



Rizzetta & Company

# Long Lake Reserve Community Development District

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**Board of Supervisors' Meeting  
May 11, 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

May 1, 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, May 11, 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
    - ii. Presentation of Website Compliance Report ..... Tab 7
    - iii. Presentation of Registered Voter Count ..... Tab 8
- 4. BUSINESS ITEMS**
  - A. Establish Audit Committee
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on April 13, 2026 ..... Tab 9
  - B. Consideration of Operation and Maintenance Expenditures for March 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 4/20/2026

Deputy: **SCARANGELLA, ANTHONY (7727)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 8:00AM - 12:00PM  
Actual Time 8:00AM - 12:00PM

Display Text	Answer Text1
Event Number:	2026238957
Who did you contact upon arrival?	poc via text
Number of field interview reports:	n/a
Number of parking tickets:	n/a
Amount of time running radar:	no radar
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026238987 traffic stop ref failing to stop.
Please document a detailed Narrative of events that took place during your detail:	Conducted roaming and static security throughout the neighborhood. Focusing on traffic violators, and parking. Vehicles observed incorrectly parked were part of daily work crews such as lawn care etc.
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

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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 4/22/2026

Deputy: **SHERRY, JUSTIN (7852)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 8:00AM - 12:00PM  
Actual Time 8:00AM - 12:00PM

Display Text	Answer Text1
Event Number:	2026243825
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 I did not observe any violations.
Please document a detailed Narrative of events that took place during your detail:	I did not observe any traffic violations while on duty. I observed multiple vehicles complete full and complete stops at stop signs.
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

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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 4/24/2026**



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

Deputy: **RAMOS, KEARSTIN (7307)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM

Display Text

Answer Text1

Event Number:

2026249828

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:

Upon arrival, I conducted a patrol of the club house. I then conducted a neighborhood patrol, where I parked by the park.

While parked, I was approached by two juvenile males 12, 9, whom were inquiring about e-bike law, in reference to the e-bikes, that are only powered by a motor. I provided them with the information and they left on scooter.

Approximately one hour later, I was conducted a patrol of the neighborhood, where I observed, a juvenile on a motorized e-bike, with another motorized e-bike sitting next to him. I immediately recognized the two juveniles to be the ones I spoke with early.

I contacted both of their parents whom arrived to pick them up. I spoke with both parents on information regarding electric motorcycles.

I did not observe any other violations during my 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.

n/a

## **Tab 2**

# SOLITUDE

LAKE MANAGEMENT



## Long Lake Reserve CDD Waterway Inspection Report

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**Reason for Inspection:** Scheduled-recurring

**Inspection Date:** 2026-04-23

**Prepared for:**

District Manager  
Rizzetta & Company

**Prepared by:**

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

**TABLE OF CONTENTS**

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	Pg
<b>SITE ASSESSMENTS</b>	
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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:**

Normal growth observed  
Minor shoreline weeds present.  
GSR is looking healthy along perimeter. Erosion on homeowners shoreline.



**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds

B1

**Comments:**

Normal growth observed  
Shoreline growth. GSR and spatterdock within site.



**Action Required:**

Routine maintenance next visit

**Target:**

Pennywort

SE

**Comments:**

Normal growth observed  
This site has some submersed vegetation within it.



**Action Required:**

Routine maintenance next visit

**Target:**

Submersed vegetation

F

**Comments:**

Normal growth observed  
Shoreline weeds and some submersed aquatic vegetation within this site.



**Action Required:**

Routine maintenance next visit

**Target:**

Submersed vegetation

G2

**Comments:**

Site looks good  
Site looks good and is still very dry.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

G1

**Comments:**

Normal growth observed  
Shoreline weeds and some floating weeds within site.



**Action Required:**

Routine maintenance next visit

**Target:**

Pennywort

Site: H1

Comments:

Normal growth observed  
Site has some minor shoreline weeds.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: C

Comments:

Normal growth observed  
Site has submersed vegetation.  
Flow structure has erosion along the sides of it.  
Beneficials are looking good.



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: B3

Comments:

Normal growth observed  
Overall site is looking well. Some pennywort along shoreline.  
Erosion behind far flow structure.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

**Site: B2**

**Comments:**

Site looks good

Site is looking well with a small group of spatterdock and GSR.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

**Management Summary**

In the month of April we have had warmer weather but still not much rain. Water levels are still low. We are seeing an increase in the shoreline grasses and submersed vegetation throughout sites, but the ponds at Long Lake Reserve are looking good overall. Our goal these next few months are to stay on top of any new growth and eliminate it before it becomes a nuisance.

There is Slender in sites F, C and SE. This will be our main priority, as well as maintaining the sites that are in good condition. Some observations of erosion was seen on site A on the homeowners shoreline and site C on the sides of the flow structure.

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	Normal growth observed	Shoreline weeds	Routine maintenance next visit
B1	Normal growth observed	Pennywort	Routine maintenance next visit
SE	Normal growth observed	Submersed vegetation	Routine maintenance next visit
F	Normal growth observed	Submersed vegetation	Routine maintenance next visit
G2	Site looks good	Species non-specific	Routine maintenance next visit
G1	Normal growth observed	Pennywort	Routine maintenance next visit
H1	Normal growth observed	Shoreline weeds	Routine maintenance next visit
C	Normal growth observed	Submersed vegetation	Routine maintenance next visit
B3	Normal growth observed	Shoreline weeds	Routine maintenance next visit
B2	Site looks good	Species non-specific	Routine maintenance next visit



## **Tab 3**



Crosscreek Environmental Inc.

111 61st Street East  
 Palmetto, FL 34221  
 admin@crosscreekenv.com

Estimate

Date	Estimate #
5/1/2026	15240

Name / Address
Long Lake Reserve CDD Rizzetta & Comapany Sean Craft 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544

\* Estimate Good For 30 Days

Description	Qty	Rate	Total
<b>Long Lake Reserve CDD Pond Erosion Repair</b>  Provide all labor, equipment, and materials needed to complete the restoration of one (1) erosional area as shown on the attached aerial map. The area will be filled, compacted, and graded then coconut coir turf reinforcement mat will be placed and pinned on newly graded areas. Bahia Grass will be placed on top of turf reinforcement mat above the seasonal high water line to prevent future erosion. No sod is included along the access route. Care will be taken to avoid damage to the grass. No warranty included on point-source erosional repairs if the cause is not mitigated.  **Irrigation is highly recommended for newly installed sod**  30% deposit due prior to commencement of work. Amount to be deducted from final invoice.	1	5,475.00	5,475.00
Please sign and return if accepted:		<b>Total</b>	<b>\$5,475.00</b>

\*\* All warranties exclude acts of God.  
 \*\* There is a 3.5% fee for all payments made via credit card.  
 \*\* All contracts over \$10,000.00 will receive a notice to owner (NTO).

# LONG LAKE RESERVE CDD

EROSION REPAIR



Stone P

Parfette Ave

Erosional Repair

Access Route



# ESTIMATE

Finn Outdoor LLC  
730 20th Ave N  
Saint Petersburg, FL 33704

robb@finnoutdoor.com  
+1 (813) 957-6075



**Bill to**  
Long Lake Reserve CDD

**Ship to**  
Long Lake Reserve CDD

## Estimate details

Estimate no.: 2511  
Estimate date: 04/29/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Erosion Restoration</b>	20091 Stone Pine Cir - Restore one distinct area of erosion with a mixture of imported and reclaimed fill, geotextile erosion control, and Bahia sod.	1	\$2,500.00	\$2,500.00

**Total** **\$2,500.00**

## Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

Accepted date

Accepted by



Consolidated Land Services, Inc.

# Estimate

Mailing Address:  
 P.O. Box 2593  
 Dade City, FL 33526

Date	Estimate #
5/1/2026	00000519

Name / Address
Long Lake Reserve CDD C/O Rizetta & Company, Inc. 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544

Project
Pond SE Embankment Erosion Repair

Description	Qty	U/M	Rate	Total
<b>Project: Embankment Erosion Repair</b>  <b>Project Location: Pond SE</b>  Project Material: Type C350 Turf Reinforcement Mat  CLS, Inc. will arrive onsite, within approx. time of Notice to Proceed to mobilize equipment and materials. Once mobilization occurs, CLS, Inc. will begin by excavating to re-grade, backfill, compact and re-stabilize eroded slope in order to return to pre-existing design grade. Once design grade is restored, CLS, Inc., will utilize contractor's means and methods to install Coconut Mesh (type C350) Turf Reinforcement Mat (Soft) Armoring System to run along slope erosion of pond with Earth Anchoring System, Trenches and Toe-In to reinforce, and increase the longevity of the embankment to mitigate future erosion and damage. Upon completion, the restored areas will be re-vegetated with sod combined with a polymer additive to boost re-establishment of vegetation and to add additional reinforcement to embankment.  1. Mobilize 2. Re-grade, backfill, compact and re-establish eroded area back to pre-existing grade 3. Contractor's means and methods to install Coconut Mesh (type C350) Turf Reinforcement Mat (Soft) Armoring System with Earth Anchoring System, Trenches and Toe-In 4. Re-vegetate with Sod 5. De-mobilize  *CLS, Inc. uses Erosion Turf Reinforcement Mat, Type C350 which meets Type 5A, B and C specifications requirements established by the Erosion Control Technology Council (ECTC) and Federal Highway Administration's (FHWA) FP-03 Section 713.18.	1	ea	5,837.43	5,837.43

Initial:	<i>Continued on next page...</i>
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Consolidated Land Services, Inc.

