

Long Lake Ranch

Regular

CDD Meeting

April 03, 2025

6:00 PM

Long Lake Ranch Amenity Center

19037 Long Lake Ranch Blvd.,

Lutz, FL 33558

District: LONG LAKE RANCH COMMUNITY DEVELOPMENT DISTRICT

Date of Meeting: Thursday, April 03, 2025

Time: 6:00 P.M.

Location: Long Lake Ranch Amenity Center,
19037 Long Lake Ranch Blvd.,
Lutz, FL 33558

[Zoom Link](#)

Dial In: +1 312 626 6799

Meeting ID: 765 408 9133

Passcode: 12345

Agenda

Per Resolution 2013-35: Nothing herein shall be construed to prohibit the Presiding Officer from maintaining orderly conduct and proper decorum in a public meeting.

For the full agenda packet, please contact: patricia@breezehome.com

- I. Call to Order/ Roll Call**
- II. Pledge of Allegiance**
- III. Audience Comments – (limited to 3 minutes per individual on agenda items)**
- IV. Supervisor Comments**
- V. Professional & Operations Management**
 - A. District Counsel**
 - A. Discussion on Resident Incident at Amenity Center
 - B. District Engineer**
 - C. District Manager**
 - A. **Consideration of Proposal for Approval; Fencing Life LLC; Level Up SimTek Fence - \$545.73** **Exhibit 1**
 - D. BREEZE Operations - Field Service**
 - A. Field Service Site Report Dated March 2025 **Exhibit 2**
- VI. Professional Vendor Operations**
 - A. Redtree Landscape**
 - i. Landscape Maintenance Report March 2025 **Exhibit 3**
 - ii. **Consideration of Proposal for Approval; Tree Staking Proposal for (2) Leaning Pine Trees on Serenoa Boulevard - \$500.00** **Exhibit 4**
 - iii. **Consideration of Proposal for Approval; Hanging Limb Removal from Greenspace areas on Sunlake Blvd, Long Lake Ranch Boulevard and the Clubhouse Area - \$3,500.00** **Exhibit 5**
 - B. GHS Environmental - Aquatic Maintenance Service Report** **Exhibit 6**

VII. Financial Statements

- A. Presentation of Check Details for January 2025 **Exhibit 7**
- B. Presentation of Check Details for February 2025 **Exhibit 8**
- C. Consideration of February 2025 Unaudited Financial Statements **Exhibit 9**

VIII. Consent Agenda

- A. Consideration and Approval of the Minutes of the Board of Supervisors Regular Meeting Held March 6, 2025, **Exhibit 10**

IX. Staff Reports

- A. District Manager
- B. District Engineer

X. Audience Comments – New Business – *(limited to 3 minutes per individual)*

XI. Supervisor Requests

XII. Adjournment

EXHIBIT 1

[Return to Agenda](#)

Estimate

2503-2712-2254

2025-03-27

Fencing Life LLC
Weeki Wachee FL 34613
fencinglifellc@gmail.com
352-587-3627

LONG LAKE RANCH COMMUNITY - BILL MANAGER
19037 Long Lake Ranch Blvd
Lutz FL 33558
manager@longlakeranchcdd.com
(813) 610-3266

BILL MANAGER
19037 Long Lake Ranch Blvd, Lutz, FL, 33558

<i>Description</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Total</i>
<u>CONCRETE</u>	\$5.72	8.00	\$45.76
<u>SERVICE CALL</u> LEVEL UP SIMTEK FENCE PER BILL SHOWING MIKE OF LOCATION IN COMMUNITY.	\$500.00	1.00	\$500.00
			<i>Total</i> \$545.76

Estimates only valid for 30days. Prices is subject to change after 30days.

**Permits will be up to the customer. Permits only needed for fence over 7' tall.

FENCE LINE- Fencing Life LLC is not responsible for determining or verifying property lines. It is the homeowner's/property owner's responsibility to ensure the fence is installed on their correct property boundaries. Fencing Life LLC will not be held liable for incorrect fence placement due to property line issues. Prior to installation the homeowner/property owner must identify and mark their property lines.

Deposits- 50% deposit will be required in order to secure your scheduled install date as well as secure material for all Vinyl, Chain-link and Aluminum jobs. Unless it is special order material.

Deposits- 100% deposit of material cost will be required for all Wood, Field Fence, Cattle Fence, and all other special order material.

Cancellation. If the Client shall cancel for any reason Fencing Life LLC is entitled to keep 25% of the deposit required for the job. The rest of the deposit will be returned to client within 7 business days.

Compensation. Client shall pay as set forth above.

Invoicing & Payment. Invoice will be issued to Client upon completion of the Work. Client shall pay invoice at completion of job. If client does not pay at completion of job there will be an added late fee of 2% per day until paid in full.

Payments accepted Cash, Check, Money Order, Cashiers Check, Cash App(3% Fee), PayPal(3% Fee), Venmo(3% Fee), and Credit Card(4.5% fee when paying with card).

Signature _____ Date _____

Signature _____ Date _____

EXHIBIT 2

[Return to Agenda](#)



Long Lake Ranch

Michael Saks

Complete

Score	43 / 46 (93.48%)	Flagged items	0	Actions	0
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Mar 28, 2025 10:21 AM EDT

Prepared by

Michael Saks

Ponds

3 / 3 (100%)

Ponds 1

3 / 3 (100%)

Ponds

Good

Retentions are in good shape throughout community. Servicing vendor is on top of the needs. Littoral plantings are very healthy and in good shape. Fountains are operable

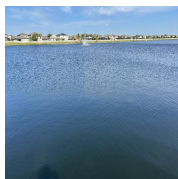


Photo 1

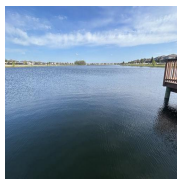


Photo 2

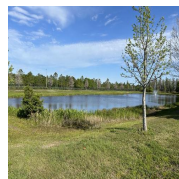


Photo 3



Photo 4



Photo 5

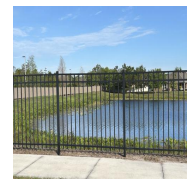


Photo 6

Pond Location

Landscaping

2 / 3 (66.67%)

Landscaping 1

2 / 3 (66.67%)

Landscaping

Fair

Turf recovering, regaining color. Weeds present throughout, overgrown and mowing needed. Annuals have been replaced. Pine tree in sunlake median still needs to be removed. Weeds in beds have been tended to much better. Palms trimmed and in good shape. Retention banks mowed to water line.

Nightshade drive significant exposed roots from removed tree. Any interest in removing those?



Photo 7



Photo 8

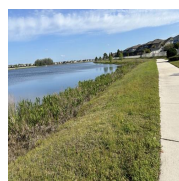


Photo 9

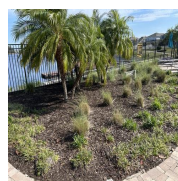


Photo 10



Photo 11



Photo 12



Photo 13



Photo 14

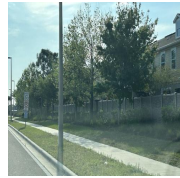


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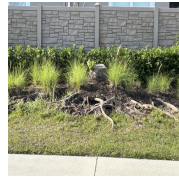


Photo 16



Photo 17



Photo 18



Photo 19



Photo 20



Photo 21

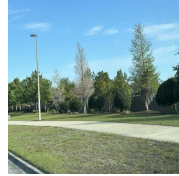


Photo 22



Photo 23

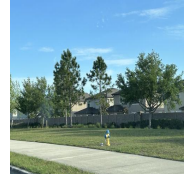


Photo 24

Landscaping Location

Mailbox

Good



Photo 25

Mailbox Location

Streetlights

Working

Streetlights Location

Entrance Monuments

Good

Monuments mostly in good condition - damage to primrose still needing to be fixed. New maintenance team will be handling in house. S&A we are not using as a vendor moving forward. Will be discussed at meeting



Photo 26



Photo 27



Photo 28

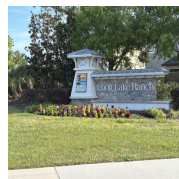


Photo 29



Photo 30



Photo 31



Photo 32



Photo 33

Gates - Main

Good

All gates tested and operable. Adjusted hours this past week



Photo 34

Sidewalks

Good

Sidewalks Location

Common Area Fence

Good

Made some fence repairs this past month. Have one additional spot that will be proposed for the meeting. Some pickets in the park area show sign of previous abuse



Photo 35



Photo 36

Roads

Good

Roads Location

Amenities

19 / 21 (90.48%)

Amenities 1

19 / 21 (90.48%)

Basketball Court

Good



Photo 37

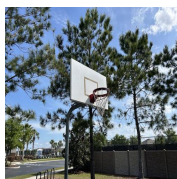


Photo 38



Photo 39



Photo 40

Tennis Court

Good

Wind screens have been resecured on the court



Photo 41



Photo 42

Main Clubhouse

Good

Track lighting complete. Have not issued final payment yet. Have concerns about finishes. Drilled holes and

lines run were not caulked. No permanent power solution for equipment. Vendor ran extension cords.

Started with a new staff this month. Glenn's last day was a week ago. Getting the new team online with action items and maintenance list to run with.



Photo 43



Photo 44



Photo 45

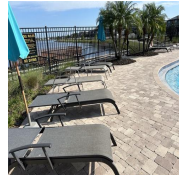


Photo 46



Photo 47



Photo 48



Photo 49

Foxtail Clubhouse

Good

Clubhouse cleaned and being maintained. On the list next month is to patch and paint the cover by the little free library



Photo 50



Photo 51

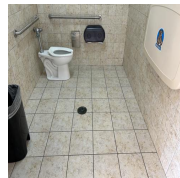


Photo 52



Photo 53

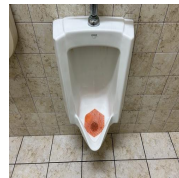


Photo 54

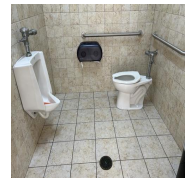


Photo 55



Photo 56



Photo 57

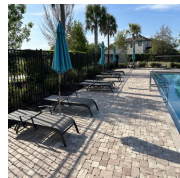


Photo 58

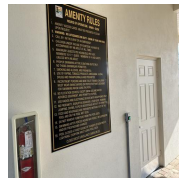


Photo 59

Main Pool

Good

Pool is fully operational and in really good condition



Photo 60

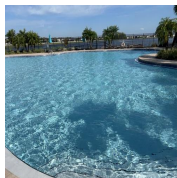


Photo 61

Foxtail Pool

Fair

Floor of pool is starting to get deeper rust stains. Will need supplemental proposal for treatment outside standard service to remove. Could entertain putting new returns in the bottom of the pool that push up rather than out to stop this from happening

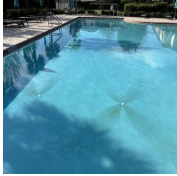


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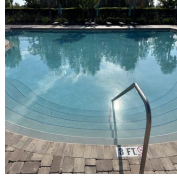


Photo 63

Tot Lot

Fair

Equipment in good condition. There's a hole that needs to be filled by landscapers towards the NE end. We may want to consider adding more playground mulch. Need to check budget. Water fountain will be replaced in April. S&A notified they purchased the replacement, and were installing. Install day came and they withheld the service again giving us a hard time. Proceeded to let them know they can keep the one they ordered, we'll take it from here and are no longer interested in their business.

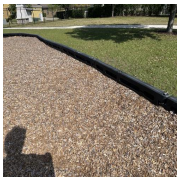


Photo 64

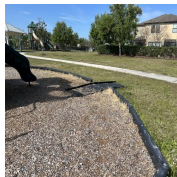


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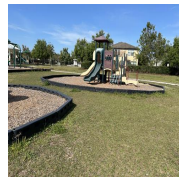


Photo 66



Photo 67



Photo 68

Sign Off

Mar 28, 2025 3:35 PM EDT

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19



Photo 20



Photo 21



Photo 22



Photo 23



Photo 24



Photo 25



Photo 26



Photo 27



Photo 28



Photo 29



Photo 30



Photo 31



Photo 32



Photo 33



Photo 34



Photo 35



Photo 36



Photo 37



Photo 38



Photo 39



Photo 40



Photo 41



Photo 42



Photo 43



Photo 44



Photo 45



Photo 46



Photo 47



Photo 48



Photo 49



Photo 50



Photo 51

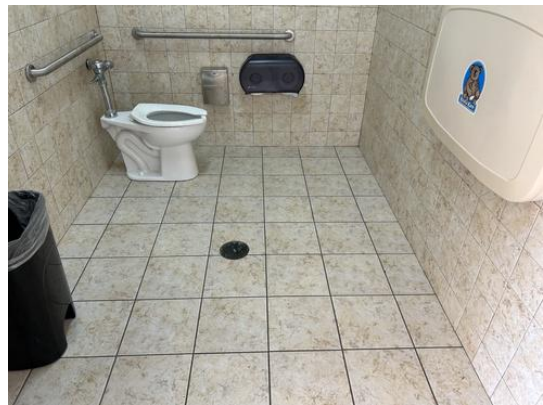


Photo 52



Photo 53



Photo 54



Photo 55



Photo 56



Photo 57



Photo 58



Photo 59



Photo 60



Photo 61



Photo 62



Photo 63



Photo 64



Photo 65



Photo 66



Photo 67



Photo 68

EXHIBIT 3

[Return to Agenda](#)



LONG LAKE RANCH CDD

LANDSCAPE MAINTENANCE REPORT:

March 2025

TO: District Management
Long Lake Ranch CDD Board of Supervisors

FROM: John Burkett, Client Care Specialist – RedTree Landscape Systems

Mowing Service

- Mowing service was performed as needed.

Grounds Maintenance

- The detail service was completed as needed.
- Trash cleaned from all green space areas.

Irrigation Service

- Our irrigation technician found no issues, and the system is fully operational.

Pest Control/Fertilization

- The property was monitored, and treatments were applied as needed.

Landscape / Arborcare

- Mulch Installation was completed on March 5th.

Work Orders / Service Requests

- Please do not hesitate to send any service requests to our Service Desk at service@redtreelandscape.systems. The property name, photographs, and coordinates (street names, etc.) are all extremely helpful in assuring that we can address any concerns promptly and report back to you with completion.

EXHIBIT 4

[Return to Agenda](#)



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday, FL 34690

**Tree Staking Proposal
for
Long Lake Ranch CDD**

Attention: Patricia Comings-Thibault

March 31, 2025

Target Area: Serenoa Road – stake (2) leaning pine trees.



Scope of Work:

- Stake (2) leaning trees – in photo above
- Includes all labor and materials

TOTAL PRICE: \$500.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by John Burkett - Client Care Specialist
jburkett@redtreelandscape.com / Cell phone: (727) 267-2059

EXHIBIT 5

[Return to Agenda](#)



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday, FL 34690

**Branch Removal Proposal
for
Long Lake Ranch CDD**

Attention: Patricia Comings-Thibault

March 31, 2025

Scope of Work:

- Remove dead hanging branches from common area trees along
 - Sunlake Boulevard.
 - Long Lake Ranch Boulevard.
 - Clubhouse area.
- Includes labor, debris disposal, hauling and dump fees.

TOTAL PRICE: \$3,500.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by John Burkett - Client Care Specialist
jburkett@redtreelandscape.com / Cell phone: (727) 267-2059

EXHIBIT 6

[Return to Agenda](#)



**GHS Environmental
PO Box 55802
St. Petersburg, FL 33732-5802
727-432-2820**

Project: Long Lake Ranch
No. of Ponds: 26 (See Map On File)

Actions Required At Time of Inspection

G = Treated Grasses/Herbaceous Species (ie. torpedo grass, cattails, alligatorweed, primrose, pennywort, etc.)

A = Treated Algae (ie. filamentous, planktonic, blue-green, etc.)

F = Treated Floating Species (ie. Hyacinth, water lettuce, Cuban marsh grass, duckweed, water fern, water spangles, etc.)

S = Treated Submerged Vegetation (ie hydrilla, spikerush, chara, coontail, bladderwort)

L = Treated Lilies (ie fragrant waterlily, spatterdock)

T = Trash/debris removed
SM = Structure Maintenance
M = Mowing/Brushcutting
MF = Midge Fly Treatment
* = See Note

[illegible]

EXHIBIT 7

[Return to Agenda](#)

11:30 AM

02/27/25

Long Lake Ranch CDD

Check Detail

January 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	100103	01/07/2025	Blue Water Aquatics, Inc	
Bill	32898	12/31/2024		-442.00
TOTAL				-442.00
Bill Pmt -Check	100110	01/21/2025	Breeze	
Bill	19926	01/01/2025		-416.67
TOTAL				-416.67
Bill Pmt -Check	100102	01/06/2025	Breeze Connected, LLC	
Bill	4347	12/31/2024		-1,575.07
Bill	4343	01/01/2025		-6,839.92
Bill	4344	01/01/2025		-1,666.67
				-833.33
				-833.33
				-416.67
				-250.00
TOTAL				-12,414.99
Bill Pmt -Check	100111	01/24/2025	Breeze Connected, LLC	
Bill	4354	01/08/2025		-45.94
Bill	4358	01/14/2025		-1,575.07
TOTAL				-1,621.01
Bill Pmt -Check	100106	01/07/2025	Business Observer	
Bill	24-02276P	12/20/2024		-65.63
TOTAL				-65.63
Bill Pmt -Check	100109	01/16/2025	Business Observer	
Bill	24-01834P	11/26/2024		-45.94
TOTAL				-45.94
Bill Pmt -Check	011425ACH	01/14/2025	Coastal Waste & Recycli...	
Bill	0000825291	01/01/2025		-120.24
TOTAL				-120.24
Bill Pmt -Check	100107	01/07/2025	Cooper Pools Inc.	
Bill	70	01/01/2025		-3,200.00
TOTAL				-3,200.00
Bill Pmt -Check	49	01/10/2025	Darrell Thompson	
Bill	114070	01/10/2025		-554.10
TOTAL				-554.10

11:30 AM

02/27/25

Long Lake Ranch CDD

Check Detail

January 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	51	01/17/2025	Darrell Thompson	
Bill	114275	01/17/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	012525ACH	01/25/2025	Duke Energy	
Bill	9300 0001 2497 1/25	12/31/2024		-3,702.57
TOTAL				-3,702.57
Bill Pmt -Check	11025ACH1	01/10/2025	Engage PEO	
Bill	114070	01/10/2025		-183.60
				-50.00
TOTAL				-233.60
Bill Pmt -Check	011725ACH	01/17/2025	Engage PEO	
Bill	114275	01/17/2025		-153.00
				-50.00
TOTAL				-203.00
Bill Pmt -Check	100112	01/27/2025	Fencing Life LLC	
Bill	2411-0618-3757	01/15/2025		-2,179.48
TOTAL				-2,179.48
Bill Pmt -Check	010825ACH1	01/08/2025	Frontier	
Bill	8139496028 Dec '24	12/15/2024		-139.48
TOTAL				-139.48
Bill Pmt -Check	010825ACH2	01/08/2025	Frontier	
Bill	8134064423 Dec '24	12/15/2024		-237.09
TOTAL				-237.09
Bill Pmt -Check	011725ACH3	01/17/2025	George Smith, Jr	
Bill	114275	01/17/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	01125ACH5	01/10/2025	George Smith, Jr	
Bill	114070	01/10/2025		-184.70
TOTAL				-184.70

Long Lake Ranch CDD

Check Detail

January 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	100105	01/07/2025	GHS LLC	
Bill	2024-755	12/24/2024		-2,460.00
TOTAL				-2,460.00
Bill Pmt -Check	11025ACH2	01/10/2025	Heidi Clawson	
Bill	114070	01/10/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	011725ACH2	01/17/2025	Heidi Clawson	
Bill	114275	01/17/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	11025ACH4	01/10/2025	John Twomey	
Bill	114070	01/10/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	011725ACH4	01/17/2025	John Twomey	
Bill	114275	01/17/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	012125ACH	01/21/2025	Pasco County Utilities S...	
Bill	21628060-8725	01/03/2025		-148.55
TOTAL				-148.55
Bill Pmt -Check	012125ACH1	01/21/2025	Pasco County Utilities S...	
Bill	21628055-8090	01/03/2025		-1,339.19
TOTAL				-1,339.19
Bill Pmt -Check	100108	01/10/2025	RedTree Landscape Sys...	
Bill	20132	01/01/2025		-14,085.25
TOTAL				-14,085.25
Bill Pmt -Check	100104	01/07/2025	S & A Services of the Ba...	
Bill	0000088	12/10/2024		-4,125.00
TOTAL				-4,125.00
Bill Pmt -Check	11025ACH3	01/10/2025	William Pellan	
TOTAL				0.00

Long Lake Ranch CDD
Check Detail
January 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	50	01/17/2025	William Pellan	
Bill	114275	01/17/2025		-184.70
TOTAL				-184.70

Blue Water Aquatics, Inc.

