paid via Mast ending in 7664 which expires 07/2027 on January 09, 2026</b>	<b>\$19.50</b>

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Balance as of January 09, 2026	\$0.00
--------------------------------	--------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.



©2001-2026 Mailchimp. All rights reserved.

office supplies

# Order Summary

Order placed January 2, 2026    Order # 111-2205499-3964236

### Ship to

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

### Payment method

Mastercard ending in 8901  
[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$37.99
Shipping & Handling:	\$0.00
Total before tax:	\$37.99
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$37.99</b>

### Placed by

Manager Reserve

### Delivered January 3



Glad Trash Can | Plastic Kitchen Waste Bin with Odor Protection of Lid | Hands Free with Step On Foot Pedal and Garbage Bag Rings, 13 Gallon, Grey

Sold by: [Spreetail](#)

Supplied by: Other

Return or replace items: Eligible through February 2, 2026

\$37.99

[Back to top](#)

**business prime**

English

United States

Account ID: 111-2205499-3964236



clubhouse  
maintenance

Final Details for Order #111-9830604-4503426

Order Placed: January 2, 2026  
Amazon.com order number: 111-9830604-4503426  
Order Total: \$32.80

Shipped on January 2, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Clorox, CLO32429CT, Germicidal Bleach, 3 / Carton, White Sold by: Shoplet (seller profile) Condition: New	\$32.80
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$32.80 Shipping & Handling: \$0.00 ----- Total before tax: \$32.80 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$32.80</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$32.80 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$32.80 Estimated Tax: \$0.00 ----- <b>Grand Total: \$32.80</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: January 2, 2026: \$32.80

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

office supplies



Final Details for Order #111-9258545-2168241

Order Placed: January 2, 2026  
Amazon.com order number: 111-9258545-2168241  
Order Total: \$85.99

Shipped on January 2, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Canon Genuine 055 Black Toner Cartridge Compatible with LBP664Cdw, MF741Cdw, MF743Cdw, MF745Cdw, MF746Cdw Sold by: Amazon.com Condition: New	\$85.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$85.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$85.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$85.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$85.99 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$85.99 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$85.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: January 2, 2026: \$85.99

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

office supplies



Final Details for Order #111-3998959-1403430

Order Placed: January 2, 2026  
Amazon.com order number: 111-3998959-1403430  
Order Total: \$315.38

Shipped on January 3, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 12.5 Fl Oz</i> (Pack of 2) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.38
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$8.38 Shipping & Handling: \$0.00 ----- Total before tax: \$8.38 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$8.38</b> -----

Shipped on January 5, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Canon Genuine 055 CMY Color Toner Cartridge Set, Cyan Magenta &amp; Yellow 3-Pack</i> Sold by: Apple Brothers ( <a href="#">seller profile</a> ) Condition: New	\$307.00
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$307.00 Shipping & Handling: \$0.00 ----- Total before tax: \$307.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$307.00</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$315.38 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$315.38 Estimated Tax: \$0.00 -----

---

**Grand Total: \$315.38**

**Credit Card transactions**

MasterCard ending in 8901: January 5, 2026: \$315.38

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

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

# Order Summary

# christmas Tree Bag

Order placed January 5, 2026 Order # 114-4903154-9499419

### Ship to

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

### Payment method

Mastercard ending in 8901  
[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$16.50
Shipping & Handling:	\$0.00
Total before tax:	\$16.50
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$16.50</b>

### Placed by

Manager Reserve

### Delivered January 6

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



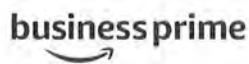
[Christmas Tree Storage Bag - Oxford Canvas Holder with Zipper and Handle for 12-Foot Artificial Tree, Garlands, or Inflatables by Tiny Tim Totes \(Red\)](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through February 5, 2026  
\$16.50

[Back to top](#)



English

United States

clubhouse maintenance

### Order Summary

Order placed January 5, 2026    Order # 114-1833834-3089053

**Ship to**

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

**Payment method**

Mastercard ending in 8901  
[View related transactions](#)

**Order Summary**

Item(s) Subtotal:	\$11.63
Shipping & Handling:	\$2.99
Total before tax:	\$14.62
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$14.62</b>

**Placed by**

Manager Reserve

**Delivered January 6**

Your package was delivered. It was handed directly to a resident.