# Estimate

Mailing Address:  
 P.O. Box 2593  
 Dade City, FL 33526

Date	Estimate #
5/1/2026	00000519

Name / Address
<b>Long Lake Reserve CDD</b> C/O Rizetta & Company, Inc. 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544

Project
<b>Pond SE Embankment Erosion Repair</b>

Description	Qty	U/M	Rate	Total
<p>*Track mat systems will be utilized to minimize disturbances to access points and work areas.</p> <p>*Access points will be identified by Project Owner. CLS, Inc. is not responsible for damages to sidewalks, asphalt, parking lot, lay down areas or access points. In the event damage occurs, and request for repairs are made, CLS, Inc. may provide change order.</p> <p>*Access areas are considered common areas, and are not included in this estimate. If customer would like access areas restored and/or revegetated a proposal may be provided upon request.</p> <p>*CLS, Inc. is not responsible for irrigating or watering re-vegetated/sodded areas. In the event, watering is requested, a proposal may be provided.</p> <p>*One (1) year Manufacturing Warranty applies to all product material. Warranty does not cover labor, normal wear and tear, harsh Florida weather conditions, force majeure, including, but not limited to, abuse, misuse, mishandling, neglect or improper alterations.</p> <p>*Project Owner is responsible for all permitting requirements, marking irrigation and private utilities. CLS, Inc. will call in commercial utility locates as required.</p> <p>*All payments under this Agreement shall be made in strict accordance with the Florida Prompt Payment Act (Section 218.70, Florida Statutes). Owner shall pay Contractor all undisputed amounts within 14 days after a proper invoice has been submitted, following requirements of the Florida Prompt Payment Act. Any payment not made within the timeframe specified in the Florida Prompt Payment Act shall accrue interest at the rate specified. The existence of a punch list shall not constitute a basis to withhold payment or dispute that any amount of payment is due.</p>				

Approved by:	<i>Estimate Valid for 30 Days.</i> <b>CLS, Inc. Provides Competition Sensitive Pricing.</b>	
	<table border="1"> <tr> <td><b>Total</b></td> <td><b>\$5,837.43</b></td> </tr> </table>	<b>Total</b>
<b>Total</b>	<b>\$5,837.43</b>	

## **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

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

**THIS IS NOT AN INVOICE**



**Proposal #: 686880**

Date: 4/8/2026

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

**Landscaping monument sign at the corner of  
Leonard Rd and Henley Rd**

DESCRIPTION	QTY
General Labor	34
7 gal Orange Bird of Paradise	2
3 gal Bottlebrush	40
3 gal Pink Muhly	24
1 gal Blue Daze	50
3 gal Ixora Dwarf Maui	75
3 gal Fakahatchee Grass	48
Irrigation Labor	8
Cocoa Brown Mulch	25

This is to landscape at the main monument sign. I am leaving the Magnolia Trees that are currently there no need to change them unless you would like too.

**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

Subtotal	\$10,538.92
Sales Tax	\$0.00
<b>Proposal Total</b>	<b>\$10,538.92</b>

**THIS IS NOT AN INVOICE**



**Proposal #: 686909**

Date: 4/8/2026

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

**Long Lake Ranch Reserve Clubhouse**

DESCRIPTION	QTY
General Labor	35
300 annuals	300
3gal Pringle Podocarpus	38
3 gal Purple Ti Plants	5
3 gal Bottlebrush	37
Dwarf Orange Ixora	56
3 gal Fakahatchee Grass	20
3 gal Podocarpus	10
Irrigation Labor	8
Cocoa Brown Mulch	25

This is to landscape the front and side of the Clubhouse.

**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

Subtotal	\$9,760.38
Sales Tax	\$0.00
<b>Proposal Total</b>	<b>\$9,760.38</b>

**THIS IS NOT AN INVOICE**

# Long Lake Reserve

Lutz, FL

February 2026

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



*Existing*

## Landscape Design Suggestions

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



*Potential*

# Long Lake Reserve

Lutz, FL

February 2026

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



*Existing*

## *Landscape Design Suggestions*

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



*Potential*

# The Reserve at Long Lake Ranch

March 2021

Lutz, Fl

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



Existing



Potential

## Landscape Design Suggestions

- Red Sister Ti-Plant
- Bottlebrush Shrub
- Pringles Podocarpus
- Dwarf Orange Ixora
- (Transplant existing grasses to left and right side corners)
- Cocoa Brown Mulch

# The Reserve at Long Lake Ranch

March 2021

Lutz, FL

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



Existing

## Landscape Design Suggestions

Annuals Rotated Seasonally  
Cocoa Brown Mulch



Potential

# The Reserve at Long Lake Ranch

Lutz, Fl

March 2021

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



Existing



Potential

## Landscape Design Suggestions

- Podocarpus*
- Dwarf Orange Ixora*
- Bottlebrush Shrub*
- Existing Fakahatchee Grass*
- Cocoa Brown Mulch*

# The Reserve at Long Lake Ranch

March 2020

Lutz, Fl

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



Existing

## Landscape Design Suggestions

- Orange Bird of Paradise
- Bottlebrush Shrub
- Pink Muhly Grass
- Buttonwood
- Pringles Podocarpus
- Blue Daze
- Cocoa Brown Mulch



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 \_\_\_\_\_

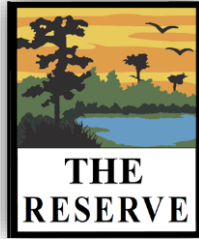
Long Lake Reserve CDD

<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**

## April 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

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### Events Update

- Created and distributed the Long Lake Reserve May Newsletter and event flyers.
- All May and June events have been planned and scheduled.
- Currently preparing supplies and materials for the upcoming Mother's Day Tea Event and Memorial Day Weekend Poolside Ice Cream Social Event.

### Upcoming Events

- Saturday, May. 2<sup>nd</sup> Mother's Day Tea Party / 11:00am-1:00pm
- Friday, May 8<sup>th</sup> Blood Drive / 4:30pm-7:00pm
- Saturday, May 23<sup>rd</sup> Poolside Ice Cream Social / 1:00pm-3:00pm



Rizzetta & Company

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

### **Board Walk on Trail**

- Jayman Enterprises has begun board replacements along the trail.
- Work is expected to be completed within the next week.

### **Amenity Gate to the playground / tennis area**

- Gates will be cleaned in the coming week due to buildup on the fencing.

### **Pool Furniture**

- The chaise loungers will be picked up either on May 1<sup>st</sup> or the week after May 4<sup>th</sup>.

### **Pasco Sheriff Extra Duty Detail**

- An email has been sent to the scheduling coordinator regarding adjustments to the current extra duty detail schedule.

### **Playground Equipment**

- A tear has been identified in the green shade cover over the playground.
- Quotes are currently being obtained for repairs.

### **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 –Regular services
- Solitude – Regular services
- Cooper Pools – Regular services and the schedule for the maintenance
- Safe Touch – came out on April 13<sup>th</sup> to look at the main gate by the tennis court to fix the magnet
- Jayman Enterprises came out on April 16<sup>th</sup> and has started with some of the board replacements on the trail and will finish up in the next week
- Manasota – came out on April 21<sup>st</sup> to look at some pool pavers that need to be replaced and fixed will be sending a quote

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

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

## **March Meetings**

- HOA ACC Meeting – May 6th - 6:30 pm
- CDD Meeting – May 11th – 9:00 am
- HOA Board Meeting – March 18<sup>th</sup> – 6:00pm

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

- Sunday, May 3<sup>rd</sup> Birthday Party / Park Pavilion
- Saturday, May 16<sup>th</sup> Birthday Party / Party Room
- Sunday, May 17<sup>th</sup> Birthday Party / Pool Pavilion



## Resident Requests

- A resident has inquired about arranging for a dumpster to be available for trash and excessive items that cannot be thrown away in the regular trash cans and cannot be donated
- Residents requesting brush that is blocking water views to be removed / Yellowstone will be visiting the community to inspect the area and determine if any maintenance or action is appropriate, in accordance with community guidelines and environmental regulations.



Rizzetta & Company

## **Tab 6**



**UPCOMING DATES TO REMEMBER**

- **Next Regular / FY 26/27 Proposed Budget Meeting:** June 8, 2026 @ 6:00 PM
- **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

May 11

2026

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<u>FINANCIAL SUMMARY</u>	<u>3/31/2026</u>
General Fund Cash & Investment Balance:	\$786,679
Reserve Fund Cash & Investment Balance:	\$164,073
Debt Service Fund Investment Balance:	\$577,954
<b>Total Cash and Investment Balances:</b>	<b>\$1,528,706</b>
<b>General Fund Expense Variance: \$67,258</b>	<b>Under Budget</b>

# Tab 7



# Quarterly Compliance Audit Report

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## Long Lake Reserve

**Date:** March 2026 - 1st Quarter

**Prepared for:** Matthew Huber

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

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

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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



## ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

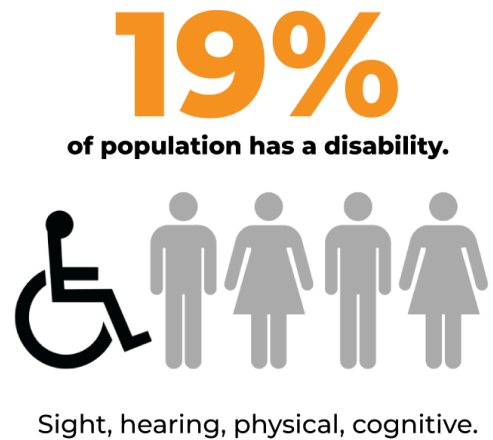
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



## The legal and right thing to do

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



# ADA Compliance Categories

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



### **Contrast and colors**

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

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



### **Using semantics to format your HTML pages**

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



### **Text alternatives for non-text content**

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

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



### **Ability to navigate with the keyboard**

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

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

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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



## Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

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

### ***Timers***

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

### ***Fly-out menus***

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

### ***No pop-ups***

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

# **Web Accessibility Glossary**

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

# Tab 8



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

RECEIVED  
APR 20 2022

BY: .....

1-800-851-8754  
[www.PascoVotes.gov](http://www.PascoVotes.gov)

April 17, 2026

Lynn Hayes  
District Manager  
3434 Colwell Ave Suite 200  
Tampa FL 34614

Dear Lynn Hayes:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2026.

- Deerbrook Community Development District 304
- Long Lake Reserve Community Development District 569

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

Sincerely,

Tiffannie A. Alligood  
Chief Administrative Officer

# Tab 9

MINUTES OF MEETING

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

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Long Lake Reserve Community Development District was held on Monday, April 13, 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, Vice Chairman
Denise Crowder Board Supervisor, Assistant Secretary
Mark Barnum Board Supervisor, Assistant Secretary
Stephanie Greenfield Board Supervisor, Assistant Secretary (joined at 9:13 a.m.)

Also present were:

- Lynn Hayes District Manager, Rizzetta & Co.
Erin R. McCormick District Counsel, Erin McCormick Law (via conference call)
Tyson Waag District Engineer, Stantec Consulting (joined at 9:06 a.m.)
Angela Castillo Clubhouse Manager, Rizzetta & Co. (via conference call)
Josh Wright Representative, Yellowstone Landscaping
Kyle Wilson Operations Manager, Solitude Lake Management
Emalina Robinson Account Manager, Solitude Lake Management
Audience Present

FIRST ORDER OF BUSINESS

Call to Order

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

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**SECOND ORDER OF BUSINESS****Audience Comments**

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An audience member addressed the Board of Supervisors regarding the vending machine.