5119 State Road 54
New Port Richey, FL 34652
727-842-2100
office@bluewateraquaticsinc.com
www.bluewateraquaticsinc.com



INVOICE

BILL TO
Long Lake Ranch CDD
c/o Breeze Home
1540 International Pkwy., Suite 2000
Lake Mary, FL 32746
United States

INVOICE 32898
DATE 12/31/2024
TERMS Net 45
DUE DATE 02/14/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/31/2024	Fountain Services	Fountain Services - South Fountain (Post Hurricane Milton) New Mooring Lines & Stakes	1	102.00	102.00
12/31/2024	Labor	Fountain Services - 2.5 Hours Labor	2.50	136.00	340.00

Per Approved Estimate #2024-1067	SUBTOTAL	442.00
	TAX	0.00
	TOTAL	442.00
	BALANCE DUE	\$442.00

Order report

Service details

Technician:

Randy Mitchell

Client:

Long Lake Ranch CDD

Service Date

12/31/2024

Action Taken

Moved fountain into place. Used 600' of black mooring line. Used (2) mooring post.

Pictures



Service Date

12/31/2024

Customer

Long Lake Ranch CDD

Weather Conditions

Cloudy

Wind

N 7mph

Temperature

72

Multiple Sites Treated

No

Pond Number

Pond with three fountains

Service Performed

Special Service

Order report

Work Performed

Equipment Used

Water Level

Restrictions

Observations/Recommendations

Pictures of Work Completed

☒ Other

☒ Bass Boat

☒ Other

Medium

None

Moved fountain



INVOICE

Breeze

2161 East County Road 540A #225
Lakeland, FL 33813

lori@breezehome.com
+1 (863) 899-6815
www.breezehome.com

Breeze Home

Bill to

Long Lake Ranch Community Development
District

Ship to

Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 19926
Terms: Due on receipt
Invoice date: 01/01/2025
Due date: 01/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service Area	Service Area CDD	1	\$416.67	\$416.67

Total	\$416.67
Payment	-\$416.67
Balance due	\$0.00

Paid in Full

INVOICE

Breeze Connected, LLC, CDD
2502 Rocky Point Dr
Tampa, FL 33607

lori@breezehome.com
+1 (863) 899-6815

Breeze Home

Bill to

Long Lake Ranch Community Development
District

Ship to

Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 4347
Terms: Net 30
Invoice date: 12/31/2024
Due date: 12/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Amenity/Field Service	Pay Period ending 12/29/24	1	\$1,575.07	\$1,575.07

Total **\$1,575.07**

Ways to pay



Overdue 12/31/2024

View and pay

View invoice online

Scan code or go to the link below to view the invoice online
[View invoice](#)



INVOICE

Breeze Connected, LLC, CDD
2502 Rocky Point Dr
Tampa, FL 33607

lori@breezehome.com
+1 (863) 899-6815

Breeze Home

Bill to

Long Lake Ranch Community Development
District

Ship to

Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 4343
Terms: Net 30
Invoice date: 01/01/2025
Due date: 01/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Amenity/Field Service	Amenity Manager	1	\$6,839.92	\$6,839.92

Total **\$6,839.92**

Ways to pay



View and pay

View invoice online

Scan code or go to the link below to view the invoice online

[View invoice](#)



INVOICE

Breeze Connected, LLC, CDD
2502 Rocky Point Dr
Tampa, FL 33607

lori@breezehome.com
+1 (863) 899-6815

Breeze Home

Bill to

Long Lake Ranch Community Development
District

Ship to

Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 4344
Terms: Net 30
Invoice date: 01/01/2025
Due date: 01/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Professional Management Services	Monthly	1	\$1,666.67	\$1,666.67
2.		General Administration Services	Monthly	1	\$833.33	\$833.33
3.		Construction Accounting Services	Monthly	1	\$833.33	\$833.33
4.		Assessment Services	Monthly	1	\$416.67	\$416.67
5.		Dissemination	Monthly	1	\$250.00	\$250.00

Total **\$4,000.00**

Ways to pay



[View and pay](#)

View invoice online

Scan code or go to the link below to view the invoice online
[View invoice](#)

INVOICE

Breeze Connected, LLC, CDD
2502 Rocky Point Dr
Tampa, FL 33607

lori@breezehome.com
+1 (863) 899-6815

Breeze Home

Bill to
Long Lake Ranch Community Development
District

Ship to
Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 4354
Terms: Net 30
Invoice date: 01/08/2025
Due date: 02/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Billable Expense	Gulf Coast - Ad rule devep hearing	1	\$45.94	\$45.94

Total **\$45.94**

Ways to pay



View and pay

View invoice online
Scan code or go to the link below to view the invoice online
[View invoice](#)



INVOICE

Breeze Connected, LLC, CDD
2502 Rocky Point Dr
Tampa, FL 33607

lori@breezehome.com
+1 (863) 899-6815

Breeze Home

Bill to

Long Lake Ranch Community Development
District

Ship to

Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 4358
Terms: Net 30
Invoice date: 01/14/2025
Due date: 02/13/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Amenity/Field Service	Pay Period ending 1.12.25	1	\$1,575.07	\$1,575.07

Total **\$1,575.07**

Ways to pay



View and pay

View invoice online

Scan code or go to the link below to view the invoice online

[View invoice](#)



Business Observer

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

INVOICE

Legal Advertising

Invoice # 24-02276P

Date 12/20/2024

Attn:
Long Lake Ranch CDD (Vesta)
250 INTERNATIONAL PKWY, STE. 208
LAKE MARY FL 32746

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

Description

Amount

Serial # 24-02276P

\$65.63

Notice of Meeting

RE: Long Lake Ranch Board of Supervisors Meeting on January 6, 2025

Published: 12/20/2024

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$65.63

Payment is expected within 30 days of the
first publication date of your notice.

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.

Serial Number
24-02276P

Business Observer

Published Weekly
New Port Richey , Pasco County, Florida

COUNTY OF PASCO

STATE OF FLORIDA

Before the undersigned authority personally appeared Lindsey Padgett who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey , Pasco County, Florida; that the attached copy of advertisement,

being a Notice of Meeting

in the matter of Long Lake Ranch Board of Supervisors Meeting on January 6, 2025

in the Court, was published in said newspaper by print in the

issues of 12/20/2024

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

LONG LAKE RANCH COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

The Board of Supervisors ("Board") for the Long Lake Ranch Community Development District ("District") will hold a Board meeting on January 6, 2025, at 6:00 p.m., at the Long Lake Ranch Amenity Center, 19037 Long Lake Ranch Blvd, Lutz FL 33558. At the meeting, the Board may consider any business that may properly come before it.

The meeting is open to the public and will be conducted in accordance with provisions of Florida law for community development districts. A copy of the agenda for the meeting may be obtained from the District Manager, at the office of Breeze, 1540 International Parkway, Suite 2000, Lake Mary, Florida 32746, Phone: (813) 565-4663 or via emailing patricia@breezehome.com. The meeting may be continued to a date, time, and place to be specified on the record at the meeting.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any Board Supervisor or Staff Member can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meeting is asked to advise the District Office at (813) 565-4663, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any action or decision taken by the Board with respect to any matter considered at the meeting is advised that they will need a record of the proceedings and that accordingly, they 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.

Patricia Thibault
District Manager
December 20, 2024

24-02276P



Lindsey Padgett

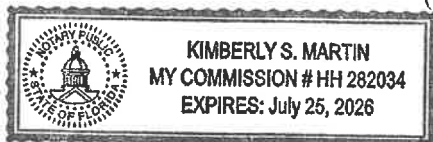
Sworn to and subscribed, and personally appeared by physical presence before me,

20th day of December, 2024 A.D.

by Lindsey Padgett who is personally known to me.



Notary Public, State of Florida
(SEAL)



Business Observer

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

INVOICE

Legal Advertising

Invoice # 24-01834P

Date 10/04/2024

Attn:
Long Lake Ranch CDD (Vesta)
250 INTERNATIONAL PKWY, STE. 208
LAKE MARY FL 32746

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

Description

Amount

Serial # 24-01834P Notice of Public Hearing RE: Public Hearing on November 7, 2024 Rule Development Published: 10/4/2024	\$45.94
---	---------

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$45.94

Payment is expected within 30 days of the
first publication date of your notice.

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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Business Observer

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

INVOICE

Legal Advertising

NOTICE OF RULE DEVELOPMENT BY LONG LAKE RANCH COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190, Florida Statutes, the Long Lake Ranch Community Development District ("District") hereby gives notice of its intent to develop amended Recreational Facilities and Parking Rules & Regulations, including rates and fees and facility rules ("Amended Rules").

The proposed Amended Rules will address, among other things, the amendment to various rental agreements and related terms therein, and the establishment of non-member rental fees for the Pavillion. The purpose and effect of these rules are to provide for efficient and effective operations of the District by setting policies, rates, and fees as provided by Section 190.035, Florida Statutes. Specific legal authority for the rules includes Sections 190.011, 190.012(3), 190.035(2), 190.011(5), 120.54, 120.69, and 120.81, Florida Statutes.

A public hearing and Board meeting will be conducted by the District on November 7, 2024, at 6:00 p.m., at the Long Lake Ranch Amenity Center, 19037 Long Lake Ranch Blvd., Lutz, Florida 33558. A copy of the proposed Amended Rules and additional information on the public hearing may be obtained by contacting the District Manager at 1540 International Parkway, Suite 2000, Lake Mary, Florida 32746, (813) 565-4663.

Patricia Thibault, District Manager
Long Lake Ranch Community Development District
October 4, 2024

24-01834P

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

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INVOICE

COASTAL WASTE & RECYCLING - SW
1840 NW 33RD ST

POMPANO BEACH, FL 33064
(407) 905-9200

INVOICE NO.	0000825291
PAGE	1
DATE	Jan-01-25
CUSTOMER NO.	16948
SITE NO.	0
REFERENCE	

LONG LAKE RANCH CDD
C/O BREEZE MGMT & CONSULTING
1540 INTERNTIONAL PRKWAY SUITE 2000
LAKE MARY, FL 32746

AMOUNT DUE \$120.24

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
09 - Dec	Payment on Invoice 0000796881 (0001) JAMES 19354 LONG LAKE RANCH BLVD, LUTZ FL Serv #001 FEL MSW 1 - 6YD	*****3309: (7400382)	PRE AUTH CHECK		\$120.24
01 - Jan	MONTHLY - WASTE COLLECTION Jan 01/25 - Jan 31/25		\$103.840	1.00	\$103.84
01 - Jan	ADMIN FEE - MONTHLY Jan 01/25 - Jan 31/25		\$3.950	1.00	\$3.95
01 - Jan	RECOVERY FEE	SC501763			\$12.45
				SITE TOTAL	\$120.24

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$120.24	\$0.00	\$0.00	\$0.00

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

TOTAL INVOICE \$120.24

**DON'T PAY THIS
AMOUNT**

\$120.24

INVOICE NO.	0000825291
PAGE	1
DATE	Jan-01-25
CUSTOMER NO.	16948
SITE NO.	0
REFERENCE	

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL 33541
(844) 766-5256
info@cooperpoolsinc.com
<https://cooperpoolsinc.com/>

INVOICE

Invoice Number
70

Amount Due
\$3,200.00

Bill To:
Long Lake Ranch CDD
19037 Long Lake Ranch Blvd
Lutz, FL 33558

Invoice Date
January 1, 2025
Due Date
January 31, 2025

LOCATION: 19037 Long Lake Ranch Blvd, Lutz

Item	Description	Qty	Rate	Amount
Monthly Commercial Service	Monthly Commercial Service January 2025	1	3,200.00	3,200.00

Subtotal \$3,200.00

Tax \$0.00

Total \$3,200.00

Amount Due **\$3,200.00**

Cooper Pools Inc
<https://cooperpoolsinc.com/>



Cooper Pools

844-766-5256



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278012	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278013	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-10-2025	SAL	SALARY	P-1	3.00	200.0000	600.00
	49	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-8.7000	-8.70
		00-12	FICA - OASDI	D-3	1.00	-37.2000	-37.20
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
600.00		0.00	600.00	0.00		45.90	554.10
John Twomey R17989	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278014	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
1200.00		0.00	1200.00	0.00		91.80	1108.20
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1200.00	0.00	1200.00	0.00		91.80	1108.20

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114070

Invoice Total \$787.70

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114070

Invoice Total \$787.70

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan

engsrichardson1-637-4-3-0

Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114070**
Date **01/10/2025**

Pay Period Ending **12/31/2024**
Control Number **637-20252**

GROSS WAGES	1,200.00
SOCIAL SECURITY & MEDICARE	91.80
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-554.10
Check Amt Rebate -554.10 A20542 THOMPSON DARRE	
SUB-TOTAL ..	787.70
TOTAL INVOICE	787.70

PAID - Ref	XXXXXXXXXX309	787.70
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000252	1278012	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####3649	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000249	1278013	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Totals U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Net Totals	554.10	554.10	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	8.70	8.70	8.70	8.70
FICA - OASDI	37.20	37.20	37.20	37.20
Total Deductions	45.90	45.90	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000250	49	554.10	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####1679	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000251	1278014	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
Totals U	6.00	6.00	6.00	6.00	FICA - OASDI	74.40	74.40	74.40	74.40					
U\$	1,200.00	1,200.00	1,200.00	1,200.00	Total Deductions	91.80	91.80	91.80	91.80					
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	74.40	74.40	74.40	74.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	91.80	91.80	91.80	91.80					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	6.00	6.00	6.00	6.00										
U\$	1,200.00	1,200.00	1,200.00	1,200.00										
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										

Total Employee Count : 4



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281576	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	50	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281577	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	51	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281578	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114275

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114275
Invoice Total \$757.10

637 USPSEE Thursday
REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114275**
Date **01/17/2025**

Pay Period Ending **01/31/2025**
Control Number **637-20253**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000257	1281576	0.00	184.70	
U\$	200.00	400.00	400.00	400.00										
Totals U	1.00	2.00	2.00	2.00										
U\$	200.00	400.00	400.00	400.00										
Net Totals	184.70	369.40	369.40	369.40										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	1.00	1.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000258	50	184.70	0.00	
U\$	200.00	200.00	200.00	200.00		2.90	2.90	2.90	2.90					
Totals U	1.00	1.00	1.00	1.00		12.40	12.40	12.40	12.40					
U\$	200.00	200.00	200.00	200.00										
Net Totals	184.70	184.70	184.70	184.70		15.30	15.30	15.30	15.30					
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####3649	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Totals U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Net Totals	184.70	369.40	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	5.80	5.80
FICA - OASDI	12.40	24.80	24.80	24.80
Total Deductions	15.30	30.60	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000254	1281577	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	4.00	4.00	4.00
U\$	200.00	800.00	800.00	800.00
Totals U	1.00	4.00	4.00	4.00
U\$	200.00	800.00	800.00	800.00
Net Totals	184.70	738.80	738.80	738.80

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	11.60	11.60	11.60
FICA - OASDI	12.40	49.60	49.60	49.60
Total Deductions	15.30	61.20	61.20	61.20

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000255	51	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID R17989	Hire 06-01-2024	Tax Filing Info				Direct Deposit			
LUTZ, FL 33558	Dept W/C FL8810	Term Review	TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%	
Title Board Member	FLSA Non-Exempt	Employee No	Federal	SS-0		#####1679	#####	C	Balance	
Status ACT		Gender M	FL							
Type FT	PayGrd	DOB 12-09-1970								
EEO ADMINISTRATIVE SUPPORT	Salary \$200.00 Monthly									

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000256	1281578	0.00	184.70	
U\$	200.00	400.00	400.00	400.00	FICA - MEDICARE	2.90	5.80	5.80	5.80					
Totals U	1.00	2.00	2.00	2.00	FICA - OASDI	12.40	24.80	24.80	24.80					
U\$	200.00	400.00	400.00	400.00	Total Deductions	15.30	30.60	30.60	30.60	Paid Time Off				
Net Totals	184.70	369.40	369.40	369.40						DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
Totals U	5.00	11.00	11.00	11.00	FICA - OASDI	62.00	136.40	136.40	136.40					
U\$	1,000.00	2,200.00	2,200.00	2,200.00	Total Deductions	76.50	168.30	168.30	168.30					
Net Totals	923.50	2,031.70	2,031.70	2,031.70										



Payroll Register

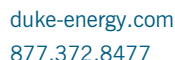
Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	136.40	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	168.30	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	11.00	11.00	11.00										
U\$	1,000.00	2,200.00	2,200.00	2,200.00										
Net Totals	923.50	2,031.70	2,031.70	2,031.70										

Total Employee Count : 5



Page 1 of 10

Bill date Jan 10, 2025
For service Dec 3 - Jan 2
31 days

Collective account number **9300 0001 2497**

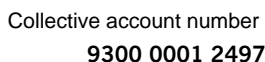
Previous Amount Due	\$12,108.85
<i>Payment Received Dec 15</i>	-12,108.85
Current Electric Charges	3,606.83
Taxes	95.74
Total Amount Due Jan 31	\$3,702.57

If you have questions, you can reach us at collectivebillingdef@duke-energy.com.

Account Number	Service Address	Totals
910089675911	1023 SUNLAKE BLVD MONUMENT LUTZ FL 33558	30.80
910089651666	18981 LONG LAKE RANCH BLVD LUTZ FL 33558	57.37
910089634607	2091 SERENOA DR LUTZ FL 33558	30.80
910089632754	18864 ROSEATE DR MAIL KIOSK LUTZ FL 33558	30.80
910089626839	18977 LONG LAKE RANCH BLVD LUTZ FL 33558	30.80
910089624358	1642 SUNLAKE BLVD LUTZ FL 33558	30.80

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

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



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

Amount due

\$3,702.57
by Jan 31

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

LONG LAKE RANCH COMM DEV DIS
C/O DPGF MC
250 INTERNATIONAL PKWY STE 280
LAKE MARY FL 32746-5030

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

88930000012497000660000000000000037025700003702575

We're here for you

Report an emergency

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

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

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

Check utility rates

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

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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.

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.

Account Number	Service Address	Totals
910089609549	19279 LONG LAKE RANCH BLVD LUTZ FL 33558	215.69
910089595996	0 SUNLAKE BLVD LUTZ FL 33558	0.00
910089562682	0000 NATURE VIEW DR LUTZ FL 33558	0.00
910089550951	18956 BEAUTYBERRY CT LUTZ FL 33558	30.80
910089522353	18402 ROSEATE DR FOUNTAIN LUTZ FL 33558	311.75
910089507594	1906 NATURE VIEW DR LUTZ FL 33558	201.37
910089489193	19042 LONG LAKE RANCH BLVD LUTZ FL 33558	262.55
910089480623	1180 SUNLAKE BLVD LUTZ FL 33558	30.80
910089467759	2065 SERENOA DR MAIL KIOSK LUTZ FL 33558	30.80
910089458097	2137 SERENOA DR LUTZ FL 33558	30.80
910089450213	2144 SUNLAKE BLVD LUTZ FL 33558	30.80
910089442966	0000 SUNLAKE BLVD LUTZ FL 33558	0.00
910089428893	2444 SUNLAKE BLVD LUTZ FL 33558	32.43
910089421482	19037 LONG LAKE RANCH BLVD LUTZ FL 33558	1,270.31
910089421424	18889 LONG LAKE RANCH BLVD LUTZ FL 33558	30.80
910089385386	2042 LAKE WATERS PL LUTZ FL 33558	533.89
910089383110	19080 NIGHTSHADE DR LUTZ FL 33558	171.75
910089376674	1916 SUNLAKE BLVD *FOUNTAIN LUTZ FL 33558	245.06

Account Number	Service Address	Totals
910089365879	18888 LONG LAKE RANCH BLVD LUTZ FL 33558	30.80
910089359227	1223 SUNLAKE BLVD IRRIG LUTZ FL 33558	30.80
910084355645	000 SUNLAKE BLVD LITE LONG LAKE RCH V4 SL LUTZ FL 33558	0.00
Total Charges		\$3,702.57

Billing details

Account Information	Billing Details			Amounts	
910089675911 LONG LAKE RANCH COMM DEV DIS 1023 SUNLAKE BLVD MONUMENT LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	4513470	Energy Charge	4.65	
	Bill Period:	Dec 03 - Jan 02	Fuel Charge	1.96	
	Present Read:	2530	Asset Securitization Charge	0.10	
	Previous Read:	2480	Minimum Bill Adjustment	6.06	
	Billed Usage:	50			
	Billed kWh	50.000			
			Regulatory Assessment Fee	0.03	\$0.80
			Gross Receipts Tax	0.77	
	Total				\$30.80
910089651666 LONG LAKE RANCH COMM DEV DIS 18981 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$55.89
	Meter Number:	1049037	Energy Charge	26.79	
	Bill Period:	Dec 03 - Jan 02	Fuel Charge	11.30	
	Present Read:	85434	Asset Securitization Charge	0.57	
	Previous Read:	85146			
	Billed Usage:	288			
	Billed kWh	288.000			
			Regulatory Assessment Fee	0.05	\$1.48
			Gross Receipts Tax	1.43	
	Total				\$57.37
910089634607 LONG LAKE RANCH COMM DEV DIS 2091 SERENOA DR LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	8246384	Energy Charge	3.71	
	Bill Period:	Dec 03 - Jan 02	Fuel Charge	1.57	
	Present Read:	1694	Asset Securitization Charge	0.08	
	Previous Read:	1654	Minimum Bill Adjustment	7.41	
	Billed Usage:	40			
	Billed kWh	40.000			
			Regulatory Assessment Fee	0.03	\$0.80
			Gross Receipts Tax	0.77	
	Total				\$30.80
910089632754 LONG LAKE RANCH COMM DEV DIS 18864 ROSEATE DR MAIL KIOSK LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	3410166	Energy Charge	1.96	
	Bill Period:	Dec 03 - Jan 02	Fuel Charge	0.82	
	Present Read:	1485	Asset Securitization Charge	0.04	
	Previous Read:	1464	Minimum Bill Adjustment	9.95	
	Billed Usage:	21			
	Billed kWh	21.000			
			Regulatory Assessment Fee	0.03	\$0.80
			Gross Receipts Tax	0.77	
	Total				\$30.80
910089626839 LONG LAKE RANCH COMM DEV DIS 18977 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	4463323	Energy Charge	2.89	
	Bill Period:	Dec 03 - Jan 02	Fuel Charge	1.22	

