



Rizzetta & Company

# Long Lake Reserve Community Development District

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**Board of Supervisors' Meeting  
July 14, 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

July 6, 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 **Tuesday, July 14, 2026 at 9:00 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558. The following is the final agenda for this meeting:

### BOS 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
  - E. Landscape Report
    - i. Consideration of Revised Landscape Proposals ..... Tab 3
    - ii. Consideration of Sod Installation Proposal ..... 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. Review of 2<sup>nd</sup> Quarter Website  
Compliance Report ..... Tab 7
- 4. BUSINESS ITEMS**
  - A. None
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Audit Committee  
Meeting held on June 8, 2026 ..... Tab 8
  - B. Consideration of Minutes of the Board of Supervisors  
Regular Meeting held on June 08, 2026 ..... Tab 9
  - B. Consideration of Operation and Maintenance  
Expenditures for May 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 5/26/2026**

Deputy: **BOLES, PHILLIP (6353)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 8:00AM - 12:00PM  
Actual Time 8:00AM - 12:00PM  
Display Text Answer Text1  
Event Number: 2026319074  
Who did you contact upon arrival? Yes, Angela via text  
Number of field interview reports: zero  
Number of parking tickets: zero  
Amount of time running radar: 2.5 hours  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: Parking but it being morning after the holiday, I did not issue green tags.  
Please document a detailed Narrative of events that took place during your detail: I conducted a moving patrol throughout the subdivision, using radar at intersections with stop signs to monitor for violations. I also conducted a traffic stop on an individual who was speeding and running a stop sign (Event #2026319588).  
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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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 5/29/2026**

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

Display Text	Answer Text1
Event Number:	2026327484
Who did you contact upon arrival?	yes
Number of field interview reports:	na
Number of parking tickets:	na
Amount of time running radar:	4 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	na
Please document a detailed Narrative of events that took place during your detail:	Arrived at 1600 hours, checked in with staff via phone number provided by the email. Was advised they were still having an issue with e-bikes. During my patrol this evening I did not observe any e-bikes out. Patrolled the rest of the neighborhood and the club house no issues to report. Left at 2000 hours.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	na



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

### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 5/30/2026

Deputy: **COOKE, JUSTIN (6824)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 10:00A - 2:00PM  
M  
Actual Time 10:00A - 2:00PM  
M

Display Text Answer Text1

Event Number: 2026328962

Who did you contact upon arrival? yes

Number of field interview reports: na

Number of parking tickets: na

Amount of time running radar: 4 hours

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

Please document a detailed Narrative of events that took place during your detail: Arrived at 1000 hours, called number provided in the email went to voicemail. Patrolled neighborhood for e-bikes and other violations. During this tour did not observe any e-bikes or other violations. Patrolled the club house as well. During this tour there was nothing to report.

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

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



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**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 6/1/2026**

Deputy: **PAREJA-RODRIGUEZ, KEVIN (6104)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 8:00AM - 12:00PM  
Actual Time 8:00AM - 12:00PM  
Display Text Answer Text1  
Event Number: 2026332538  
Who did you contact upon arrival? POC  
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: None  
Please document a detailed Narrative of events that took place during your detail: On 06/01/2026 at approximately 0800 hours, I began my shift at the Long Lake Reserve Community. During my shift, I patrolled the community, and did not observe any traffic violators or suspicious activity. At 1200 hours, my shift came to an end with no calls for service or issues.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. N.A



Pasco Sheriff's Office  
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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 6/4/2026**

Deputy: **SCARANGELLA, ANTHONY (7727)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM  
Display Text Answer Text1  
Event Number: 2026340451  
Who did you contact upon arrival? poc  
Number of field interview reports: 0  
Number of parking tickets: 0  
Amount of time running radar: n/a  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: traffic stop 2026340615 for failing to stop for stop sign.  
Please document a detailed Narrative of events that took place during your detail: I conducted roaming and static patrol remaining visible to drivers to deter speeding or stop sign violations as there is a high amount of foot traffic and stop sign violations and speeding can be dangerous to people walking.  
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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**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 6/5/2026**

Deputy: **COOKE, JUSTIN (6824)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM  
Display Text Answer Text1  
Event Number: 2026342870  
Who did you contact upon arrival? yes  
Number of field interview reports: na  
Number of parking tickets: na  
Amount of time running radar: 4 hours  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: na  
Please document a detailed Narrative of events that took place during your detail: Arrived at 1600 hours checked in. Ran radar and patrolled neighborhood. No ebikes or golf carts where seen during this time. no action was taken other than a patrol  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. na



Pasco Sheriff's Office  
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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 6/9/2026

Deputy: **EVERS, DANIEL (6809)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 8:00AM - 12:00PM  
Actual Time 8:00AM - 12:00PM  
Display Text Answer Text1  
Event Number: 2026350094  
Who did you contact upon arrival? As I arrived on scene, I made phone contact with Angela Del Castillo. Angela did not have any further information to provide other than the extra duty details.  
Number of field interview reports: N/A  
Number of parking tickets: Five parking citations, Five Written Warnings  
Amount of time running radar: four hours  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:  
2026350167 Illegal parking – Citation issued  
2026350219 Illegal parking – Citation issued  
2026350263 Illegal parking – Written Warning  
2026350280 Illegal parking – Written Warning  
2026350314 Illegal parking – Citation issued  
2026350334 Traffic Stop – Verbal Warning  
2026350364 Citizen Assist  
2026350413 Illegal parking – Written warning  
2026350491 Illegal parking- Written Warning  
2026350583 Citizen Assist  
2026350601 Illegal parking- Written Warning  
2026350693 Illegal parking- Citation  
2026350735 Illegal parking – other action  
2026350754 Illegal parking – Citation



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

This morning before starting the shift in the community. I made phone contact with Angela to make her aware I was in the community. As well as to find out if there is other information that I needed to know about the community or other concerns. After speaking with her, I calibrated my radar and started conducting directed patrols through the back of the community. I noticed immediately there was two vehicles parked in front of 19940 Stone Pine Circle that made it impossible for vehicles let alone emergency vehicles to get by. The two vehicles were a silver Toyota Tundra and Ram 1500. A citation was issued to the owner of the Ram 1500. While issuing the second citation the owner moved the Tundra out of the roadway. I continued to patrol the community and dealing with street parking as I observed it. In total I issued five parking citations, five written warnings, and two verbal warnings. I noticed there was significant amount illegal parking on the street of Rosemoor Avenue. There was a dumpster parked in the roadway along with five cars. I spoke with a resident at the location of 19462 Rosemoor Avenue about moving the vehicles. After vehicles were moved they parked them right back in the street again. I had issued one citation for one of their vehicles that was parked in the roadway earlier. I noticed more illegal parking on the main roadway coming into the community. I issued one of the illegal parking citations on Breynia Drive. I later spoke with a male subject that was complaining about the parking citation I issued to his Nanny. I addressed his concerns and explained to him there was no street parking allowed hence why the citation was issued. I noticed a grey SUV pull out from Breynia Drive and Leonard Drive that did not stop at the stop sign. The vehicle was also speeding. I made contact with the driver and addressed the traffic issue.

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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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 6/12/2026**



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

Deputy: **MYERS, BRAYDEN (7618)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM

Display Text Answer Text1

Event Number: 2026358473

Who did you contact upon arrival? ANGELA DEL CASTILLO [REDACTED]

Number of field interview reports: N/A

Number of parking tickets: N/A

Amount of time running radar: N/A

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

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

On 06/12/2026, I completed the Long Lake Reserve special detail from 1600-2000. Prior to my arrival, I notified Angela Castillo [REDACTED]. Angela advised the neighborhood has had problems with vehicle speed, juveniles with electrical bicycles, and trespassing at the community pool. While on my detail, I completed directed patrolling throughout the neighborhood with my red and blue cruise lights on my marked agency patrol vehicle. I didn't observe any suspicious activity/persons from the above listed time frame, nor did I observe any traffic violations. Also didn't observe any juveniles disturbances/problems, or trespassing subjects at the pool while on this detail. No serious parking violations were observed. This detail was documented under Pasco Sheriff's Office Event number - 2026358473

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

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. None pertaining to this detail at this time.



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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 6/13/2026**

Deputy: **NGUYEN, NHAN (7672)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 10:00A - 2:00PM  
M  
Actual Time 10:00A - 2:00PM  
M

Display Text	Answer Text1
Event Number:	2026360011
Who did you contact upon arrival?	ANGELA DEL CASTILLO [REDACTED]
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	Negative

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

I conducted multiple patrols within the neighborhoods of Long Lake. While on my patrols, I did not observe anything suspicious or unusual. I parked in various places within the neighborhood to increase law enforcement presence. I frequently checked club houses, playground, and pool area to ensure no one is trespassing. There was an increased number of citizens walking around but there were no disturbances. Nothing of note was observed throughout the rest of my assignment.

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

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



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**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 6/16/2026**

Deputy: **SPEARS, DAVID (7767)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 8:00AM - 12:00PM  
Actual Time 8:00AM - 12:00PM

Display Text Answer Text1

Event Number: 2026365802

Who did you contact upon arrival? ANGELA DEL CASTILLO 86-804-2919

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

Were there any other types of violations, such as trespassing, written warnings, additional event numbers: None

Please document a detailed Narrative of events that took place during your detail: Between the hours of 0800-1200 hours, I maintained high visibility throughout the Long Lake Reserve by conducting community patrolling driving through the neighborhood as well as maintaining a static post in high traffic areas to reduce speeding.

Throughout my shift, I observed no suspicious activity.

No further action.

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

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. None



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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 6/19/2026**

Deputy: **VANCE, NICHOLAS (7658)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM  
Display Text Answer Text1  
Event Number: 2026373932  
Who did you contact upon arrival? Angela  
Number of field interview reports: N/A  
Number of parking tickets: N/A  
Amount of time running radar: N/A  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: Parking violations - 2026374283, 2026374375, 2026374390 and 2026374395  
Please document a detailed Narrative of events that took place during your detail: I arrived at Long Lake Reserve CDD, and made phone contact with the Angela advising I arrived. I then conducted a patrol of the neighborhood.  
  
I patrolled several more of the neighborhood throughout the shift, where I did not observe any suspicious persons/activity.  
  
I conducted multiple patrols and foot patrols around the pool and clubhouse, where I did not observe any suspicious persons/activity.  
  