**THIRD ORDER OF BUSINESS****STAFF REPORTS****A. District Counsel**

No report. The Board of Supervisors requested that the District Manager provide the vending machine agreement to District Counsel.

**B. District Engineer**

Mr. Waag presented his report to the Board of Supervisors and provided an update on the stormwater system conditions and erosion concerns.

**C. Pasco Sheriff's Reports**

Mr. Hayes reviewed the reports, and Ms. Greenfield will work with Ms. Castillo on scheduling. The Board of Supervisors discussed Pasco County Sheriff's requests and street parking and parking over sidewalks.

**D. Presentation of Aquatic Service Report**

Ms. Robinson presented the report to the Board of Supervisors.

**i. Consideration of Erosion Proposal**

Mr. Wilson presented the proposal for erosion, and this item was tabled and the Board of Supervisors requested a proposal with rip rap option for this project. Mr. Wilson also recommends aquatic plantings and not a "no mow zone"

**E. Landscape Report**

Mr. Wright reported on the district landscape.

**i. Consideration of Landscape Proposals**

This item was tabled and the Board requested that both proposals be brought back on the May 11, 2026, meeting agenda for consideration.

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

Ms. Castillo reviewed her report.



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There were no supervisor requests.

**NINTH ORDER OF BUSINESS                      Adjournment**

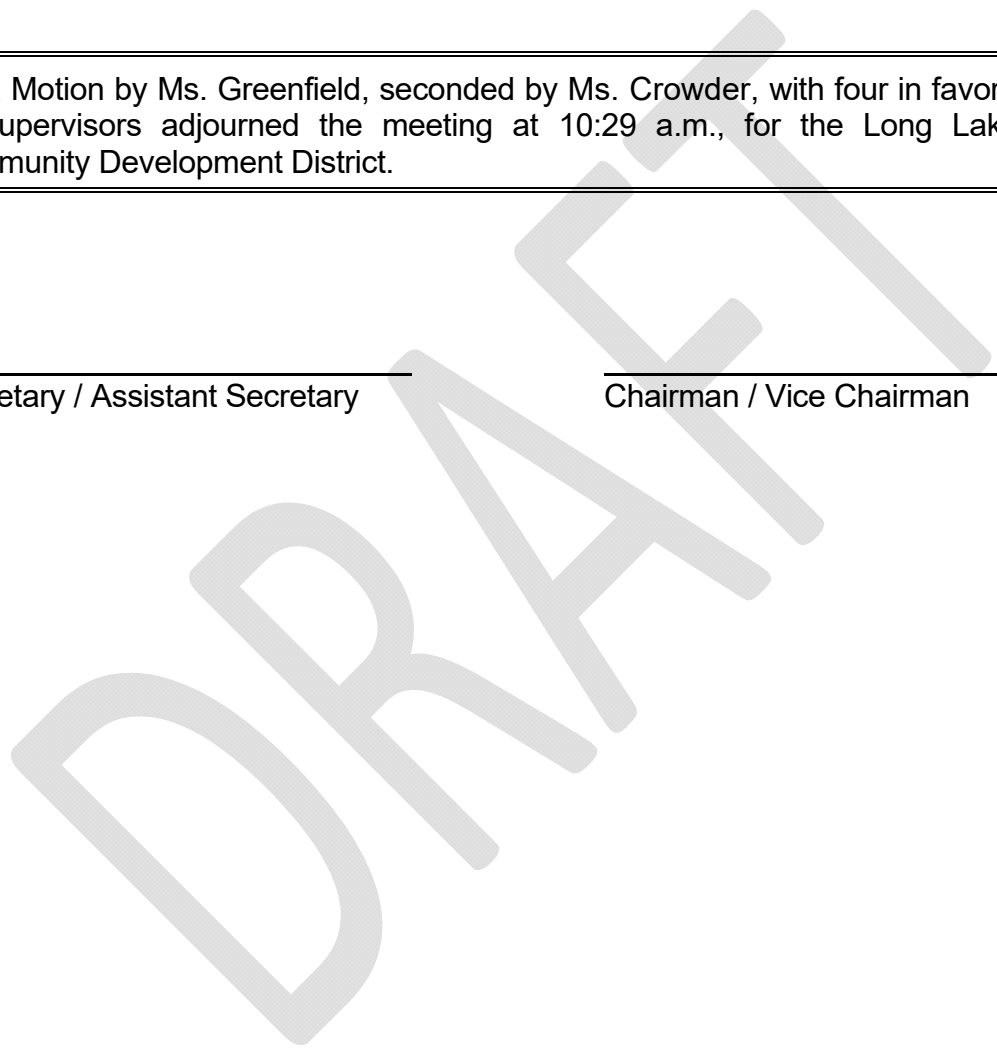
Mr. Adams stated that if there was no further business to come before the Board, then a motion to adjourn was in order.

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, with four in favor, the Board of Supervisors adjourned the meeting at 10:29 a.m., for the Long Lake Reserve Community Development District.

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

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



# Tab 10

# LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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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 March 2026 For Board Approval

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

The total items being presented:      **\$69,576.92**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Charter Communications	20260304	1301951021526	19617 Breynia Drive 02/26	\$ 331.06
Coastal Waste & Recycling, Inc.	300300	SW0001493014	Monthly Waste & Recycle 02/26	\$ 4,404.44
Coastal Waste & Recycling, Inc.	300313	SW0001648141	Monthly Waste & Recycle 03/26	\$ 4,850.57
Cooper Pools Inc.	300301	1242	Shepherds Hook Hardware 02/26	\$ 20.00
Cooper Pools Inc.	300301	2026-1149	Monthly Commercial Pool Service 02/26	\$ 1,700.00
Cooper Pools Inc.	300317	2026-1223	Monthly Commercial Pool Service 03/26	\$ 1,700.00
DCSI, Inc.	300318	34693	Cloud Cover Music Server Subscription 01/26	\$ 24.99
Duke Energy	20260326-1	9100 8628 4637-030426	19245 Breynia Dr 02/26	\$ 30.80
Duke Energy	20260326-3	9100 8628 5034-030426	19932 Leonard Rd 02/26	\$ 30.80
Duke Energy	20260326-2	9100 8628 5448-030426	19617 Breynia Dr - Morsani Amenit 02/26	\$ 617.35
Duke Energy	20260302	9100 8628 5638-020626	000 Henley Road 01/26	\$ 3,458.70
Duke Energy	20260330	9100 8628 5638-030626	000 Henley Road 02/26	\$ 3,458.32
Erin McCormick Law, P.A.	300319	10881	Legal Services 12/25-03/26	\$ 1,400.00
Gladiator Pressure Cleaning, Inc.	300314	24371	Pressure Cleaned Pool Deck and Entryway Pavers 03/26	\$ 800.00

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
HomeTeam Pest Defense, Inc.	300302	116174452	Pest Control Service 01/26	\$ 152.50
HomeTeam Pest Defense, Inc.	300302	117179910	Pest Control 02/26	\$ 152.50
Jayman Enterprises, LLC	300303	4389	Dog Station Maintenance 01/26	\$ 200.00
Jayman Enterprises, LLC	300303	4423	Entry & Walls Maintenance & Repair 02/26	\$ 1,425.00
Jayman Enterprises, LLC	300309	4438	Dog Station Maintenance 02/26	\$ 200.00
Office Pride	300304	Inv-304060	Janitorial Services 02/26	\$ 93.27
Office Pride	300320	Inv-305383	Janitorial Services 03/26	\$ 1,316.62
Pasco County Property Appraiser	300312	26065	Annual Renewal Fee 03/26	\$ 150.00
Pasco County Utilities	20260324-2	24057385	19244 Breynia Irrigation Drive 02/26	\$ 143.82
Pasco County Utilities	20260324-4	24057565	19617 Breynia Drive 02/26	\$ 313.58
Pasco County Utilities	20260324-1	24057854	19932 Leonard Road 02/26	\$ 339.71
Pasco County Utilities	20260324-3	24057855	Morsani PH 2 Irrigation 02/26	\$ 22.37
Pasco Sheriff's Office	300305	I-20262-12610	Duty Patrol 02/26	\$ 3,840.00
Rizzetta & Company, Inc.	300299	INV0000107408	Personnel Reimbursement 02/26	\$ 4,247.83

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 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.	300308	INV0000107431	Accounting Services 03/26	\$ 5,209.08
Rizzetta & Company, Inc.	300311	INV0000107571	Cell Phone Feb Service 02/26	\$ 50.00
Rizzetta & Company, Inc.	300316	INV0000107599	Amenity Management & Oversight and Personnel Reimbursement 03/36	\$ 4,898.05
Romaner Graphics	300306	22989	Signage Installed 02/26	\$ 150.00
SafeTouch, LLC	300307	21337	Quarterly Video Surveillance Monitoring 02/26	\$ 1,440.00
Solitude Lake Management, LLC	300321	PSI243370	Monthly Billing 03/26	\$ 1,912.00
Stantec Consulting Services, Inc.	300315	2533237	Engineering Services 02/26	\$ 778.00
Times Publishing Company	300310	79594-030126	Legal Advertising 03/26	\$ 145.50
Valley National Bank	20260326 176	CC02282026	Bank Fees 02/26	\$ 1,016.56
Yellowstone Landscape	20260317	1091129	Tree Care Service 01/26	\$ 5,000.00
Yellowstone Landscape	20260305	1106812	Monthly Landscape Maintenance 02/26	\$ 6,776.75
Yellowstone Landscape	20260326	1128332	Monthly Landscape Maintenance 03/26	\$ <u>6,776.75</u>
<b>Total Report</b>				<b>\$ <u>69,576.92</u></b>

February 15, 2026  
Invoice Number: 1301951021526  
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**

**You've been selected** for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

**Summary** *Service from 02/15/26 through 03/14/26  
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	50.00
Spectrum Business™ Internet	169.99
Spectrum Business™ Voice	59.98
Other Charges	31.00
Taxes, Fees and Charges	20.09
Current Charges	\$331.06
<i>YOUR AUTO PAY WILL BE PROCESSED 03/02/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$331.06</b>



**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 02162026 NNNNNNNN 01 994240

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

February 15, 2026  
**LONG LAKE RESERVE CDD**

Invoice Number: 1301951021526  
Account Number: 8337 13 001 1301951  
Service At: 19617 BREYNIA DR  
LUTZ FL 33558-5612

**Total Due by Auto Pay** **\$331.06**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



**LONG LAKE RESERVE CDD**

Invoice Number: 1301951021526  
 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 02162026 NNNNNNNN 01 994240

**Charge Details**

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

Payments received after 02/15/26 will appear on your next bill.