Billing details - continued

Account Information	Billing Details				Amounts
	Present Read:	768	Asset Securitization Charge	0.06	\$0.80
	Previous Read:	737	Minimum Bill Adjustment	8.60	
	Billed Usage:	31			
	Billed kWh	31.000			
			Regulatory Assessment Fee	0.03	
			Gross Receipts Tax	0.77	
			Total		\$30.80
910089624358 LONG LAKE RANCH COMM DEV DIS 1642 SUNLAKE BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	915209	Energy Charge	4.46	
	Bill Period:	Dec 03 - Jan 02	Fuel Charge	1.88	
	Present Read:	1978	Asset Securitization Charge	0.09	
	Previous Read:	1930	Minimum Bill Adjustment	6.34	\$0.80
	Billed Usage:	48			
	Billed kWh	48.000			
			Regulatory Assessment Fee	0.03	
			Gross Receipts Tax	0.77	
			Total		\$30.80
910089609549 LONG LAKE RANCH COMM DEV DIS 19279 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$210.12
	Meter Number:	4465473	Energy Charge	133.66	
	Bill Period:	Dec 03 - Jan 02	Fuel Charge	56.40	
	Present Read:	90052	Asset Securitization Charge	2.83	
	Previous Read:	88615			\$5.57
	Billed Usage:	1437			
	Billed kWh	1437.000			
			Regulatory Assessment Fee	0.18	
			Gross Receipts Tax	5.39	
			Total		\$215.69
910089595996 LONG LAKE RANCH COMM DEV DIS 0 SUNLAKE BLVD LUTZ FL 33558	This account did not bill with this Collective invoice				
910089562682 LONG LAKE RANCH COMM DEV DIS 0000 NATURE VIEW DR LUTZ FL 33558	This account did not bill with this Collective invoice				
910089550951 LONG LAKE RANCH COMM DEV DIS 18956 BEAUTYBERRY CT LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	8246383	Energy Charge	3.71	
	Bill Period:	Dec 03 - Jan 02	Fuel Charge	1.57	
	Present Read:	1212	Asset Securitization Charge	0.08	
	Previous Read:	1172	Minimum Bill Adjustment	7.41	\$0.80
	Billed Usage:	40			
	Billed kWh	40.000			
			Regulatory Assessment Fee	0.03	
			Gross Receipts Tax	0.77	
			Total		\$30.80

Billing details - continued

Account Information	Billing Details			Amounts
910089522353 LONG LAKE RANCH COMM DEV DIS 18402 ROSEATE DR FOUNTAIN LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$303.70
	Meter Number: 1049785	Energy Charge	198.51	
	Bill Period: Dec 03 - Jan 02	Fuel Charge	83.76	
	Present Read: 99443	Asset Securitization Charge	4.20	
	Previous Read: 97309			
	Billed Usage: 2134			
	Billed kWh 2134.000			
		Regulatory Assessment Fee	0.26	\$8.05
		Gross Receipts Tax	7.79	
		Total		\$311.75
910089507594 LONG LAKE RANCH COMM DEV DIS 1906 NATURE VIEW DR LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$196.17
	Meter Number: 4451364	Energy Charge	123.99	
	Bill Period: Dec 03 - Jan 02	Fuel Charge	52.32	
	Present Read: 96631	Asset Securitization Charge	2.63	
	Previous Read: 95298			
	Billed Usage: 1333			
	Billed kWh 1333.000			
		Regulatory Assessment Fee	0.17	\$5.20
		Gross Receipts Tax	5.03	
		Total		\$201.37
910089489193 LONG LAKE RANCH COMM DEV DIS 19042 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$255.77
	Meter Number: 2778290	Energy Charge	165.29	
	Bill Period: Dec 03 - Jan 02	Fuel Charge	69.75	
	Present Read: 102956	Asset Securitization Charge	3.50	
	Previous Read: 101179			
	Billed Usage: 1777			
	Billed kWh 1777.000			
		Regulatory Assessment Fee	0.22	\$6.78
		Gross Receipts Tax	6.56	
		Total		\$262.55
910089480623 LONG LAKE RANCH COMM DEV DIS 1180 SUNLAKE BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$30.00
	Meter Number: 8263689	Energy Charge	4.18	
	Bill Period: Dec 03 - Jan 02	Fuel Charge	1.77	
	Present Read: 1433	Asset Securitization Charge	0.09	
	Previous Read: 1388	Minimum Bill Adjustment	6.73	
	Billed Usage: 45			
	Billed kWh 45.000			
		Regulatory Assessment Fee	0.03	\$0.80
		Gross Receipts Tax	0.77	
		Total		\$30.80
910089467759 LONG LAKE RANCH COMM DEV DIS 2065 SERENOA DR MAIL KIOSK LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$30.00
	Meter Number: 8246382	Energy Charge	5.40	
	Bill Period: Dec 03 - Jan 02	Fuel Charge	2.28	

Billing details - continued

Account Information	Billing Details			Amounts
	Present Read:	1274	Asset Securitization Charge	0.11
	Previous Read:	1216	Minimum Bill Adjustment	4.98
	Billed Usage:	58		
	Billed kWh	58.000		
			Regulatory Assessment Fee	0.03
			Gross Receipts Tax	0.77
			Total	\$30.80
910089458097 LONG LAKE RANCH COMM DEV DIS 2137 SERENOA DR LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23
	Meter Number:	4470114	Energy Charge	3.99
	Bill Period:	Dec 03	Fuel Charge	1.69
		- Jan 02	Asset Securitization Charge	0.08
	Present Read:	1432	Minimum Bill Adjustment	7.01
	Previous Read:	1389		
	Billed Usage:	43		
	Billed kWh	43.000		
			Regulatory Assessment Fee	0.03
			Gross Receipts Tax	0.77
			Total	\$30.80
910089450213 LONG LAKE RANCH COMM DEV DIS 2144 SUNLAKE BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23
	Meter Number:	4522761	Energy Charge	3.45
	Bill Period:	Dec 03	Fuel Charge	1.45
		- Jan 02	Asset Securitization Charge	0.07
	Present Read:	1356	Minimum Bill Adjustment	7.80
	Previous Read:	1319		
	Billed Usage:	37		
	Billed kWh	37.000		
			Regulatory Assessment Fee	0.03
			Gross Receipts Tax	0.77
			Total	\$30.80
910089442966 LONG LAKE RANCH COMM DEV DIS 0000 SUNLAKE BLVD LUTZ FL 33558	This account did not bill with this Collective invoice			
910089428893 LONG LAKE RANCH COMM DEV DIS 2444 SUNLAKE BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23
	Meter Number:	4465449	Energy Charge	9.95
	Bill Period:	Dec 03	Fuel Charge	4.20
		- Jan 02	Asset Securitization Charge	0.21
	Present Read:	4393		
	Previous Read:	4286		
	Billed Usage:	107		
	Billed kWh	107.000		
			Regulatory Assessment Fee	0.03
			Gross Receipts Tax	0.81
			Total	\$32.43
910089421482 LONG LAKE RANCH COMM DEV DIS 19037 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23
	Meter Number:	222519	Energy Charge	845.55
	Bill Period:	Dec 03	Fuel Charge	356.78
		- Jan 02		

Billing details - continued

Account Information	Billing Details		Amounts
	Present Read: 419353	Asset Securitization Charge 17.91	\$32.84
	Previous Read: 410263		
	Billed Usage: 9090		
	Billed kWh 9090.000		
		Regulatory Assessment Fee 1.08	
		Gross Receipts Tax 31.76	
		Total	\$1,270.31
910089421424 LONG LAKE RANCH COMM DEV DIS 18889 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge 17.23	\$30.00
	Meter Number: 915370	Energy Charge 4.46	
	Bill Period: Dec 03	Fuel Charge 1.88	
	- Jan 02	Asset Securitization Charge 0.09	
	Present Read: 1456	Minimum Bill Adjustment 6.34	
	Previous Read: 1408		
	Billed Usage: 48		\$0.80
	Billed kWh 48.000		
		Regulatory Assessment Fee 0.03	
		Gross Receipts Tax 0.77	
		Total	\$30.80
910089385386 LONG LAKE RANCH COMM DEV DIS 2042 LAKE WATERS PL LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge 17.23	\$520.09
	Meter Number: 5407312	Energy Charge 348.45	
	Bill Period: Dec 03	Fuel Charge 147.03	
	- Jan 02	Asset Securitization Charge 7.38	
	Present Read: 328501		
	Previous Read: 324755		
	Billed Usage: 3746		\$13.80
	Billed kWh 3746.000		
		Regulatory Assessment Fee 0.45	
		Gross Receipts Tax 13.35	
		Total	\$533.89
910089383110 LONG LAKE RANCH COMM DEV DIS 19080 NIGHTSHADE DR LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge 17.23	\$167.31
	Meter Number: 2778178	Energy Charge 104.00	
	Bill Period: Dec 03	Fuel Charge 43.88	
	- Jan 02	Asset Securitization Charge 2.20	
	Present Read: 47147		
	Previous Read: 46029		
	Billed Usage: 1118		\$4.44
	Billed kWh 1118.000		
		Regulatory Assessment Fee 0.15	
		Gross Receipts Tax 4.29	
		Total	\$171.75
910089376674 LONG LAKE RANCH COMM DEV DIS 1916 SUNLAKE BLVD *FOUNTAIN LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge 17.23	\$238.72
	Meter Number: 1015813	Energy Charge 153.48	
	Bill Period: Dec 03	Fuel Charge 64.76	
	- Jan 02	Asset Securitization Charge 3.25	
	Present Read: 299667		
	Previous Read: 298017		
	Billed Usage: 1650		
	Billed kWh 1650.000		

Billing details - continued

Account Information	Billing Details			Amounts	
	Regulatory Assessment Fee		0.21	\$6.34	
	Gross Receipts Tax		6.13		
	Total			\$245.06	
910089365879 LONG LAKE RANCH COMM DEV DIS 18888 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	915368	Energy Charge	3.71	
	Bill Period:	Dec 03	Fuel Charge	1.57	
		- Jan 02	Asset Securitization Charge	0.08	
	Present Read:	1155	Minimum Bill Adjustment	7.41	
	Previous Read:	1115			
	Billed Usage:	40			
	Billed kWh	40.000			
	Regulatory Assessment Fee		0.03	\$0.80	
Gross Receipts Tax		0.77			
Total			\$30.80		
910089359227 LONG LAKE RANCH COMM DEV DIS 1223 SUNLAKE BLVD IRRIG LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	2775809	Energy Charge	0.37	
	Bill Period:	Dec 03	Fuel Charge	0.16	
		- Jan 02	Asset Securitization Charge	0.01	
	Present Read:	303	Minimum Bill Adjustment	12.23	
	Previous Read:	299			
	Billed Usage:	4			
	Billed kWh	4.000			
	Regulatory Assessment Fee		0.03	\$0.80	
Gross Receipts Tax		0.77			
Total			\$30.80		
910084355645 LONG LAKE RANCH COMM DEV DIS 000 SUNLAKE BLVD LITE LONG LAKE RCH V4 SL LUTZ FL 33558	This account did not bill with this Collective invoice				
	Total Amount Due			\$3,702.57	



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278012	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278013	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-10-2025	SAL	SALARY	P-1	3.00	200.0000	600.00
	49	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-8.7000	-8.70
		00-12	FICA - OASDI	D-3	1.00	-37.2000	-37.20
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
600.00		0.00	600.00	0.00		45.90	554.10
John Twomey R17989	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278014	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
1200.00		0.00	1200.00	0.00		91.80	1108.20
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1200.00	0.00	1200.00	0.00		91.80	1108.20

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114070

Invoice Total \$787.70

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114070

Invoice Total \$787.70

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-4-3-0

Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114070**
Date **01/10/2025**

Pay Period Ending **12/31/2024**
Control Number **637-20252**

GROSS WAGES	1,200.00
SOCIAL SECURITY & MEDICARE	91.80
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-554.10
Check Amt Rebate -554.10 A20542 THOMPSON DARRE	
SUB-TOTAL ..	787.70
TOTAL INVOICE	787.70

PAID - Ref	XXXXXXXXXX309	787.70
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000252	1278012	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####3649	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000249	1278013	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Totals U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Net Totals	554.10	554.10	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	8.70	8.70	8.70	8.70
FICA - OASDI	37.20	37.20	37.20	37.20
Total Deductions	45.90	45.90	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000250	49	554.10	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####1679	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000251	1278014	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
Totals U	6.00	6.00	6.00	6.00	FICA - OASDI	74.40	74.40	74.40	74.40					
U\$	1,200.00	1,200.00	1,200.00	1,200.00	Total Deductions	91.80	91.80	91.80	91.80					
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	74.40	74.40	74.40	74.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	91.80	91.80	91.80	91.80					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	6.00	6.00	6.00	6.00										
U\$	1,200.00	1,200.00	1,200.00	1,200.00										
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										

Total Employee Count : 4



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281576	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	50	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281577	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	51	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281578	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114275

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114275
Invoice Total \$757.10

637 USPSEE Thursday
REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114275**
Date **01/17/2025**

Pay Period Ending **01/31/2025**
Control Number **637-20253**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Direct Deposit

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Totals U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Net Totals	184.70	369.40	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	5.80	5.80
FICA - OASDI	12.40	24.80	24.80	24.80
Total Deductions	15.30	30.60	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000257	1281576	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Direct Deposit

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000258	50	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####3649	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Totals U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Net Totals	184.70	369.40	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	5.80	5.80
FICA - OASDI	12.40	24.80	24.80	24.80
Total Deductions	15.30	30.60	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000254	1281577	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	4.00	4.00	4.00
U\$	200.00	800.00	800.00	800.00
Totals U	1.00	4.00	4.00	4.00
U\$	200.00	800.00	800.00	800.00
Net Totals	184.70	738.80	738.80	738.80

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	11.60	11.60	11.60
FICA - OASDI	12.40	49.60	49.60	49.60
Total Deductions	15.30	61.20	61.20	61.20

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000255	51	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00 2.90 12.40 15.30	0.00 5.80 24.80 30.60	0.00 5.80 24.80 30.60	0.00 5.80 24.80 30.60	000256	1281578	0.00	184.70	
U\$	200.00	400.00	400.00											
Totals U	1.00	2.00	2.00											
U\$	200.00	400.00	400.00											
Net Totals	184.70	369.40	369.40											
										Paid Time Off				
									DESCRIPTIONCARRYFWDACCRUEDUSEDBALANCE					
									Total PTO0.000.000.000.00					

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
Totals U	5.00	11.00	11.00	11.00	FICA - OASDI	62.00	136.40	136.40	136.40					
U\$	1,000.00	2,200.00	2,200.00	2,200.00	Total Deductions	76.50	168.30	168.30	168.30					
Net Totals	923.50	2,031.70	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	136.40	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	168.30	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	11.00	11.00	11.00										
U\$	1,000.00	2,200.00	2,200.00	2,200.00										
Net Totals	923.50	2,031.70	2,031.70	2,031.70										

Total Employee Count : 5

Invoice

2411-0618-3757

2025-01-15

Fencing Life LLC
Weeki Wachee FL 34613
fencinglifellc@gmail.com
352-587-3627

LONG LAKE RANCH COMMUNITY - Glen Bower
19037 Long Lake Ranch Blvd
Lutz FL 33558
manager@longlakeranchclub.com
(813) 610-3266

SUNLAKE BLVD & ROSETTE DR.
19037 Long Lake Ranch Blvd, Lutz, FL, 33558

<i>Description</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Total</i>
<u>CONCRETE</u>	\$5.72	34.00	\$194.48
<u>LABOR</u> LABOR IS NOT TAXED RESET 397' OF 60" BLACK ALUMINUM FENCE DUE TO STORM DAMAGE FROM HURRICANE MILTON ON OCTOBER 9, 2024 MADE LANDFALL AT A CATEGORY 3 WITH SUSTAINED WINDS OF 88 MPH.	\$1,985.00	1.00	\$1,985.00

Total \$2,179.48

Due upon completion. Overdue invoices are subject to late fees. A reminder notice will be sent everyday past invoice date. With a letter sent at 30 days if not paid.

Acceptable forms of payment: Cash, Check, Money Order, Cashiers Check, Cash App(2% Fee), PayPal(3% Fee), Venmo(2% Fee), and Credit Card(4.5%fee when paying with card).

Invoicing & Payment. Fencing Life LLC shall invoice Client upon completion of the Work. Client shall pay invoice at completion of job. Client shall also pay to Fencing Life LLC a late fee of 2% per day on all balances until paid in full. If client fails to pay on time and Fencing Life LLC refers your account(s) to a third party for collection, Fencing Life LLC will charge all costs associated with the non-payment, including but not limited to, accumulated late fees, return check fees (\$30.00), insufficient funds fees, collection agency fees, and court and attorney costs. Fencing Life LLC will try in every attempt to collect in house, but if all attempts are failed Fencing Life LLC will refer account to a third party collection, in this event all correspondents and/or payments must be made through the collection agency.

Thank you for your business and please remember us for all your project needs!

**Your Monthly Invoice****Account Summary**

New Charges Due Date	1/08/25
Billing Date	12/15/24
Account Number	813-949-6028-061521-5
PIN	8323
Previous Balance	139.48
Payments Received Thru 12/09/24	-139.48
Thank you for your payment!	
Balance Forward	.00
New Charges	139.48
Total Amount Due	\$139.48



ANYTIME, ANYWHERE SUPPORT

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WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 15 12162024 NNNNNNNN 01 000314 0002

LONG LAKE RANCH
1540 INTERNATIONAL PKWY STE 2000
LAKE MARY FL 32746-5096



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

12/15/24
813-949-6028-061521-5

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855-518-1197
business.frontier.com/fiber-internet



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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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Date of Bill
Account Number

12/15/24
813-949-6028-061521-5

CURRENT BILLING SUMMARY

Local Service from 12/15/24 to 01/14/25

Qty Description **813/949-6028.0**

Non Basic Charges

Business Fiber Internet 500
1 Usable Static IP Address
Printed Bill Fee

Total Non Basic Charges

TOTAL **139.48**

Charge

115.99
20.00
3.49
139.48

CUSTOMER TALK

Beginning with your next bill, your Business Fiber Internet 500/500 charge will increase by \$10.00 per month, per line. Questions? Please contact customer service.



**Your Monthly Invoice****Account Summary**

New Charges Due Date	1/08/25
Billing Date	12/15/24
Account Number	813-406-4423-061521-5
PIN	8336
Previous Balance	237.09
Payments Received Thru 12/09/24	-237.09
Thank you for your payment!	
Balance Forward	.00
New Charges	237.09
Total Amount Due	\$237.09



ANYTIME, ANYWHERE SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



MyFrontier® app

You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 15 12162024 NNNNNNNN 01 999950

LONG LAKE RANCH
1540 INTERNATIONAL PKWY STE 2000
LAKE MARY FL 32746-5096



Date of Bill
Account Number

12/15/24
813-406-4423-061521-5

BUSINESS FIBER 5 GIG INTERNET

Fast just got faster. Get ultrafast internet to handle your most critical business applications today, tomorrow and the future.

855-518-1197
business.frontier.com/fiber-internet



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.



Date of Bill
Account Number

12/15/24
813-406-4423-061521-5

CURRENT BILLING SUMMARY

Local Service from 12/15/24 to 01/14/25

Qty Description	813/406-4423.0	Charge
Basic Charges		
OneVoice Nationwide		42.99
\$10 Voice Discount per Line When Bundled with Internet		
OneVoice Access Line		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		4.00
Access Recovery Charge-Business		2.50
FCA Long Distance - Federal USF Surcharge		5.01
FL State Communications Services Tax		3.85
Federal USF Recovery Charge		3.23
County Communications Services Tax		1.91
FL State Gross Receipts Tax		1.56
Federal Excise Tax		.40
Pasco County 911 Surcharge		.40
FL State Gross Receipts Tax		.12
FL Telecommunications Relay Service		.08
Total Basic Charges		86.54
Non Basic Charges		
Business Fiber Internet 500		115.99
1 Usable Static IP Address		19.99
Total Non Basic Charges		135.98
Toll/Other		
Federal Primary Carrier Single Line Charge		9.99
FCA Long Distance - Federal USF Surcharge		3.58
FL State Communications Services Tax		.67
County Communications Services Tax		.33
Total Toll/Other		14.57
TOTAL	237.09	

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$101.11 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, your Business Fiber Internet 500/500 charge will increase by \$10.00 per month, per line. Questions? Please contact customer service.





Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281576	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	50	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281577	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	51	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281578	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114275

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114275
Invoice Total \$757.10

637 USPSEE Thursday
REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114275**
Date **01/17/2025**

Pay Period Ending **01/31/2025**
Control Number **637-20253**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Totals U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Net Totals	184.70	369.40	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	5.80	5.80
FICA - OASDI	12.40	24.80	24.80	24.80
Total Deductions	15.30	30.60	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000257	1281576	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000258	50	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####3649	#####	C	Balance

Direct Deposit

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Totals U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Net Totals	184.70	369.40	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	5.80	5.80
FICA - OASDI	12.40	24.80	24.80	24.80
Total Deductions	15.30	30.60	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000254	1281577	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0					

Direct Deposit

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	4.00	4.00	4.00
U\$	200.00	800.00	800.00	800.00
Totals U	1.00	4.00	4.00	4.00
U\$	200.00	800.00	800.00	800.00
Net Totals	184.70	738.80	738.80	738.80

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	11.60	11.60	11.60
FICA - OASDI	12.40	49.60	49.60	49.60
Total Deductions	15.30	61.20	61.20	61.20

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000255	51	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000256	1281578	0.00	184.70	
U\$	200.00	400.00	400.00	400.00	FICA - MEDICARE	2.90	5.80	5.80	5.80					
Totals U	1.00	2.00	2.00	2.00	FICA - OASDI	12.40	24.80	24.80	24.80					
U\$	200.00	400.00	400.00	400.00						Paid Time Off				
Net Totals	184.70	369.40	369.40	369.40	Total Deductions	15.30	30.60	30.60	30.60					
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
Totals U	5.00	11.00	11.00	11.00	FICA - OASDI	62.00	136.40	136.40	136.40					
U\$	1,000.00	2,200.00	2,200.00	2,200.00	Total Deductions	76.50	168.30	168.30	168.30					
Net Totals	923.50	2,031.70	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	136.40	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	168.30	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	11.00	11.00	11.00										
U\$	1,000.00	2,200.00	2,200.00	2,200.00										
Net Totals	923.50	2,031.70	2,031.70	2,031.70										

Total Employee Count : 5



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278012	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278013	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-10-2025	SAL	SALARY	P-1	3.00	200.0000	600.00
	49	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-8.7000	-8.70
		00-12	FICA - OASDI	D-3	1.00	-37.2000	-37.20
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
600.00		0.00	600.00	0.00		45.90	554.10
John Twomey R17989	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278014	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
1200.00		0.00	1200.00	0.00		91.80	1108.20
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1200.00	0.00	1200.00	0.00		91.80	1108.20

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114070

Invoice Total \$787.70

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114070

Invoice Total \$787.70

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-4-3-0

Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114070**
Date **01/10/2025**

Pay Period Ending **12/31/2024**
Control Number **637-20252**

GROSS WAGES	1,200.00
SOCIAL SECURITY & MEDICARE	91.80
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-554.10
Check Amt Rebate -554.10 A20542 THOMPSON DARRE	
SUB-TOTAL ..	787.70
TOTAL INVOICE	787.70

PAID - Ref	XXXXXXXXXX309	787.70
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000252	1278012	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####3649	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000249	1278013	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Totals U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Net Totals	554.10	554.10	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	8.70	8.70	8.70	8.70
FICA - OASDI	37.20	37.20	37.20	37.20
Total Deductions	45.90	45.90	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000250	49	554.10	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####1679	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000251	1278014	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
Totals U	6.00	6.00	6.00	6.00	FICA - OASDI	74.40	74.40	74.40	74.40					
U\$	1,200.00	1,200.00	1,200.00	1,200.00	Total Deductions	91.80	91.80	91.80	91.80					
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										



Payroll Register

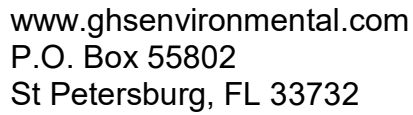
Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	74.40	74.40	74.40	74.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	91.80	91.80	91.80	91.80					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	6.00	6.00	6.00	6.00										
U\$	1,200.00	1,200.00	1,200.00	1,200.00										
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										

Total Employee Count : 4



Date: 12/24/2024
Invoice #: 2024-755

Long Lake Ranch CDD
c/o Breeze
1540 International Parkway
Suite 2000
Lake Marv. FL 32746

Due Date	Service Date:
12/24/2024	December 2024

Task #	Description	Project Compl...	Amount
Task 1	Aquatic Maintenance Program	100.00%	2,460.00
PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE		Total	\$2,460.00
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-667-6786. THANK YOU FOR YOUR BUSINESS!		Payments/Credits	\$0.00
		Balance Due	\$2,460.00



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278012	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278013	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-10-2025	SAL	SALARY	P-1	3.00	200.0000	600.00
	49	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-8.7000	-8.70
		00-12	FICA - OASDI	D-3	1.00	-37.2000	-37.20
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
600.00		0.00	600.00	0.00		45.90	554.10
John Twomey R17989	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278014	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
1200.00		0.00	1200.00	0.00		91.80	1108.20
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1200.00	0.00	1200.00	0.00		91.80	1108.20

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114070

Invoice Total \$787.70

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114070

Invoice Total \$787.70

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan

engsrichardson1-637-4-3-0

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Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114070**
Date **01/10/2025**

Pay Period Ending **12/31/2024**
Control Number **637-20252**

GROSS WAGES	1,200.00
SOCIAL SECURITY & MEDICARE	91.80
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-554.10
Check Amt Rebate -554.10 A20542 THOMPSON DARRE	
SUB-TOTAL ..	787.70
TOTAL INVOICE	787.70
PAID - Ref	787.70
Do Not Remit Payment	

XXXXXXXXXXXX309



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000252	1278012	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####3649	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000249	1278013	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Totals U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Net Totals	554.10	554.10	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	8.70	8.70	8.70	8.70
FICA - OASDI	37.20	37.20	37.20	37.20
Total Deductions	45.90	45.90	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000250	49	554.10	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####1679	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000251	1278014	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
Totals U	6.00	6.00	6.00	6.00	FICA - OASDI	74.40	74.40	74.40	74.40					
U\$	1,200.00	1,200.00	1,200.00	1,200.00	Total Deductions	91.80	91.80	91.80	91.80					
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	74.40	74.40	74.40	74.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	91.80	91.80	91.80	91.80					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	6.00	6.00	6.00	6.00										
U\$	1,200.00	1,200.00	1,200.00	1,200.00										
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										

Total Employee Count : 4



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281576	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	50	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281577	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	51	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281578	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114275

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114275
Invoice Total \$757.10

637 USPSEE Thursday
REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114275**
Date **01/17/2025**

Pay Period Ending **01/31/2025**
Control Number **637-20253**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Totals U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Net Totals	184.70	369.40	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	5.80	5.80
FICA - OASDI	12.40	24.80	24.80	24.80
Total Deductions	15.30	30.60	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000257	1281576	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000258	50	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####3649	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Totals U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Net Totals	184.70	369.40	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	5.80	5.80
FICA - OASDI	12.40	24.80	24.80	24.80
Total Deductions	15.30	30.60	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000254	1281577	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	4.00	4.00	4.00
U\$	200.00	800.00	800.00	800.00
Totals U	1.00	4.00	4.00	4.00
U\$	200.00	800.00	800.00	800.00
Net Totals	184.70	738.80	738.80	738.80

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	11.60	11.60	11.60
FICA - OASDI	12.40	49.60	49.60	49.60
Total Deductions	15.30	61.20	61.20	61.20

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000255	51	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00 2.90 12.40 15.30	0.00 5.80 24.80 30.60	0.00 5.80 24.80 30.60	0.00 5.80 24.80 30.60	000256	1281578	0.00	184.70	
U\$	200.00	400.00	400.00											
Totals U	1.00	2.00	2.00											
U\$	200.00	400.00	400.00	Paid Time Off										
Net Totals	184.70	369.40	369.40	DESCRIPTION						CARRYFWD	ACCRUED	USED	BALANCE	
				Total PTO						0.00	0.00	0.00	0.00	

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
Totals U	5.00	11.00	11.00	11.00	FICA - OASDI	62.00	136.40	136.40	136.40					
U\$	1,000.00	2,200.00	2,200.00	2,200.00	Total Deductions	76.50	168.30	168.30	168.30					
Net Totals	923.50	2,031.70	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	136.40	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	168.30	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	11.00	11.00	11.00										
U\$	1,000.00	2,200.00	2,200.00	2,200.00										
Net Totals	923.50	2,031.70	2,031.70	2,031.70										

Total Employee Count : 5



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278012	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278013	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-10-2025	SAL	SALARY	P-1	3.00	200.0000	600.00
	49	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-8.7000	-8.70
		00-12	FICA - OASDI	D-3	1.00	-37.2000	-37.20
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
600.00		0.00	600.00	0.00		45.90	554.10
John Twomey R17989	01-10-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1278014	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
1200.00		0.00	1200.00	0.00		91.80	1108.20
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1200.00	0.00	1200.00	0.00		91.80	1108.20

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114070

Invoice Total \$787.70

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114070

Invoice Total \$787.70

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan

engsrichardson1-637-4-3-0

Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114070**
Date **01/10/2025**

Pay Period Ending **12/31/2024**
Control Number **637-20252**

GROSS WAGES	1,200.00
SOCIAL SECURITY & MEDICARE	91.80
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-554.10
Check Amt Rebate -554.10 A20542 THOMPSON DARRE	
SUB-TOTAL ..	787.70
TOTAL INVOICE	787.70

PAID - Ref	XXXXXXXXXX309	787.70
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000252	1278012	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####3649	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000249	1278013	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	MJ-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Totals U	3.00	3.00	3.00	3.00
U\$	600.00	600.00	600.00	600.00
Net Totals	554.10	554.10	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	8.70	8.70	8.70	8.70
FICA - OASDI	37.20	37.20	37.20	37.20
Total Deductions	45.90	45.90	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000250	49	554.10	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal	SS-0	
FL		

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####1679	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000251	1278014	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
Totals U	6.00	6.00	6.00	6.00	FICA - OASDI	74.40	74.40	74.40	74.40					
U\$	1,200.00	1,200.00	1,200.00	1,200.00	Total Deductions	91.80	91.80	91.80	91.80					
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										



Payroll Register

Long Lake Ranch CDD

Payroll # 20252 | Pay Date 01/10/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	6.00	6.00	6.00	6.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,200.00	1,200.00	1,200.00	1,200.00	FICA - MEDICARE	17.40	17.40	17.40	17.40					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	74.40	74.40	74.40	74.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	91.80	91.80	91.80	91.80					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	6.00	6.00	6.00	6.00										
U\$	1,200.00	1,200.00	1,200.00	1,200.00										
Net Totals	1,108.20	1,108.20	1,108.20	1,108.20										

Total Employee Count : 4



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281576	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	50	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281577	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	51	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281578	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114275

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114275
Invoice Total \$757.10

637 USPSEE Thursday
REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114275**
Date **01/17/2025**

Pay Period Ending **01/31/2025**
Control Number **637-20253**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000257	1281576	0.00	184.70	
U\$	200.00	400.00	400.00	400.00										
Totals U	1.00	2.00	2.00	2.00										
U\$	200.00	400.00	400.00	400.00										
Net Totals	184.70	369.40	369.40	369.40										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	1.00	1.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000258	50	184.70	0.00	
U\$	200.00	200.00	200.00	200.00	FICA - MEDICARE	2.90	2.90	2.90	2.90	Paid Time Off				
Totals U	1.00	1.00	1.00	1.00	FICA - OASDI	12.40	12.40	12.40	12.40					
U\$	200.00	200.00	200.00	200.00	Total Deductions	15.30	15.30	15.30	15.30					
Net Totals	184.70	184.70	184.70	184.70						DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop		Employee ID		A06912		Hire		12-01-2020		Tax Filing Info			Direct Deposit										
LUTZ, FL 33558		Dept		FL8810		Term		Review		TYPE		STATUS		ADD'L		ACCOUNT NO		TRAN/ABA		CHK/SAV		\$/%	
Title Board Member		FLSA		Non-Exempt		Employee No				Federal		SS-0				#####3649		#####		C		Balance	
Status ACT		PayGrd				Gender		M		FL													
Type FT		Salary		\$200.00 Monthly		DOB		02-06-1963															
EEO ADMINISTRATIVE SUPPORT																							

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000254	1281577	0.00	184.70	
U\$	200.00	400.00	400.00	400.00	FICA - MEDICARE	2.90	5.80	5.80	5.80					
Totals U	1.00	2.00	2.00	2.00	FICA - OASDI	12.40	24.80	24.80	24.80					
U\$	200.00	400.00	400.00	400.00	Total Deductions	15.30	30.60	30.60	30.60	Paid Time Off				
Net Totals	184.70	369.40	369.40	369.40						DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr		Employee ID		A20542		Hire		12-01-2024		Tax Filing Info			Direct Deposit					
LUTZ, FL 33558		Dept		W/C		FL8810		Term		Review		TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title	Board Member			FLSA		Non-Exempt		Employee No										
Status	ACT			PayGrd				Gender		M		Federal	MJ-0					
Type	V			Salary		\$200.00 Hourly		DOB		07-08-1948		FL						
EEO	ADMINISTRATIVE SUPPORT																	

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	4.00	4.00	4.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000255	51	184.70	0.00	
U\$	200.00	800.00	800.00	800.00	FICA - MEDICARE	2.90	11.60	11.60	11.60					
Totals U	1.00	4.00	4.00	4.00	FICA - OASDI	12.40	49.60	49.60	49.60					
U\$	200.00	800.00	800.00	800.00	Total Deductions	15.30	61.20	61.20	61.20	Paid Time Off				
Net Totals	184.70	738.80	738.80	738.80						DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00 2.90 12.40 15.30	0.00 5.80 24.80 30.60	0.00 5.80 24.80 30.60	0.00 5.80 24.80 30.60	000256	1281578	0.00	184.70	
U\$	200.00	400.00	400.00											
Totals U	1.00	2.00	2.00											
U\$	200.00	400.00	400.00											
Net Totals	184.70	369.40	369.40											
										Paid Time Off				
									DESCRIPTIONCARRYFWDACCRUEDUSEDBALANCE					
									Total PTO0.000.000.000.00					

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
Totals U	5.00	11.00	11.00	11.00	FICA - OASDI	62.00	136.40	136.40	136.40					
U\$	1,000.00	2,200.00	2,200.00	2,200.00	Total Deductions	76.50	168.30	168.30	168.30					
Net Totals	923.50	2,031.70	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	136.40	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	168.30	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	11.00	11.00	11.00										
U\$	1,000.00	2,200.00	2,200.00	2,200.00										
Net Totals	923.50	2,031.70	2,031.70	2,031.70										

Total Employee Count : 5



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

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

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

1 0 1
42-52316

LONG LAKE RANCH CDD

Service Address: **18981 LONG LAKE RANCH BOULEVARD**

Bill Number: 21628060

Billing Date: 1/3/2025

Billing Period: 11/15/2024 to 12/17/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0928725	01307800
Please use the 15-digit number below when making a payment through your	
092872501307800	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595133	11/15/2024	410	12/17/2024	411	32	1

Usage History

	Water
December 2024	1
November 2024	2
October 2024	1
September 2024	2
August 2024	4
July 2024	4
June 2024	3
May 2024	3
April 2024	2
March 2024	3
February 2024	23
January 2024	3

Transactions

Previous Bill	157.59
Payment 12/20/24	-157.59 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	39.80
Water Tier 1	1.0 Thousand Gals X \$2.10 2.10
Sewer	
Sewer Base Charge	99.71
Sewer Charges	1.0 Thousand Gals X \$6.94 6.94
Total Current Transactions	148.55
TOTAL BALANCE DUE	\$148.55

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0928725
Customer # 01307800
Balance Forward 0.00
Current Transactions 148.55

Total Balance Due \$148.55
Due Date 1/21/2025

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

**The Total Due will be electronically
transferred on 01/21/2025.**

LONG LAKE RANCH CDD

C/O DPFG

250 INTERNATIONAL 208 PARKWAY APT SUITE
LAKE MARY FL 32746

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



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

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

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

1 0 1
42-52316

LONG LAKE RANCH CDD

Service Address: **0 COMMUNITY CENTER**

Bill Number: 21628055

Billing Date: 1/3/2025

Billing Period: 11/15/2024 to 12/17/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0928090	01307800
Please use the 15-digit number below when making a payment through your	
092809001307800	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13595130	11/15/2024	25612	12/17/2024	25794	32	182

Usage History		
	Water	Irrigation
December 2024		182
November 2024		188
October 2024		125
September 2024		199
August 2024		185
July 2024		137
June 2024		160
May 2024		126
April 2024		114
March 2024		115
February 2024		336
January 2024		90

Transactions		
Previous Bill		1,393.31
Payment 12/20/24		-1,393.31 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		39.80
Water Tier 1	50.0 Thousand Gals X \$3.34	167.00
Water Tier 2	25.0 Thousand Gals X \$6.69	167.25
Water Tier 3	107.0 Thousand Gals X \$9.02	965.14
Total Current Transactions		1,339.19
TOTAL BALANCE DUE		\$1,339.19



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0928090
Customer # 01307800
Balance Forward 0.00
Current Transactions 1,339.19

Total Balance Due	\$1,339.19
Due Date	1/21/2025

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

**The Total Due will be electronically
transferred on 01/21/2025.**

LONG LAKE RANCH CDD
C/O DPFG
250 INTERNATIONAL 208 PARKWAY APT SUITE
LAKE MARY FL 32746

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

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690
+17278104464
service@redtreelandscape.systems
redtreelandscapesystems.com

Invoice 20132



BILL TO

Long Lake Ranch Community
Development District
250 International Parkway, Suite 280
Lake Mary, FL 32746 USA

DATE
01/01/2025

PLEASE PAY
\$14,085.25

DUE DATE
01/01/2025

ACTIVITY	QTY	RATE	AMOUNT
Grounds Maintenance	1	14,085.25	14,085.25
Monthly Grounds Maintenance			
For the service month of this billing, kindly refer to the date on the invoice. Thank you!			

TOTAL DUE \$14,085.25

THANK YOU.