I conducted multiple parking violations.  
  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. N/A



Pasco Sheriff's Office  
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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 6/20/2026

Deputy: **GALLAGHER, COLIN (5377)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 10:00A - 2:00PM  
M  
Actual Time 10:00A - 2:00PM  
M

Display Text	Answer Text1
Event Number:	2026375502
Who did you contact upon arrival?	Spoke with Angela on arrival.
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	None
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None
Please document a detailed Narrative of events that took place during your detail:	Conducted periodic patrols throughout the community and observed no suspicious activity throughout the shift. Conducted traffic enforcement at the stop signs at the main thoroughfares for the community. No parking, e-bike, or juvenile issues were observed throughout the shift. No traffic violations were observed for the duration of the shift.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



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**LONG LAKE RESERVE CDD**

**The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 6/22/2026**

Deputy: **COLE, KYRA (6844)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 8:00AM - 12:00PM  
Actual Time 8:00AM - 12:00PM  
Display Text Answer Text1  
Event Number: 2026378838  
Who did you contact upon arrival? I made contact with Angela  
Number of field interview reports: 1  
Number of parking tickets: 0 Tickets ; 3 written warnings due no written warnings being documented for any of the vehicles  
Amount of time running radar: 0 - Not radar certified  
Were there any other types of violations, such as trespassing, written warnings, additional event numbers: 2026378887, 2026378917, 2026378935  
Please document a detailed Narrative of events that took place during your detail: I conducted an illegal parking for 3 vehicles parked on the road throughout the neighborhood. None of these 3 cars had received written warnings prior to my shift, therefore, they were not written any citations. I patrolled the neighborhood throughout my shift, and I did not observe any other traffic violations or safety concerns throughout the shift.  
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES  
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. NA



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### LONG LAKE RESERVE CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY/TRAFFIC COMMUNITY detail on 6/25/2026

Deputy: **PETERS, JOSHUA (3096)**  
Position: COMMUNITY SECURITY/TRAFFIC  
Scheduled Time 4:00PM - 8:00PM  
Actual Time 4:00PM - 8:00PM

Display Text	Answer Text1
Event Number:	2026386783
Who did you contact upon arrival?	vendor
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	n/a
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	nothing observed
Please document a detailed Narrative of events that took place during your detail:	Pawn arrival I checked in at the clubhouse. I proceeded to patrol the community. I observed no traffic violators I observed no ebike violations. I did not observe many people out. I continue to patrol as well as monitor the clubhouse and the pool area. I observed nothing suspicious. there were no disturbances. I continued my rounds. I received no calls for service. I secured the key in the lock box after checking the clubhouse for the final time. once the shift ended I left without incident nothing else to report at this time.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	already reoccurring

## **Tab 2**

# SOLITUDE

LAKE MANAGEMENT



## Long Lake Reserve CDD Waterway Inspection Report

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**Reason for Inspection:** Scheduled-recurring

**Inspection Date:** 2026-06-22

**Prepared for:**

District Manager  
Rizzetta & Company

**Prepared by:**

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

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Pg

**SITE ASSESSMENTS**

PONDS A, B1, SE \_\_\_\_\_ 3

PONDS F, G2, G1 \_\_\_\_\_ 4

PONDS H1, C, B3 \_\_\_\_\_ 5

PONDS B2 \_\_\_\_\_ 6

**MANAGEMENT/COMMENTS SUMMARY** \_\_\_\_\_ 6, 7

**SITE MAP** \_\_\_\_\_ 8

A

**Comments:**

Site looks good

Site is looking well and has a nice perimeter of beneficial GSR. We continue to monitor erosion along the homeowner shoreline.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



B1

**Comments:**

Normal growth observed

Minor surface algae present. Site shorelines are looking well. GSR present and some pennywort along the shoreline.

**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae



SE

**Comments:**

Site looks good

Site is in good shape. There is a full perimeter of GSR and beneficials. Flow structure has no blockage.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



F

**Comments:**

Site looks good  
Site has improved from last report. Submersed vegetation is clearing up. GSR is looking healthy.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

G2

**Comments:**

Site looks good  
Site is just about dry. We will continue to maintain any nuisance growth.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

G1

**Comments:**

Normal growth observed  
Pennywort present within site.  
Overall it is looking well.



**Action Required:**

Routine maintenance next visit

**Target:**

Pennywort

Site: H1

Comments:

Site looks good  
Site and flow structure are in good condition. Small group of spatterdock present.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: C

Comments:

Normal growth observed  
Site is experiencing an algae bloom. Submersed vegetation is also within site. This will be treated and monitored to ensure it clears up.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: B3

Comments:

Site looks good  
Site has a good population of GSR within it. No notable concerns at this time.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: B2**

**Comments:**

Site looks good

Site had PA within it last month. It has now cleared up and the site looks great. Low water levels.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

**Management Summary**

During June, we are getting very warm weather but still not much rain. Overall water levels remain low. We are currently observing an increase in algae across a few sites. As water levels continue to lower, we will actively manage this growth alongside shoreline weeds. The primary objective is eliminating the submersed vegetation and algae, all while maintaining the sites that are currently doing well. Site B2 had some Planktonic algae presence last month in which has cleared up nicely. Sites B1 and C are experiencing algae blooms and our technician will address it next scheduled visit. Overall sites are doing well in Long Lake Reserve. We are hoping to get some consistent rain to see the sites fill up!

Additionally, minor erosion was observed on the homeowner shoreline at Site A.

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

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

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



## **Tab 3**



**Proposal #: 671763**

Date: 7/1/2026

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	25
1 gal Blue Daze	27
3 gal Pink Muhly	4
Enhancement Labor/Demo	26
Irrigation Labor	4

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

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

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

**AUTHORIZATION TO PERFORM WORK:**

By \_\_\_\_\_

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

Date \_\_\_\_\_

Long Lake Reserve CDD

<b>Subtotal</b>	<b>\$4,502.75</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Proposal Total</b>	<b>\$4,502.75</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

- Dwarf Bottlebrush Shrub
- Gold Mound Duranta
- Orange Bird of Paradise
- 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

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



Potential



**Proposal #: 686880**

Date: 7/1/2026

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	34
3 gal Pink Muhly	24
1 gal Blue Daze	40
3 gal Ixora Dwarf Maui	75
Irrigation Labor	8
Bahia Sod	1,100
Cocoa Brown Mulch	15

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

<b>Subtotal</b>	<b>\$9,656.42</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Proposal Total</b>	<b>\$9,656.42</b>

**THIS IS NOT AN INVOICE**

# 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

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



**Proposal #: 686909**

Date: 7/1/2026

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	32
300 annuals	300
3gal Pringle Podocarpus	38
3 gal Purple Ti Plants	5
3 gal Bottlebrush	30
Dwarf Orange Ixora	48
3 gal Fakahatchee Grass	15
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

<b>Subtotal</b>	<b>\$8,821.46</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Proposal Total</b>	<b>\$8,821.46</b>

**THIS IS NOT AN INVOICE**

# 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

- Podocarpus*
- Dwarf Orange Ixora*
- Bottlebrush Shrub*
- Existing Fakahatchee Grass*
- 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

## Landscape Design Suggestions

Annuals Rotated Seasonally  
Cocoa Brown Mulch



Potential

# The Reserve at Long Lake Ranch

March 2020

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

## **Tab 4**



**Proposal #: 659617**

Date: 7/1/2026

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**



2-6-26





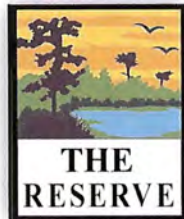


09-30-26

## **Tab 5**

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## June 2026 Monthly Manager's Report



The Reserve at Long Lake Reserve CDD  
19617 Breynia Drive Lutz,  
FL 33558  
Phone: 813.515.4149  
Email: [Manager@longlakereserve.com](mailto:Manager@longlakereserve.com)  
Clubhouse Manager: Angela Del Castillo

---

### Events Update

- Created and distributed the Long Lake Reserve July newsletter.
- No events are currently planned for July.
- Planning is underway for community events this fall.

### Clubhouse Operations/Maintenance Projects:

#### Trail Parking Lot Gate and Amenity Cameras

- SafeTouch repaired the amenity camera and the trail parking lot gate access button.
- The gate button is now operational; however, additional adjustments to the gate alignment are still needed to ensure the magnetic lock closes properly.



Rizzetta & Company

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### Pool Pavers

- Manasota Flooring completed repairs to the pool deck pavers.

### Playground Sail

- Playmore Recreational Products and Services completed the installation of the new fabric shade sail over the large playground equipment.

### **Continued Regular Cleaning/Maintenance by staff.**

- Refresh bathrooms
- Remove trash from receptacles
- Address bugs around the pool deck and pavilion areas
- Blow boardwalk, walkways, basketball court and tennis court
- 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
- SafeTouch – Repaired the amenity camera and trail parking lot gate button on June 25.
- Playmore Recreational Products and Services – Installed the new playground shade sail on June 26.

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

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



Rizzetta & Company

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### **July Meetings**

- HOA ACC Meeting – July 1st - 6:30 pm
- CDD Meeting – July 14th – 9:00 am
- HOA Broad Meeting – July 15<sup>th</sup> – 6:00 pm

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

- Saturday, July 4<sup>th</sup> Get Together / Pool Pavilion
- Saturday, July 11<sup>th</sup> Get Together / Party Room
- Sunday, July 19<sup>th</sup> Get Together / Pool Pavilion
- Saturday, July 25<sup>th</sup>, Baby Shower / Party Room

### **Resident Requests**

- None at this time



Rizzetta & Company

## **Tab 6**



**UPCOMING DATES TO REMEMBER**

- **Next Regular & FY 26/27 Budget Meeting:** August 11, 2026 @ 6:00 PM
- **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

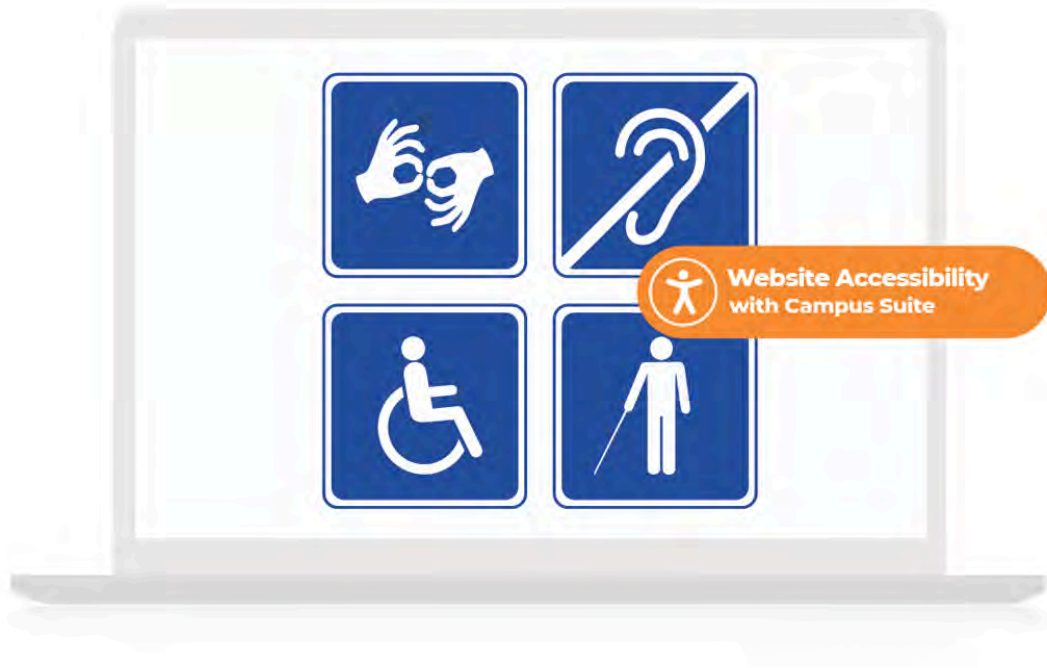
July 14

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<u>FINANCIAL SUMMARY</u>	<u>5/31/2026</u>
General Fund Cash & Investment Balance:	\$699,515
Reserve Fund Cash & Investment Balance:	\$164,946
Debt Service Fund Investment Balance:	\$364,920
<b>Total Cash and Investment Balances:</b>	<b>\$1,229,381</b>
<b>General Fund Expense Variance: \$67,705</b>	<b>Under Budget</b>