Service from 02/15/26 through 03/14/26

**Spectrum Business™ TV**

Spectrum Business TV	45.00
Promotional Discount	-10.00
Spectrum Receiver	15.00
	<b>\$50.00</b>

**Spectrum Business™ TV Total \$50.00**

**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	31.00
Payment Processing	10.00
Auto Pay Discount	-10.00
<b>Other Charges Total</b>	<b>\$31.00</b>

**Taxes, Fees and Charges**

Regulatory Cost Recovery Fee	1.67
Federal Universal Service Fund	4.52
State TRS Surcharge	0.16
E911 Fee	0.80
Communications Services Tax	12.94
<b>Taxes, Fees and Charges Total</b>	<b>\$20.09</b>

**Current Charges \$331.06**

**Total Due by Auto Pay \$331.06**

**Billing 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: 1301951021526  
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 02162026 NNNNNNNN 01 994240

**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](https://spectrum.net/taxesandfees) for more information.

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

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

**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.



February 15, 2026

**LONG LAKE RESERVE CDD**

Invoice Number: 1301951021526  
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 02162026 NNNNNNNN 01 994240





www.coastalwasteinc.com

# INVOICE

**Invoice** SW0001493014  
**Page** Page 1 of 1  
**Date** 02/01/2026  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 02/26/2026

**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 - Feb	MONTHLY - WASTE COLLECTION (Feb 01/26 - Feb 28/26)		\$3,747.20	1.00	\$3,747.20
01 - Feb	ADMIN FEE - MONTHLY (Feb 01/26 - Feb 28/26)		\$3.95	1.00	\$3.95
	Serv #002 18 GALLON COMMINGLE 320 - 0YD 320x Week				
01 - Feb	MONTHLY - RECYCLING COLLECTION (Feb 01/26 - Feb 28/26)		\$563.20	1.00	\$563.20
01 - Feb	CART FEE - MONTHLY (Feb 01/26 - Feb 28/26)		\$17.32	1.00	\$17.32
01 - Feb	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
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Payments made by credit card or debit card are subject to a 2.55% service fee

**Invoice** SW0001493014  
**Page** Page 1 of 1  
**Date** 02/01/2026  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 02/26/2026

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

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

0025756SW0169500000SW000149301400004404443



www.coastalwasteinc.com

# INVOICE

**Invoice** SW0001648141  
**Page** Page 1 of 1  
**Date** 03/01/2026  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 03/26/2026

**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 - Mar	MONTHLY - WASTE COLLECTION (Mar 01/26 - Mar 31/26)		\$3,747.20	1.00	\$3,747.20
01 - Mar	ADMIN FEE - MONTHLY (Mar 01/26 - Mar 31/26)		\$3.95	1.00	\$3.95
	Serv #002 18 GALLON COMMINGLE 320 - 0YD 320x Week				
01 - Mar	MONTHLY - RECYCLING COLLECTION (Mar 01/26 - Mar 31/26)		\$563.20	1.00	\$563.20
01 - Mar	CART FEE - MONTHLY (Mar 01/26 - Mar 31/26)		\$17.32	1.00	\$17.32
01 - Mar	RECOVERY FEE				\$518.90

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

<b>INVOICE TOTAL</b>	\$4,850.57
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Payments made by credit card or debit card are subject to a 2.55% service fee

**Invoice** SW0001648141  
**Page** Page 1 of 1  
**Date** 03/01/2026  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 03/26/2026

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

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

0025756SW0169500000SW000164814100009255012



## Cooper Pools

844-766-5256

### Cooper Pools Inc

4850 Allen Rd PMB 13  
Zephyrhills, FL, 33541  
(844) 766-5256

**Invoice #:** 1242

**Invoice Date:** 2/16/2026

**Due Date:** 3/16/2026

**Bill To:** The Reserve at Long Lake Ranch

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

LOCATION: 19617 Breynia Dr, Lutz

Item	Description	Qty	Rate	Amount
Shepherds Hook Hardware	Shepherds Hook Hardware	2.00	\$10.00	\$20.00

Subtotal: \$20.00

Tax: \$0.00

Total: \$20.00

**Amount Due: \$20.00**

**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 Breynia Dr  
Lutz, FL 33558

**Ship to**  
The Reserve at Long Lake Ranch  
19617 Breynia Dr  
Lutz, FL 33558

**Invoice details**

Invoice no.: 2026-1149  
Terms: Net 30  
Invoice date: 02/01/2026  
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance February 2026	1	\$1,700.00	\$1,700.00

**Total \$1,700.00**

**Ways to pay**



[View and pay](#)

**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.: 2026-1223  
Terms: Net 30  
Invoice date: 03/01/2026  
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance March 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 USA  
 813-949-6500  
 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 Breyntia Drive  
 Lutz, FL 33558

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34693	01/23/2026	\$24.99	02/07/2026	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>





## We're here for you

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### Report an emergency

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

---

### 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)

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### 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

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### 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: Apr 1

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

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

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

### 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 Mar 2	2635
Previous reading on Feb 3	- 2597
Energy Used	38 kWh
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 - Feb 03 26 to Mar 02 26</b>	
<b>Meter - 3539949</b>	
Customer Charge	\$17.92
Energy Charge	
38.000 kWh @ 9.566c	3.64
Fuel Charge	
38.000 kWh @ 4.422c	1.68
Asset Securitization Charge	
38.000 kWh @ 0.195c	0.07
Minimum Bill Adjustment	6.69
<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

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### 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)

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

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### General questions or concerns

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

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### 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: Apr 1

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

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

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

### 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 Mar 2	2710
Previous reading on Feb 3	- 2673
<hr/>	
Energy Used	37 kWh
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 - Feb 03 26 to Mar 02 26</b>	
<b>Meter - 3589801</b>	
Customer Charge	\$17.92
Energy Charge	
37.000 kWh @ 9.566c	3.53
Fuel Charge	
37.000 kWh @ 4.422c	1.64
Asset Securitization Charge	
37.000 kWh @ 0.195c	0.07
Minimum Bill Adjustment	6.84
<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>





## We're here for you

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### Report an emergency

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

---

### Convenient ways to pay your bill

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

---

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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: Apr 1

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

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

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

### 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 Mar 2	239833
Previous reading on Feb 3	- 235719
Energy Used	4,114 kWh
Billed kWh	4,114.000 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 - Feb 03 26 to Mar 02 26</b>	
<b>Meter - 1008121</b>	
Customer Charge	\$17.92
Energy Charge	
4,114.000 kWh @ 9.566c	393.54
Fuel Charge	
4,114.000 kWh @ 4.422c	181.92
Asset Securitization Charge	
4,114.000 kWh @ 0.195c	8.02
<b>Total Current Charges</b>	<b>\$601.40</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	\$0.52
Gross Receipts Tax	15.43
<b>Total Taxes</b>	<b>\$15.95</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	<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 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

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### Para nuestros clientes que hablan Español

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### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 06 - Feb 03		
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 - Jan 06 26 to Feb 03 26	
Customer Charge	\$1.92
Energy Charge	
4,658.000 kWh @ 4.188c	195.08
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>\$3,445.40</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	\$3.00
Gross Receipts Tax	10.30
<b>Total Taxes</b>	<b>\$13.30</b>







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

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477  
For hearing impaired TDD/TTY 711  
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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading on or after: Apr 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.

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

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## Your usage snapshot - Continued

<b>Outdoor Lighting</b>		
<b>Billing period Feb 04 - Mar 03</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 - Feb 04 26 to Mar 03 26</b>	
Customer Charge	\$1.92
Energy Charge	
4,658.000 kWh @ 4.188c	195.08
Fuel Charge	
4,658.000 kWh @ 4.325c	201.46
Asset Securitization Charge	
4,658.000 kWh @ 0.054c	2.52
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
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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>\$3,445.03</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	\$3.00
Gross Receipts Tax	10.29
<b>Total Taxes</b>	<b>\$13.29</b>



Erin McCormick | Law, PA

Erin McCormick, Esq.

**Long Lake Reserve CDD**

3434 Colwell Ave  
Suite 200  
Tampa, FL 33614  
Email: LHayes@rizzetta.com;  
DKronick@rizzetta.com

<b>Invoice Date</b>	<b>Invoice Number</b>
03/24/2026	10881
<b>Terms</b>	<b>Service Through</b>
	03/24/2026

<b>In Reference To: General Representation (Work)</b>				
<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Amount</b>
12/30/2025	Erin R McCormick	Review of tentative agenda for Long Lake Reserve for January meeting	0.10	\$ 35.00
01/11/2026	Erin R McCormick	Review of 2017 Pasco County Board of County Commissioners Agenda for establishment of CDD and review Ordinance establishing CDD; research regarding Pasco County requirements for holding evening meetings; review of Notice of Cancellation of CDD meeting; email to Darryl Adams regarding above;	0.80	\$ 280.00
02/02/2026	Erin R McCormick	Review of email from Natasha Betancourt regarding Qualifying Period Resolution for Long Lake Reserve and respond	0.10	\$ 35.00
02/09/2026	Erin R McCormick	Prepare Resolution for General Election; email to Darryl Adams and Natasha Betancourt; review of email from Darryl Adams; review of Agenda package and attend Board of Supervisors meeting via Teams call;	1.70	\$ 595.00
02/25/2026	Erin R McCormick	Review of email from Natasha Betancourt; telephone conference with Darryl Adams; prepare Notice of Change of Meeting to be published in the newspaper; email to Darryl Adams and Natasha Betancourt and transmit notice; review of prior ad from Natasha Betancourt and update new ad;	0.80	\$ 280.00
02/27/2026	Erin R McCormick	Review of Proof for ad, and email to Natasha Betancourt regarding above; [CLIENT COURTESY - NO CHARGE]	0.20	\$ 0.00
03/08/2026	Erin R McCormick	Review of Agenda package and Minutes and prepare for Board of Supervisors meeting	0.50	\$ 175.00
03/09/2026	Erin R McCormick	Telephone conference with Darryl Adams and Lynn Hayes regarding CDD meeting and General Election Resolution needed; update District Manager information; [CLIENT COURTESY - NO CHARGE]	0.30	\$ 0.00

**Long Lake Reserve CDD**

3434 Colwell Ave  
Suite 200  
Tampa, FL 33614  
Email: LHayes@rizzetta.com;  
DKronick@rizzetta.com

<b>Invoice Date</b>	<b>Invoice Number</b>
03/24/2026	10881
<b>Terms</b>	<b>Service Through</b>
	03/24/2026