S&A Services of the Bay Area, Inc
17633 Gunn Hwy Suite 154
Odessa, FL 33556
8139173142

Long Lake Ranch CDD
Long Lake Ranch
1540 International Parkway Ste 2000
Lake Mary 32746

Invoice Number 0000088
Date of Issue 12/10/2024
Due Date 12/24/2024
Reference Long Lake Ranch
Amount Due (USD) \$4,125.00

Description	Rate	Qty	Line Total
Boardwalk board replacement Remove and replace 25 boards with new round edge marine grade pressure treated wood 2" x 6" x 8' . Also, will removed and replace 8' of the top railing with the same type of wood. All boards will be pre-stained to match pre-existing color. This includes labor, time, materials and disposal of old materials.	\$4,125.00	1	\$4,125.00
Subtotal			4,125.00
Tax			0.00
Total			4,125.00
Amount Paid			0.00
Amount Due (USD)			\$4,125.00



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281576	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	50	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281577	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	51	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	01-17-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1281578	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114275

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114275
Invoice Total \$757.10

637 USPSEE Thursday
REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114275**
Date **01/17/2025**

Pay Period Ending **01/31/2025**
Control Number **637-20253**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref XXXXXXXXXXXX309 757.10
Do Not Remit Payment



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Direct Deposit

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Totals U	1.00	2.00	2.00	2.00
U\$	200.00	400.00	400.00	400.00
Net Totals	184.70	369.40	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	5.80	5.80
FICA - OASDI	12.40	24.80	24.80	24.80
Total Deductions	15.30	30.60	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000257	1281576	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Direct Deposit

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Totals U	1.00	1.00	1.00	1.00
U\$	200.00	200.00	200.00	200.00
Net Totals	184.70	184.70	184.70	184.70

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	2.90	2.90
FICA - OASDI	12.40	12.40	12.40	12.40
Total Deductions	15.30	15.30	15.30	15.30

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000258	50	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop		Employee ID		A06912		Hire		12-01-2020		Tax Filing Info			Direct Deposit											
LUTZ, FL 33558		Dept		FL8810		Term				TYPE			STATUS		ADD'L		ACCOUNT NO		TRAN/ABA		CHK/SAV		\$/%	
Title		Board Member								Federal			SS-0				#####3649		#####		C		Balance	
Status		ACT								FL														
Type		FT				FLSA		Non-Exempt		Employee No														
EEO		ADMINISTRATIVE SUPPORT				PayGrd				Gender			M											
						Salary		\$200.00 Monthly		DOB			02-06-1963											

Earnings					Deductions					Disbursements					
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT		
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000254	1281577	0.00	184.70		
U\$	200.00	400.00	400.00	400.00	FICA - MEDICARE	2.90	5.80	5.80	5.80	Paid Time Off					
Totals U	1.00	2.00	2.00	2.00	FICA - OASDI	12.40	24.80	24.80	24.80						
U\$	200.00	400.00	400.00	400.00	Total Deductions	15.30	30.60	30.60	30.60		DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
Net Totals	184.70	369.40	369.40	369.40							Total PTO	0.00	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr		Employee ID		A20542		Hire		12-01-2024		Tax Filing Info			Direct Deposit					
LUTZ, FL 33558		Dept		W/C		FL8810		Term		Review		TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title		Board Member		FLSA		Non-Exempt		Employee No				Federal	MJ-0					
Status		ACT		PayGrd				Gender		M		FL						
Type		V		Salary		\$200.00		DOB		07-08-1948								
EEO		ADMINISTRATIVE SUPPORT																

Earnings					Deductions					Disbursements					
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT		
SALARY U	1.00	4.00	4.00	4.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000255	51	184.70	0.00		
U\$	200.00	800.00	800.00	800.00	FICA - MEDICARE	2.90	11.60	11.60	11.60	Paid Time Off					
Totals U	1.00	4.00	4.00	4.00	FICA - OASDI	12.40	49.60	49.60	49.60						
U\$	200.00	800.00	800.00	800.00	Total Deductions	15.30	61.20	61.20	61.20		DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
Net Totals	184.70	738.80	738.80	738.80							Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	2.00	2.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000256	1281578	0.00	184.70	
U\$	200.00	400.00	400.00	400.00		2.90	5.80	5.80	5.80					
Totals U	1.00	2.00	2.00	2.00		12.40	24.80	24.80	24.80					
U\$	200.00	400.00	400.00	400.00										
Net Totals	184.70	369.40	369.40	369.40		15.30	30.60	30.60	30.60	Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
Totals U	5.00	11.00	11.00	11.00	FICA - OASDI	62.00	136.40	136.40	136.40					
U\$	1,000.00	2,200.00	2,200.00	2,200.00	Total Deductions	76.50	168.30	168.30	168.30					
Net Totals	923.50	2,031.70	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20253 | Pay Date 01/17/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	11.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	2,200.00	2,200.00	2,200.00	FICA - MEDICARE	14.50	31.90	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	136.40	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	168.30	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	11.00	11.00	11.00										
U\$	1,000.00	2,200.00	2,200.00	2,200.00										
Net Totals	923.50	2,031.70	2,031.70	2,031.70										

Total Employee Count : 5

EXHIBIT 8

[Return to Agenda](#)

4:01 PM

03/24/25

Long Lake Ranch CDD

Check Detail

February 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	100120	02/10/2025	10 Minute Locksmith	
Bill	279547-1	06/12/2024		-400.08
TOTAL				-400.08
Bill Pmt -Check	100124	02/18/2025	Blue Water Aquatics, Inc	
Bill	32990	01/28/2025		-750.00
TOTAL				-750.00
Bill Pmt -Check	100119	02/10/2025	Breeze	
Bill	20074	02/01/2025		-416.67
TOTAL				-416.67
Bill Pmt -Check	100117	02/07/2025	Breeze Connected, LLC	
Bill	4389	01/28/2025		-166.68
TOTAL				-166.68
Bill Pmt -Check	100118	02/10/2025	Breeze Connected, LLC	
Bill	4424	02/01/2025		-1,666.67
				-833.33
				-833.33
				-416.67
				-250.00
				-41.67
TOTAL				-4,041.67
Bill Pmt -Check	100123	02/13/2025	Breeze Connected, LLC	
Bill	4422	02/01/2025		-6,839.92
TOTAL				-6,839.92
Bill Pmt -Check	100127	02/19/2025	Cooper Pools Inc	
Bill	109	02/01/2025		-3,200.00
				-67.83
TOTAL				-3,267.83
Bill Pmt -Check	54	02/21/2025	Darrell Thompson	
Bill	114997	02/21/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	100121	02/12/2025	DCSI, Inc " Security & S...	
Bill	33088	01/22/2025		-145.00
TOTAL				-145.00

4:01 PM

03/24/25

Long Lake Ranch CDD

Check Detail

February 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	021825ACH	02/18/2025	Duke Energy	
Bill	9300 0001 2497 01/...	02/11/2025		-4,437.12
				-16,449.93
TOTAL				-20,887.05
Bill Pmt -Check	020725ACH1	02/07/2025	Engage PEO	
Bill	114730	02/07/2025		-122.40
				-50.00
TOTAL				-172.40
Bill Pmt -Check	022125ACH15	02/21/2025	Engage PEO	
Bill	114997	02/21/2025		-153.00
				-50.00
TOTAL				-203.00
Bill Pmt -Check	100113	02/03/2025	Fencing Life LLC	
Bill	2411-0618-7877	01/15/2025		-2,086.00
TOTAL				-2,086.00
Bill Pmt -Check	021025ACH	02/10/2025	Frontier	
Bill	8139496028 Jan '25	01/15/2025		-149.48
TOTAL				-149.48
Bill Pmt -Check	021025ACH1	02/10/2025	Frontier	
Bill	8134064423 Jan'25	01/15/2025		-247.28
TOTAL				-247.28
Bill Pmt -Check	020725ACH2	02/07/2025	George Smith, Jr	
Bill	114730	02/07/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	022125ACH13	02/21/2025	George Smith, Jr	
Bill	114997	02/21/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	100129	02/28/2025	GHS LLC	
Bill	2025-149	02/19/2025		-2,460.00
TOTAL				-2,460.00

4:01 PM

03/24/25

Long Lake Ranch CDD

Check Detail

February 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	020725ACH3	02/07/2025	Heidi Clawson	
Bill	114730	02/07/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	022125ACH14	02/21/2025	Heidi Clawson	
Bill	114997	02/21/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	020725ACH4	02/07/2025	John Twomey	
Bill	114730	02/07/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	022125ACH11	02/21/2025	John Twomey	
Bill	114997	02/21/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	100115	02/04/2025	Kutak Rock LLP	
Bill	3514002	01/28/2025		-1,701.00
Bill	3514045	01/28/2025		-2,150.00
TOTAL				-3,851.00
Bill Pmt -Check	100131	02/28/2025	Pasco County BOCC	
Bill	2025000680	02/04/2025		-75.00
TOTAL				-75.00
Bill Pmt -Check	022125ACH	02/21/2025	Pasco County Utilities S...	
Bill	21810571-8090	02/04/2025		-996.43
TOTAL				-996.43
Bill Pmt -Check	022125ACH1	02/21/2025	Pasco County Utilities S...	
Bill	21810576-8725	02/04/2025		-175.67
TOTAL				-175.67
Bill Pmt -Check	100122	02/12/2025	RedTree Landscape Sys...	
Bill	20592	02/01/2025		-14,085.25
Bill	20742	02/06/2025		-297.62
Bill	20741	02/06/2025		-110.22
Bill	20523	01/28/2025		-5,150.00
TOTAL				-19,643.09

4:01 PM

03/24/25

Long Lake Ranch CDD

Check Detail

February 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	100125	02/18/2025	RedTree Landscape Sys...	
Bill	19342	10/21/2024		-43,350.00
TOTAL				-43,350.00
Bill Pmt -Check	100130	02/28/2025	RedTree Landscape Sys...	
Bill	20790	02/19/2025		-550.00
Bill	20784	02/13/2025		-1,300.00
TOTAL				-1,850.00
Bill Pmt -Check	100128	02/28/2025	S & A Services of the Ba...	
Bill	0000103	02/10/2025		-8,500.00
Bill	0000107	02/13/2025		-500.00
Bill	0000108	02/13/2025		-498.00
TOTAL				-9,498.00
Bill Pmt -Check	100114	02/03/2025	Turner Pest Control LLC	
Bill	620002931	12/23/2024		-100.00
TOTAL				-100.00
Bill Pmt -Check	100126	02/18/2025	Turner Pest Control LLC	
Bill	620228398	01/27/2025		-100.00
TOTAL				-100.00
Bill Pmt -Check	100116	02/04/2025	US Bank	
Bill	7588231	12/24/2024		-3,367.19
				-673.44
TOTAL				-4,040.63
Bill Pmt -Check	52	02/07/2025	William Pellan	
Bill	114730	02/07/2025		-184.70
TOTAL				-184.70
Bill Pmt -Check	53	02/21/2025	William Pellan	
Bill	114997	02/21/2025		-184.70
TOTAL				-184.70



INVOICE

Lic# HCLOC15069
Doc. #L13000066810

10 Minute Locksmith
8870 N Himes Ave #244
Tampa, FL 33614, USA
(813) 279-2727
info@10minutelocksmith.com
www.10minutelocksmith.com

Invoice # **279547**
Date Wed Jun 12 2024
400.08
Due On Wed Jun 12 2024

Bill To:

Long Lake Ranch CDD
19037 Long Lake Ranch Blvd
Lutz, Florida 33558
(813) 406-4423
michael@breezehome.com

Service Location:

Wed Jun 12 2024
19037 Long Lake Ranch Blvd
Lutz, Florida 33558
(813) 565-4663
Work Order#

Description	QTY	Price	Amount
Commercial Lock Re-key	12	\$33.34	\$400.08
Sub total			\$400.08
Total			\$400.08
Balance			\$400.08

Terms:

By paying the due balance on invoices provided, the Client hereby acknowledges that all requested service items for this date and/or any other dates listed above in the description section of the table, have been performed and have been tested showing successful satisfactory install/repair, unless otherwise stated on the invoice, in which labor service charges still apply if any repairs have been made. By accepting this invoice, the Client agrees to pay in full the amount listed in the Total section of the invoice.

Notes:

Thank You For Your Business!

Blue Water Aquatics, Inc.

5119 State Road 54
New Port Richey, FL 34652
+17278422100
office@bluewateraquaticsinc.com
www.bluewateraquaticsinc.com



INVOICE

BILL TO
Long Lake Ranch CDD
c/o Breeze Home
1540 International Pkwy., Suite 2000
Lake Mary, FL 32746
United States

INVOICE 32990
DATE 01/28/2025
TERMS Net 45
DUE DATE 03/14/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/15/2025	Fountain Inspection & Cleaning	QUARTERLY Fountain Inspection & Cleaning Services Report Attached	1	750.00	750.00
SUBTOTAL					750.00
TAX					0.00
TOTAL					750.00
BALANCE DUE					\$750.00

Aquatic Services Report

Technician

Pete Dennis

Job Details

Service Date	1/15/2025
Customer	Long Lake Ranch CDD
Weather Conditions	Partly Cloudy
Wind	20 mph
Temperature	45°
Multiple Sites Treated	Yes



Ponds Treated Information

Repeatable - 1 Count

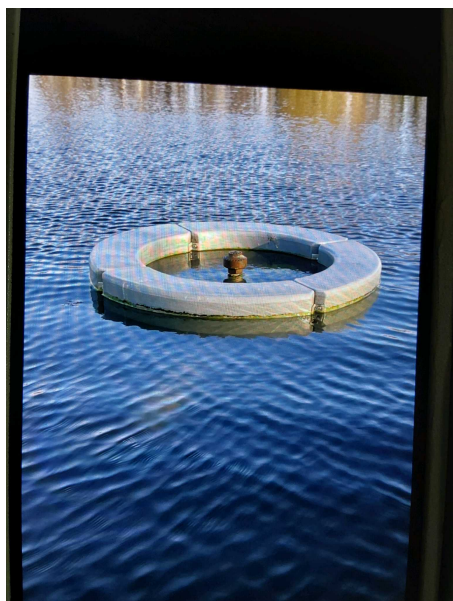
1 of 1

Pond Numbers	Ponds 1 through 4
Service Performed	Installation
Water Level	Normal
Observations/Recommendations	Cleaned all fountains6 fountains

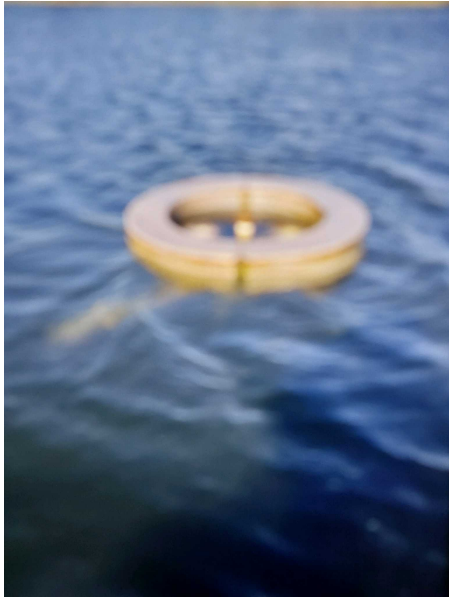
Pictures



Aquatic Services Report



Aquatic Services Report



INVOICE

Breeze

2161 East County Road 540A #225
Lakeland, FL 33813

lori@breezehome.com
+1 (863) 899-6815
www.breezehome.com

Breeze Home

Bill to

Long Lake Ranch Community Development
District

Ship to

Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 20074
Terms: Due on receipt
Invoice date: 02/01/2025
Due date: 02/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service Area	Service Area CDD	1	\$416.67	\$416.67
Total						\$416.67
Overdue						02/01/2025

INVOICE

Breeze Connected, LLC, CDD
2502 Rocky Point Dr
Tampa, FL 33607

lori@breezehome.com
+1 (863) 899-6815

Breeze Home

Bill to

Long Lake Ranch Community Development
District

Ship to

Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 4389
Terms: Net 30
Invoice date: 01/28/2025
Due date: 02/27/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Website Management Services	Oct - Jan	4	\$41.67	\$166.68

Total **\$166.68**

Ways to pay



View and pay

View invoice online

Scan code or go to the link below to view the invoice online

[View invoice](#)



INVOICE

Breeze Connected, LLC, CDD
2502 Rocky Point Dr
Tampa, FL 33607

lori@breezehome.com
+1 (863) 899-6815

Breeze Home

Bill to

Long Lake Ranch Community Development
District

Ship to

Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 4424
Terms: Net 30
Invoice date: 02/01/2025
Due date: 03/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Professional Management Services	Monthly	1	\$1,666.67	\$1,666.67
2.		General Administration Services	Monthly	1	\$833.33	\$833.33
3.		Construction Accounting Services	Monthly	1	\$833.33	\$833.33
4.		Assessment Services	Monthly	1	\$416.67	\$416.67
5.		Dissemination	Monthly	1	\$250.00	\$250.00
6.		Website Management Services	Monthly	1	\$41.67	\$41.67

Total **\$4,041.67**

Ways to pay



View and pay

View invoice online

Scan code or go to the link below to view the invoice online
[View invoice](#)

INVOICE

Breeze Connected, LLC, CDD
2502 Rocky Point Dr
Tampa, FL 33607

lori@breezehome.com
+1 (863) 899-6815

Breeze Home

Bill to
Long Lake Ranch Community Development
District

Ship to
Long Lake Ranch Community Development
District

Invoice details

Invoice no.: 4422
Terms: Net 30
Invoice date: 02/01/2025
Due date: 03/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Amenity/Field Service	Amenity Manager	1	\$6,839.92	\$6,839.92

Total **\$6,839.92**

Ways to pay



View and pay

View invoice online
Scan code or go to the link below to view the invoice online
[View invoice](#)



INVOICE

Cooper Pools, CP Leak
Detection, CP
Remodeling/Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

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



Cleaning Commercial Acct:Long Lake Ranch CDD

Bill to

Long Lake Ranch CDD
19037 Long Lake Ranch Blvd
Lutz, FL 33558

Ship to

Long Lake Ranch CDD
19037 Long Lake Ranch Blvd
Lutz, FL 33558

Invoice details

Invoice no.: 109
Terms: Net 30
Invoice date: 02/01/2025
Due date: 03/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance February 2025	1	\$3,200.00	\$3,200.00
2.	01/08/2025	HAYWARD GUTTER GRATE W/ SCREW SET	HAYWARD GUTTER GRATE W/ SCREW SET	4	\$8.94	\$35.76
3.	01/08/2025	2" 0-60PSI 0.25" BTM MOUNT PLASTIC PRESSURE GAUGE	2" 0-60PSI 0.25" BTM MOUNT PLASTIC PRESSURE GAUGE	1	\$26.92	\$26.92
4.	01/31/2025	#2 SANTOPRENE PUMP TUBES 5 PACK FOR CLASSIC SERIES & S PUMPS	#2 SANTOPRENE PUMP TUBES 5 PACK FOR CLASSIC SERIES & S PUMPS	1	\$5.15	\$5.15

Total **\$3,267.83**

Ways to pay



View and pay



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294979	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	53	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294980	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	54	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294981	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114997**
Date **02/21/2025**

Pay Period Ending **02/28/2025**
Control Number **637-20255**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	4.00	4.00
U\$	200.00	400.00	800.00	800.00
Totals U	1.00	2.00	4.00	4.00
U\$	200.00	400.00	800.00	800.00
Net Totals	184.70	369.40	738.80	738.80

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	11.60	11.60
FICA - OASDI	12.40	24.80	49.60	49.60
Total Deductions	15.30	30.60	61.20	61.20

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000268	1294979	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	3.00	3.00
U\$	200.00	400.00	600.00	600.00
Totals U	1.00	2.00	3.00	3.00
U\$	200.00	400.00	600.00	600.00
Net Totals	184.70	369.40	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	8.70	8.70
FICA - OASDI	12.40	24.80	37.20	37.20
Total Deductions	15.30	30.60	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000269	53	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####3649	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000265	1294980	0.00	184.70	
U\$	200.00	400.00	800.00	800.00										
Totals U	1.00	2.00	4.00	4.00										
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	5.00	5.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000266	54	184.70	0.00	
U\$	200.00	200.00	1,000.00	1,000.00		2.90	2.90	14.50	14.50					
Totals U	1.00	1.00	5.00	5.00		12.40	12.40	62.00	62.00					
U\$	200.00	200.00	1,000.00	1,000.00										
Net Totals	184.70	184.70	923.50	923.50		15.30	15.30	76.50	76.50					
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000267	1294981	0.00	184.70
U\$	200.00	400.00	800.00	800.00	FICA - MEDICARE	2.90	5.80	11.60	11.60	Paid Time Off			
Totals U	1.00	2.00	4.00	4.00	FICA - OASDI	12.40	24.80	49.60	49.60				
U\$	200.00	400.00	800.00	800.00	Total Deductions	15.30	30.60	61.20	61.20	DESCRIPTION			
Net Totals	184.70	369.40	738.80	738.80						CARRYFWD			
										ACCRUED			
										USED			
										BALANCE			
										Total PTO			
										0.00			

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
Totals U	5.00	9.00	20.00	20.00	FICA - OASDI	62.00	111.60	248.00	248.00					
U\$	1,000.00	1,800.00	4,000.00	4,000.00	Total Deductions	76.50	137.70	306.00	306.00					
Net Totals	923.50	1,662.30	3,694.00	3,694.00										



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	111.60	248.00	248.00					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	137.70	306.00	306.00					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	9.00	20.00	20.00										
U\$	1,000.00	1,800.00	4,000.00	4,000.00										
Net Totals	923.50	1,662.30	3,694.00	3,694.00										

Total Employee Count : 5

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114997

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114997

Invoice Total \$757.10

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan

engsrichardson1-637-5-3-0

Page 2



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Long Lake Ranch CDD C/o Breeze Home
1540 International pkwy St. 2000
Lake Mary, Florida 32746

SHIP TO

Long Lake Ranch CDD C/o Breeze Home
19037 Long Lake Ranch Blvd
Lutz, Florida 33548

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33088	01/22/2025	\$145.00	02/06/2025	Net 15	

P.O. NUMBER
10998

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/02/2025	Camera/DVR Service Reason for call: All cameras are down - display showing no video - please check. Tech notes: 1. Tested network - network is OK. 2. Rebooted NVR - all cameras came back up. Tested hard drive and remote access - all OK.	1	145.00	145.00

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	145.00
TAX (0.075)	0.00
TOTAL	145.00
BALANCE DUE	\$145.00

Collective account number 9300 0001 2497

If you have questions, you can reach us at collectivebillingdef@duke-energy.com.

Billing summary

Previous Amount Due	\$3,702.57
Payment Received Jan 26	-3,702.57
Current Electric Charges	4,322.35
Current Lighting Charges	16,387.75
Taxes	176.95
Total Amount Due Mar 04	\$20,887.05

Billing summary by account

Account Number	Service Address	Totals
910089675911	1023 SUNLAKE BLVD MONUMENT LUTZ FL 33558	30.80
910089651666	18981 LONG LAKE RANCH BLVD LUTZ FL 33558	262.00
910089634607	2091 SERENOA DR LUTZ FL 33558	30.80
910089632754	18864 ROSEATE DR MAIL KIOSK LUTZ FL 33558	30.80
910089626839	18977 LONG LAKE RANCH BLVD LUTZ FL 33558	30.80
910089624358	1642 SUNLAKE BLVD LUTZ FL 33558	30.80

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

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

Amount due

\$20,887.05
by Mar 4

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



Collective account number
9300 0001 2497

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

LONG LAKE RANCH COMM DEV DIS
C/O DPG MC
250 INTERNATIONAL PKWY STE 280
LAKE MARY FL 32746-5030

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

88930000012497000660000000000000208870500020887051

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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.

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.