# Tab 7



# Quarterly Compliance Audit Report

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## Long Lake Reserve

**Date:** June 2026 - 2nd 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**

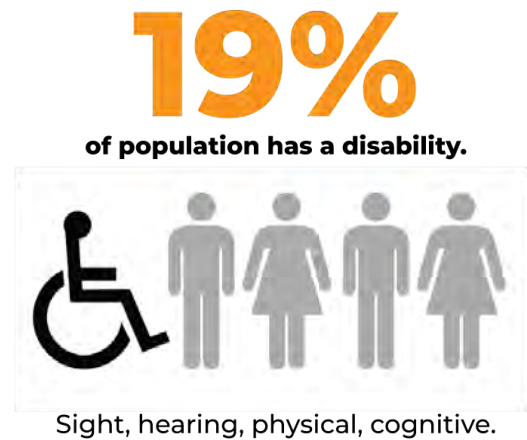
## Compliance Criteria

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
----------------------	--

	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

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 audit committee meeting of the Long Lake Reserve Community Development District was held on Monday, June 8, 2026, at 6:00 p.m., at the Long Lake Reserve Amenity Center, Located at 19617 Breyntia Dr., Lutz, FL 33558.

Present and Constituting a Quorum:

Sara Schwartz	Committee Member
Gabrielle Roberts	Committee Member
Mark Barnum	Committee Member
Stephanie Greenfield	Committee Member
	(joined meeting 6:06 p.m.)

Also present were:

Lynn Hayes	District Manager, Rizzetta & Co., Inc.
Erin R. McCormick	District Counsel, Erin McCormick Law
Angela Castillo	Clubhouse, Manager, Rizzetta & Co.
Josh Wright	Representative, Yellowstone Landscaping
Emalina Robinson	Account Manager, Solitude Lake Management

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

The Audit Committee Meeting was called to order and Mr. Hayes conducted roll call, confirming that a quorum was present. The meeting commenced at 6:03 p.m.

SECOND ORDER OF BUSINESS

Consideration of Audit Proposal Instructions

Audit proposals will be for 5 years. Fiscal Year 2025-2026, 2026-2027, 2027-2028, 2028-2029, 2029-2030. Proposals due by mail/email to the District Manager by July 10, 2026 at 12:00 p.m.

On a motion from Ms. Schwartz, seconded by Ms. Roberts, with all in favor, the Audit Committee approved the Auditing Services Proposal Instructions, for the Long Lake Reserve Community Development District.

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**THIRD ORDER OF BUSINESS**

**Consideration of Audit Evaluation  
Criteria**

On a motion from Mr. Barnum, seconded by Ms. Schwartz, with all in favor, the Audit Committee approved the Audit Evaluation Criteria for Proposals with Price, for the Long Lake Reserve Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of Request for Proposal  
Audit Services Advertisement**

On a motion from Ms. Schwartz, seconded by Ms. Roberts, with all in favor, the Audit Committee approved the Request for Proposal Audit Services Advertisement, for the Long Lake Reserve Community Development District.

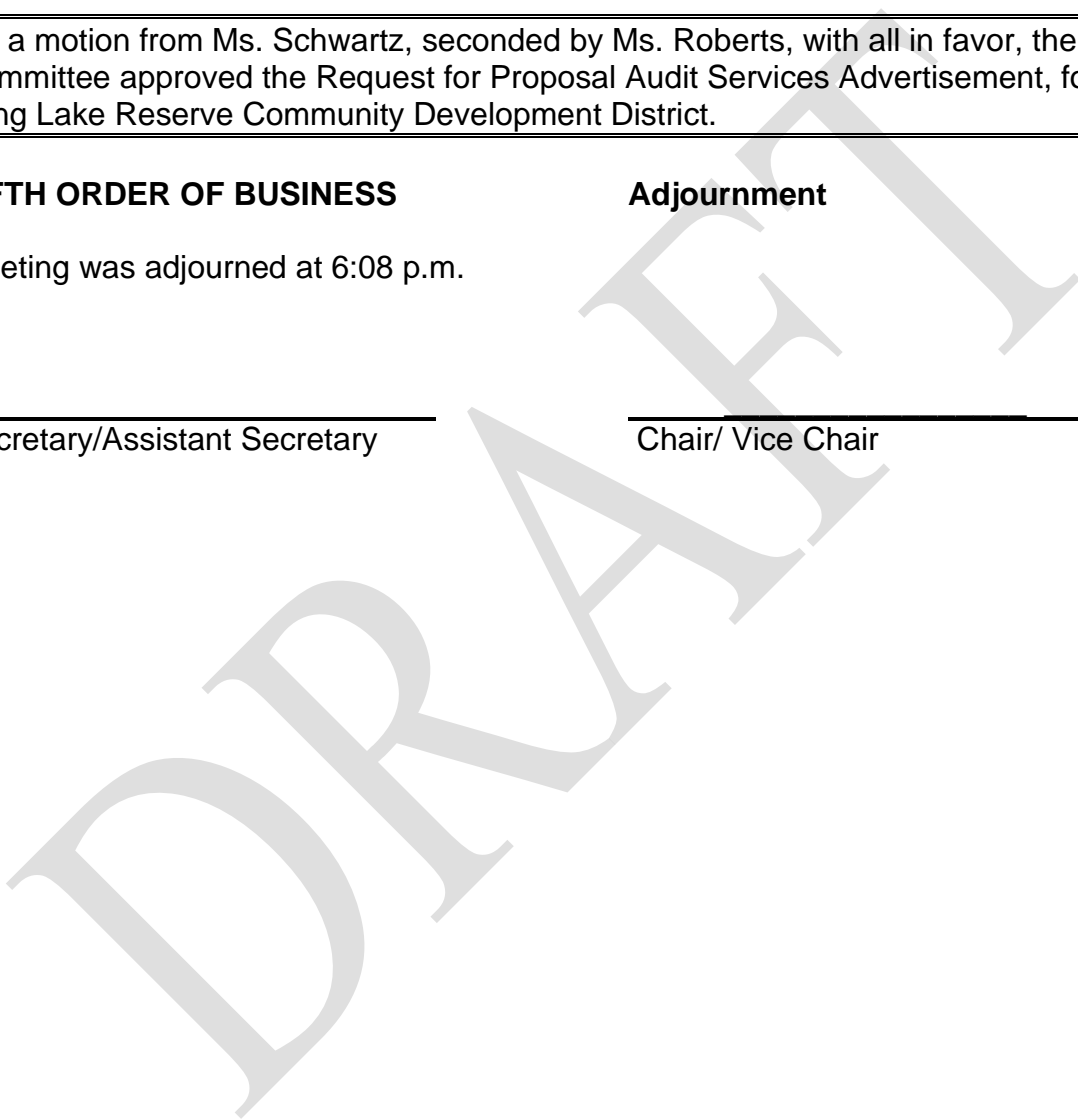
**FIFTH ORDER OF BUSINESS**

**Adjournment**

Meeting was adjourned at 6:08 p.m.

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

\_\_\_\_\_  
Chair/ Vice Chair



# 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, June 8, 2026, at 6:00 p.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.

Present and constituting a quorum were:

Sara Schwartz	Board Supervisor, Chair
Gabrielle Roberts	Board Supervisor, Vice Chair
Mark Barnum	Board Supervisor, Assistant Secretary
Stephanie Greenfield	Board Supervisor, Assistant Secretary

Also present were:

Lynn Hayes	District Manager, Rizzetta & Co.
Erin R. McCormick	District Counsel, Erin McCormick Law
Tyson Waag	District Engineer, Stantec Consulting (joined via conference call at 6:28 p.m.)
Angela Castillo	Clubhouse Manager, Rizzetta & Co.
Josh Wright	Representative, Yellowstone Landscaping
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. The meeting commenced at 6:09 p.m.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There were no audience comments at this time.

47 **THIRD ORDER OF BUSINESS**47 **STAFF REPORTS**

48

49 **A. District Counsel**

50 District Counsel presented her report and updated the Board of Supervisors on the  
51 Consolidated Land Services Contract, SWFWMD License Agreement as well as the  
52 status of the Swim Instructors Agreement with added participant liability waiver.

53

54 **B. District Engineer**

55 Mr. Waag presented his report to the Board of Supervisors and gave updates on the  
56 Public Facility Report and House Bill 7013 Compliance. District Engineer is waiting to  
57 hear back from Consolidated Land Services regarding erosion repair start date after the  
58 Consolidated Land Services Contract is fully executed.

59

60 **C. Presentation of Pasco Sheriff's Reports**

61 Mr. Hayes presented the reports to the Board of Supervisors. The Board of Supervisors  
62 discussed the mention of an alligator in the report thought to be on Long Lake Reserve  
63 property. The Clubhouse Manager explained that this alligator was actually on Long  
64 Lake Ranch property.

65

66

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

68 Ms. Robinson presented the report to the Board of Supervisors. Ms. Robinson told the  
69 Board of Supervisors that they are waiting on a delivery date for the aquatic plants for  
70 ponds C & F. Ms. Robinson will report on algae at Pond E2 next meeting.

71

72 **E. Landscape Report**

73

74 Mr. Wright gave an update on the landscaping for the Long Lake Reserve Community  
75 Development District.

76

77 **i. Consideration of Landscape Proposals**

78

79 Proposals for Front Entry Signs at Breynia Landscape, Landscape Monument  
80 sign corner of Leonard/Henley Road, Landscape at Long Lake Ranch Reserve  
81 Clubhouse and the Sod Installation proposal, will be tabled until the July 14, 2026  
82 meeting. Mr. Wright will present new proposal for all three proposals with a not to  
83 exceed \$15,000.00 total for consideration. The Yellowstone Sod installation for 1851  
84 Leaf Flower Lane is tabled until the July 14, 2026 meeting. Mr. Wright presented the  
85 General Irrigation Repairs Proposal for June 2026, for \$1,386.30 (*under separate*  
86 *cover*).