<b>Total Hours</b>	4.50 hrs
<b>Total Work</b>	\$ 1,400.00
<b>Total Invoice Amount</b>	<b>\$ 1,400.00</b>
<b>Previous Balance</b>	<b>\$ 0.00</b>
<b>Balance (Amount Due)</b>	<b>\$ 1,400.00</b>



## Gladiator Pressure Cleaning

P.O. Box 26574  
 Tampa, FL 33623  
 Ph: 800-270-9411 - Fax: 813-607-6625  
 www.gladiatorpressurecleaning.com  
 Email: service@gladiatorpc.com



# Invoice

<b>Invoice #</b>	24371
<b>Date</b>	3/16/2026
<b>Terms</b>	Net 15
<b>Due Date</b>	3/31/2026

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



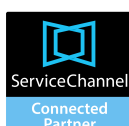
@Gladiatorpc1



@Gladiatorpc

Location Cleaned	
Long Lake Reserve CDD 19617 Breynia Drive Lutz, FL 33558 Attn: Angela Del Castillo	
<b>P.O. #</b>	

Item	Service Date	Description	Qty	Rate	Amount				
Clubhouse	3/2/2026	1.- Pressure cleaned the pool deck and entryway pavers at the Clubhouse. 2.- Soft washed and sanitized the pool's pavilions and washed down all the pool furniture.	1	675.00	675.00				
Sidewalk and co...	3/2/2026	Pressure cleaned (soft washed) and sanitize the playground equipment	1	125.00	125.00				
For Internal use ONLY		Thank you for giving us the opportunity to serve you.	<table border="1"> <tr> <td><b>Total</b></td> <td>\$800.00</td> </tr> <tr> <td><b>Payments</b></td> <td>\$0.00</td> </tr> </table>			<b>Total</b>	\$800.00	<b>Payments</b>	\$0.00
<b>Total</b>	\$800.00								
<b>Payments</b>	\$0.00								
			<table border="1"> <tr> <td><b>Balance</b></td> <td>\$800.00</td> </tr> </table>			<b>Balance</b>	\$800.00		
<b>Balance</b>	\$800.00								





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


## Service Slip/Invoice

**INVOICE:** 116174452  
**DATE:** 01/23/2026  
**ORDER:** 116174452

**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
01/23/2026	07:43 AM		BLDEARTH	Branden Dearth
Purchase Order	Terms	Last Service	Map Code	Time Out
	DUE UPON RECEIPT	01/23/2026	N/A	Lic:JE325021

Service	Description	Price
IS	Taexx Pest Control Service	\$152.50
Hi Mr/Ms,		<b>SUBTOTAL</b> \$152.50
Today's 6-Point Advantage Service:		<b>TAX</b> \$0.00
1. Inspected the exterior of your home to identify potential pest problems		<b>AMT. PAID</b> \$0.00
2. Removed and treated cobwebs and wasps nests within reach		<b>TOTAL</b> \$152.50
3. Provided conventional pest control applications		
4. Treated pest entry points around doors and windows		
5. Applied pest control materials around the outside perimeter of your home.		
6. Provided this detailed service report.		<b>AMOUNT DUE</b> \$152.50
 _____ 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

Customer Unavailable to Sign

Mobile:                   813-515-4149

**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 <b>Areas Applied:</b> Exterior perimeter <b>Target Pests:</b> Roaches		73079-6	10.0000%	n/a	Orthoboric Acid 10%	2.0000 Pound	2.0000 Pound
Onslaught - Fastcap <b>Areas Applied:</b> Exterior entry points		1021-2574	6.4000%	0.0620	cyano methyl-4-chloro-alpha-benzeneacetate	18.0000 Ounce	1.1160 Ounce

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)

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



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 4710 Eisenhower Boulevard  
 Suite F-3  
 Tampa, FL 33634-6337  
 813-886-4700

**Invoice and detailed service report**

**INVOICE #: 117179910**

WORK DATE: 02/20/2026

**BILL-TO 3030534**

**LOCATION 2929829**

**Time In:** 02/20/2026 08:42:59 AM  
**Time Out:** 02/20/2026 09:20:01 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	152.50	152.50
<b>Subtotal</b>					152.50
<b>Tax</b>					0.00
<b>Total</b>					152.50
<b>Total Due:</b>					<b>152.50</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 complex. 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 March.

<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
Demand G		100-1240	0.0450%	n/a	Lambda-cyhalothrin	3.5000 Pound	3.5000 Pound
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Earwig							
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	20.0000 Ounce	1.2400 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 #: 117179910**

WORK DATE: 02/20/2026

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
<b>Target Pests:</b> Ants							
Patrol		100-1066	9.7000%	0.0300	Lambda-cyhalothrin	4.0000 Gallon	1.5834 Fluid Ounce
<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%	20.0000 Ounce	One Gallon Compressed Sprayer	9:17:30 AM
1021-2574	0.06200000	1.2400 Ounce	Crack & Crevice	
<b>Target Pests:</b> Ants				
<b>Areas Applied:</b> Exterior entry points				
<b>Weather:</b> 0°, 0 MPH				
Demand G	0.0450%	3.5000 Pound	Spreader	9:18:38 AM
100-1240	n/a	3.5000 Pound	Broadcast	
<b>Target Pests:</b> Earwig				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Patrol	9.7000%	4.0000 Gallon	Backpack Compressed Sprayer	9:17:38 AM
100-1066	0.03000000	1.5834 Fluid Ounce	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)

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

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
Brooksville, FL 34604

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

Date	Invoice #
2/1/2026	4389

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	January 2026 Dog station maintenance	200.00	200.00
All work is complete!		Total	\$200.00

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
 Brooksville, FL 34604

Date	Invoice #
2/23/2026	4423

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
	Repair gate latches throughout the amenity including main pool gate, tennis court. Secondary pool gate on the side near the trash area where the bottom will need to be trimmed to minimize the scraping on the concrete.	275.00	275.00
	Repair and replace fence pickets at the gate located on the West side entrance of the trail entry. One has been broken off and the other is bent. I think both can be repaired and/or reattached to the gate	225.00	225.00
	Throughout the amenity there are Pillars that are needing repaired that have been damaged from punctures or wear and tear over time. These areas will be repaired using a stucco/caulk and once completed will be painted to match the pillar.	550.00	550.00
	There are a minimum of 3 areas where the boards along the deck will need to be repaired or replaced. If possible we can flip over the board. If not it will be replaced using a pressure treated wood and secured into place using galvanized screws	375.00	375.00
All work is complete!		Total	\$1,425.00

# Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

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

Date	Invoice #
3/1/2026	4438

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	February 2026 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-304060  
**Invoice Date:** 02-26-2026  
**Due Date:** 03/27/2026

**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	03/27/2026	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	Fresh Products™ Wave 3D Urinal Screen, Cotton Blossom, 10/Box (FRS3WDS60CBLBX)	\$28.31	\$28.31
<b>Subtotal</b>			<b>\$93.27</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$93.27</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$93.27</b>
<p><b>Reference Inv-304060 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
\$1,518.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,518.84

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-305383  
**Invoice Date:** 03-01-2026  
**Due Date:** 03/31/2026

**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	03/31/2026	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-305383 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
\$2,726.51	\$108.95	\$0.00	\$0.00	\$0.00	\$2,835.46

**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.



**Mike Wells**  
Property Appraiser  
Proudly Serving Pasco County, Florida

# INVOICE

Pasco County Property Appraiser  
PO Box 401  
Dade City, FL 33526-0401

Date Issued: 3/9/2026  
Invoice Number: 26065  
Due Date: 4/9/2026

Billed To:  
Long Lake Reserve  
C/O Rizetta & Company  
Kayla Connell  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

DESCRIPTION	AMOUNT
Long Lake Reserve Annual renewal fee	\$150.00
TOTAL	\$150.00

Remit payment to:

Pasco County Property Appraiser  
Information Services Department  
PO Box 401  
Dade City, FL 33526-0401



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

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

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

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 42-52319

LONG LAKE RESERVE CDD

Service Address: **19244 BREYNIA DR IRRIGATION**

Bill Number: 24057385

Billing Date: 3/3/2026

Billing Period: 1/14/2026 to 2/12/2026

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	1/14/2026	5071	2/12/2026	5101	29	30

Usage History

	Water	Irrigation
February 2026		30
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

Transactions

Previous Bill	367.82
Payment 02/20/26	-367.82 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	5.0 Thousand Gals X \$6.94 = 34.70
<b>Total Current Transactions</b>	143.82
<b>TOTAL BALANCE DUE</b>	<b>\$143.82</b>

Please return this portion with payment



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

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

Account # 0991370  
 Customer # 01393846  
 Balance Forward 0.00  
 Current Transactions 143.82

<b>Total Balance Due</b>	<b>\$143.82</b>
<b>Due Date</b>	<b>3/20/2026</b>

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

**The Total Due will be electronically  
 transferred on 03/20/2026.**

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



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 DADE CITY (352) 521-4285

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 Pay By Phone: 1-855-786-5344

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 42-52319

LONG LAKE RESERVE CDD

Service Address: **19617 BREYNIA DR**

Bill Number: 24057565

Billing Date: 3/3/2026

Billing Period: 1/14/2026 to 2/12/2026

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	1/14/2026	1113	2/12/2026	1131	29	18

Usage History

Month	Usage
February 2026	18
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

Transactions

Previous Bill	191.64
Payment 02/20/26	-191.64 CR
<b>Past Due</b>	0.00
Current Transactions	
Water	
Water Base Charge	41.29
Water Tier 1	18.0 Thousand Gals X \$2.18 = 39.24
Sewer	
Sewer Base Charge	103.45
Sewer Charges	18.0 Thousand Gals X \$7.20 = 129.60
<b>Total Current Transactions</b>	<b>313.58</b>

**TOTAL BALANCE DUE \$313.58**

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



Please return this portion with payment

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

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Account # 1002200  
 Customer # 01399734  
 Past Due 0.00  
 Current Transactions 313.58

<b>Total Balance Due</b>	<b>\$313.58</b>
<b>Due Date</b>	<b>3/20/2026</b>

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

**The Total Due will be electronically transferred on 03/20/2026.**

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



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

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 42-52319

LONG LAKE RESERVE CDD

Service Address: **19932 LEONARD ROAD**  
 Bill Number: 24057854  
 Billing Date: 3/3/2026  
 Billing Period: 1/14/2026 to 2/12/2026

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	1/14/2026	9250	2/12/2026	9318	29	68

Usage History	
Water	Irrigation
February 2026	68
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