Account Number	Service Address	Totals
910089609549	19279 LONG LAKE RANCH BLVD LUTZ FL 33558	223.15
910089595996	0 SUNLAKE BLVD LUTZ FL 33558	3,233.08
910089562682	0000 NATURE VIEW DR LUTZ FL 33558	6,276.32
910089550951	18956 BEAUTYBERRY CT LUTZ FL 33558	30.80
910089522353	18402 ROSEATE DR FOUNTAIN LUTZ FL 33558	324.29
910089507594	1906 NATURE VIEW DR LUTZ FL 33558	206.75
910089489193	19042 LONG LAKE RANCH BLVD LUTZ FL 33558	385.07
910089480623	1180 SUNLAKE BLVD LUTZ FL 33558	30.80
910089467759	2065 SERENOA DR MAIL KIOSK LUTZ FL 33558	30.80
910089458097	2137 SERENOA DR LUTZ FL 33558	30.80
910089450213	2144 SUNLAKE BLVD LUTZ FL 33558	30.80
910089442966	0000 SUNLAKE BLVD LUTZ FL 33558	6,247.79
910089428893	2444 SUNLAKE BLVD LUTZ FL 33558	32.84
910089421482	19037 LONG LAKE RANCH BLVD LUTZ FL 33558	1,388.82
910089421424	18889 LONG LAKE RANCH BLVD LUTZ FL 33558	30.80
910089385386	2042 LAKE WATERS PL LUTZ FL 33558	545.62
910089383110	19080 NIGHTSHADE DR LUTZ FL 33558	247.41
910089376674	1916 SUNLAKE BLVD *FOUNTAIN LUTZ FL 33558	420.77

Account Number	Service Address	Totals
910089365879	18888 LONG LAKE RANCH BLVD LUTZ FL 33558	30.80
910089359227	1223 SUNLAKE BLVD IRRIG LUTZ FL 33558	30.80
910084355645	000 SUNLAKE BLVD LITE LONG LAKE RCH V4 SL LUTZ FL 33558	692.74
	Total Charges	\$20,887.05

Billing details

Account Information	Billing Details			Amounts	
910089675911 LONG LAKE RANCH COMM DEV DIS 1023 SUNLAKE BLVD MONUMENT LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	4513470	Energy Charge	5.02	
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	2.12	
	Present Read:	2584	Asset Securitization Charge	0.11	
	Previous Read:	2530	Minimum Bill Adjustment	5.52	
	Billed Usage:	54			
	Billed kWh	54.000			
			Regulatory Assessment Fee	0.03	\$0.80
			Gross Receipts Tax	0.77	
	Total				\$30.80
910089651666 LONG LAKE RANCH COMM DEV DIS 18981 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$255.23
	Meter Number:	1049037	Energy Charge	164.92	
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	69.59	
	Present Read:	87207	Asset Securitization Charge	3.49	
	Previous Read:	85434			
	Billed Usage:	1773			
	Billed kWh	1773.000			
			Regulatory Assessment Fee	0.22	\$6.77
			Gross Receipts Tax	6.55	
	Total				\$262.00
910089634607 LONG LAKE RANCH COMM DEV DIS 2091 SERENOA DR LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	8246384	Energy Charge	3.35	
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	1.41	
	Present Read:	1730	Asset Securitization Charge	0.07	
	Previous Read:	1694	Minimum Bill Adjustment	7.94	
	Billed Usage:	36			
	Billed kWh	36.000			
			Regulatory Assessment Fee	0.03	\$0.80
			Gross Receipts Tax	0.77	
	Total				\$30.80
910089632754 LONG LAKE RANCH COMM DEV DIS 18864 ROSEATE DR MAIL KIOSK LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	3410166	Energy Charge	1.96	
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	0.82	
	Present Read:	1506	Asset Securitization Charge	0.04	
	Previous Read:	1485	Minimum Bill Adjustment	9.95	
	Billed Usage:	21			
	Billed kWh	21.000			
			Regulatory Assessment Fee	0.03	\$0.80
			Gross Receipts Tax	0.77	
	Total				\$30.80
910089626839 LONG LAKE RANCH COMM DEV DIS 18977 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	4463323	Energy Charge	3.45	
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	1.45	

Account Information	Billing Details			Amounts	
	Present Read:	805	Asset Securitization Charge	0.07	
	Previous Read:	768	Minimum Bill Adjustment	7.80	
	Billed Usage:	37			
	Billed kWh	37.000			
	Regulatory Assessment Fee			0.03	\$0.80
	Gross Receipts Tax			0.77	
				Total	\$30.80
910089624358 LONG LAKE RANCH COMM DEV DIS 1642 SUNLAKE BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$30.00
	Meter Number:	915209	Energy Charge	5.40	
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	2.28	
	Present Read:	2036	Asset Securitization Charge	0.11	
	Previous Read:	1978	Minimum Bill Adjustment	4.98	
	Billed Usage:	58			
	Billed kWh	58.000			
	Regulatory Assessment Fee			0.03	\$0.80
	Gross Receipts Tax			0.77	
			Total	\$30.80	
910089609549 LONG LAKE RANCH COMM DEV DIS 19279 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	\$217.38
	Meter Number:	4465473	Energy Charge	138.69	
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	58.52	
	Present Read:	91543	Asset Securitization Charge	2.94	
	Previous Read:	90052			
	Billed Usage:	1491			
	Billed kWh	1491.000			
	Regulatory Assessment Fee			0.19	\$5.77
	Gross Receipts Tax			5.58	
			Total	\$223.15	
910089595996 LONG LAKE RANCH COMM DEV DIS 0 SUNLAKE BLVD LUTZ FL 33558	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge	1.85	\$1,610.56
	Bill Period:	Dec 03 - Jan 02	Energy Charge	89.38	
			Fuel Charge	85.88	
	SV FLAGLER ACR 9500L	2,205	Asset Securitization Charge	1.37	
	54W MITCH LED PT CLR	38	54W MITCH LED PT CLR	33.96	
			SV FLAGLER ACR 9500L	716.40	
			SV FLAGLER ACR 9500L	129.15	
			54W MITCH LED PT CLR	4.08	
			16 DEC CNCRT W/DEC BS/ WSHNGTN	548.49	
	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge	1.85	\$1,610.56
	Bill Period:	Jan 03 - Feb 03	Energy Charge	89.38	
			Fuel Charge	85.88	
	SV FLAGLER ACR 9500L	2,205	Asset Securitization Charge	1.37	
	54W MITCH LED PT CLR	38	SV FLAGLER ACR 9500L	716.40	
			54W MITCH LED PT CLR	33.96	
		54W MITCH LED PT CLR	4.08		

Billing details - continued

Account Information	Billing Details		Amounts
	SV FLAGLER ACR 9500L		129.15
	16 DEC CNCRT W/DEC BS/ WSHNGTN		548.49
	Regulatory Assessment Fee		2.80
	Gross Receipts Tax		9.16
	Total		\$11.96
			\$3,233.08
910089562682 LONG LAKE RANCH COMM DEV DIS 0000 NATURE VIEW DR LUTZ FL 33558	Lighting Service Company Owned/ Maintained (LS-1)		
	Bill Period:	Dec 03 - Jan 02	
	49W TRADITIONAL LED	17	
	54W MITCH LED PT CLR	133	
	54W MITCH LED TOPHAT	38	
	50 MTCH III 3K F	57	
	50 MTCHTR III3K THRBM	19	
	213W LED SHBX BNZIII	75	
	SV DRC27500	1,188	
	SV FLAGLER ACR 9500L	3,234	
	Customer Charge		1.85
	Energy Charge		190.48
	Fuel Charge		183.03
	Asset Securitization Charge		2.92
	SV FLAGLER ACR 9500L		1,050.72
	SV DRC27500		132.00
	49W TRADITIONAL LED		6.95
	213W LED SHBX BNZIII		14.42
	54W MITCH LED PT CLR		118.86
	54W MITCH LED TOPHAT		33.96
	50 MTCH III 3K F		64.32
	50 MTCHTR III3K THRBM		16.98
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	50 MTCHTR III3K THRBM		16.98
	50 MTCHTR III3K THRBM		16.98

Billing details - continued

Account Information	Billing Details		Amounts
	50MTCHTR III3K THRBM	2.04	
	50 MTCH III 3K F	6.12	
	54W MITCH LED TOPHAT	4.08	
	54W MITCH LED PT CLR	14.28	
	213W LED SHBX BNZIII	2.04	
	49W TRADITIONAL LED	2.04	
	SV DRC27500	31.79	
	SV FLAGLER ACR 9500L	189.42	
	35 TT CNCRT/N-FLD	88.68	
	MOUNT/1-4FIX		
	16 DEC CNCRT W/DEC BS/	945.27	
	WSHNGTN		
	Regulatory Assessment Fee	5.44	\$24.86
	Gross Receipts Tax	19.42	
	Total		\$6,276.32
910089550951 LONG LAKE RANCH COMM DEV DIS 18956 BEAUTYBERRY CT LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 8246383	Energy Charge	4.74
	Bill Period: Jan 03 - Feb 03	Fuel Charge	2.00
	Present Read: 1263	Asset Securitization Charge	0.10
	Previous Read: 1212	Minimum Bill Adjustment	5.93
	Billed Usage: 51		
	Billed kWh 51.000		
	Regulatory Assessment Fee	0.03	\$0.80
	Gross Receipts Tax	0.77	
	Total		\$30.80
910089522353 LONG LAKE RANCH COMM DEV DIS 18402 ROSEATE DR FOUNTAIN LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 1049785	Energy Charge	206.96
	Bill Period: Jan 03 - Feb 03	Fuel Charge	87.33
	Present Read: 101668	Asset Securitization Charge	4.38
	Previous Read: 99443		
	Billed Usage: 2225		
	Billed kWh 2225.000		
	Regulatory Assessment Fee	0.28	\$8.39
	Gross Receipts Tax	8.11	
	Total		\$324.29
910089507594 LONG LAKE RANCH COMM DEV DIS 1906 NATURE VIEW DR LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 4451364	Energy Charge	127.62
	Bill Period: Jan 03 - Feb 03	Fuel Charge	53.85
	Present Read: 98003	Asset Securitization Charge	2.70
	Previous Read: 96631		
	Billed Usage: 1372		
	Billed kWh 1372.000		
	Regulatory Assessment Fee	0.18	\$5.35
	Gross Receipts Tax	5.17	
	Total		\$206.75



Billing details - continued

Account Information	Billing Details			Amounts
910089489193 LONG LAKE RANCH COMM DEV DIS 19042 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$375.11
	Meter Number: 2778290	Energy Charge	247.99	
	Bill Period: Jan 03 - Feb 03	Fuel Charge	104.64	
	Present Read: 105622	Asset Securitization Charge	5.25	
	Previous Read: 102956			\$9.96
	Billed Usage: 2666			
	Billed kWh 2666.000			
		Regulatory Assessment Fee	0.33	
		Gross Receipts Tax	9.63	\$385.07
		Total		
910089480623 LONG LAKE RANCH COMM DEV DIS 1180 SUNLAKE BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$30.00
	Meter Number: 8263689	Energy Charge	5.13	
	Bill Period: Jan 03 - Feb 03	Fuel Charge	2.16	
	Present Read: 1488	Asset Securitization Charge	0.11	
	Previous Read: 1433	Minimum Bill Adjustment	5.37	\$0.80
	Billed Usage: 55			
	Billed kWh 55.000			
		Regulatory Assessment Fee	0.03	
		Gross Receipts Tax	0.77	\$30.80
		Total		
910089467759 LONG LAKE RANCH COMM DEV DIS 2065 SERENOA DR MAIL KIOSK LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$30.00
	Meter Number: 8246382	Energy Charge	5.21	
	Bill Period: Jan 03 - Feb 03	Fuel Charge	2.20	
	Present Read: 1330	Asset Securitization Charge	0.11	
	Previous Read: 1274	Minimum Bill Adjustment	5.25	\$0.80
	Billed Usage: 56			
	Billed kWh 56.000			
		Regulatory Assessment Fee	0.03	
		Gross Receipts Tax	0.77	\$30.80
		Total		
910089458097 LONG LAKE RANCH COMM DEV DIS 2137 SERENOA DR LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$30.00
	Meter Number: 4470114	Energy Charge	5.21	
	Bill Period: Jan 03 - Feb 03	Fuel Charge	2.20	
	Present Read: 1488	Asset Securitization Charge	0.11	
	Previous Read: 1432	Minimum Bill Adjustment	5.25	\$0.80
	Billed Usage: 56			
	Billed kWh 56.000			
		Regulatory Assessment Fee	0.03	
		Gross Receipts Tax	0.77	\$30.80
		Total		
910089450213 LONG LAKE RANCH COMM DEV DIS 2144 SUNLAKE BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23	\$30.00
	Meter Number: 4522761	Energy Charge	4.10	
	Bill Period: Jan 03 - Feb 03	Fuel Charge	1.73	



Billing details - continued

Account Information	Billing Details				Amounts
	Present Read:	1400	Asset Securitization Charge	0.09	\$0.80
	Previous Read:	1356	Minimum Bill Adjustment	6.85	
	Billed Usage:	44			
	Billed kWh	44.000			
			Regulatory Assessment Fee	0.03	
			Gross Receipts Tax	0.77	
			Total		\$30.80
910089442966 LONG LAKE RANCH COMM DEV DIS 0000 SUNLAKE BLVD LUTZ FL 33558	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge	1.85	\$3,112.15
	Bill Period:	Dec 03 - Jan 02	Energy Charge	169.24	
	SV FLAGLER ACR 9500L	4,116	Fuel Charge	162.62	
	50 MTCHT III 3K TH	19	Asset Securitization Charge	2.59	
	50 MTCHR III 3K RBM	38	SV FLAGLER ACR 9500L	1,337.28	
	54W MITCH LED PT CLR	57	54W MITCH LED PT CLR	50.94	
	50 OTRAD BLK III 3K	17	50 MTCHR III 3K RBM	33.96	
			50 MTCHT III 3K TH	21.44	
			50 OTRAD BLK III 3K	7.58	
			50 OTRAD BLK III 3K	0.54	
			50 OTRAD BLK III 3K	0.13	
			SV FLAGLER ACR 9500L	241.08	
			54W MITCH LED PT CLR	6.12	
			50 MTCHR III 3K RBM	4.08	
			50 MTCHT III 3K TH	2.04	
			50 OTRAD BLK III 3K	1.30	
			16 DEC CNCRT W/DEC BS/ WSHNGTN	1,061.97	
			35 TT CNCRT/N-FLD MOUNT/1-4FIX	7.39	
	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge	1.85	
	Bill Period:	Jan 03 - Feb 03	Energy Charge	169.24	
	50 OTRAD BLK III 3K	17	Fuel Charge	162.62	
	54W MITCH LED PT CLR	57	Asset Securitization Charge	2.59	
	50 MTCHR III 3K RBM	38	50 MTCHR III 3K RBM	33.96	
	50 MTCHT III 3K TH	19	50 MTCHT III 3K TH	21.44	
	SV FLAGLER ACR 9500L	4,116	50 OTRAD BLK III 3K	8.32	
			54W MITCH LED PT CLR	50.94	
			SV FLAGLER ACR 9500L	1,337.28	
			SV FLAGLER ACR 9500L	241.08	
			54W MITCH LED PT CLR	6.12	
			50 MTCHR III 3K RBM	4.08	
			50 MTCHT III 3K TH	2.04	
			50 OTRAD BLK III 3K	2.04	
			35 TT CNCRT/N-FLD MOUNT/1-4FIX	7.39	
			16 DEC CNCRT W/DEC BS/ WSHNGTN	1,061.97	
			Regulatory Assessment Fee	5.42	
					\$22.68

Billing details - continued

Account Information	Billing Details		Amounts
	Gross Receipts Tax		17.26
	Total		\$6,247.79
910089428893 LONG LAKE RANCH COMM DEV DIS 2444 SUNLAKE BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 4465449	Energy Charge	10.22
	Bill Period: Jan 03 - Feb 03	Fuel Charge	4.32
	Present Read: 4503	Asset Securitization Charge	0.22
	Previous Read: 4393		
	Billed Usage: 110		
	Billed kWh 110.000		
	Regulatory Assessment Fee		0.03
	Gross Receipts Tax		0.82
	Total		\$32.84
910089421482 LONG LAKE RANCH COMM DEV DIS 19037 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 222519	Energy Charge	925.55
	Bill Period: Jan 03 - Feb 03	Fuel Charge	390.54
	Present Read: 429303	Asset Securitization Charge	19.60
	Previous Read: 419353		
	Billed Usage: 9950		
	Billed kWh 9950.000		
	Regulatory Assessment Fee		1.18
	Gross Receipts Tax		34.72
	Total		\$1,388.82
910089421424 LONG LAKE RANCH COMM DEV DIS 18889 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 915370	Energy Charge	2.41
	Bill Period: Jan 03 - Feb 03	Fuel Charge	1.02
	Present Read: 1482	Asset Securitization Charge	0.05
	Previous Read: 1456	Minimum Bill Adjustment	9.29
	Billed Usage: 26		
	Billed kWh 26.000		
	Regulatory Assessment Fee		0.03
	Gross Receipts Tax		0.77
	Total		\$30.80
910089385386 LONG LAKE RANCH COMM DEV DIS 2042 LAKE WATERS PL LUTZ FL 33558	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 5407312	Energy Charge	356.37
	Bill Period: Jan 03 - Feb 03	Fuel Charge	150.37
	Present Read: 332332	Asset Securitization Charge	7.55
	Previous Read: 328501		
	Billed Usage: 3831		
	Billed kWh 3831.000		
	Regulatory Assessment Fee		0.46
	Gross Receipts Tax		13.64
	Total		\$545.62
910089383110 LONG LAKE RANCH COMM DEV DIS	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
			\$241.01

Billing details - continued

Account Information	Billing Details			Amounts
19080 NIGHTSHADE DR LUTZ FL 33558	Meter Number:	2778178	Energy Charge	155.07
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	65.43
	Present Read:	48814	Asset Securitization Charge	3.28
	Previous Read:	47147		
	Billed Usage:	1667		
	Billed kWh	1667.000		
			Regulatory Assessment Fee	0.21
			Gross Receipts Tax	6.19
			Total	\$247.41
910089376674 LONG LAKE RANCH COMM DEV DIS 1916 SUNLAKE BLVD *FOUNTAIN LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23
	Meter Number:	1015813	Energy Charge	272.09
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	114.81
	Present Read:	302592	Asset Securitization Charge	5.76
	Previous Read:	299667		
	Billed Usage:	2925		
	Billed kWh	2925.000		
			Regulatory Assessment Fee	0.36
			Gross Receipts Tax	10.52
			Total	\$420.77
910089365879 LONG LAKE RANCH COMM DEV DIS 18888 LONG LAKE RANCH BLVD LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23
	Meter Number:	915368	Energy Charge	4.74
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	2.00
	Present Read:	1206	Asset Securitization Charge	0.10
	Previous Read:	1155	Minimum Bill Adjustment	5.93
	Billed Usage:	51		
	Billed kWh	51.000		
			Regulatory Assessment Fee	0.03
			Gross Receipts Tax	0.77
			Total	\$30.80
910089359227 LONG LAKE RANCH COMM DEV DIS 1223 SUNLAKE BLVD IRRIG LUTZ FL 33558	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23
	Meter Number:	2775809	Energy Charge	0.37
	Bill Period:	Jan 03 - Feb 03	Fuel Charge	0.16
	Present Read:	307	Asset Securitization Charge	0.01
	Previous Read:	303	Minimum Bill Adjustment	12.23
	Billed Usage:	4		
	Billed kWh	4.000		
			Regulatory Assessment Fee	0.03
			Gross Receipts Tax	0.77
			Total	\$30.80
910084355645 LONG LAKE RANCH COMM DEV DIS 000 SUNLAKE BLVD LITE LONG LAKE RCH V4 SL LUTZ FL 33558	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge	1.85
	Bill Period:	Dec 03 - Jan 02	Energy Charge	19.52
	SV FLAGLER ACR 9500L	490	Fuel Charge	18.76
			Asset Securitization Charge	0.30
			SV FLAGLER ACR 9500L	159.20



Billing details - continued

Account Information	Billing Details		Amounts
	SV FLAGLER ACR 9500L		28.70
	16 DEC CNCRT W/DEC BS/ WSHNGTN		116.70
	Lighting Service Company Owned/ Maintained (LS-1)		
	Bill Period:	Jan 03 - Feb 03	
	SV FLAGLER ACR 9500L	490	
	Customer Charge		1.85
	Energy Charge		19.52
	Fuel Charge		18.76
	Asset Securitization Charge		0.30
	SV FLAGLER ACR 9500L		159.20
	SV FLAGLER ACR 9500L		28.70
	16 DEC CNCRT W/DEC BS/ WSHNGTN		116.70
	Regulatory Assessment Fee		0.60
	Gross Receipts Tax		2.08
	Total		\$692.74
	Total Amount Due		\$20,887.05



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290683	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellam Z06911	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	52	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290684	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290685	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
800.00		0.00	800.00	0.00		61.20	738.80
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00		61.20	738.80

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114730

Invoice Total \$726.50

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114730

Invoice Total \$726.50

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-4-3-0

Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114730**
Date **02/07/2025**

Pay Period Ending **10/31/2024**
Control Number **637-20254**

GROSS WAGES	800.00
SOCIAL SECURITY & MEDICARE	61.20
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-184.70
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
SUB-TOTAL ..	726.50
TOTAL INVOICE	726.50
PAID - Ref	726.50
Do Not Remit Payment	