87

<p>On a Motion by Ms. Schwartz, seconded by Ms. Roberts, with all in favor, the Board of Supervisors approved the Yellowstone June 2026 General Irrigation Repairs Proposal for \$1,386.30, for the Long Lake Reserve Community Development District.</p>
---

88

89 **F. Clubhouse Manager**

90

91 **i. Presentation of Clubhouse Report**

92 Ms. Castillo presented her report. Safe Touch will complete the repair of the gate  
93 button and the replacement of the camera. The pool paver repair project has been  
94 completed.

95

96 **G. District Manager**

97

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

99

100 Mr. Hayes reviewed the District Manager's Report and advised the Board that  
101 the next regular meeting is scheduled for July 14, 2026, at 9:00 a.m. at the Long  
102 Lake Amenity Center located at 19617 Breynia Dr., Lutz, FL 33558. The Fiscal  
103 Year 2026-2027 Budget meeting with Public Hearing will be held on August 11,  
104 2026, at 6:00 p.m. at 19617 Breynia Dr., Lutz, FL 33558. Mr. Hayes also  
105 discussed with the Board of Supervisors, moving the monthly Board meetings to  
106 the 2<sup>nd</sup> Tuesday of each month starting with July 2026 and August 2026, and  
107 moving forward.

108

On a Motion by Ms. Roberts, seconded by Ms. Schwartz, with all in favor, the Board of Supervisors approved moving the monthly Board of Supervisors meeting to the 2<sup>nd</sup> Tuesday of each month starting July 14, 2026 and moving forward, for the Long Lake Reserve Community Development District.

109

110 **FOURTH ORDER OF BUSINESS**110 **Consideration of Amenity Staffing  
Fiscal Year 2026-2027 Proposal**

111

112

113 District Manager explained to the Board of Supervisors that the Staffing Proposal  
114 dollar amounts were included in the Fiscal Year 2026-2027 Proposed Budget.

115

116 **FIFTH ORDER OF BUSINESS**116 **Consideration of Resolution 2026-04;  
Approving Fiscal Year 2026-2027  
Proposed Budget and Set Public Hearing**

117

118

119

120 Mr. Hayes discussed the Fiscal Year 2026-2027 Proposed Budget with the Board  
121 of Supervisors. The Maintenance & Repairs line changed to \$9,500.00.

122

On a Motion by Ms. Schwartz, seconded by Ms. Greenfield, with all in favor, the Board of Supervisors adopted Resolution 2026-04; Approving Fiscal Year 2026-2027 Proposed Budget with the Maintenance & Repair line-item change to \$9,500.00 and setting Public Hearing for August 11, 2026 at 6:00 p.m., for the Long Lake Reserve Community Development District.

123

124 **SIXTH ORDER OF BUSINESS**124 **Consideration of Long Lake Voting  
Precinct Agreement**

125

126

On a Motion by Ms. Roberts, seconded by Ms. Greenfield, with all in favor, the Board of Supervisors approved the Long Lake Voter Precinct Agreement as written, for the Long Lake Reserve Community Development District.

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**SEVENTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors Meeting held on May 11,  
2026**

On a Motion by Ms. Schwartz, seconded by Mr. Barnum, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors Meeting held on May 11, 2026, for the Long Lake Reserve Community Development District.

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**EIGHTH ORDER OF BUSINESS**

**Consideration of Operation  
Maintenance Expenditures  
For April 2026**

On a Motion by Ms. Roberts, seconded by Mr. Barnum, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for April 2026 (\$50,739.14), for the Long Lake Reserve Community Development District.

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**NINTH ORDER OF BUSINESS**

**Supervisor Requests**

There were no supervisor requests.

**TENTH ORDER OF BUSINESS**

**Adjournment**

Mr. Hayes 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. Schwartz, seconded by Ms. Roberts, with four in favor, the Board of Supervisors adjourned the meeting at 7:08 p.m., for the Long Lake Reserve Community Development District.

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

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

# Tab 10

# LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

---

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

## Operation and Maintenance Expenditures May 2026 For Board Approval

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

The total items being presented:      **\$50,273.45**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Charter Communications	20260504	1301951041526	19617 Breynia Drive 04/26	\$ 330.97
Coastal Waste & Recycling, Inc.	300345	SW0001912626	Monthly Waste & Recycle 05/26	\$ 4,980.40
Cooper Pools Inc.	300357	2026-1427	Monthly Commercial Pool Service 05/26	\$ 1,700.00
DCSI, Inc.	300344	34823	Cloud Cover Music Server Subscription 02/26	\$ 24.99
DCSI, Inc.	300344	34950	Cloud Cover Music Server Subscription 03/26	\$ 24.99
DCSI, Inc.	300344	35087	Cloud Cover Music Server Subscription 04/26	\$ 24.99
Denise C Crowder	300350	DC051126	Board of Supervisor Meeting 05/11/26	\$ 200.00
Duke Energy	20260528-1	9100 8628 4637- 050526	19245 Breynia Dr 04/26	\$ 30.80
Duke Energy	20260528-2	9100 8628 5034- 050526	19932 Leonard Rd 04/26	\$ 30.80
Duke Energy	20260528-3	9100 8628 5448- 050526	19617 Breynia Dr - Morsani Amenit 04/26	\$ 643.57
Erin McCormick Law, P.A.	300354	10891	Legal Services 04/26	\$ 1,777.50
HomeTeam Pest Defense, Inc.	300346	118825868	Pest Control 04/26	\$ 152.50
Jayman Enterprises, LLC	300347	4529	Dog Station Maintenance 04/26	\$ 200.00
Mark Barnum	300351	MB051126	Board of Supervisor Meeting 05/11/26	\$ 200.00

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Office Pride	300358	Inv-314555	Janitorial Services 05/26	\$ 1,316.62
Outdoor Furniture Connection	300355	514261	Chaise Lounges 05/26	\$ 5,250.00
Pasco County Utilities	20260526-4	24405784	19244 Breynia Irrigation Drive 04/26	\$ 367.82
Pasco County Utilities	20260526-3	24405964	19617 Breynia Drive 04/26	\$ 276.06
Pasco County Utilities	20260526-1	24406253	19932 Leonard Road 04/26	\$ 242.55
Pasco County Utilities	20260526-2	24406254	Morsani PH 2 Irrigation 04/26	\$ 22.37
Pasco Sheriff's Office	300348	I-20264-12808	Duty Patrol 04/26	\$ 3,840.00
Rizzetta & Company, Inc.	300343	INV0000109117	Accounting Services 05/26	\$ 5,209.08
Rizzetta & Company, Inc.	300349	INV0000109307	Cell Phone April Service 04/26	\$ 50.00
Rizzetta & Company, Inc.	300353	INV0000109333	Amenity Management & Oversight and Personnel Reimbursement 05/26	\$ 4,859.61
Rizzetta & Company, Inc.	300362	INV0000109732	Personnel Reimbursement 05/26	\$ 3,797.25
SafeTouch, LLC	300359	21725	Quarterly Video Surveillance Monitoring 05/26	\$ 1,440.00
Sara Schwartz	300352	SS051126	Board of Supervisor Meeting 05/11/26	\$ 200.00
Solitude Lake Management, LLC	300356	WO 00985699	50% Deposit for Planting Installation- Duck Potato 05/26	\$ 2,833.90

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stantec Consulting Services, Inc.	300360	2561482	Engineering Services 04/26	\$ 2,629.25
The Observer Group, Inc.	300361	26-01096P	Legal Advertising 05/26	\$ 52.50
Valley National Bank	20260526	CC043026-176	Clubhouse Supplies 04/26	\$ 788.18
Yellowstone Landscape	20260526 176	1168912	Monthly Landscape Maintenance 05/26	<u>\$ 6,776.75</u>
<b>Total Report</b>				<b><u>\$ 50,273.45</u></b>

April 15, 2026  
Invoice Number: 1301951041526  
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 1-866-294-9488 now.

**Summary** *Service from 04/15/26 through 05/14/26  
details on following pages*

Previous Balance	331.06
Payments Received -Thank You!	-331.06
<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	20.00
Current Charges	\$330.97
<i>YOUR AUTO PAY WILL BE PROCESSED 05/02/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$330.97</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 04162026 NNNNNNNN 01 994094

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

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

Invoice Number: 1301951041526  
Account Number: 8337 13 001 1301951  
Service At: 19617 BREYNIA DR  
LUTZ FL 33558-5612

**Total Due by Auto Pay** **\$330.97**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



**LONG LAKE RESERVE CDD**

Invoice Number: 1301951041526  
 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 04162026 NNNNNNNN 01 994094

**Charge Details**

Previous Balance		331.06
EFT Payment	04/02	-331.06
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 04/15/26 will appear on your next bill.

Service from 04/15/26 through 05/14/26

**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	4.45
State TRS Surcharge	0.16
E911 Fee	0.80
Communications Services Tax	12.92
<b>Taxes, Fees and Charges Total</b>	<b>\$20.00</b>

**Current Charges \$330.97**

**Total Due by Auto Pay \$330.97**

**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: 1301951041526  
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 04162026 NNNNNNNN 01 994094

**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.



**LONG LAKE RESERVE CDD**

Invoice Number: 1301951041526  
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 04162026 NNNNNNNN 01 994094





www.coastalwasteinc.com

# INVOICE

**Invoice** SW0001912626  
**Page** Page 1 of 1  
**Date** 04/30/2026  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 05/25/2026

**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				
30 - Apr	MONTHLY - WASTE COLLECTION (May 01/26 - May 31/26)		\$3,747.20	1.00	\$3,747.20
30 - Apr	ADMIN FEE - MONTHLY (May 01/26 - May 31/26)		\$3.95	1.00	\$3.95
	Serv #002 18 GALLON COMMINGLE 320 - 0YD 320x Week				
30 - Apr	MONTHLY - RECYCLING COLLECTION (May 01/26 - May 31/26)		\$563.20	1.00	\$563.20
30 - Apr	CART FEE - MONTHLY (May 01/26 - May 31/26)		\$17.32	1.00	\$17.32
30 - Apr	RECOVERY FEE				\$648.73

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

<b>INVOICE TOTAL</b>	<b>\$4,980.40</b>
----------------------	-------------------

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

**Invoice** SW0001912626  
**Page** Page 1 of 1  
**Date** 04/30/2026  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 05/25/2026

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

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

0025756SW0169500000SW000191262600004980400

# INVOICE

Cooper Pools Inc CPC1459240  
4850 Allen Rd PMB 13  
ephyrhills, 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 1427  
Terms: Net 30  
Invoice date: 05/01/2026  
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance May 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 Breynia Drive  
 Lutz, FL 33558