Transactions	
Previous Bill	884.37
Payment 02/20/26	-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 = 173.50
Water Tier 2	18.0 Thousand Gals X \$6.94 = 124.92
<b>Total Current Transactions</b>	<b>339.71</b>
<b>TOTAL BALANCE DUE</b>	<b>\$339.71</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 339.71

<b>Total Balance Due</b>	<b>\$339.71</b>
<b>Due Date</b>	<b>3/20/2026</b>

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

**The Total Due will be electronically transferred on 03/20/2026.**

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



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LAND O' LAKES (813) 235-6012  
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 DADE CITY (352) 521-4285

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

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 42-52319

LONG LAKE RESERVE CDD

Service Address: **MORSANI PH 2 IRRIGATION**

Bill Number: 24057855

Billing Date: 3/3/2026

Billing Period: 1/14/2026 to 2/12/2026

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	1/14/2026	992	2/12/2026	992	29	0

Usage History		
	Water	Irrigation
February 2026	0	0
January 2026	0	0
December 2025	0	0
November 2025	0	0
October 2025	0	0
September 2025	0	0
August 2025	0	0
July 2025	0	0
June 2025	0	0
May 2025	0	0
April 2025	0	0
March 2025	0	0

Transactions	
Previous Bill	22.37
Payment 02/20/26	-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 [pascoeasypay.pascocountyfl.net](http://pascoeasypay.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>3/20/2026</b>

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

**The Total Due will be electronically transferred on 03/20/2026.**

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



Pasco Sheriff's Office  
 ATTN: Extra Duty  
 7432 Little Road  
 New Port Richey, FL 34654

**Invoice:** 1-20262-12610  
**Service Total:** \$3840.00  
**Payments Total:**  
**Amount Due:** \$3840.00  
**Sent Date:** 3/2/2026  
**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
2/2/2026	MIX, CHRISTOPHER - 7712	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
2/3/2026	COAKLEY, DAVID - 7714	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
2/5/2026	MERCADO MARIN, GEORGE - 7821	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
2/6/2026	VOGELE, KEVIN - 7376	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
2/10/2026	STEWART, JEREMIAH - 7523	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
2/11/2026	VOGELE, KEVIN - 7376	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
2/12/2026	VANCE, NICHOLAS - 7658	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
2/13/2026	NGUYEN, NHAN - 7672	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
2/16/2026	MIX, CHRISTOPHER - 7712	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
2/17/2026	VOGELE, KEVIN - 7376	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
2/19/2026	MELLO, KIP - 830	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
2/20/2026	VOGELE, KEVIN - 7376	SECURITY/TRAFFIC COMMUNITY	7:00 AM	4.00	\$60.00	\$240.00
2/24/2026	COOKE, JUSTIN - 6824	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
2/25/2026	BOLES, PHILLIP - 6353	SECURITY/TRAFFIC COMMUNITY	9:00 AM	4.00	\$60.00	\$240.00

2/26/2026	RAPP, MICHAEL - 3130	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
2/27/2026	NGUYEN, NHAN - 7672	SECURITY/TRAFFIC COMMUNITY	9:00 AM	4.00	\$60.00	\$240.00
					<b>Total:</b>	\$3840.00

**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-20262-12610

**Invoice Total:** \$3840.00

**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 #
2/27/2026	INV0000107408

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,247.83	\$4,247.83
<b>Subtotal</b>			\$4,247.83
<b>Total</b>			\$4,247.83

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

**Invoice**

Date	Invoice #
3/2/2026	INV0000107431

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,772.58	\$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 #
3/1/2026	INV0000107571

**Bill To:**

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

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

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

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

**Invoice**

Date	Invoice #
3/13/2026	INV0000107599

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$3,798.05	\$3,798.05
<b>Subtotal</b>			\$4,898.05
<b>Total</b>			\$4,898.05





# 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 Breynia Drive Lutz, FL 33558

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	02/01/2026	21337	03/03/2026	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: PSI243370  
 Invoice Date: 3/2/2026

Bill  
 To: Long Lake Reserve CDD  
 c/o Rizzetta  
 United States

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

Ship Via  
 Ship Date 3/2/2026  
 Due Date 4/1/2026  
 Terms Net 30

Customer ID 9879  
 P.O. Number  
 P.O. Date 3/2/2026  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2026 - 3/31/2026 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

\$ 4

Invoice Number 2533237  
Invoice Date March 6, 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:** \$10,484.25  
**Authorization Budget Remaining:** \$11,564.75  
**Authorization Billed to Date:** \$11,262.25  
**Current Invoice Due:** \$778.00  
**For Period Ending:** February 27, 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

2533237

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	1.75	190.00	332.50
	<b>1.75</b>		<b>332.50</b>
Level 10 Waag, R Tyson (Tyson)	2.25	198.00	445.50
	<b>2.25</b>		<b>445.50</b>
<b>Professional Services Subtotal</b>	<b>4.00</b>		<b>778.00</b>

---

**Top Task 2026 Total** **778.00**

---

Total Fees & Disbursements \$778.00

**INVOICE TOTAL (USD)** **\$778.00**

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-02-26	238202113	2026	Direct - Regular	NURSE, VANESSA M	0.25	190.00	47.50	UPDATED SWFWMD INSPECTION SPREADSHEET	
2026-02-27	238202113	2026	Direct - Regular	NURSE, VANESSA M	1.50	190.00	285.00	PREPARED SWFWMD O&M INSPECTION CERTIFICATION FORM	
2026-01-26	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	REVIEW EMAIL CORRESPONDENCE FROM DM	
2026-01-27	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	MONTHLY TEAM COORDINATION MEETING.	
2026-02-04	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	REVIEW MONTHLY BILLING STATEMENT.	
2026-02-06	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.25	198.00	247.50	REVIEW ALL EMAIL CORRESPONDENCE FROM DM. TEAM COORDINATION	
<b>Total subTask 2026</b>					<b>4.00</b>		<b>\$778.00</b>		
<b>Total Top Task 2026</b>					<b>4.00</b>		<b>\$778.00</b>		
<b>Total Project 238202113</b>					<b>4.00</b>		<b>\$778.00</b>		



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>	
3/1/26-3/1/26		LONG LAKE RESERVE	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
3/1/2026	Deirdre Bonett	TB167307	
<b>Total Amount Due</b>		<b>Invoice Number</b>	
\$145.50		79594-030126	

**PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
3/1/26	3/1/26	79594	Baylink Pasco , tampabay.com	Legal-CLS 2 col	BOS Meeting	2	1.00x43.00 L	\$143.50
					Affidavit Fee			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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>	
3/1/26-3/1/26		LONG LAKE RESERVE	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
3/1/2026	Deirdre Bonett	TB167307	
<b>Total Amount Due</b>		<b>Invoice Number</b>	
\$145.50		79594-030126	

**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

# Tampa Bay Times

Published Daily

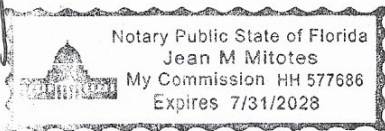
STATE OF FLORIDA } ss  
COUNTY OF PASCO County

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 BOS Meeting was published in said newspaper by print in the issues of 03/01/26 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 03/01/2026

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



**NOTICE OF CHANGE OF PUBLIC MEETING OF THE BOARD OF SUPERVISORS OF THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT (TIME CHANGE)**

In accord with Notice is hereby given that the Board of Supervisors of the Long Lake Reserve Community Development District (the "District") will hold its Regular Meeting on March 9, 2026 at 9:00 a.m. (EST). The Meeting will be held at the Long Lake Reserve Amenity Center, 19617 Breyria Drive, Lutz, FL 33558.

\*(Please note that the time has changed from the meeting time which was previously advertised for the District.)

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 without additional publication of notice. A copy of the agenda for this meeting may be obtained by contacting the Office of the District Manager, Rizzetta & Company, Inc., located at 3434 Colwell Avenue, Suite 200, Tampa, FL 33614, Tel: (813) 994-1001, during normal business hours.

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

Any person who decides to appeal any action or decision made at the meeting, with respect to any matter considered at the meeting, is advised that a record of the proceedings is needed 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  
Darryl Adams, District Manager  
March 1, 2026

79594



0 LONG LAKE RESERVE CDD 0

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$8,983.00
Statement Closing Date	February 28, 2026
Days in Billing Cycle	28
Previous Balance	\$1,499.10
Payments & Credits	\$1,667.98
Purchases & Other Charges	\$1,110.44
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$75.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$1,016.56

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	\$1,016.56
<b>Minimum Payment Due</b>	<b>\$1,016.56</b>
<b>Payment Due Date</b>	<b>March 25, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>TOTAL</b>				<b>\$1,424.10-</b>
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,499.10-
02/28	02/28	F151500EB000CYLAC	ANNUAL FEE 03/26 THROUGH 02/27	75.00
02/28	02/28		VALLEY ONECARD CASH REWARD CREDIT	20.88-
		<b>GREGG GRUHL</b>	<b>TOTAL</b>	<b>\$0.00</b>
		<b>KELLIE SPRAGUE</b>	<b>TOTAL</b>	<b>\$0.00</b>
		<b>ANGELA DEL CASTILLO</b>	<b>TOTAL</b>	<b>\$962.44</b>
02/02	02/02	5543286DH63EXBGYY	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT MCC: 5942 MERCHANT ZIP:	148.00-
02/02	02/02	0543684DJ00A6ZKVZ	DOLLAR TREE BRANDON FL MCC: 5331 MERCHANT ZIP: 33510	22.31
02/05	02/05	0230537DM00HBLM3V	PUBLIX #1219 LUTZ FL MCC: 5411 MERCHANT ZIP: 33558	105.76
02/07	02/07	0230537DP00J44PMA	PUBLIX #1219 LUTZ FL MCC: 5411 MERCHANT ZIP: 33558	74.43

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>March 25, 2026</b>
<b>New Balance</b>	<b>\$1,016.56</b>
Minimum Payment Due	\$1,016.56
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
02/08	02/08	8230509DPEHNG0P60	AMAZON MARK* KY89K2HZ3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	269.91
02/09	02/09	1230202DR00LYEXN6	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	19.50
02/11	02/11	1527632DV00RWFQ9T	SMALLPDF ZURICH ZH MCC: 5045 MERCHANT ZIP:	15.00
02/11	02/11	8230509DVEHMDL96P	AMAZON MARK* 316XX4JX3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	63.98
02/19	02/19	5543286E25ZPPKFYT	SQ *EPICFOAMEVENTS.COM TAMPA BAY ARE FL MCC: 7349 MERCHANT ZIP: 34638	325.00
02/20	02/20	5543286E35ZY82482	AMAZON MKTPL*AL69X5LT3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	9.94
02/20	02/20	1230202E302DG2HKW	ETSY.COM*MANORANJANFUN BROOKLYN NY MCC: 5699 MERCHANT ZIP:	9.99
02/20	02/20	8230509E3EHMPPG1Q	AMAZON MARK* B988C2GN2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	94.51
02/21	02/21	0541019E42LRE9BGP	TARGET 00021188 LUTZ FL MCC: 5411 MERCHANT ZIP:	21.18
02/21	02/21	5548382E50K8BJSQY	WAL-MART #0988 LUTZ FL MCC: 5411 MERCHANT ZIP: 33549	78.93
		<b>MICHELLE WHITE</b>	<b>TOTAL</b>	<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$1,016.56 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.  
TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$4.53