**Safety 1st OutSmart Outlet Shield**

Sold by: Amazon  
Supplied by: Other  
Return or replace items: Eligible through April 6, 2026  
\$7.93

**Delivered January 6**

Your package was left in the mail room.



**Dap 12328 DryDex Spackling Interior/Exterior, 1/2-Pint, White**

Sold by: Amazon.com  
Supplied by: Other  
Return or replace items: Eligible through February 5, 2026  
\$3.70

[Back to top](#)



English

United States

# Basketball Goal Pad



Final Details for Order #114-4314799-5584207

Order Placed: January 5, 2026  
Amazon.com order number: 114-4314799-5584207  
Order Total: \$148.00

Shipped on January 6, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: VANCL Basketball Goal Pole Pad Blue- 6FT Tall, 2" Thick Foam Padding Full Wrap Around- Fits 3x3 Round Posts - Water proof, Durable Outdoor/Indoor Use Sold by: VancSports (seller profile) Condition: New	\$148.00
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$148.00 Shipping & Handling: \$0.00 ----- Total before tax: \$148.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Expedited Shipping	<b>Total for This Shipment: \$148.00</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$148.00 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$148.00 Estimated Tax: \$0.00 ----- <b>Grand Total: \$148.00</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: January 6, 2026: \$148.00

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



Gift Basket Raffle  
for Jan. - event

Final Details for Order #114-3746345-6441833

Order Placed: January 5, 2026  
Amazon.com order number: 114-3746345-6441833  
Order Total: \$23.99

Shipped on January 5, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Gift Baskets for Women, 9pcs Unique Happy Birthday Gifts for Women, Thank You Basket Christmas Ideas Box w/Coffee Mug He r Mom Friend Teacher Coworker, Best Employee Appreciation Gifts Sold by: Kijao ( <a href="#">seller profile</a> ) Business Price Condition: New	\$23.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$23.99 Shipping & Handling: \$0.00 ----- Total before tax: \$23.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$23.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$23.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$23.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$23.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: January 5, 2026: \$23.99

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

clubhouse  
maintenance



Final Details for Order #114-2705662-6197831

Order Placed: January 7, 2026  
Amazon.com order number: 114-2705662-6197831  
Order Total: \$49.97

Shipped on January 8, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: HBTower Step Ladder, Folding Step Stool with Wide Anti-Slip Pedal, Sturdy Steel Ladder, Convenient Handrail, Lightweight, Portable Steel Step Stool Sold by: Amazon.com Condition: New	\$49.97
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$49.97 Shipping & Handling: \$0.00 ----- Total before tax: \$49.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$49.97</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$49.97 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$49.97 Estimated Tax: \$0.00 ----- <b>Grand Total: \$49.97</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: January 8, 2026: \$49.97

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

clubhouse  
maintenance



Final Details for Order #114-8126812-5196222

Order Placed: January 7, 2026  
Amazon.com order number: 114-8126812-5196222  
Order Total: \$33.88

Shipped on January 8, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Safety 1st OutSmart Outlet Shield</i>	\$7.93
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$7.93
Manager Long Lake Reserve	Shipping & Handling: \$1.49
19617 BREYNIA DR	Free Shipping: -\$1.49
LUTZ, FL 33558-5612	-----
United States	Total before tax: \$7.93
<b>Shipping Speed:</b>	Sales Tax: \$0.00
Rush Shipping	-----
	<b>Total for This Shipment: \$7.93</b>
	-----

Shipped on January 8, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>RMR-86 Instant Mold and Mildew Stain Remover Spray - Scrub Free Formula, 2 Pack - 32 oz</i>	\$25.95
Sold by: RMR Solutions ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$25.95
Manager Long Lake Reserve	Shipping & Handling: \$1.50
19617 BREYNIA DR	Free Shipping: -\$1.50
LUTZ, FL 33558-5612	-----
United States	Total before tax: \$25.95
<b>Shipping Speed:</b>	Sales Tax: \$0.00
Rush Shipping	-----
	<b>Total for This Shipment: \$25.95</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$33.88
MasterCard   Last digits: 8901	Shipping & Handling: \$2.99
<b>Billing address</b>	Promotion applied: -\$2.99
Manager Long Lake Reserve	-----
19617 BREYNIA DR	