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34823	02/23/2026	\$24.99	03/10/2026	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>



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 Breynia Drive  
 Lutz, FL 33558

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34950	03/23/2026	\$24.99	04/07/2026	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>



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 Breynia Drive  
 Lutz, FL 33558

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35087	04/23/2026	\$24.99	05/08/2026	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>

# Long Lake Reserve CDD

Meeting Date: May 11, 2026

## SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Gabrielle Roberts	<input type="checkbox"/>
Sara Schwartz	<input checked="" type="checkbox"/>
Denise Crowder	<input checked="" type="checkbox"/>
Stephanie Greenfield	<input type="checkbox"/>
Mark Barnum	<input checked="" type="checkbox"/>

(\*) Does not get paid

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

### EXTENDED MEETING TIMECARD

Meeting Start Time:	9:06 Am
Meeting End Time:	10:41 Am
Total Meeting Time:	1 hour + 35 minutes
Time Over <input checked="" type="checkbox"/> ( 3 ) Hours:	<input checked="" type="checkbox"/>
Total at \$175 per Hour:	\$0.00

### ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	<input checked="" type="checkbox"/>
Additional or Continued Meeting?	<input checked="" type="checkbox"/>
Total Meeting Time:	<input checked="" type="checkbox"/>
Total at \$175 per Hour:	\$0.00
Business Mileage Round Trip	<input checked="" type="checkbox"/>
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: \_\_\_\_\_





duke-energy.com  
877.372.8477

# Your Energy Bill

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

**Bill date** May 5, 2026  
**For service** Apr 2 - May 1  
30 days

**Account number** 9100 8628 4637

## Billing summary

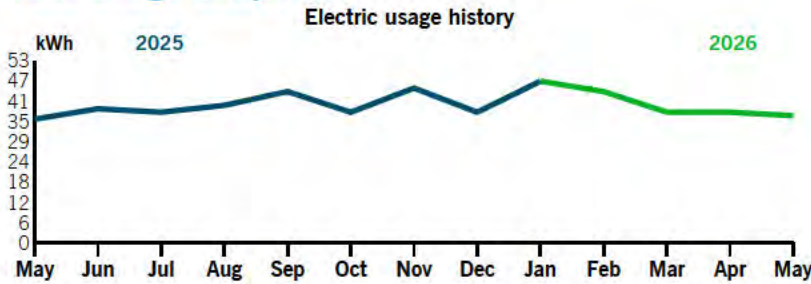
Previous Amount Due	\$30.80
Payment Received Apr 27	-30.80
Current Electric Charges	30.00
Taxes	0.80
<b>Total Amount Due May 26</b>	<b>\$30.80</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

## Your usage snapshot



### Average temperature in degrees

81° 82° 84° 84° 81° 76° 68° 65° 61° 61° 71° 75° 80°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	37	36	486	41
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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

### Amount of automatic draft



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

Account number  
9100 8628 4637

**\$30.80**  
by May 26

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

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

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

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

8891008628463700066000000000000000000000308000000030802

## We're here for you

### Report an emergency

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

### Convenient ways to pay your bill

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

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

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

### General questions or concerns

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

### Call before you dig

Call 800.432.4770 or 811

### Check utility rates

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

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading on or after: Jun 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 May 1	2710
Previous reading on Apr 2	- 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 - Apr 02 26 to May 01 26</b>	
<b>Meter - 3539949</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

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### Convenient ways to pay your bill

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

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

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

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Call 800.432.4770 or 811

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P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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### Para nuestros clientes que hablan Español

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## Your usage snapshot - Continued

<b>Current electric usage for meter number 3589801</b>	
Actual reading on May 1	2785
Previous reading on Apr 2	- 2748
<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 - Apr 02 26 to May 01 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>

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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 800.228.8485
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Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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For hearing impaired TDD/TTY	711
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St Petersburg, FL 33733

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## Your usage snapshot - Continued

<b>Current electric usage for meter number 1008121</b>	
Actual reading on May 1	248586
Previous reading on Apr 2	- 244292
<hr/>	
Energy Used	4,294 kWh
Billed kWh	4,294.000 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 - Apr 02 26 to May 01 26</b>	
<b>Meter - 1008121</b>	
Customer Charge	\$17.92
Energy Charge	
4,294.000 kWh @ 9.566c	410.76
Fuel Charge	
4,294.000 kWh @ 4.422c	189.88
Asset Securitization Charge	
4,294.000 kWh @ 0.195c	8.37
<hr/>	
<b>Total Current Charges</b>	<b>\$626.93</b>

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

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

## Billing details - Taxes

Regulatory Assessment Fee	\$0.55
Gross Receipts Tax	16.09
<hr/>	
<b>Total Taxes</b>	<b>\$16.64</b>



Erin McCormick | Law, PA

Erin McCormick, Esq.

**Long Lake Reserve CDD**

3434 Colwell Ave  
Suite 200  
Tampa, FL 33614  
Email: ~~darryla@rizzetta.com~~

*LHayes@rizzetta.com*

<b>Invoice Date</b>	<b>Invoice Number</b>
05/09/2026	10891
<b>Terms</b>	<b>Service Through</b>
	05/09/2026

<b>In Reference To: General Representation (Work)</b>				
<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Amount</b>
04/13/2026	Erin R McCormick	Emails to Lynn Hayes and Diana Kronick; telephone conference with Lynn Hayes and review of Agenda package for Board meeting; attend Board meeting via conference call;	1.90	\$ 750.50
04/22/2026	Erin R McCormick	Review of email from Lynn Hayes and letters to residents regarding pool discharges and Resident Educational Information; review of emails from Robert Blanton and Lynn Hayes regarding Camp South Access agreement;	0.20	\$ 79.00
04/27/2026	Erin R McCormick	Review of Tentative Agenda for Board of Supervisors meeting; email to Lynn Hayes and review response; prepare Vending Machine Agreement and transmit to Lynn Hayes; review of email from Lynn Hayes and telephone conference with Lynn Hayes; preparation of Agreement for Outdoor Furniture reupholstery and review of Division of Corporations website; revise Agreement for Vending Machine based on comments from Lynn Hayes;	2.10	\$ 829.50
04/27/2026	Erin R McCormick	Review of emails from Robert Blanton and from Lynn Hayes and proposed License Agreement;	0.20	\$ 79.00
04/28/2026	Erin R McCormick	Telephone conference with Lynn Hayes regarding Vending Machine agreement; prepare email to Lynn Hayes regarding above; [CLIENT COURTESY - NO CHARGE]	0.30	\$ 0.00
04/30/2026	Erin R McCormick	Review of outdoor furniture company corporate reinstatement and email to Lynn Hayes regarding above; review of executed Agreement and email to Angela regarding above; telephone conference with Lynn Hayes [CLIENT COURTESY - NO CHARGE]	0.20	\$ 0.00
05/04/2026	Erin R McCormick	Review of email from Lynn Hayes and executed Agreement for Vending Machine;	0.10	\$ 39.50



Erin McCormick | Law, PA

**Erin McCormick, Esq.**

**Long Lake Reserve CDD**

3434 Colwell Ave

Suite 200

Tampa, FL 33614

Email: [darryla@rizzetta.com](mailto:darryla@rizzetta.com)

Invoice Date	Invoice Number
05/09/2026	10891
Terms	Service Through
	05/09/2026

<b>Total Hours</b>	5.00 hrs
<b>Total Work</b>	\$ 1,777.50
<b>Total Invoice Amount</b>	<b>\$ 1,777.50</b>
<b>Previous Balance</b>	<b>\$ 1,400.00</b>
3/27/2026 Payment - Check	(\$1,400.00)
<b>Balance (Amount Due)</b>	<b>\$ 1,777.50</b>



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

## Service Slip/Invoice

**INVOICE:** 118825868  
**DATE:** 04/30/2026  
**ORDER:** 118825868

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

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

Work Date	Time	Target Pest	Technician	Time In
04/30/2026	09:42 AM		BLDEARTH	Branden Dearth
Purchase Order	Terms	Last Service	Map Code	Time Out
	DUE UPON RECEIPT	04/30/2026	N/A	Lic:JE325021

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

IS Taexx Pest Control Service \$152.50

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.

**SUBTOTAL** \$152.50  
**TAX** \$0.00  
**AMT. PAID** \$0.00  
**TOTAL** \$152.50

**AMOUNT DUE** \$152.50

*BLO*

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**

WORMWAVE 930-762-0301 © Copyright 2018 WDRCK/AVE All Rights Reserved

# Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

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

Date	Invoice #
5/1/2026	4529

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	April 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-314555  
**Invoice Date:** 05-01-2026  
**Due Date:** 05/31/2026

**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	05/31/2026	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 style="background-color: yellow;"><b>Reference Inv-314555 with your payment to ensure prompt and accurate application.</b></p> <p style="background-color: yellow;"><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
\$1,316.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316.62

**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.



**Outdoor Furniture**  
C O N N E C T I O N

*Comfort under the sun.*

**INVOICE**  
**514261**

**Outdoor Furniture Connection LLC**  
14 Corchaug Ave  
Port Washington NY 10050

<b>Date</b>
5/14/26

<b>Name</b>
Long Lake Reserve CDD
<b>Address</b>
19617 Breynia Dr.
<b>City, State, Zip</b>
Lutz, FL 33558

Quantity	Description	Unit Price	Line Total
	<b>Furniture Project - Resling Existing Furniture</b>		
30	Chaise Lounges	170.00	5,100.00
	Fabric: Windsor Stripe Spa - L09		

SUBTOTAL	\$ 5,100.00
Sales Tax 7.00%	
PICK UP AND DELIVERY	\$ 150.00
<b>TOTAL</b>	<b>\$ 5,250.00</b>

<b>Phone</b>		<b>Web site</b>	<b>Email</b>
(727) 386-3566		<a href="http://www.outdoorfurnitureconnection.com">www.outdoorfurnitureconnection.com</a>	<a href="mailto:petemazer@gmail.com">petemazer@gmail.com</a>

*THANK YOU FOR YOUR BUSINESS!*



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

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

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



16 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: 19244 BREYNIA DR IRRIGATION  
 Bill Number: 24405784  
 Billing Date: 5/4/2026  
 Billing Period: 3/16/2026 to 4/15/2026

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	3/16/2026	5135	4/15/2026	5191	30	56

Usage History

Irrigation

April 2026	56
March 2026	34
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

Transactions

Previous Bill	171.58
Payment 04/20/26	-171.58 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	22.37
Water Tier 1	25.0 Thousand Gals X \$3.47 86.75
Water Tier 2	13.0 Thousand Gals X \$6.94 90.22
Water Tier 3	18.0 Thousand Gals X \$9.36 168.48
<b>Total Current Transactions</b>	<b>367.82</b>
<b>TOTAL BALANCE DUE</b>	<b>\$367.82</b>

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at [bit.ly/PascoRegional2025](http://bit.ly/PascoRegional2025). To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

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

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

Account # 0991370  
 Customer # 01393846  
 Balance Forward 0.00  
 Current Transactions 367.82

<b>Total Balance Due</b>	<b>\$367.82</b>
<b>Due Date</b>	<b>5/21/2026</b>

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

The Total Due will be electronically transferred on 05/21/2026.