XXXXXXXXXX309



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	3.00	3.00
U\$	200.00	200.00	600.00	600.00
Totals U	1.00	1.00	3.00	3.00
U\$	200.00	200.00	600.00	600.00
Net Totals	184.70	184.70	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	8.70	8.70
FICA - OASDI	12.40	12.40	37.20	37.20
Total Deductions	15.30	15.30	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000262	1290683	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	2.00	2.00
U\$	200.00	200.00	400.00	400.00
Totals U	1.00	1.00	2.00	2.00
U\$	200.00	200.00	400.00	400.00
Net Totals	184.70	184.70	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	5.80	5.80
FICA - OASDI	12.40	12.40	24.80	24.80
Total Deductions	15.30	15.30	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000263	52	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop		Employee ID A06912		Hire 12-01-2020		Tax Filing Info			Direct Deposit			
LUTZ, FL 33558		Dept W/C FL8810		Term Review		TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title Board Member		FLSA Non-Exempt		Employee No		Federal	SS-0		#####3649	#####	C	Balance
Status ACT				Gender M		FL						
Type FT		PayGrd										
EEO ADMINISTRATIVE SUPPORT		Salary \$200.00 Monthly		DOB 02-06-1963								

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000260	1290684	0.00	184.70	
U\$	200.00	200.00	600.00	600.00	FICA - MEDICARE	2.90	2.90	8.70	8.70	Paid Time Off				
Totals U	1.00	1.00	3.00	3.00	FICA - OASDI	12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10	Total Deductions	15.30	15.30	45.90	45.90		DESCRIPTION	CARRYFWD	ACCRUED	USED
										Total PTO	0.00	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln		Employee ID R17989		Hire 06-01-2024		Tax Filing Info			Direct Deposit			
LUTZ, FL 33558		Dept W/C FL8810		Term Review		TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title	Board Member					Federal	SS-0		#####1679	#####	C	Balance
Status	ACT	FLSA Non-Exempt		Employee No		FL						
Type	FT	PayGrd		Gender M								
EEO	ADMINISTRATIVE SUPPORT	Salary \$200.00 Monthly		DOB 12-09-1970								

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000261	1290685	0.00	184.70	
U\$	200.00	200.00	600.00	600.00		2.90	2.90	8.70	8.70					
Totals U	1.00	1.00	3.00	3.00		12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
Totals U	4.00	4.00	11.00	11.00	FICA - OASDI	49.60	49.60	136.40	136.40					
U\$	800.00	800.00	2,200.00	2,200.00	Total Deductions	61.20	61.20	168.30	168.30					
Net Totals	738.80	738.80	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	49.60	49.60	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	61.20	61.20	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	4.00	4.00	11.00	11.00										
U\$	800.00	800.00	2,200.00	2,200.00										
Net Totals	738.80	738.80	2,031.70	2,031.70										

Total Employee Count : 4



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294979	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	53	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294980	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	54	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294981	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114997**
Date **02/21/2025**

Pay Period Ending **02/28/2025**
Control Number **637-20255**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000268	1294979	0.00	184.70	
U\$	200.00	400.00	800.00	800.00		2.90	5.80	11.60	11.60					
Totals U	1.00	2.00	4.00	4.00		12.40	24.80	49.60	49.60					
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80		15.30	30.60	61.20	61.20					
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	3.00	3.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000269	53	184.70	0.00	
U\$	200.00	400.00	600.00	600.00		2.90	5.80	8.70	8.70	Paid Time Off				
Totals U	1.00	2.00	3.00	3.00		12.40	24.80	37.20	37.20					
U\$	200.00	400.00	600.00	600.00										
Net Totals	184.70	369.40	554.10	554.10		15.30	30.60	45.90	45.90	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####3649	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000265	1294980	0.00	184.70	
U\$	200.00	400.00	800.00	800.00										
Totals U	1.00	2.00	4.00	4.00										
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	5.00	5.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000266	54	184.70	0.00	
U\$	200.00	200.00	1,000.00	1,000.00		2.90	2.90	14.50	14.50					
Totals U	1.00	1.00	5.00	5.00		12.40	12.40	62.00	62.00					
U\$	200.00	200.00	1,000.00	1,000.00										
Net Totals	184.70	184.70	923.50	923.50										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000267	1294981	0.00	184.70
U\$	200.00	400.00	800.00	800.00	FICA - MEDICARE	2.90	5.80	11.60	11.60	Paid Time Off			
Totals U	1.00	2.00	4.00	4.00	FICA - OASDI	12.40	24.80	49.60	49.60				
U\$	200.00	400.00	800.00	800.00	Total Deductions	15.30	30.60	61.20	61.20	DESCRIPTION			
Net Totals	184.70	369.40	738.80	738.80						CARRYFWD			
										ACCRUED			
										USED			
										BALANCE			
										Total PTO			
										0.00			

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
Totals U	5.00	9.00	20.00	20.00	FICA - OASDI	62.00	111.60	248.00	248.00					
U\$	1,000.00	1,800.00	4,000.00	4,000.00	Total Deductions	76.50	137.70	306.00	306.00					
Net Totals	923.50	1,662.30	3,694.00	3,694.00										



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	111.60	248.00	248.00					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	137.70	306.00	306.00					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	9.00	20.00	20.00										
U\$	1,000.00	1,800.00	4,000.00	4,000.00										
Net Totals	923.50	1,662.30	3,694.00	3,694.00										

Total Employee Count : 5

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114997

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114997

Invoice Total \$757.10

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-5-3-0

Page 2

Invoice

2411-0618-7877

2025-01-15

Fencing Life LLC
Weeki Wachee FL 34613
fencinglifellc@gmail.com
352-587-3627

LONG LAKE RANCH COMMUNITY - Glen Bower
19037 Long Lake Ranch Blvd
Lutz FL 33558
manager@longlakeranchclub.com
(813) 610-3266

Sunlake Blvd Peppergrass Sem Tek
19037 Long Lake Ranch Blvd, Lutz, FL, 33558

<i>Description</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Total</i>
<u>CONCRETE</u>	\$5.72	50.00	\$286.00
<u>LABOR</u> LABOR IS NOT TAXED RESET 300' SEMTEK FENCE LINE DUE TO STORM DAMAGE FROM HURRICANE MILTON ON OCTOBER 9, 2024 MADE LANDFALL AT A CATEGORY 3 WITH SUSTAINED WINDS OF 88 MPH.	\$1,800.00	1.00	\$1,800.00

Please mail payments to: Fencing Life LLC 11083 Maybird Ave. Weeki
Wachee, FL 34613

Total \$2,086.00

Due upon completion. Overdue invoices are subject to late fees. A reminder notice will be sent everyday past invoice date. With a letter sent at 30 days if not paid.

Acceptable forms of payment: Cash, Check, Money Order, Cashiers Check, Cash App(2% Fee), PayPal(3% Fee), Venmo(2% Fee), and Credit Card(4.5%fee when paying with card).

Invoicing & Payment. Fencing Life LLC shall invoice Client upon completion of the Work. Client shall pay invoice at completion of job. Client shall also pay to Fencing Life LLC a late fee of 2% per day on all balances until paid in full. If client fails to pay on time and Fencing Life LLC refers your account(s) to a third party for collection, Fencing Life LLC will charge all costs associated with the non-payment, including but not limited to, accumulated late fees, return check fees (\$30.00), insufficient funds fees, collection agency fees, and court and attorney costs. Fencing Life LLC will try in every attempt to collect in house, but if all attempts are failed Fencing Life LLC will refer account to a third party collection, in this event all correspondents and/or payments must be made through the collection agency.

Thank you for your business and please remember us for all your project needs!

**Your Monthly Invoice****Account Summary**

New Charges Due Date	2/10/25
Billing Date	1/15/25
Account Number	813-949-6028-061521-5
PIN	8323
Previous Balance	139.48
Payments Received Thru 1/08/25	-139.48
Thank you for your payment!	
Balance Forward	.00
New Charges	149.48
Total Amount Due	\$149.48



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800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 15 01152025 NNNNNNNN 01 000314 0002

LONG LAKE RANCH
1540 INTERNATIONAL PKWY STE 2000
LAKE MARY FL 32746-5096



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

1/15/25
813-949-6028-061521-5

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Date of Bill
Account Number

1/15/25
813-949-6028-061521-5

CURRENT BILLING SUMMARY

Local Service from 01/15/25 to 02/14/25

Qty Description	813/949-6028.0
-----------------	----------------

Non Basic Charges

Business Fiber Internet 500	
1 Usable Static IP Address	
Printed Bill Fee	

Total Non Basic Charges

TOTAL	149.48
--------------	---------------

Charge

125.99
20.00
3.49
149.48

CUSTOMER TALK

Beginning with this bill, your Business Fiber Internet 500 charge has increased by \$10.00 per month, per line. Questions? Please contact customer service.



**Your Monthly Invoice****Account Summary**

New Charges Due Date	2/10/25
Billing Date	1/15/25
Account Number	813-406-4423-061521-5
PIN	8336
Previous Balance	237.09
Payments Received Thru 1/08/25	-237.09
Thank you for your payment!	
Balance Forward	.00
New Charges	247.28
Total Amount Due	\$247.28



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 15 01152025 NNNNNNNN 01 999952

LONG LAKE RANCH
1540 INTERNATIONAL PKWY STE 2000
LAKE MARY FL 32746-5096



Date of Bill
Account Number

1/15/25
813-406-4423-061521-5

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For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

**Date of Bill**
Account Number**1/15/25**
813-406-4423-061521-5**CURRENT BILLING SUMMARY**

Local Service from 01/15/25 to 02/14/25

Qty Description	813/406-4423.0	Charge
Basic Charges		
OneVoice Nationwide		42.99
\$10 Voice Discount per Line When Bundled with Internet		
OneVoice Access Line		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		4.00
Access Recovery Charge-Business		2.50
FCA Long Distance - Federal USF Surcharge		5.08
FL State Communications Services Tax		3.87
Federal USF Recovery Charge		3.27
County Communications Services Tax		1.92
FL State Gross Receipts Tax		1.56
Federal Excise Tax		.40
Pasco County 911 Surcharge		.40
FL State Gross Receipts Tax		.12
FL Telecommunications Relay Service		.08
Total Basic Charges		86.68
Non Basic Charges		
Business Fiber Internet 500		125.99
1 Usable Static IP Address		19.99
Total Non Basic Charges		145.98
Toll/Other		
Federal Primary Carrier Single Line Charge		9.99
FCA Long Distance - Federal USF Surcharge		3.63
FL State Communications Services Tax		.67
County Communications Services Tax		.33
Total Toll/Other		14.62
TOTAL	247.28	

Detail of Frontier Com of America Charges

Toll charged to 813/406-4423

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	1 JAN 10	12:11P	3.0	DD	GARY IN (219)742-3149	.00 U
813/406-4423						Subtotal .00

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	1	3	.00
***Customer Summary	1	3	.00

Caller Summary Report

	Calls	Minutes	Amount
Interstate	1	3	.00
***Customer Summary	1	3	.00

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$101.30 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with your next bill, your Frontier OneVoice Basic Bundle will increase by \$12.00 per month, per line.

Beginning January 1, 2025, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 35.8% to 36.3% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

Beginning with this bill, your Business Fiber Internet 500 charge has increased by \$10.00 per month, per line. Questions? Please contact customer service.





Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290683	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	52	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290684	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290685	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
800.00		0.00	800.00	0.00		61.20	738.80
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00		61.20	738.80

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114730

Invoice Total \$726.50

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114730

Invoice Total \$726.50

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-4-3-0

Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114730**
Date **02/07/2025**

Pay Period Ending **10/31/2024**
Control Number **637-20254**

GROSS WAGES	800.00
SOCIAL SECURITY & MEDICARE	61.20
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-184.70
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
SUB-TOTAL ..	726.50
TOTAL INVOICE	726.50
PAID - Ref	726.50
Do Not Remit Payment	

XXXXXXXXXX309



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000262	1290683	0.00	184.70	
U\$	200.00	200.00	600.00	600.00										
Totals U	1.00	1.00	3.00	3.00										
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	2.00	2.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000263	52	184.70	0.00	
U\$	200.00	200.00	400.00	400.00	FICA - MEDICARE	2.90	2.90	5.80	5.80	Paid Time Off				
Totals U	1.00	1.00	2.00	2.00	FICA - OASDI	12.40	12.40	24.80	24.80					
U\$	200.00	200.00	400.00	400.00	Total Deductions	15.30	15.30	30.60	30.60					
Net Totals	184.70	184.70	369.40	369.40						DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop		Employee ID A06912		Hire 12-01-2020		Tax Filing Info			Direct Deposit			
LUTZ, FL 33558		Dept W/C FL8810		Term Review		TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title Board Member		FLSA Non-Exempt		Employee No		Federal	SS-0		#####3649	#####	C	Balance
Status ACT				Gender M		FL						
Type FT		PayGrd										
EEO ADMINISTRATIVE SUPPORT		Salary \$200.00 Monthly		DOB 02-06-1963								

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000260	1290684	0.00	184.70	
U\$	200.00	200.00	600.00	600.00	FICA - MEDICARE	2.90	2.90	8.70	8.70	Paid Time Off				
Totals U	1.00	1.00	3.00	3.00	FICA - OASDI	12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10	Total Deductions	15.30	15.30	45.90	45.90		DESCRIPTION	CARRYFWD	ACCRUED	USED
										Total PTO	0.00	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln		Employee ID R17989		Hire 06-01-2024		Tax Filing Info			Direct Deposit		
LUTZ, FL 33558		Dept W/C FL8810		Term Review							
Title	Board Member					Federal			FL		
Status	ACT	FLSA Non-Exempt		Employee No		SS-0			#####1679		
Type	FT	PayGrd		Gender M					#####		
EEO	ADMINISTRATIVE SUPPORT	Salary \$200.00 Monthly		DOB 12-09-1970					C		
									Balance		

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000261	1290685	0.00	184.70	
U\$	200.00	200.00	600.00	600.00	FICA - MEDICARE	2.90	2.90	8.70	8.70	Paid Time Off				
Totals U	1.00	1.00	3.00	3.00	FICA - OASDI	12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10	Total Deductions	15.30	15.30	45.90	45.90		DESCRIPTION	CARRYFWD	ACCRUED	USED
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
Totals U	4.00	4.00	11.00	11.00	FICA - OASDI	49.60	49.60	136.40	136.40					
U\$	800.00	800.00	2,200.00	2,200.00	Total Deductions	61.20	61.20	168.30	168.30					
Net Totals	738.80	738.80	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	49.60	49.60	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	61.20	61.20	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	4.00	4.00	11.00	11.00										
U\$	800.00	800.00	2,200.00	2,200.00										
Net Totals	738.80	738.80	2,031.70	2,031.70										

Total Employee Count : 4



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294979	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	53	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294980	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	54	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294981	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114997**
Date **02/21/2025**

Pay Period Ending **02/28/2025**
Control Number **637-20255**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00 2.90 12.40 15.30	0.00 5.80 24.80 30.60	0.00 11.60 49.60 61.20	0.00 11.60 49.60 61.20	000268	1294979	0.00	184.70	
U\$	200.00	400.00	800.00	800.00										
Totals U	1.00	2.00	4.00	4.00										
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	3.00	3.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000269	53	184.70	0.00	
U\$	200.00	400.00	600.00	600.00		2.90	5.80	8.70	8.70					
Totals U	1.00	2.00	3.00	3.00		12.40	24.80	37.20	37.20					
U\$	200.00	400.00	600.00	600.00										
Net Totals	184.70	369.40	554.10	554.10		15.30	30.60	45.90	45.90					
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop		Employee ID		A06912		Hire		12-01-2020		Tax Filing Info			Direct Deposit										
LUTZ, FL 33558		Dept		FL8810		Term		Review		TYPE		STATUS		ADD'L		ACCOUNT NO		TRAN/ABA		CHK/SAV		\$/%	
Title		Board Member		FLSA		Non-Exempt		Employee No		Federal		SS-0				#####3649		#####		C		Balance	
Status		ACT		PayGrd				Gender		M													
Type		FT		Salary		\$200.00 Monthly		DOB		02-06-1963													
EEO		ADMINISTRATIVE SUPPORT																					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000265	1294980	0.00	184.70	
U\$	200.00	400.00	800.00	800.00	FICA - MEDICARE	2.90	5.80	11.60	11.60	Paid Time Off				
Totals U	1.00	2.00	4.00	4.00	FICA - OASDI	12.40	24.80	49.60	49.60					
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80	Total Deductions	15.30	30.60	61.20	61.20					
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024	Tax Filing Info			Direct Deposit			
LUTZ, FL 33558	Dept	FL8810	Term	Review	TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title Board Member	FLSA	Non-Exempt	Employee No		Federal	MJ-0					
Status ACT	PayGrd		Gender	M	FL						
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948							
EEO ADMINISTRATIVE SUPPORT											

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	5.00	5.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000266	54	184.70	0.00	
U\$	200.00	200.00	1,000.00	1,000.00	FICA - MEDICARE	2.90	2.90	14.50	14.50	Paid Time Off				
Totals U	1.00	1.00	5.00	5.00	FICA - OASDI	12.40	12.40	62.00	62.00					
U\$	200.00	200.00	1,000.00	1,000.00										
Net Totals	184.70	184.70	923.50	923.50	Total Deductions	15.30	15.30	76.50	76.50		DESCRIPTION	CARRYFWD	ACCRUED	USED
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000267	1294981	0.00	184.70	
U\$	200.00	400.00	800.00	800.00										
Totals U	1.00	2.00	4.00	4.00										
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
Totals U	5.00	9.00	20.00	20.00	FICA - OASDI	62.00	111.60	248.00	248.00					
U\$	1,000.00	1,800.00	4,000.00	4,000.00	Total Deductions	76.50	137.70	306.00	306.00					
Net Totals	923.50	1,662.30	3,694.00	3,694.00										



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	111.60	248.00	248.00					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	137.70	306.00	306.00					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	9.00	20.00	20.00										
U\$	1,000.00	1,800.00	4,000.00	4,000.00										
Net Totals	923.50	1,662.30	3,694.00	3,694.00										

Total Employee Count : 5

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114997

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114997

Invoice Total \$757.10

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

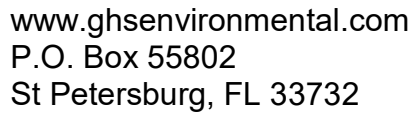
Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan

engsrichardson1-637-5-3-0

Page 2



Date: 2/19/2025
Invoice #: 2025-149

Long Lake Ranch CDD
c/o Breeze
1540 International Parkway
Suite 2000
Lake Marv. FL 32746

Due Date	Service Date:
2/19/2025	January 2025

Task #	Description	Project Compl...	Amount
Task 1	Aquatic Maintenance Program	8.33%	2,460.00
PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE		Total	\$2,460.00
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-667-6786. THANK YOU FOR YOUR BUSINESS!		Payments/Credits	\$0.00
		Balance Due	\$2,460.00



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290683	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	52	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290684	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290685	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
800.00		0.00	800.00	0.00		61.20	738.80
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00		61.20	738.80

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114730

Invoice Total \$726.50

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114730

Invoice Total \$726.50

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan

engsrichardson1-637-4-3-0

Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114730**
Date **02/07/2025**

Pay Period Ending **10/31/2024**
Control Number **637-20254**

GROSS WAGES	800.00
SOCIAL SECURITY & MEDICARE	61.20
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-184.70
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
SUB-TOTAL ..	726.50
TOTAL INVOICE	726.50
PAID - Ref	726.50
Do Not Remit Payment	

XXXXXXXXXX309



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000262	1290683	0.00	184.70	
U\$	200.00	200.00	600.00	600.00		2.90	2.90	8.70	8.70					
Totals U	1.00	1.00	3.00	3.00		12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10		15.30	15.30	45.90	45.90					
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Earnings					Deductions					Disbursements							
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT				
SALARY U	1.00	1.00	2.00	2.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000263	52	184.70	0.00				
U\$	200.00	200.00	400.00	400.00		2.90	2.90	5.80	5.80	Paid Time Off							
Totals U	1.00	1.00	2.00	2.00		12.40	12.40	24.80	24.80								
U\$	200.00	200.00	400.00	400.00													
Net Totals	184.70	184.70	369.40	369.40													
										DESCRIPTION				CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO				0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop		Employee ID		A06912		Hire		12-01-2020		Tax Filing Info			Direct Deposit										
LUTZ, FL 33558		Dept		FL8810		Term		Review		TYPE		STATUS		ADD'L		ACCOUNT NO		TRAN/ABA		CHK/SAV		\$/%	
Title Board Member		FLSA		Non-Exempt		Employee No				Federal		SS-0				#####3649		#####		C		Balance	
Status ACT		PayGrd				Gender		M		FL													
Type FT		Salary		\$200.00 Monthly		DOB		02-06-1963															
EEO ADMINISTRATIVE SUPPORT																							

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000260	1290684	0.00	184.70	
U\$	200.00	200.00	600.00	600.00	FICA - MEDICARE	2.90	2.90	8.70	8.70	Paid Time Off				
Totals U	1.00	1.00	3.00	3.00	FICA - OASDI	12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10	Total Deductions	15.30	15.30	45.90	45.90		DESCRIPTION	CARRYFWD	ACCRUED	USED
										Total PTO	0.00	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln		Employee ID R17989		Hire 06-01-2024		Tax Filing Info			Direct Deposit		
LUTZ, FL 33558		Dept W/C FL8810		Term Review							
Title	Board Member					Federal			FL		
Status	ACT	FLSA Non-Exempt		Employee No		SS-0			#####1679		
Type	FT	PayGrd		Gender M					#####		
EEO	ADMINISTRATIVE SUPPORT	Salary \$200.00 Monthly		DOB 12-09-1970					C		
									Balance		