LUTZ, FL 33558-5612  
United States

Total before tax: \$33.88

Estimated Tax: \$0.00

-----

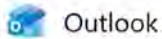
**Grand Total: \$33.88**

**Credit Card transactions**

MasterCard ending in 8901: January 8, 2026: \$33.88

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

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



Dinn - medals for Polar Plunge - Event

DinnTrophy.com: New Order # 1000181186

From DinnTrophy.com <sales@dinntrophy.com>  
Date Wed 1/7/2026 11:37 AM  
To Manager <manager@longlakereserve.com>



Hello, Angela Del Castillo,

Thank you for your order from DinnTrophy.com. If you have any questions, please give us a call at 1-800-828-3466 and we'll review your order with you! Once your package ships we will send an email with a link to track your order. You can check the status of your order anytime by [logging into your account](#). If you have any questions about your order please contact us at [sales@dinntrophy.com](mailto:sales@dinntrophy.com) or call us at 1-800-828-3466 Monday - Friday, 8am - 5pm ET. We're here to help!  
How was your ordering experience? Please take [our survey](#) to let us know!  
Your order confirmation is below. Thanks again!.

Your Order #1000181186 (Placed on Jan 7, 2026, 11:37:27 AM)

**Billing Information:**

Angela Del Castillo  
Long Lake Reserve  
19617 Breynia Dr  
Lutz, Florida, 33558  
United States  
T: 8135154149

**Payment Method:**

Credit Card  
Credit Card  
**Payment Provider Reference** 2TF82274Y7209102C

**Shipping Information:**

Angela Del Castillo  
Long Lake Reserve  
19617 Breynia Dr  
Lutz, Florida, 33558  
United States  
T: 8135154149

**Shipping Method:**

Shipping - Ground Shipping (Credit Card/PayPal/Check) -5 day Delivers: Fri, Jan 16, 2026

Items	SKU	Qty	Price
2 1/2" Large Medal with Emblem & 30" Neck Ribbon	M2502-P	7	\$30.45

**Personalization Details**

<b>Subtotal</b>	\$30.45
<b>Shipping &amp; Handling</b>	\$16.80
<b>Grand Total (Excl.Tax)</b>	<b>\$47.25</b>
<b>Tax</b>	\$0.00
<b>Grand Total (Incl.Tax)</b>	<b>\$47.25</b>

1/7/26, 11:40 AM

Mail - Manager - Outlook

Items	Sku	Qty	Price
Component	Product SKU	Details	Price
Size	M2502	2 1/2" Medal and 30" Neck Ribbon	\$3.75
Medal Color	A_M2502GOLD	A-Gold Medal Color	\$0.00
Ribbon Color	RWBTRICOLORNECKRIBBON	Tri-Color Red-White-Blue-Neck Ribbon - FREE	\$0.00
Emblem	2-14-POLAR-BEAR	Polar Bear Plunge Emblem	\$0.00
Personalization	5L30SPMED	<b>115 additional letters</b>	\$4.20

Award No.	Line No.	Details
1	1	2026
1	2	Jeffrey Gruidl
2	1	2026
2	2	Alex Gruidl
3	1	2026
3	2	Ram Duggireddy
4	1	2026
4	2	Arjun Pavan
5	1	2026
5	2	Hector Davila
6	1	2026
6	2	Carlos Davila
7	1	2026
7	2	Coach
7	3	Shawn Piccolo

<b>Subtotal</b>	\$30.45
<b>Shipping &amp; Handling</b>	\$16.80
<b>Grand Total (Excl.Tax)</b>	<b>\$47.25</b>
<b>Tax</b>	\$0.00
<b>Grand Total (Incl.Tax)</b>	<b>\$47.25</b>

Have an award-winning day! ~The DinnTrophy.com Team



www.dinntrophy.com  
 PO Box 10420  
 HOLYOKE, MA 01041-2020  
 Phone: (413) 750-3466  
 FAX: (413) 733-4949  
 Email: Sales@DinnTrophy.com

## Shipping Invoice

Page Number	Page 1 of 1
Order Number	705344
Document Number	68319-10
Priority	Normal
Expected Date	1/16/2026

**BILL TO:**

Long Lake Reserve - 3840544  
 Angela Del Castillo  
 19617 Breynia Dr  
 LUTZ, FL 33558

**SHIP TO:**

Long Lake Reserve - 3840544  
 Angela Del Castillo  
 19617 Breynia Dr  
 LUTZ, FL 33558