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

013938468099137012440578400000367820



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

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

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



17 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: 19617 BREYNIA DR  
 Bill Number: 24405964  
 Billing Date: 5/4/2026  
 Billing Period: 3/16/2026 to 4/15/2026

Account #	Customer #
1002200	01399734
Please use the 16-digit number below when making a payment through your bank.	
100220001399734	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2026.  
 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	3/16/2026	1149	4/15/2026	1163	30	14

Usage History

Transactions

Usage History		Transactions	
Water		Previous Bill	313.58
April 2026	14	Payment 04/20/26	-313.58 CR
March 2026	18	Balance Forward	0.00
February 2026	18	Current Transactions	
January 2026	5	Water	
December 2025	8	Water Base Charge	41.29
November 2025	23	Water Tier 1	14.0 Thousand Gals X \$2.18 = 30.52
October 2025	14	Sewer	
September 2025	10	Sewer Base Charge	103.45
August 2025	8	Sewer Charges	14.0 Thousand Gals X \$7.20 = 100.80
July 2025	32	Total Current Transactions	276.06
June 2025	11	<b>TOTAL BALANCE DUE</b>	<b>\$276.06</b>
May 2025	12		

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at [bit.ly/PascoRegional2025](http://bit.ly/PascoRegional2025). To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

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

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

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

**Total Balance Due \$276.06**  
**Due Date 5/21/2026**

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

The Total Due will be electronically transferred on 05/21/2026.



LONG LAKE RESERVE CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232

PASCO COUNTY UTILITIES  
 CUSTOMER INFORMATION & SERVICES  
 P.O. BOX 2139  
 NEW PORT RICHEY, FL 34858-2139

013997344100220032440596420000276069



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

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

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



18 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: 19932 LEONARD ROAD  
 Bill Number: 24406253  
 Billing Date: 5/4/2026  
 Billing Period: 3/16/2026 to 4/15/2026

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	3/16/2026	9401	4/15/2026	9455	30	54

Usage History

Irrigation

April 2026	54
March 2026	83
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

Transactions

Previous Bill	463.17
Payment 04/20/26	-463.17 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	4.0 Thousand Gals X \$6.94 27.76
<b>Total Current Transactions</b>	<b>242.55</b>
<b>TOTAL BALANCE DUE</b>	<b>\$242.55</b>

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at [bit.ly/PascoRegional2025](http://bit.ly/PascoRegional2025). To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

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

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

Account #	1013880
Customer #	01399734
Balance Forward	0.00
Current Transactions	242.55
<b>Total Balance Due</b>	<b>\$242.55</b>
<b>Due Date</b>	<b>5/21/2026</b>

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

The Total Due will be electronically transferred on 05/21/2026.



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

013997344101388092440625360000242556



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

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

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



19 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: MORSANI PH 2 IRRIGATION

Bill Number: 24406254

Billing Date: 5/4/2026

Billing Period: 3/16/2026 to 4/15/2026

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	3/16/2026	992	4/15/2026	992	30	0

Usage History

Transactions

Usage History		Transactions	
April 2026	0	Previous Bill	22.37
March 2026	0	Payment 04/20/26	-22.37 CR
February 2026	0	Balance Forward	0.00
January 2026	0	Current Transactions	
December 2025	0	Irrigation	
November 2025	0	Water Base Charge	22.37
October 2025	0	Total Current Transactions	22.37
September 2025	0	<b>TOTAL BALANCE DUE</b>	<b>\$22.37</b>
August 2025	0		
July 2025	0		
June 2025	0		
May 2025	0		

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at [bit.ly/PascoRegional2025](http://bit.ly/PascoRegional2025). To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

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

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

Account #	1013885
Customer #	01399734
Balance Forward	0.00
Current Transactions	22.37
<b>Total Balance Due</b>	<b>\$22.37</b>
Due Date	5/21/2026

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

The Total Due will be electronically transferred on 05/21/2026.



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

013997344101388542440625430000022378



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

**Invoice:** I-20264-12808  
**Service Total:** \$3840.00  
**Payments Total:**  
**Amount Due:** \$3840.00  
**Sent Date:** 5/1/2026  
**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
4/1/2026	BISHOP, JORDAN - 7599	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
4/2/2026	COOKE, JUSTIN - 6824	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
4/6/2026	STEWART, JEREMIAH - 7523	SECURITY/TRAFFIC COMMUNITY	8:00 AM	4.00	\$60.00	\$240.00
4/7/2026	COOKE, JUSTIN - 6824	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
4/8/2026	EVERS, DANIEL - 6809	SECURITY/TRAFFIC COMMUNITY	8:00 AM	4.00	\$60.00	\$240.00
4/10/2026	BISHOP, JORDAN - 7599	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
4/14/2026	NGUYEN, NHAN - 7672	SECURITY/TRAFFIC COMMUNITY	8:00 AM	4.00	\$60.00	\$240.00
4/15/2026	COOKE, JUSTIN - 6824	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
4/16/2026	COOKE, JUSTIN - 6824	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
4/17/2026	SELTMAN, CHRISTOPHER - 5104	SECURITY/TRAFFIC COMMUNITY	8:00 AM	4.00	\$60.00	\$240.00
4/20/2026	SCARANGELLA, ANTHONY - 7727	SECURITY/TRAFFIC COMMUNITY	8:00 AM	4.00	\$60.00	\$240.00
4/22/2026	SHERRY, JUSTIN - 7852	SECURITY/TRAFFIC COMMUNITY	8:00 AM	4.00	\$60.00	\$240.00
4/24/2026	RAMOS, KEARSTIN - 7307	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
4/28/2026	RAPP, MICHAEL - 3130	SECURITY/TRAFFIC COMMUNITY	8:00 AM	4.00	\$60.00	\$240.00

4/29/2026	PAREJA-RODRIGUEZ, KEVIN - 6104	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
4/30/2026	GREIS-OSPINA, DAVID - 6514	SECURITY/TRAFFIC COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
					<b>Total:</b>	<b>\$3840.00</b>

**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-20264-12808

**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 #
5/2/2026	INV0000109117

**Bill To:**

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

Services for the month of	Terms	Client Number
May	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 #
5/1/2026	INV0000109307

**Bill To:**

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

Services for the month of	Terms	Client Number
April	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 #
5/8/2026	INV0000109333

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$3,759.61	\$3,759.61
<b>Subtotal</b>			\$4,859.61
<b>Total</b>			\$4,859.61

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

**Invoice**

Date	Invoice #
5/22/2026	INV0000109732

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,797.25	\$3,797.25
<b>Subtotal</b>			\$3,797.25
<b>Total</b>			\$3,797.25



# Invoice

13745 N. Nebraska Ave  
Tampa, FL 33613  
813.909.7775  
AR165@Safetouch.com

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

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

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	05/01/2026	21725	05/31/2026	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!*



Toll Free: (888)480-5253 • Fax: (888)358-0088

**\*\* ADDRESS CHANGE \*\***

**PLEASE REMIT PAYMENT TO:**  
Solitude Lake Management, LLC  
PO Box 85529  
Chicago, IL 60689-5529

**Expedited Mailing Services:**  
Fifth Third Lockbox Operations  
Solitude Lake Management, LLC. 85529  
910 Pasquinelli Drive  
Westmont, IL 60559

### SERVICE DEPOSIT REQUEST

Invoice Number: WO - 00985699  
Invoice Date: 05/14/2026

PROPERTY: Long Lake Reserve CDD

**SOLD TO:** Long Lake Reserve CDD  
3434 Colwell AVE, Suite 200  
Tampa, FL 33614  
USA

Customer ID	Customer PO	Payment Terms
9879		Due Upon Receipt
Sales Rep ID	Additional WO#s	Scheduling Terms
Andrea Jones		Work will not be scheduled until payment is received.

Qty	Item Description	Contract Price	Deposit Amount
1	50% Deposit 2026 Native Planting Installation- Duck Potato (Sites C & F)	\$ 5,667.80	\$ 2,833.90

<b>TOTAL INVOICE</b>	<b>\$ 2,833.90</b>
----------------------	--------------------

**Please note:** Deposits in excess of \$10,000 are not eligible for payment via credit card.

<b>Invoice Number</b>	2561482
<b>Invoice Date</b>	May 15, 2026
<b>Purchase Order</b>	238202113
<b>Customer Number</b>	154444
<b>Project Number</b>	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

<b>Project</b>	<b>Long Lake Reserve CDD</b>		
	Project Manager	Waag, Tyson	Contract Upset 22,827.00
	Current Invoice Total (USD)	2,629.25	Contract Billed to Date 16,190.05
			For Period Ending <b>April 24, 2026</b>

Invoice Emails: rizzettacddinvoices@avidbill.com; darryla@rizzetta.com; Include: Billing Backup

**Top Task 2026 2026 FY General Consulting Services**

**Professional Services**

<b>Billing Level</b>		<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Level 09	Nurse, Vanessa M	2.00	190.00	380.00
Level 10	Waag, R Tyson (Tyson)	11.25	198.00	2,227.50
	<b>Subtotal Professional Services</b>	<u>13.25</u>		<u>2,607.50</u>

**Disbursements**

Direct - Vehicle (mileage)	21.75
<b>Subtotal Disbursements</b>	<u>21.75</u>

Top Task Subtotal	2026 FY General Consulting Services	2,629.25
	<b>Total Fees &amp; Disbursements</b>	<u>2,629.25</u>
	<b>INVOICE TOTAL (USD)</b>	<b>2,629.25</b>