**REWARDS SUMMARY**

Previous Cashback Balance	\$18.47	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$2.41	\$0-\$500,000 = 0.25%
New Cashback Balance	\$0.00	\$500,001-\$1,500,000 = 0.60%
Cash Back Credited this Month	\$20	\$1,500,00-\$4,000,000 = 0.75%
Your cashback will be award on	Feb 2026	\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	28	\$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**

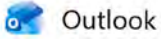
**Clubhouse Credit Card Ending 8901**

**02/01/26-02/28/26**

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

				<b>Bank Fees</b>	<b>Clubhouse Supplies</b>	<b>Maintenance &amp; Repairs</b>	<b>Programs - Events</b>
				<b>51300-4901</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>				
2/28/2026	Valley National Bank	Annual Fee - March 2026 to February 2027	\$ (75.00)	\$ (75.00)			
2/28/2026	Valley National Bank	Valley OneCard Cash Reward Credit	\$ 20.88	\$ 20.88			
2/2/2026	Amazon	<b>REFUND</b> - BasketBall Padding/Clubhouse Maintenance	\$ 148.00			\$ 148.00	
2/2/2026	Dollar Tree	Feb Event	\$ (22.31)				\$ (22.31)
2/5/2026	Publix	Feb Event	\$ (105.76)				\$ (105.76)
2/7/2026	Publix	Feb Event	\$ (74.43)				\$ (74.43)
2/8/2026	Amazon	Clubhouse Maintenance	\$ (269.91)			\$ (269.91)	
2/9/2026	Mail Chimp	E-Blast Subscription	\$ (19.50)		\$ (19.50)		
2/11/2026	Small PDF	Monthly Subscription	\$ (15.00)		\$ (15.00)		
2/11/2026	Amazon	March Art Class Event	\$ (63.98)				\$ (63.98)
2/19/2026	Epic Foam Events	April Event	\$ (325.00)				\$ (325.00)
2/20/2026	Amazon	March Events	\$ (9.94)				\$ (9.94)
2/20/2026	Etsy	Bollywood Bingo Event	\$ (9.99)				\$ (9.99)
2/20/2026	Amazon	March Events	\$ (94.51)				\$ (94.51)
2/21/2026	Target	Cookies for Event	\$ (21.18)				\$ (21.18)
2/21/2026	Walmart	Bollywood Bingo Event Supplies	\$ (78.93)				\$ (78.93)
		001-10102	<b>(1,016.56)</b>	<b>(54.12)</b>	<b>(34.50)</b>	<b>(121.91)</b>	<b>(806.03)</b>





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>	\$148.00

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](#)

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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](#)

# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 2/2/26  
 From: Dollar Tree  
 Amount: \$ 22.31  
 Purchased by: Angela Del Castillo  
 Purpose: Feb. Event  
 Scanned: \_\_\_\_\_



5731 (656) 220-7590  
 Kingsway Rd  
 on FL 33510-2507

DESCRIPTION	QTY	PRICE	TOTAL
DISSES PINK FOIL PEG 2.2Z	1	1.25	1.25
DISSES PINK FOIL PEG 2.2Z	1	1.25	1.25
DISSES PINK FOIL PEG 2.2Z	1	1.25	1.25
FOIL HART PAPER PLATE 10CT	1	1.50	1.50
FOIL HART PAPER PLATE 10CT	1	1.50	1.50
JAR WITH LID CLR 550Z	1	2.00	2.00
HRT CHOC HEARTS 12CT PDQ	1	6.00	6.00
CAKE DRKCHC HEARTS 4.1Z	1	6.00	6.00
Sub Total			\$20.75
SALES TAX			\$1.56
Total			\$22.31
Mastercard			\$22.31
*****8901		Approved	
Purchase		Chip	
Auth/Trace Number:		002429/037599	
Chip Card AID:		A000000041010	

NOW SHOP ON-LINE AT DOLLARTREE.COM  
 Please provide your feedback at  
[www.dollartreefeedback.com](http://www.dollartreefeedback.com)  
 7456 05731 03 031 27690693 2/02/26 14:21  
 Sales Associate: Isaiah

Outlook

Feb. Event

Your Publix Order Confirmation

From NoReply.Publix@publix.com <NoReply.Publix@publix.com>  
Date Thu 2/5/2026 2:07 PM  
To Manager <manager@longlakereserve.com>



Order confirmation

We've received your order.

Order number: 123456789

Order date:  
February 7, 2026 12:00 PM

Order location:  
The Whopper at Starbucks  
19001 State Street, Suite 100

This order has been paid online.

Your order

Pick up from the Bakery department



**GreenWise Mini Muffin Platter Large 48-Count** \$28.99  
Qty: 1



**Assorted Pastry Platter Medium 20-Count** \$33.98  
Qty: 2

Pick up from the Deli department

2/5/26, 2:10 PM

Mail - Manager - Outlook



**Publix Deli Fresh Fruit Platter, Large**  
Qty: 1

**\$39.99**

### Order summary

Subtotal	\$102.96
Tax	\$2.80
<b>Total</b>	<b>\$105.76</b>



Publix Super Markets | Corporate Office  
PO Box 407 | Lakeland, FL 33802-0407

**Send mail to the above:**  
ATTN: Customer Care



This email was sent to manager@longlakereserve.com. Please do not reply to this email as we are not able to respond to messages at this address.

[Manage email preferences](#) | [Contact us](#)

# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 2/7/20  
 From: Publix  
 Amount: \$74.43  
 Purchased by: Angela <sup>Del</sup>Castillo  
 Purpose: Feb. Event  
 Scanned: \_\_\_\_\_

# Publix

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



1219 27R 104 700

PUBL PR APPLE JUCE	3.69	F
PUBL PR APPLE JUCE	3.69	F
ELMER'S SM HEART		
1 @ 3 FOR 5.00	1.67	T F
ELMER'S SM HEART		
1 @ 3 FOR 5.00	1.67	T F
ELMER ROSE HEART		
1 @ 3 FOR 5.00	1.66	T F
CF FR VAN ALM GRAN	6.49	F
CF FR VAN ALM GRAN	6.49	F
Promotion	-6.49	F
PUBLIX RECON OJ	4.99	F
KEY WEST BOUQ.	16.99	T
BLUEBERRIES 11OZ	5.99	F
RASPBERRIES RED	4.99	F
ORGNC RASPBERRIES	6.99	F
PUBLIX GRK VANILLA	4.69	F
PUBLIX GRK VANILLA	4.69	F
PUBLIX GRK VANILLA	4.69	F
Order Total	72.89	
Sales Tax	1.54	
Grand Total	74.43	
Credit	Payment	74.43
Change		0.00

Publix Super Market  
 18901 State Road 54, Lutz, FL 33558  
 813-948-1275

\*\*\*\*\*  
\* Your Receipt # 1219 27R 104 700 \*  
\* 0.43 \*  
\*\*\*\*\*

\*\*\*\*\*  
\* 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 legal \*  
\* age+. Other eligibility \*  
\* restrictions apply. See Official \*  
\* Rules (publixsurvey.com) for \*  
\* eligibility & prize info, odds, \*  
\* free entry method & \*  
\* other details. \*  
\* \*  
\* ¿LE GUSTARÍAN \$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 1219 \*  
\* Survey Code 0207121961104700 \*  
\* \*  
\*\*\*\*\*

Receipt ID: 1219 27R 104 700

PRESTO!  
Trace #: 104328  
Reference #: 1194067482  
Acct #: XXXXXXXXXXXX8901  
Purchase Mastercard  
Amount: \$74.43  
Auth #: 007533

\*\*\*\*\*  
\* CARD PURCHASE  
\* 0041010 Mastercard  
\* Method: Chip Read  
\* Issuer  
\*\*\*\*\*

clubhouse  
maintenance



Details for Order #114-6006658-0069062

Order Placed: February 4, 2026  
Amazon.com order number: 114-6006658-0069062  
Order Total: \$269.91

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Kobalt 24-Volt Lithium Ion 410-CFM 100-MPH Brushless Cordless Electric Leaf Blower (Battery Not Included) Sold by: Office 133 (seller profile) Condition: New	\$95.00
1 of: Pool Lift Chair Protective Cover, Heavy Duty 600D Outdoor Waterproof Swimming Pool Lift Chair Covers for Standard Pool Lift Chairs, Outdoor Pool Accessories, Blue Sold by: DearHoHo Shop (seller profile) Condition: New	\$89.99
1 of: Wire Brushes 2 Pcs Steel Brushes Heavy Duty Carbon Steel and Stainless Steel Wire Scratch Brush with Rubber Ergonomic Handle (16x3.5cm) Sold by: Gegraterwa (seller profile) Condition: New	\$7.99
1 of: ROYALAY Square Basketball Pole Padding for Training, Heavy Duty Basketball Return Attachment, Waterproof Durable Protection Pad, 19.7inx60.2inx2in Sold by: Superpark (seller profile) Business Price Condition: New	\$66.49
1 of: Pro Strength Cleaner for Graffiti, Paint Scuff, Overspray, Paint Spills, Permanent Markers - Brick Walls, Vehicles, Signs, Painted Walls & More Sold by: Amazon.com Condition: New	\$10.44
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$269.91
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99
	-----
	Total before tax: \$269.91
	Estimated Tax: \$0.00

United States

-----  
**Grand Total: \$269.91**

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

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# Mailchimp Receipt MC21072855

## Issued to

Angela Del Castillo  
Long Lake Reserve CDD  
manager@longlakereserve.com  
Office phone: 813-515-4149  
19617 Breyntia 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#** 21072855  
**Date Paid:** February 09, 2026 02:05 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	

Paid via Mast ending in 8901 which expires **\$19.50**  
09/2027  
on February 09, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

<b>Balance as of February 09, 2026</b>	<b>\$0.00</b>
--	---------------

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.