Order Date	Payment Type	P.O. Number	Shipped Via	Ship Method	Ship By
1/7/2026	PayPal		UPS	UPS Ground	1/8/2026

Item #	Quantity	Item Number	Description	Unit Qty	Unit Price	Amount
1	7	9M2502	9M25 / Insert, 2 1/2"			
		2-AG-INSERT-MEDAL	Medals / Insert, Antique Gold, 2 1/2"	7	\$3.75	\$26.25
		NRV-875X30-R/W/B	Medals / Red, White & Blue	7	\$0.00	\$0.00
		2-14-POLAR-BEAR	Emblems / Polar Bear Plunge, 2"	7	\$0.00	\$0.00
		2.0X2.0-G-FLEXI	Occurrence Setup Fee: \$4.20/Extra Letters Fee: \$0.00 / Flexi, Gold, 2.0" X 2.0"			\$4.20

Ordered	Shipped	Backordered	Net Merchandise	Additional	Discount	S & H	Taxes	Document Total
7	7	0	\$30.45	\$0.00	\$0.00	\$16.80	\$0.00	\$47.25

Thank you for your order.

Please remit payment to: Dinn Bros., Inc.  
 P.O. Box 10420  
 Holyoke, MA 01041-2020

<b>Balance Due</b>
\$47.25

UPS UPS Ground  
 ANGELA DEL CASTILLO  
 #68319-10 Pkg. #: 3



UPS UPS Ground  
 ANGELA DEL CASTILLO  
 #68319-10 Pkg. #: 2



UPS UPS Ground  
 ANGELA DEL CASTILLO  
 #68319-10 Pkg. #: 1



clubhouse  
maintenance



Details for Order #114-6102364-0819422

Order Placed: January 7, 2026  
Amazon.com order number: 114-6102364-0819422  
Order Total: \$121.88

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: 36" Cane Bolt Heavy-Duty Drop Rod for Gate, Gate Ground Latch for Wooden Fences Metal Gates Doors, Metal Gates Door s Stopper for Gate Ground, Wrought Iron Gate Latches, Black Finish(1 Pack) Sold by: EVCUHASL ( <a href="#">seller profile</a> ) Condition: New	\$37.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$37.99 Shipping & Handling: \$0.00 ----- Total before tax: \$37.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$37.99</b> -----

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Swimming Pool Lift Chair Protective Cover, 600D Heavy Duty Lift Pool Chair Protective Cover for Global Lift Corp Inground d Pool Lift Chairs, All Season Pool Lift Cover with Zipper (Blue) Sold by: GOVGRBBBBF ( <a href="#">seller profile</a> ) Condition: New	\$71.90
1 of: VIVIDA 1-3/8" x 1-7/8" Black Chain Link Gate Latch, Fence Fork Latch for Metal Gates with Padlock Hole, Black Chain Link Fence Parts, 1 PCS Sold by: VIVIDA US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$11.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$83.89 Shipping & Handling: \$0.00 ----- Total before tax: \$83.89 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$83.89</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$121.88

**Billing address**

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

Shipping & Handling: \$0.00

-----

Total before tax: \$121.88

Estimated Tax: \$0.00

-----

**Grand Total: \$121.88**

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

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



**Smallpdf**

From

**Smallpdf AG**  
Steinstrasse 21  
CH-8003 Zürich  
VAT: CHE-461.243.982 MWST

Account

manager@longlakereserve.com

To

US-

Invoice

**#RB3A80F**  
11 January 2026

Status

**PAID**  
11 January 2026

Description	Users	Amount
<b>Smallpdf Desktop Monthly Subscription</b> 11 January 2026 - 10 February 2026	1	USD \$15.00
<b>Total</b>		<b>USD \$15.00</b> <small>VAT: Reverse charge</small>

Thank You

Questions? Contact us at [support@smallpdf.com](mailto:support@smallpdf.com)



Ierna's Heating, Cooling & Plumbing, Inc.  
16011 North Nebraska Avenue  
Lutz, FL 33549  
813-948-6355  
#CAC1813676/#CFC1429475

**BILL TO**

Angela Del Castillo  
19617 Breynia Drive  
Lutz, FL 33558 USA

INVOICE  
3128319

INVOICE DATE  
Jan 12, 2026

**JOB ADDRESS**

Angela Del Castillo  
19617 Breynia Drive  
Lutz, FL 33558 USA

Completed Date:  
Payment Term: Due Upon Receipt

**DESCRIPTION OF WORK**

Maintenance Completed

System is original installed in 2019.