**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**

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.*

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-04-20	238202113	2026	Direct - Regular	NURSE, VANESSA M	1.00	190.00	190.00	UPLOADED 2 SOIS TO WMIS	
2026-04-22	238202113	2026	Direct - Regular	NURSE, VANESSA M	0.75	190.00	142.50	PREPARED PUBLIC FACILITIES REPORT & SEND OUT HB7013 INFO	
2026-04-24	238202113	2026	Direct - Regular	NURSE, VANESSA M	0.25	190.00	47.50	UPLOADED 2 SOIS TO WMIS	
2026-03-31	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	2.50	198.00	495.00	WORK ON STORMWATER SYSTEMS BUDGET REPORT.	
2026-04-01	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.50	198.00	297.00	COMPLETE STORMWATER SYSTEMS BUDGET REPORT AND SEND TO DM FOR UPCOMING MEETING.	
2026-04-03	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	REVIEW BUDGET FIELD REPORT AND SEND TO DM FOR UPCOMING MEETING.	
2026-04-09	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	CORRESPONDENCE WITH DM REGARDING UPCOMING BOS MEETING.	
2026-04-10	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	198.00	198.00	REVIEW FIELD REPORT AND PHOTOS. MONTHLY BOS MEETING PREPARATION (4/13)	
2026-04-13	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	3.00	198.00	594.00	MONTHLY BOARD MEETING PREPARATION AND MEETING ATTENDANCE (IN-PERSON). REVIEW EROSION AT POND SE.	
2026-04-20	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.25	198.00	247.50	CALL WITH DM AND RESPOND TO EMAIL CORRESPONDENCE. TEAM COORDINATION REGARDING HB53 PUBLIC FACILITIES REPORT. REVIEW SWFWMD COMPLIANCE FOR COMPLETION.	
2026-04-21	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	EMAIL CORRESPONDENCE WITH DM REGARDING POND MAINTENANCE BUDGET. TEAM COORDINATION REGARDING HB53 REPORT.	
2026-04-23	238202113	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.75	198.00	148.50	REVIEW HB53 PUBLIC FACILITIES REPORT AND PROVIDE TO DM.	
2026-04-13	238202113	2026	Direct - Vehicle (mileage)	WAAG, R TYSON (TYSON)	21.75	1.00	21.75	BOS MEETING (IN-PERSON)	US10516157
<b>Total subTask 2026</b>					<b>35.00</b>		<b>\$2,629.25</b>		
<b>Total Top Task 2026</b>					<b>35.00</b>		<b>\$2,629.25</b>		
<b>Total Project 238202113</b>					<b>35.00</b>		<b>\$2,629.25</b>		

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322

## INVOICE

Legal Advertising

Invoice # 26-01096P

Date 05/15/2026

**Attn:**  
Long Lake Reserve CDD - Rizzetta  
3434 COLWELL AVENUE SUITE 200  
TAMPA FL 33614

Please make checks payable to:  
(Please note Invoice # on check)  
Business Observer  
1970 Main Street  
3rd Floor  
Sarasota, FL 34236

### Description

### Amount

Serial # 26-01096P <b>Notice of Qualifying Period for Candidates</b> <b>RE: Long Lake Reserve Qualifying Period for Board Seat ending on June 12, 2026</b> <b>Published: 5/15/2026</b>	\$52.50
---	---------

### Important Message

Please include our Serial # on your check  
Pay by credit card online:  
<https://legals.businessobserverfl.com/send-payment/>

Paid	( )
<b>Total</b>	<b>\$52.50</b>

**Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held**

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

### NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322

## INVOICE

### Legal Advertising

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#### NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE

#### LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

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

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

Lynn Hayes  
District Manager  
May 15, 2026

26-01096P

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

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0 LONG LAKE RESERVE CDD 0

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$9,211.00  
 Statement Closing Date April 30, 2026  
 Days in Billing Cycle 30  
 Previous Balance \$1,021.78  
 Payments & Credits \$1,021.78  
 Purchases & Other Charges \$788.18  
 Balance Transfer \$0.00  
**FEES CHARGED** \$0.00  
**INTEREST CHARGED** \$0.00  
 New Balance \$788.18

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 \$788.18  
**Minimum Payment Due** \$788.18  
**Payment Due Date** May 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTA</b>	<b>1,021.78-</b>
04/27	04/27	F151500G500CHGDDA	AUTO.....	1,021.78-
		<b>GREGG GRUHL</b>	<b>TOTA</b>	<b>\$0.00</b>
		<b>KELLIE SPRAGUE</b>	<b>TOTA</b>	<b>\$0.00</b>
		<b>ANGELA DEL CASTILLO</b>	<b>TOTA</b>	<b>\$788.18</b>
04/01	04/01	0543684FQ00B3BHSM	DOLLAR TREE BRANDON FL MCC: 5331 MERCHANT ZIP: 33510	45.69
04/01	04/01	0543684FQ00B3BHWY	DOLLARTREE BRANDON FL MCC: 5331 MERCHANT ZIP: 33511	7.79
04/01	04/01	5548382FQQLR1DLGL	SAMSClub #6403 BRANDON FL MCC: 5300 MERCHANT ZIP: 33511	129.58
04/03	04/03	0541601FD43A6FNVW	WAL-MART #0988 LUTZ FL MCC: 5411 MERCHANT ZIP:	89.78
04/09	04/09	1230202FK00EZVSTA	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	19.50

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**

**New Balance** \$788.18  
**Minimum Payment Due** \$788.18  
**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
04/09	04/09	8230509FLEHM8Y05B	AMAZON MARK* BC6F25RR1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	186.80
04/11	04/11	1527632FN00MDKDRV	SMALLPDF ZURICH ZH MCC: 5045 MERCHANT ZIP:	15.00
04/17	04/17	8230509FWEHMHKPHJH	AMAZON MARK* B74499DT0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	179.21
04/24	04/24	0230537G300HKHRRD	PUBLIX #1277 VALRICO FL MCC: 5411 MERCHANT ZIP: 33594	57.14
04/28	04/28	8230509G6EHMWL0BB	AMAZON MARK* BJ8SY4Y52 SEATTLE WA MCC: 5999 MERCHANT ZIP:	57.69
		<b>MICHELLE WHITE</b>	<b>TOTAL</b>	<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$788.18 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

**REWARDS SUMMARY**

Previous Cashback Balance	\$2.55	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$1.97	\$0-\$500,000 = 0.25%
New Cashback Balance	\$4.52	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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

Here is your cash rewards schedule:

<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>

## 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**

**04/01/26-04/30/26**

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

				<b>Clubhouse Supplies</b>	<b>Programs - Events</b>
				57200-4734	57400-4775
<b>Date</b>	<b>Vendor Name</b>	<b>Reason for Expenditure</b>	<b>Amount</b>		
4/1/2026	Dollar Tree	Easter Event	\$ (45.69)		\$ (45.69)
4/1/2026	Dollar Tree	Easter Event	\$ (7.79)		\$ (7.79)
4/1/2026	Sams Club	Food for Easter Event	\$ (129.58)		\$ (129.58)
4/3/2026	Walmart	Easter Event	\$ (89.78)		\$ (89.78)
4/9/2026	Mail Chikp	E-Blast Subscription	\$ (19.50)	\$ (19.50)	
4/9/2026	Amazon	Clubhouse & Office Supplies	\$ (186.80)	\$ (186.80)	
4/11/2026	Small PDF	Monthly Subscription	\$ (15.00)	\$ (15.00)	
4/17/2026	Amazon	May Event	\$ (179.21)		\$ (179.21)
4/24/2026	Publix	Aptil & May Events	\$ (57.14)		\$ (57.14)
4/28/2026	Amazon	May Event	\$ (57.69)		\$ (57.69)
		001-10102	<b>(788.18)</b>	<b>(221.30)</b>	<b>(566.88)</b>



# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 4/1/20  
 From: Dollar Tree  
 Amount: \$45.69  
 Purchased by: Angela Del Castillo  
 Purpose: Easter Event  
 Scanned: \_\_\_\_\_

 **DOLLAR TREE**

Store# 5731 (656) 220-7590  
 1247 Kingsway Rd  
 Brandon FL 33510-2507

DESCRIPTION	QTY	PRICE	TOT
REFILLED EGG 14CT 2.47Z	1	3.50	3.50
REFILLED EGG 14CT 2.47Z	1	3.50	3.50
REFILLED EGG 14CT 2.47Z	1	3.50	3.50
TUMBLER 24OZ	1	7.00	7.00
TUMBLER 24OZ	1	7.00	7.00
CK FLORAL WRAPPED EGG	1	1.75	1.75
CK FLORAL WRAPPED EGG	1	1.75	1.75
CK FLORAL WRAPPED EGG	1	1.75	1.75
CK FLORAL WRAPPED EGG	1	1.75	1.75
3LE EGGS GEOMETRIC	1	7.00	7.00
HANGING DECOR	1	1.50	1.50
RAFT WHITE CR	1	1.25	1.25
RAFT WHITE CR	1	1.25	1.25
Sub Total			\$42
SALES TAX			\$3
Total			\$45
Mastercard			\$45
*****8901		Appr	
Purchase		Chip	
Auth/Trace Number: 001032/011928			
Chip Card AID: A0000000041010			

Please provide your feedback at  
[www.dollartreefeedback.com](http://www.dollartreefeedback.com)

Grow your career at Dollar Tree by visiting  
<https://careers.dollartree.com>  
 DE70 05731 01 012 50060544 4/01/26 20:18  
 Sales Associate: Paris

# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 4/1/20  
 From: Dollar Tree  
 Amount: \$7.79  
 Purchased by: Angela Delcastillo  
 Purpose: Easter Event  
 Scanned: \_\_\_\_\_



6979  
 Brandon Blvd  
 FL 33511-5319

(656) 500-9609

DESCRIPTION	QTY	PRICE	T
Y BRACELETS 10CT 3.532	1	1.25	1
Y BRACELETS 10CT 3.532	1	1.25	1
Y BRACELETS 10CT 3.532	1	1.25	1
160 MIX TRTS2 9.52	1	3.50	3

Sub Total \$7.25  
 SALES TAX \$0.54  
 Total \$7.79  
 Mastercard \$7.79  
 \*\*\*\*\*8901 Approved  
 Purchase Chip  
 Auth/Trace Number: 001058/0116  
 Chip Card AID: A0000000041010

Please provide your feedback at  
[www.dollartreefeedback.com](http://www.dollartreefeedback.com)

3151 19  
 Sa 15

# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 4/1/26  
 From: Sam's club  
 Amount: \$129.58  
 Purchased by: Angela Del Castillo  
 Purpose: Easter Event  
 Scanned: \_\_\_\_\_



**sam's club**

( 813 ) 685 - 8223  
 BRANDON, FL  
 Visit SamsClub.com

04/01/26 19:25 4564 06403 001 5858

MEMBER 101-\*\*\*\*\*3466

**THANK YOU,**  
 JOHN

E	725545	GREEN GRAPEF	7.87	N
E	749972	STRAWBERRY F	3.97	N
E	980175361	DMSTCCHSETRF	8.86	N
E	980175361	DMSTCCHSETRF	8.86	N
E	990507003	CRKR COLLECF	10.98	N
E	980317608	SSNLCKEPLTTF	19.93	N
E	984237174	MM COOKIE F	10.98	N
E	990377734	MM SPIN ARTF	6.98	N
E	990013267	MM ORGANIC F	7.84	N
E	990472083	COCOA CEREAF	8.91	N
VL	990472083	COCOA CEREAF	8.91	N
		**** VOID ****		
E	504331	BROCCOLI F	3.92	N
E	980401719	CEL STK 2.5F	4.24	N
E	980414421	ORG CARROT F	4.26	N
E	725545	GREEN GRAPEF	7.87	N
E	473008	GRAPE TOMATF	6.57	N
E	749972	STRAWBERRY F	3.97	N
E	717820	HVR DRESSINF	12.48	N
		SUBTOTAL	129.58	

TOTAL 129.58  
 MCARD TEND 129.58

Mastercard \*\*\*\* \* 8901 I

APPROVAL # 001025

VOID A0000000041010

MAC 1662E1185847631F

TERMINAL # 57770199

\*NO SIGNATURE REQUIRED

04/01/26 19:27:28

CHANGE DUE 0.00

Download the Sam's Club app & make shopping easy with Scan & Go checkout, Curbside Pickup, Same-Day Delivery & more. Visit SamsClub.com/ShopEasy. Fees & terms may apply

**# ITEMS SOLD 16**


TC# 0503 1174 9252 3762 9074 5



Save time. Order ahead.  
 SamsClub.com/clubpickup  
 04/01/26 19:27:35

\*\*\* MEMBER COPY \*\*\*



 Outlook

**Mailchimp Order**

**From** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Date** Thu 4/9/2026 3:07 AM  
**To** Manager <manager@longlakereserve.com>



Your order has been processed.