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

Account  
manager@longlakereserve.com

To  
US-

Invoice  
**#RB5AD90**  
11 February 2026

Status  
**PAID**  
11 February 2026

Description	Users	Amount
<b>Smallpdf Desktop Monthly Subscription</b> 11 February 2026 - 10 March 2026	1	USD \$15.00
<b>Total</b>		<b>USD \$15.00</b> VAT: Reverse charge

Thank You

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



march  
Art class  
Event

Details for Order #114-9697675-3793808

Order Placed: February 9, 2026  
Amazon.com order number: 114-9697675-3793808  
Order Total: \$63.98

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: ILHSTY 30 Pack Large DIY Wooden Bird Houses Kits for Kids, Kids Crafts Wood Houses for Parties, DIY Crafts and Art Birth	\$56.99
<i>ouse Kits for Children to Build and Design</i>	
Sold by: Cool HSTY ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$56.99 Shipping & Handling: \$6.99 ----- Total before tax: \$63.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$63.98</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$56.99 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$63.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$63.98</b>

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

April  
Event

EpicFoamEvents.com



Let EpicFoamEvents.com know how  
your experience was.

**\$325.00**

Custom Amount \$325.00

BUBBLE PARTY! - Apr 04 2026 (Ref:  
26-118) - Full amount

**Total \$325.00**

EpicFoamEvents.com

[\(888\) 604-3742](tel:(888)604-3742)



MasterCard 8901  
(Keyed)



Feb 19 2026 at 3:41 PM

#tsrM

Auth code: 019351



**Receipt Settings**

[Manage preferences](#)

© 2026 Square Privacy Policy  
1955 Broadway, Suite 600  
Oakland, CA 94612

March Event



Final Details for Order #114-5681894-4682631

Order Placed: February 19, 2026  
Amazon.com order number: 114-5681894-4682631  
Order Total: \$9.94

Shipped on February 20, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Bird On Branch Stencil - Branch Bird Stencil, Bird On Branch, Bird On A Wire, Branch Stencil, Bird Stencil Sold by: Stencil Revolution (seller profile) Condition: New	\$4.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$4.99 Shipping & Handling: \$4.95 ----- Total before tax: \$9.94 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$9.94</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$4.99 Shipping & Handling: \$4.95 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$9.94 Estimated Tax: \$0.00 ----- <b>Grand Total: \$9.94</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: February 20, 2026: \$9.94

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

Bollywood Bingo Event



Order #3979797806

Purchased from **ManoranjanFunoranjan** on Feb 20, 2026



**Bollywood 2011 to 2025 Music Bingo Game: Indian Party game (Printable PDF)**

Price

\$9.99

Personalization: yes

**Included Files:** 2 PDF, 1 ZIP

Transaction #4964297418

Quantity: 1

No returns or exchanges accepted

**Payment Method**

MasterCard \*\*\*\* 8901

Paid on Feb 20, 2026

Your credit card information was not shared with this shop.

Item Total

\$9.99

**Order Total**

**\$9.99**

**Order Notes**



**Note from Romnil**

*There's no note from Romnil*



**Your note to Romnil**

*You did not add a note*

**Shop policies**

Shop policies Last updated on Jul 9, 2025

**Shipping** See item details for estimated arrival times.

**Customs and import taxes**

Buyers are responsible for any customs and import taxes that may apply. I'm not responsible for delays due to customs.

**Digital downloads** Instant downloads

Your files will be available to download once payment is confirmed. [Here's how.](#)

**Payment options** Secure options



Accepts Etsy Gift Cards and Etsy Credits

Etsy keeps your payment information secure. Etsy shops never receive your credit card information.

**Returns & exchanges**

Contact the seller if you have any problems with your order.

# March Events



Final Details for Order #114-5948758-6240237

Order Placed: February 19, 2026  
 Amazon.com order number: 114-5948758-6240237  
 Order Total: \$94.51

Shipped on February 19, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 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	\$4.59
1 of: DOODLREAM 11.8"x11.8" Lily Wall Stencil Templates, Reusable Plastic Blooming Lily Stencils for Painting on Wood Wall Floor Tile Fabric Glass Furniture Flowers DIY Home Decor Template Sold by: DOODLREAM (seller profile) Condition: New	\$6.29
1 of: Crayola 60 Pack Mixed Colors Set of Bingo Daubers Dot Markers Bingo Supplies in 12 Colors Dot Art Markers Paint Craft Ideal for Art and Crafts Painting Supplies Drawing Coloring Sold by: whiteysk (seller profile) Condition: New	\$36.99
1 of: TENDFINE 36 Pcs St. Patrick's Day Coloring Crown Crafts Kit for Kids Shamrock Coloring Headbands Clover Crown Hat for Irish St. Patrick's Classroom School Craft Activity Sold by: TENDFINE STORE (seller profile) Condition: New	\$8.98
1 of: JAPBOR St. Patrick's Coloring Crafts - 30PCS Shamrock Color Your Own Art Magnet Kit for Kids, Saint Patty's Day DIY Colour Fridge Magnetic, Lucky Clover Magnet Stickers for Class Activities Party Favor Sold by: JAPBOR (seller profile) Condition: New	\$8.99
1 of: Saint Patrick's Day Half-Pound Shamrock Leprechaun Chocolate Green and Gold Coins, Premium Belgian Nut-Free Milk Chocolate, Kosher, Sold by: Libros Judios (seller profile) Business Price Condition: New	\$14.69
1 of: Partywind 204 PCS Glitter Shamrock Tattoos for St. Patrick's Day, Individually Wrapped Cut Tattoo Stickers for Saint Patrick's Day Decorations Party Supplies, Irish Clover Accessories for Kids Adults Sold by: Partywind (seller profile) Condition: New	\$6.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$87.52 Shipping & Handling: \$6.99 ----- Total before tax: \$94.51 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$94.51</b>

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$87.52 Shipping & Handling: \$6.99
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$94.51 Estimated Tax: \$0.00
	<b>Grand Total: \$94.51</b>
<b>Credit Card transactions</b>	MasterCard ending in 8901: February 19, 2026: \$94.51

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

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Long Lake Reserve  
CDD Receipt for Payment Log

Date: 2/21/24  
From: Target  
Amount: \$21.18  
Purchased by: Angela Del Castillo  
Purpose: cookies for Event  
Scanned: \_\_\_\_\_



Lutz Dale Mabry Highway - 813-435-2933  
1040 Dale Mabry Hwy  
Lutz, Florida 33548-3004  
02/21/2026 11:29 AM



GROCERY  
218010234 FD COOKIES NF \$21.18  
2 @ \$10.59 ea  
SUBTOTAL \$21.18  
NO TAX \$0.00  
TOTAL \$21.18  
\*8901 MASTERCARD CHARGE \$21.18  
AID: A0000000041010  
Mastercard  
AUTH CODE: 021241

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

YOU'RE SHOPPING SMARTER WITH  
TARGET CIRCLE  
If you've unlocked a partnership perk  
with this purchase, you may get an  
email. Visit [Target.com/Circle](https://www.target.com/Circle) to see  
details and all of your benefits.

REC#2-6052-2118-0146-0635-7

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

[informtarget.com](https://www.informtarget.com)  
User ID: 7394 7788 2985  
Password: 393 643

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Long Lake Re  
CDD Receipt for P

Date: 2/21/26  
 From: walmart  
 Amount: \$78.93  
 Purchased by: Angela Del Castillo  
 Purpose: Event Supplies  
 Scanned: \_\_\_\_\_  
 For Bolloywood Bingo

DAIRYQUEEN D 15.00  
 CARD # 6058120028758750606

CHICKFILA DL 15.00  
 CARD # 6058120061006107477

Give us feedback @ survey.walmart.com  
 Thank you! ID #:7W0XQGBPSLB



WM Supercenter  
 813-949-4238 Mgr. SHANE  
 1575 LAND O LAKES BLVD  
 LUTZ FL 33549  
 ST# 00988 OP# 009030 TE# 30 TR# 04453

# ITEMS SOLD 11  
 IC# 5364 3779 0954 8542 0042



DAIRYQUEEN NVL 799366156280	0.00 0
DAIRYQUEEN D 605388405120	15.00 0
CHICK FIL A 196742094100	0.00 0
CHICKFILA DL 644778458450	15.00 0
MULT CRAYONS 814550019300	0.86 X
AUX TO RCA 681131423090	9.97 X
12 PREM AUX 681131423080	14.88 X
REC TC BURG 011179705070	2.77 X
GV FM CUPS 078742014490	1.72 X
TRAD CHX MX 016000207010 F	3.96 N
TRAD CHX MX 016000207010 F	3.96 N
ETKAJI KHATA 890600550078 F	4.97 N
GV 500-FM NP 078742233410	3.48 X

SUBTOTAL	76.57
TAX1 7.0000 %	2.36
TOTAL	78.93
MCARD TEND	78.93
CHANGE DUE	0.00

MASTERCARD- 8901 I 1 APPR#021872  
 78.93 TOTAL PURCHASE  
 REF # 605236324384  
 PAYMENT SERVICE - A  
 STD A0000000041010  
 TERMINAL # 18130866  
 \*No Signature Required  
 02/21/26 11:07:43

DEBIT PAY FROM PRIMARY  
 15.00 DEBIT LOAD  
 NETWORK ID. APPR. CODE  
 100000000000726434302  
 DEBIT PAY FROM PRIMARY  
 15.00 DEBIT LOAD  
 NETWORK ID. APPR. CODE  
 100000000000726434301



Get free delivery  
 from this store  
 with Walmart+

Scan for 30 day free trial

Prices You Can Trust. Every Day.  
 02/21/26 11:07:53  
 Your Card has been activated. For  
 customer service, please call the  
 number on the back of your package or  
 card. No in-store refunds. Please  
 keep this receipt for your records.



## INVOICE

INVOICE #	INVOICE DATE
1091129	1/30/2026
TERMS	PO NUMBER
Net 30	

**Bill To:**

Long Lake Reserve CDD (TAMPA)  
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  
(TAMPA)

**Opp #613309**  
Stump removals

**Invoice Due Date:** March 1, 2026

**Invoice Amount:** \$5,000.00

Description	Current Amount
Tree Care Service	\$5,000.00

*Excellence* Invoice Total **\$5,000.00**

IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
1106812	2/2/2026
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:** March 4, 2026

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

Description	Current Amount
Monthly Landscape Maintenance February 2026	\$6,776.75

*Excellence*

**Invoice Total**

**\$6,776.75**

IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
1128332	3/2/2026
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:** April 1, 2026

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

Description	Current Amount
Monthly Landscape Maintenance March 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.**