Checked air filter.

Checked thermostat operations.

Flushed and cleared drain line.

Cleared primary pan.

Primed trap after cleaning.

Inspected and cleaned AC coils.

Checked all electrical connections and electrical components.

Checked fan motors and compressor.

Checked pressures and temperatures.

Attached all pictures to the system.

Customer signed up for our comfort 360 maintenance plan.

This is a straight cool system and not a heat pump.

Tested 8KW heat kit.

No need to return.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
OTC-00004	AC-Tune Up Estimate Selected: An AC tune-up involves a thorough inspection and cleaning of your air conditioning unit to ensure optimal performance during the warmer months. This preventative maintenance can enhance efficiency, prolong the unit's lifespan, and help avoid costly repairs in the future.	1.00	\$0.00	\$0.00
COMFORT360- Y	Comfort360 - Annual Membership: Whole-home protection made simple. Keep your home safe, efficient, and comfortable year-round with: <ul style="list-style-type: none"> <li>• (2) Seasonal HVAC Tune-Ups</li> <li>• (1) Water Heater Inspection (during indoor HVAC Tune-Up)</li> <li>• Exclusive oil Tune-Up pricing (for qualifying systems)</li> <li>• \$500 Instant Reward Credit towards new HVAC installations (Loyalty rewards up to \$2,500)</li> <li>• Waived Diagnostic Fees with repairs</li> <li>• 15% off repair services</li> <li>• 3-year Parts &amp; Labor warranty on qualifying repairs</li> <li>• Discounts on Plumbing leak protection &amp; Electrical surge protection (where applicable)</li> </ul> <p>Proactive maintenance, exclusive savings, and priority service in one membership.</p>	1.00	\$179.88	\$179.88
HVS-TUP-MTU- 00001	Membership Performance Tune Up: As part of your membership benefits, we're pleased to provide an overview of the HVAC System Performance Tune-Up included in your service plan: <ol style="list-style-type: none"> <li>1. Comprehensive Inspection: Our team conducts a thorough examination of your HVAC system to identify any issues or areas for improvement.</li> <li>2. Cleaning and Adjustment: Technicians clean and adjust system components to enhance performance and energy efficiency.</li> <li>3. Filter Check: Air filters are checked and replaced as needed to ensure proper airflow and indoor air quality.</li> <li>4. System Evaluation and Recommendations: We evaluate your system's overall performance and provide recommendations for any necessary upgrades or improvements.</li> </ol> <p>Thank you for choosing our HVAC System Performance Tune-Up service. Enjoy improved comfort and energy savings in your home!</p>	1.00	\$0.00	\$0.00

PAID ON	TYPE	MEMO	AMOUNT
1/12/2026	MasterCard		\$179.88

SUB-TOTAL	\$179.88
TAX	\$0.00
TOTAL DUE	\$179.88
PAYMENT	\$179.88
BALANCE DUE	\$0.00

Thank you for choosing Ierna's Heating and Cooling!

**CUSTOMER AUTHORIZATION**

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here: *Angela Del Castillo* Date: 1/12/2026

**CUSTOMER ACKNOWLEDGEMENT**

I have inspected all of the work done by Ierna's Heating and Cooling pursuant to the contract terms agreed by me at Angela Del Castillo 19617 Breynia Drive, Lutz, FL 33558 USA. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by Ierna's Heating and Cooling to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.

Sign here: *[Signature]* Date: 1/12/2026

I authorize Ierna's Heating and Cooling to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here: *Angela Del Castillo* Date: 1/12/2026

# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 1/16/24  
 From: Publix  
 Amount: \$34.63  
 Purchased by: Angela Del Castillo  
 Purpose: Bagels & coffee Event (1/16)  
 Scanned: \_\_\_\_\_

# Publix

The Shoppes at Sunlake Centre  
 18901 State Road 54  
 Lutz, FL 33558  
 Store Manager: Robert Hodges  
 813-948-1275



1219 1GR 063 715

\*\*\*\*\*  
 \* Your Savings at Publix \*  
 \* 15.17 \*  
 \*\*\*\*\*

Receipt ID: 1219 1GR 063 715

PRESTO!  
 Trace #: 068180  
 Reference #: 1174695969  
 Acct #: XXXXXXXXXXXX0901  
 Purchase Mastercard  
 Amount: \$34.63  
 Auth #: 016419