**Order MC21646811**

Processed on April 09, 2026 03:07 AM New York.

<b>Essentials plan</b>	<b>\$13.00</b>
500 contacts	
<b>Additional Contact Blocks</b>	<b>\$6.50</b>
Up to 250 contacts	
\$6.50 x 1 contact blocks	
<b>Paid via Mast ending in 8901 which expires 09/2027</b>	<b>\$19.50</b>
on April 09, 2026	
<b>Balance as of April 09, 2026</b>	<b>\$0.00</b>

*Issued to*

Angela Del Castillo  
manager@longlakereserve.com  
manager@longlakereserve.com  
Long Lake Reserve CDD

*Issued by*

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

amazon.com

Final Details for Order #112-7480482-3259422

Order Placed: April 8, 2026  
Amazon.com order number: 112-7480482-3259422  
Order Total: \$186.80

Shipped on April 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Portable Pickleball Net Set with Wheels, Regulation Size 22 FT & Half Court 11 FT, Steady Metal Frame Pickle Ball Net Set System with Carry Bag for Backyards, Driveways, and Garages (Black&White) Sold by and invoiced on behalf of: Fostoy Fitness Studio (seller profile) Business Price Condition: New	\$75.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$75.99 Shipping & Handling: \$2.66 ----- Total before tax: \$78.65 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<i>Item for amenities</i> <b>Total for This Shipment:</b> <b>\$78.65</b>

Shipped on April 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: VEVOR Folding Chair Rack, 300 LBS Capacity, L-Shape Horizontal Placement Chair Cart for 25 Chairs, Heavy-Duty Metal Chair Storage Dolly with Rubber Wheels and Holders, Large Chair Holder, Matte Black Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$73.84
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$73.84 Shipping & Handling: \$4.10 ----- Total before tax: \$77.94 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<i>Item for clubhouse</i> <b>Total for This Shipment:</b> <b>\$77.94</b>

Shipped on April 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: Kory Light Blue Lanyards Bulk 50 packs Lanyards for ID Badges, Lanyards with Swivel Hook Clips for Name Tag Lanyard ID Holder	\$14.99

Sold by and invoiced on behalf of: Kory (seller profile)  
Condition: New

**Shipping Address:**

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

**Shipping Speed:**  
Standard Shipping

office supplies

Item(s) Subtotal: \$29.98  
Shipping & Handling: \$0.23  
-----  
Total before tax: \$30.21  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$30.21**

**Payment information**

**Payment Method:**

MasterCard | Last digits: 8901

**Billing address**

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

Item(s) Subtotal: \$179.81  
Shipping & Handling: \$6.99  
-----  
Total before tax: \$186.80  
Estimated Tax: \$0.00  
-----

**Grand Total: \$186.80**

**Credit Card transactions**

MasterCard ending in 8901: April 9, 2026: \$186.80

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



**Smallpdf**

From

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

Account

manager@longlakereserve.com

To

US-

Invoice

**#RBA596E**

11 April 2026

Status

**PAID**

11 April 2026

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

Thank You

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

amazon.com

may Event

Details for Order #112-5411665-2015457

Order Placed: April 15, 2026

Amazon.com order number: 112-5411665-2015457

Order Total: \$179.21

Not Yet Shipped

Items Ordered

	Price
1 of: FoldTier 242 Pcs Floral Paper Tea Party Supplies Disposable 9 oz Tea Cup with Handle Flower Plates Napkin Cupcake Topper Decoration Banner Plastic Tablecloth for Birthday Wedding Bridal Baby Shower Sold by and invoiced on behalf of: GooYoung (seller profile) Condition: New	\$44.99
1 of: Fixwal Pink Plastic Table Cloth Disposable 84 Inch, Waterproof Round Tablecloth 5 Pack for Party, Mothers Day, Picnic, Birthday Sold by and invoiced on behalf of: Momok (seller profile) Condition: New	\$8.99
1 of: Taylors of Harrogate Assorted Specialty Teas Sampler, Variety Pack Gift Box, Individually Wrapped Bags, 48 Count (Pack of 1), Premium Black, Green & Herbal Teas, Mixed Caffeinated & Caffeine-Free Selection, 28 Teabags Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	\$11.69
1 of: GIOGLUK Happy Mother's Day Decal - Mother's Day Party Decorations Supplies Wall Decal, Anniversary Party Wall Sticker, Mother's Day Sign Balloon Arch Party Backdrop Decoration Decal Sold by and invoiced on behalf of: Yi Fei Chong Tian (seller profile) Business Price Condition: New	\$16.14
1 of: VoizVony 297 Pcs DIY Tea Party Hats for Girl Include 24 Pcs Straw Hats, Artificial Flower, Faux Butterfly and Fake Feather Sold by and invoiced on behalf of: LH Mall (seller profile) Condition: New	\$40.99
1 of: Yinder 6 Pcs Tea Party Decorations Princess Party Flower Boxes Centerpiece Floral Teapot Centerpiece for Floral Tea Themed Birthday Wedding Supplies (Retro Tea Pot Tea Cup) Sold by and invoiced on behalf of: Lightcinnabar (seller profile) Condition: New	\$8.99
1 of: FOCUSLINE 300 Count Gold Plastic Silverware Set - 100 Forks, 100 Knives, 100 Spoons - Heavy Duty Plastic Cutlery Set Disposable Flatware for Catering, Parties, Dinners, Weddings Sold by and invoiced on behalf of: MINH DING (seller profile) Business Price Condition: New	\$25.59
1 of: Wgbon 5 Pack Dessert Table Display Set, 2 Sets 3 Tier Cupcake Stand, 3 Pcs Food Serving Trays, Tiered White Plastic Cup Cake Tower for Birthday Baby Shower Wedding and Tea Party Supplies (5, Large) Sold by and invoiced on behalf of: Wgbon Direct (seller profile) Condition: New	\$14.84

Shipping Address:

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

**Shipping Speed:**  
Standard Shipping

**Payment informat on**

**Payment Method:**  
MasterCard | Last digits: 8901

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

Item(s) Subtotal:	\$172.22
Shipping & Handling:	\$6.99
	-----
Total before tax:	\$179.21
Estimated Tax:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$179.21</b>

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

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Long Lake Res  
CDD Receipt for Pa

# Publix

Valrico Commons  
1971 S.R. 60 East  
Valrico, FL 33594  
Store Manager: Georgia  
813-657-4041

Date: 4/24/26  
From: Publix  
Amount: \$57.14  
Purchased by: Angela Del Castillo  
Purpose: music Bingo - May Event  
Scanned: \_\_\_\_\_

SUBLIME MACARONS		6.59
SUBLIME MACARONS		6.59
FLORA FIOCHETTO		6.99
FLORA FIOCHETTO		6.99
24CT ASSORTED CKIE		4.99
You Saved	1.00	
24CT ASSORTED CKIE		4.99
You Saved	1.00	
CHICK FIL A \$10-50		10.00
Account #XXXXXXXXXX4118		
CHICK FIL A \$10-50		10.00
Account #XXXXXXXXXX6970		
Order Total		57.14
Sales Tax		0.00
Grand Total		57.14
Credit	Payment	57.14
Change		0.00

Savings Summary  
Special Price Savings 2.00  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 2.00 \*  
\*\*\*\*\*

Receipt ID: 1277 APR 033 558

PRESTO!  
Trace #: 030771  
Reference #: 1049454278  
Acct #: XXXXXXXXXXXX8901  
Purchase Mastercard  
Amount: \$57.14  
Auth #: 024736

CREDIT CARD	PURCHASE
XXXXXXXXXX041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your Cashier was Brian

04/24/2026 19:43 S1277 R103 3558 00215

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Publix Super Markets, Inc.



Final Details for Order #112-9011397-7818655

Order Placed: April 27, 2026  
Amazon.com order number: 112-9011397-7818655  
Order Total: \$57.69

Shipped on April 27, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Mkono Peonies Artificial Flowers, Small Silk Flowers for Home Decor Indoor Fake Bouquet Faux Floral Arrangements Dining Table Centerpieces for Kitchen Party Decor (2, Mixed Pink)</i> Sold by and invoiced on behalf of: Mkono ( <a href="#">seller profile</a> ) Condition: New	\$9.97
1 Of: <i>Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100 Count</i> Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$4.68
1 Of: <i>MARTINE MALL 4 Packs Peonies Artificial Flowers, Mixed Pink Artificial Peonies, Silk Peonies Flowers Fake Peonies Artificial Flowers Peonies Bouquet for Centerpiece Table Wedding Party Home Decor</i> Sold by and invoiced on behalf of: Martine Mall Direct ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.11
1 Of: <i>Mothers Day Tea Party Decorations - Spring Floral Balloon Garland Kit with Giant Teapot &amp; Rose Flower Foil Balloons, Tea Time Banner for Mother's Day Brunch, Garden Party, Boho Wedding, Birthday Decor</i> Sold by and invoiced on behalf of: xingogo ( <a href="#">seller profile</a> ) Condition: New	\$12.99
1 Of: <i>20 Pieces Floral Tea Party Sign Decorations Directional Cardboard Yard Signs for Outdoor Lawn Arrow for Tea Party Bridal Shower</i> Sold by and invoiced on behalf of: Cenxury ( <a href="#">seller profile</a> ) Condition: New	\$7.95
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$50.70 Shipping & Handling: \$6.99 ----- Total before tax: \$57.69 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$57.69</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8901	Item(s) Subtotal: \$50.70 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612	Total before tax: \$57.69 Estimated Tax: \$0.00

United States

-----  
**Grand Total: \$57.69**

**Credit Card transactions**

MasterCard ending in 8901: April 27, 2026: \$57.69

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## INVOICE

INVOICE #	INVOICE DATE
TERMS	PO NUMBER

Description	Current Amount
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