CREDIT CARD	PURCHASE
AMOUNT 0000041010	Mastercard
Entry Method:	Chip Read
Make:	Issuer

cashier was Bind  
 01/16/2026 8:52 S1219 R106 3715 C0249

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

THOMAS BAGELS	5.49	F
THOMAS EVERYTHING	5.49	F
Promotion	-5.49	F
THOMAS PLAIN BAGEL	5.49	F
THOMAS BAGELS	5.49	F
Promotion	-5.49	F
PUBLIX RECON OJ	4.99	F
PUBLIX CC WHIPPED	4.79	F
PUBLIX CC GAR VEGE	3.39	F
IN/DEL FR VAN CREA	4.19	F
IN/DEL SWEET CREAM	4.19	F
Promotion	-4.19	F
PBX SMOKED BLT PIN	5.29	F
LAY'S CLASSIC CHIP		
1 @ 2 FOR 1.00	0.50	F
DORITO NACHO CHEES		
1 @ 2 FOR 1.00	0.50	F

Order Total	34.63	
Sales Tax	0.00	
Grand Total	34.63	
Credit	Payment	34.63
Change	0.00	

Savings  
 Special Price Savings

# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 1/20/26  
 From: Publix  
 Amount: \$40.98  
 Purchased by: Angela Delcastillo  
 Purpose: Little Debbie Cakes for Feb Event  
 Scanned: \_\_\_\_\_

# Publix

Kingsway Crossing  
 1220 Kingsway Rd  
 Brandon, FL 33510-2514  
 (813) 654-7689  
 Store Manager: Lori LaBarbera

\*\*\*\*SAVINGS: \$3.00\*\*\*\*

**SAVINGS: \$3.00**

MasterCard: #8901 \$40.98  
 Credit Card Purchase  
 Auth/Trace: 020924/040333 Chip Read  
 Reference: 000541850221  
 0000000041010  
 Mastercard

01/20/2026 05:39PM

Thank you for shopping at store 0129  
 Your cashier today was Lauren T.  
 4987, 0104, 125

Club Publix members save more.  
 Join today at [clubpublix.com/newmember](http://clubpublix.com/newmember).  
 Terms & conditions apply.

Publix Super Markets, Inc.



0129 1KR 044 987

Football Cut Out Cookies	F	12.99
Football Cut Out Cookies	F	12.99
1/Deb Le Cakes	F	
1 @ 2 for \$5.00		2.50
You saved: \$0.50		
1/Deb Le Cakes	F	
1 @ 2 for \$5.00		2.50
You saved: \$0.50		
1/Deb Le Cakes	F	
1 @ 2 for \$5.00		2.50
You saved: \$0.50		
1/Deb Le Cakes	F	
1 @ 2 for \$5.00		2.50
You saved: \$0.50		
1/Deb Le Cakes	F	
1 @ 2 for \$5.00		2.50
You saved: \$0.50		
Subtotal		40.98
Total Tax		0.00
Total		40.98
Credit		40.98
Change		0.00

Deliver to Manager  
Lutz 33558

All Search Amazon Busir

EN

Hello, Manager  
Account for Long Lake Rese...

Returns & Orders 0

All Get the app Business Essentials Business Savings Event Government Store Shop Business Savings Event Lists Try Business Prime

Your Account > Your Orders > Order Details

## Order Details

Order placed January 22, 2026 Order # 114-3903193-3792245

[Invoice](#)

### Payment method

Mastercard ending in 8901

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$200.00
Shipping & Handling:	\$0.00
Total before tax:	\$200.00
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$200.00</b>

### Processing

Estimated delivery under 1 hour.

[Write a product review](#)

[Change Payment Method](#)

Amazon eGift Card - Amazon Logo | Valentine's Day - (Digital Delivery)



Sold by: Amazon.com

\$200.00

From  
Manager

Sent to	Amount	Status
vaishaliun@gmail.com	\$200.00	Scheduled

Pick up where you left off [See more](#)

Page 1 of 3



Lift Pool Chair Protective Cover, 600D Heavy Duty Swimming Pool Lift Chair Protective Covers,Compatible with...

\$87<sup>50</sup>

Get it as soon as **Tuesday, Jan 27**

FREE Shipping by Amazon  
Only 14 left in stock - order...



Lift Pool Chair Protective Cover, 600D Heavy Duty Swimming Pool Lift Chair Protective Covers,Compatible with...

\$69<sup>75</sup>

Get it as soon as **Tuesday, Jan 27**

FREE Shipping by Amazon



Made in USA Pool Lift Chair Protective Cover for Global Lift Corp - Heavy-Duty Blue, Waterproof, UV-Resistant, Outdoor...

\$99<sup>00</sup>

Get it as soon as **Tuesday, Jan 27**

FREE Shipping by Amazon  
Only 16 left in stock - order...



Swimming Pool Lift Chair Protective Cover for Standard Pool Lift Chair. 900D UV Proof, Waterproof, Windproo...

\$69<sup>99</sup>

Get it as soon as **Tuesday, Jan 27**

FREE Shipping by Amazon

## Recommended based on your shopping trends

Sponsored

# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 1/23/24  
 From: Lowe's  
 Amount: \$74.68  
 Purchased by: Angela Delcastillo  
 Purpose: Blower Battery  
 Scanned: \_\_\_\_\_



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 \*  
 \* YOUR ID #317937 223860 239738 \*  
 \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 2238 TERMINAL: 20 01/23/26 15:21:50



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

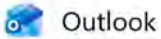
- SALE -

SALESM: S2238DEY 4255317 TRANS#: 996963878 01-23-26

761710 KB 24V LI-ION 4AH BATTERY	69.98
	SUBTOTAL: 69.98
	TOTAL TAX: 4.90
	INVOICE 94739 TOTAL: 74.88
	N/C: 74.88

MC: XXXXXXXXXXXX8901 AMOUNT: 74.88 AUTHCD: 023202  
 CHIP REFID:22382C79E955 01/23/26 15:21:37  
 CUSTOMER CODE: n/a  
 TUR : 030008000  
 FSI : E800 FID : A000000041010

STORE: 2238 TERMINAL: 20 01/23/26 15:21:50  
 # OF ITEMS PURCHASED: 1  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



### Refund issued for VANCL Basketball Pole Padding....

From return@amazon.com <return@amazon.com>  
Date Mon 2/2/2026 4:48 AM  
To Manager <manager@longlakereserve.com>



Hello Manager,

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

[View return & refund status](#)

[View return & refund status](#)

### Return summary

<b>Refund subtotal</b>	\$148.00
<b>Total refund</b>	<b>\$148.00</b>

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

### Item(s) in your return request



[VANCL Basketball Pole Padding 72"...](#)

Quantity: 1

Order # 114-4314799-5584207

[Learn more about refunds](#)

©2026 Amazon.com, Inc. or its affiliates. Amazon and all related marks are trademarks of Amazon.com, Inc. or its affiliates, Amazon.com, Inc. 410 Terry Avenue N., Seattle, WA 98109.

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

Learn more about [Our Returns Policy](#)

Deliver to Manager  
Lutz 33558

All Search Amazon Busir

EN

Hello, Manager  
Account for Long Lake Rese...

Returns & Orders 3

All Get the app Presidents' Day Sale Business Essentials

Presidents' Day Sale: February 2-18 Lists Try Business Prime

### Your refund is credited



## You're all set!

\$71.90 has been credited to your MasterCard. Don't see your refund yet?

Continue shopping

Jan 12



Initiated

Jan 23



Dropped off

Jan 23



Refund Issued

Jan 30



Refund Credited

### Total refund

\$71.90

Refund subtotal

\$71.90

Total refund

\$71.90

\$71.90 to your MasterCard ending in 8901

View invoice

### UPS Store Return Instructions

### Deals trending on Amazon Business

Page 1 of 5



Lost in the Victory:...

Susan Johnson Hadler

9

Hardcover

-68% \$10<sup>40</sup>

List: \$32.58

11 pts

Get it as soon as Monday, Feb 9

FREE Shipping on orders over \$35 shipped by Amazon

Only 1 left in stock - order...

0% Claimed



KIANMACAR Adult Giraffe

Onesie Cosplay Costume

Pajamas Halloween

Sleepwear

26

-51% \$10<sup>99</sup>

Typical: \$22.49

Get it as soon as Monday, Feb 9

FREE Shipping on orders over \$35 shipped by Amazon



Peanuts Snoopy

Valentine's Day Letters

Raglan Baseball Tee

195

-15% \$25<sup>49</sup>

List: \$29.99

Get it as soon as Monday, Feb 9

FREE Shipping on orders over \$35 shipped by Amazon

1 sustainability feature



Pet Hair Removal Tool

Kit-Max and Pro-by

LINTPLUS Cat Hair

Remover,Dog Hair...

8,518

-39% \$19<sup>99</sup>

List: \$32.99

Get it as soon as Monday, Feb 9

FREE Shipping on orders over \$35 shipped by Amazon

Only 16 left in stock - order...



boruizhen Girls Fleece

Lined Leggings Ribb

Kids Winter Warm P

4-13 Years

35

-50% \$9<sup>98</sup>

List: \$19.97

Get it as soon as Monday, Feb 9

FREE Shipping on order \$35 shipped by Amazon

### Amazon Devices for you

# Event supplies for Feb.

amazon.com

Details for Order #114-5957069-8103469

Order Placed: January 21, 2026

Amazon.com order number: 114-5957069-8103469

Order Total: \$115.87

## Not Yet Shipped

Items Ordered	Price
<p>1 of: YINUOYOUJIA 50 Pack 5x7 Red Envelopes V Flap,A7 Invitation Envelopes for 5x7 cards,Weddings Birthday Baby Shower postcard ds Photos Mailing (Red) Sold by: DaxingShop (<a href="#">seller profile</a>) Business Price Condition: New</p>	\$5.99
<p>1 of: OQOQ Love Heart Valentines Day Tablecloth (2 Packs) - 108x54 Inches Pink and Red Hearts Plastic Table Cloth Disposable Rectangle Table Cover for Anniversary Engagement Party Decorations Supplies Sold by: OQOQ Shop (<a href="#">seller profile</a>) Business Price Condition: New</p>	\$7.59
<p>1 of: 90shine 54PCS Valentine's Day Coloring Books for Kids Bulk - Valentines Classroom School Party Favors Gifts Holiday Class Activity Supplies Sold by: jilmart (<a href="#">seller profile</a>) Business Price Condition: New</p>	\$17.98
<p>1 of: Capri Sun Roarin' Waters Fruit Punch, Strawberry Kiwi &amp; Tropical Punch Flavored with other natural flavor Water Beverage, 30 ct Box, 6 fl oz Drink Pouches Sold by: Amazon (<a href="#">seller profile</a>) Business Price Condition: New</p>	\$9.88
<p>1 of: Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100 Count Sold by: Amazon.com Condition: New</p>	\$4.09
<p>1 of: 300PCS Valentines Day Stickers for Kids, Non-Repeating Vinyl Waterproof Romantic Valentines Heart Stickers, Valentine&amp;ap os;s Party Favors Decorations for Teens Girls Sold by: XFON (<a href="#">seller profile</a>) Condition: New</p>	\$7.99
<p>1 of: Fixwal Pink Round Plastic Tablecloth 5 Pack, 84" Tablecloths Disposable, Easter Party, Valentines, Mothers Da y Decorations, Round Plastic Cover, Leakproof &amp; Sturdy, Pink Sold by: Momok (<a href="#">seller profile</a>) Condition: New</p>	\$8.09
<p>1 of: Gift Boutique 50 Valentine Disposable Cups 9 oz. Hearts Paper Party Valentine White Red Heart Love Design for Beverage D rinking Supplies Sold by: Number 1 In Service (<a href="#">seller profile</a>) Condition: New</p>	\$9.95

2 of: Lil' League Football Party Favors, Individually Wrapped Lollipop Rings, Valentine's Day Classroom Exchange Kit , Birthday Parties, and End of Season Banquets, 18 Suckers \$14.66  
Sold by: Needzo Inc ([seller profile](#))  
Condition: New

1 of: LDFDRT Red Plastic Plates 100 pcs Party Dessert Dinner Plates Disposable Heavy Duty for Party, Wedding, Valentines (7inch ) \$14.99  
Sold by: jayizhuangshi ([seller profile](#))  
Condition: New

**Shipping Address:**  
Manager Long Lake Reserve  
19617 BREYNIA DR  
LUTZ, FL 33558-5612  
United States

**Shipping Speed:**  
FREE 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: \$115.87  
Shipping & Handling: \$6.99  
Promotion applied: -\$6.99  
-----  
Total before tax: \$115.87  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$115.87**

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