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000261	1290685	0.00	184.70	
U\$	200.00	200.00	600.00	600.00	FICA - MEDICARE	2.90	2.90	8.70	8.70	Paid Time Off				
Totals U	1.00	1.00	3.00	3.00	FICA - OASDI	12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10	Total Deductions	15.30	15.30	45.90	45.90	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
Totals U	4.00	4.00	11.00	11.00	FICA - OASDI	49.60	49.60	136.40	136.40					
U\$	800.00	800.00	2,200.00	2,200.00	Total Deductions	61.20	61.20	168.30	168.30					
Net Totals	738.80	738.80	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	49.60	49.60	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	61.20	61.20	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	4.00	4.00	11.00	11.00										
U\$	800.00	800.00	2,200.00	2,200.00										
Net Totals	738.80	738.80	2,031.70	2,031.70										

Total Employee Count : 4



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294979	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellam Z06911	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	53	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294980	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	54	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294981	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114997**
Date **02/21/2025**

Pay Period Ending **02/28/2025**
Control Number **637-20255**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	4.00	4.00
U\$	200.00	400.00	800.00	800.00
Totals U	1.00	2.00	4.00	4.00
U\$	200.00	400.00	800.00	800.00
Net Totals	184.70	369.40	738.80	738.80

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	11.60	11.60
FICA - OASDI	12.40	24.80	49.60	49.60
Total Deductions	15.30	30.60	61.20	61.20

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000268	1294979	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	3.00	3.00
U\$	200.00	400.00	600.00	600.00
Totals U	1.00	2.00	3.00	3.00
U\$	200.00	400.00	600.00	600.00
Net Totals	184.70	369.40	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	8.70	8.70
FICA - OASDI	12.40	24.80	37.20	37.20
Total Deductions	15.30	30.60	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000269	53	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####3649	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000265	1294980	0.00	184.70	
U\$	200.00	400.00	800.00	800.00										
Totals U	1.00	2.00	4.00	4.00										
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	5.00	5.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000266	54	184.70	0.00	
U\$	200.00	200.00	1,000.00	1,000.00		2.90	2.90	14.50	14.50					
Totals U	1.00	1.00	5.00	5.00		12.40	12.40	62.00	62.00					
U\$	200.00	200.00	1,000.00	1,000.00										
Net Totals	184.70	184.70	923.50	923.50		15.30	15.30	76.50	76.50					
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000267	1294981	0.00	184.70
U\$	200.00	400.00	800.00	800.00	FICA - MEDICARE	2.90	5.80	11.60	11.60	Paid Time Off			
Totals U	1.00	2.00	4.00	4.00	FICA - OASDI	12.40	24.80	49.60	49.60				
U\$	200.00	400.00	800.00	800.00	Total Deductions	15.30	30.60	61.20	61.20	DESCRIPTION			
Net Totals	184.70	369.40	738.80	738.80						CARRYFWD			
										ACCRUED			
										USED			
										BALANCE			
										Total PTO			
										0.00			

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
Totals U	5.00	9.00	20.00	20.00	FICA - OASDI	62.00	111.60	248.00	248.00					
U\$	1,000.00	1,800.00	4,000.00	4,000.00	Total Deductions	76.50	137.70	306.00	306.00					
Net Totals	923.50	1,662.30	3,694.00	3,694.00										



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	111.60	248.00	248.00					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	137.70	306.00	306.00					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	9.00	20.00	20.00										
U\$	1,000.00	1,800.00	4,000.00	4,000.00										
Net Totals	923.50	1,662.30	3,694.00	3,694.00										

Total Employee Count : 5

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114997

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114997

Invoice Total \$757.10

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-5-3-0

Page 2



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290683	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	52	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290684	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290685	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
800.00		0.00	800.00	0.00		61.20	738.80
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00		61.20	738.80

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114730

Invoice Total \$726.50

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114730

Invoice Total \$726.50

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-4-3-0

Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114730**
Date **02/07/2025**

Pay Period Ending **10/31/2024**
Control Number **637-20254**

GROSS WAGES	800.00
SOCIAL SECURITY & MEDICARE	61.20
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-184.70
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
SUB-TOTAL ..	726.50
TOTAL INVOICE	726.50
PAID - Ref	726.50
Do Not Remit Payment	

XXXXXXXXXX309



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000262	1290683	0.00	184.70	
U\$	200.00	200.00	600.00	600.00		2.90	2.90	8.70	8.70					
Totals U	1.00	1.00	3.00	3.00		12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	2.00	2.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000263	52	184.70	0.00	
U\$	200.00	200.00	400.00	400.00		2.90	2.90	5.80	5.80					
Totals U	1.00	1.00	2.00	2.00		12.40	12.40	24.80	24.80					
U\$	200.00	200.00	400.00	400.00										
Net Totals	184.70	184.70	369.40	369.40		15.30	15.30	30.60	30.60					
					Paid Time Off									
					DESCRIPTIONCARRYFWDACCRUEDUSEDBALANCE									
					Total PTO0.000.000.000.00									



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####3649	#####	C	Balance

Earnings

Deductions

Disbursements

TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00 2.90 12.40 15.30	0.00 2.90 12.40 15.30	0.00 8.70 37.20 45.90	0.00 8.70 37.20 45.90	000260	1290684	0.00	184.70	
U\$	200.00	200.00	600.00	600.00										
Totals U	1.00	1.00	3.00	3.00										
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Earnings

Deductions

Disbursements

TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00 2.90 12.40 15.30	0.00 2.90 12.40 15.30	0.00 8.70 37.20 45.90	0.00 8.70 37.20 45.90	000261	1290685	0.00	184.70	
U\$	200.00	200.00	600.00	600.00										
Totals U	1.00	1.00	3.00	3.00										
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
Totals U	4.00	4.00	11.00	11.00	FICA - OASDI	49.60	49.60	136.40	136.40					
U\$	800.00	800.00	2,200.00	2,200.00	Total Deductions	61.20	61.20	168.30	168.30					
Net Totals	738.80	738.80	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	49.60	49.60	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	61.20	61.20	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	4.00	4.00	11.00	11.00										
U\$	800.00	800.00	2,200.00	2,200.00										
Net Totals	738.80	738.80	2,031.70	2,031.70										

Total Employee Count : 4



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294979	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	53	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294980	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	54	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294981	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114997**
Date **02/21/2025**

Pay Period Ending **02/28/2025**
Control Number **637-20255**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref XXXXXXXXXXXX309 757.10
Do Not Remit Payment



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0		#####8939	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000268	1294979	0.00	184.70	
U\$	200.00	400.00	800.00	800.00										
Totals U	1.00	2.00	4.00	4.00										
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	3.00	3.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000269	53	184.70	0.00	
U\$	200.00	400.00	600.00	600.00	FICA - MEDICARE	2.90	5.80	8.70	8.70	Paid Time Off				
Totals U	1.00	2.00	3.00	3.00	FICA - OASDI	12.40	24.80	37.20	37.20					
U\$	200.00	400.00	600.00	600.00	Total Deductions	15.30	30.60	45.90	45.90					
Net Totals	184.70	369.40	554.10	554.10						DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####3649	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000265	1294980	0.00	184.70	
U\$	200.00	400.00	800.00	800.00										
Totals U	1.00	2.00	4.00	4.00										
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	MJ-0					

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	5.00	5.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000266	54	184.70	0.00	
U\$	200.00	200.00	1,000.00	1,000.00		2.90	2.90	14.50	14.50					
Totals U	1.00	1.00	5.00	5.00		12.40	12.40	62.00	62.00					
U\$	200.00	200.00	1,000.00	1,000.00										
Net Totals	184.70	184.70	923.50	923.50										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000267	1294981	0.00	184.70	
U\$	200.00	400.00	800.00	800.00	FICA - MEDICARE	2.90	5.80	11.60	11.60	Paid Time Off				
Totals U	1.00	2.00	4.00	4.00	FICA - OASDI	12.40	24.80	49.60	49.60					
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80	Total Deductions	15.30	30.60	61.20	61.20					
										DESCRIPTIONCARRYFWDACCRUEDUSEDBALANCE				
										Total PTO0.000.000.000.00				

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
Totals U	5.00	9.00	20.00	20.00	FICA - OASDI	62.00	111.60	248.00	248.00					
U\$	1,000.00	1,800.00	4,000.00	4,000.00	Total Deductions	76.50	137.70	306.00	306.00					
Net Totals	923.50	1,662.30	3,694.00	3,694.00										



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	111.60	248.00	248.00					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	137.70	306.00	306.00					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	9.00	20.00	20.00										
U\$	1,000.00	1,800.00	4,000.00	4,000.00										
Net Totals	923.50	1,662.30	3,694.00	3,694.00										

Total Employee Count : 5

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114997

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114997

Invoice Total \$757.10

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan

engsrichardson1-637-5-3-0

Page 2

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 28, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3514002

Client Matter No. 12123-1

Notification Email: eftgroup@kutakrock.com

Ms. Patricia Thibault
Long Lake Ranch CDD
Breeze
Ste 2000
1540 International Parkway
Lake Mary, FL 32746

Invoice No. 3514002

12123-1

Re: General Counsel

For Professional Legal Services Rendered

12/13/24	C. Samson	0.70	332.50	Receive and review correspondence related to EEOC complaint; confer with Sandy regarding same
12/13/24	S. Sandy	0.50	145.00	Review correspondence regarding EEOC employment discrimination complaint; conduct follow-up regarding same
12/16/24	C. Samson	0.50	237.50	Review, analyze, and confer regarding EEOC complaint filed against CDD
12/16/24	S. Sandy	1.30	377.00	Review correspondence regarding EEOC complaint; confer with Jimenez, Samson, and Thibault regarding same
12/17/24	S. Sandy	0.20	58.00	Confer with Townsend regarding EEOC filing
12/19/24	S. Sandy	1.90	551.00	Confer with Townsend
TOTAL HOURS		5.10		

KUTAK ROCK LLP

Long Lake Ranch CDD

January 28, 2025

Client Matter No. 12123-1

Invoice No. 3514002

Page 2

TOTAL FOR SERVICES RENDERED	\$1,701.00
-----------------------------	------------

TOTAL CURRENT AMOUNT DUE	<u>\$1,701.00</u>
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KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 28, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3514045

Client Matter No. 12123-2

Notification Email: eftgroup@kutakrock.com

Ms. Patricia Thibault
Long Lake Ranch CDD
Breeze
Ste 2000
1540 International Parkway
Lake Mary, FL 32746

Invoice No. 3514045
12123-2

Re: Monthly Meetings

For Professional Legal Services Rendered

12/02/24	T. Mackie	Review correspondence from Sandy and conference regarding same
12/05/24	S. Sandy	Prepare for and attend board meetings; conduct follow-up regarding same
12/23/24	S. Sandy	Confer with Hughes
12/31/24	S. Sandy	Prepare for Board meeting

TOTAL FOR SERVICES RENDERED \$2,150.00

TOTAL CURRENT AMOUNT DUE \$2,150.00



Pasco County Fire Rescue

4111 Land O' Lakes Blvd #208, Land O' Lakes, FL 34639

Phone: 813-929-2750

Invoice Date 02/04/2025

Invoice # - 2025000680

Glenn Bower

Property Description LONG LAKE RANCH CLUBHOUSE

Location

19037 LONG LAKE RANCH BLVD
Lutz FL 33558

Details

Inspection Type: Reinspection, Inspection # 14381, Property # 8003672, Address: 19037 LONG LAKE RANCH BLVD Lutz FL 33558

Calculation:

Billing Type Description: Reinspection 1-4

Visit Date: 02/04/2025

Visit #:3 \$75.00

Total Fee = \$75.00

Reinspection History

Inspection	Visit Date	Details	Visit #	Invoice #
14381	12/17/2024	Kathleen Schloss	1	
14381	01/16/2025	Kathleen Schloss	2	
14381	02/04/2025	Kathleen Schloss	3	2025000680

Invoice Total: \$75.00

Created By Kathleen Schloss

Pay Online:

<https://payments.eprsys.com/Fire/P/K?linkx=3068303&guid=AxVQ>



Total Outstanding: \$175.00

See page 2 for outstanding invoices, previous to current.

Payment is due within 30 days

Make checks payable to: Pasco County BOCC.

Mail Payment to: Pasco County Fire Rescue, Attention: Community Risk Reduction, 4111 Land O' Lakes Blvd., Suite 208, Land O' Lakes, FL 34639.

If you have any questions concerning this invoice, contact Community Risk Reduction at (813) 929-2737 or email crr@mypasco.net

Additional Unpaid Bills

Bill Type: Inspection

Bill Date	Inspection #	Bill #	Bill Sum	
12/17/24	14381	2024006516	\$100.00	https://payments.eprsys.com/Fire/P/K?linkx=2924915&guid=tmlw





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

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

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

1 0 1
42-52316

LONG LAKE RANCH CDD

Service Address: **0 COMMUNITY CENTER**

Bill Number: 21810571

Billing Date: 2/4/2025

Billing Period: 12/17/2024 to 1/16/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0928090	01307800
Please use the 15-digit number below when making a payment through your bank	
092809001307800	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13595130	12/17/2024	25794	1/16/2025	25938	30	144

Usage History		
	Water	Irrigation
January 2025		144
December 2024		182
November 2024		188
October 2024		125
September 2024		199
August 2024		185
July 2024		137
June 2024		160
May 2024		126
April 2024		114
March 2024		115
February 2024		336

Transactions		
Previous Bill		1,339.19
Payment 01/21/25		-1,339.19 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		39.80
Water Tier 1	50.0 Thousand Gals X \$3.34	167.00
Water Tier 2	25.0 Thousand Gals X \$6.69	167.25
Water Tier 3	69.0 Thousand Gals X \$9.02	622.38
Total Current Transactions		996.43
TOTAL BALANCE DUE		\$996.43



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0928090
Customer # 01307800
Balance Forward 0.00
Current Transactions 996.43

Total Balance Due \$996.43
Due Date 2/21/2025

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

**The Total Due will be electronically
transferred on 02/21/2025.**

LONG LAKE RANCH CDD
C/O DPGF
250 INTERNATIONAL 208 PARKWAY APT SUITE
LAKE MARY FL 32746

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



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

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

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

1 0 1
42-52316

LONG LAKE RANCH CDD

Service Address: **18981 LONG LAKE RANCH BOULEVARD**

Bill Number: 21810576

Billing Date: 2/4/2025

Billing Period: 12/17/2024 to 1/16/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0928725	01307800
Please use the 15-digit number below when making a payment through your bank	
092872501307800	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595133	12/17/2024	411	1/16/2025	415	30	4

Usage History

	Water
January 2025	4
December 2024	1
November 2024	2
October 2024	1
September 2024	2
August 2024	4
July 2024	4
June 2024	3
May 2024	3
April 2024	2
March 2024	3
February 2024	23

Transactions

Previous Bill	148.55
Payment 01/21/25	-148.55 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	39.80
Water Tier 1	4.0 Thousand Gals X \$2.10 8.40
Sewer	
Sewer Base Charge	99.71
Sewer Charges	4.0 Thousand Gals X \$6.94 27.76
Total Current Transactions	175.67

TOTAL BALANCE DUE \$175.67

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



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0928725
Customer # 01307800
Past Due 0.00
Current Transactions 175.67

Total Balance Due \$175.67
Due Date 2/21/2025

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

**The Total Due will be electronically
transferred on 02/21/2025.**

LONG LAKE RANCH CDD
C/O DPGF
250 INTERNATIONAL 208 PARKWAY APT SUITE
LAKE MARY FL 32746

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

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690
+17278104464
service@redtreelandscape.systems
redtreelandscapesystems.com

Invoice 20592



BILL TO

Long Lake Ranch Community
Development District
250 International Parkway, Suite 280
Lake Mary, FL 32746 USA

DATE
02/01/2025

PLEASE PAY
\$14,085.25

DUE DATE
02/01/2025

ACTIVITY	QTY	RATE	AMOUNT
Grounds Maintenance	1	14,085.25	14,085.25
Monthly Grounds Maintenance			
For the service month of this billing, kindly refer to the date on the invoice. Thank you!			

TOTAL DUE \$14,085.25

THANK YOU.

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Ship to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Invoice details
Invoice no.: 20742
Terms: Due on receipt
Invoice date: 02/06/2025
Due date: 02/06/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 01.21.25		\$0.00	\$0.00
			Second round about			
2.		Sales	Nozzle	4	\$2.50	\$10.00
3.		Sales	Hunter Solenoid	1	\$190.12	\$190.12
4.		Sales	Labor-Technician	1.5	\$65.00	\$97.50
Total						\$297.62

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Ship to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Invoice details
Invoice no.: 20741
Terms: Due on receipt
Invoice date: 02/06/2025
Due date: 02/06/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 01.21.25 Building 15		\$0.00	\$0.00
2.		Sales	6" Spray Head	2	\$21.56	\$43.12
3.		Sales	1/2" -90	2	\$0.72	\$1.44
4.		Sales	1/2" Poly Nipple	2	\$0.33	\$0.66
5.		Sales	Labor-Technician	1	\$65.00	\$65.00
Total						\$110.22

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Ship to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Invoice details
Invoice no.: 20523
Terms: Due on receipt
Invoice date: 01/28/2025
Due date: 01/28/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Landscape enhancement performed as follows: Tree removal / replacement and staking:			
2.		Landscape Construction	*Flush cut and remove diseased tree at Sunlake Blvd adjacent to 1570 Fox Grape Loop *Grind stump *Installation of (1) 2 1/2 - 3 caliper American Sycamore tree *Includes all labor, debris disposal, hauling and dump fees	1	\$1,300.00	\$1,300.00
3.		Landscape Construction	*Stake (7) trees in photos included with proposal *Includes all labor and materials	7	\$550.00	\$3,850.00
Total						\$5,150.00

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Ship to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Invoice details
Invoice no.: 19342
Terms: Due on receipt
Invoice date: 10/21/2024
Due date: 10/21/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Arbor care performed as per approved proposal dated 10/5/23: Hardwood tree structural crown thinning and elevation:		\$0.00	\$0.00
2.		Arbor Care	*Clubhouse: 10 Red Maple, 38 Live Oak *Long Lake Ranch Blvd: 28 Red Maple, 38 Live Oak *Nightshade Blvd: 5 Sycamore, 6 Red Maple, 4 Live Oak *Serenoa Blvd: 21 Red Maple, 3 Live Oak *Foxtail Pool: 2 Sycamore, 2 Red Maple, 3 Live Oak *Primrose: 9 Red Maple, 6 Live Oak *Sunlake Blvd: 20 Sycamore, 34 Red Maple, 45 Live Oak *Total: 27 Sycamore, 110 Red Maple, 45 Live Oak 247 Trees @ \$275.00= \$75,350.00 **\$16,000 to be invoiced when project begins, \$16,000 to be invoiced when project is completed, \$43,350.00 to be invoiced / due October 2024.	1	\$43,350.00	\$43,350.00

Total	\$43,350.00
-------	-------------

Overdue	10/21/2024
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INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Ship to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Invoice details
Invoice no.: 20790
Terms: Due on receipt
Invoice date: 02/19/2025
Due date: 02/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Arbor care performed as follows: Rear of 19692 Long Lake Ranch Blvd:			
2.		Arbor Care	*Flush cut and remove tree *Includes all labor, debris disposal, hauling and dumping fees	1	\$550.00	\$550.00
Total						\$550.00

INVOICE

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690

service@redtreelandscape.systems
+1 (727) 810-4464
redtreelandscapesystems.com



Bill to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Ship to
Long Lake Ranch Community Development
District
C/o Breeze Home
1540 International Pkwy, Ste 2000
Lake Mary, FL 32746 USA

Invoice details
Invoice no.: 20784
Terms: Due on receipt
Invoice date: 02/13/2025
Due date: 02/13/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Landscape enhancement performed as follows: Tree removal and replacement:			
2.		Landscape Construction	*Flush cut and remove diseased tree @ Sunlake Blvd adjacent to 1570 Fox Grape Loop *Grind stump *Install (1) 2 1/2 - 3" caliper American Sycamore tree *Includes all labor, debris disposal, hauling and dump fees	1	\$1,300.00	\$1,300.00
Total						\$1,300.00

S&A Services of the Bay Area, Inc
17633 Gunn Hwy Suite 154
Odessa, FL 33556
8139173142

Long Lake Ranch CDD
Long Lake Ranch
1540 International Parkway Ste 2000
Lake Mary 32746

Invoice Number 0000103
Date of Issue 02/10/2025
Due Date 02/10/2025
Reference Long Lake Ranch
Amount Due (USD) \$8,500.00

Description	Rate	Qty	Line Total
Mailbox area across from Amenity Center Due to wind damage, all vinyl ceiling and soffits will need to be replaced. Will replace with T1-11 Plywood. Will prime and paint per customers choice of color.(1/2" Plywood would be a lot stronger and can withstand extreme weather)	\$8,500.00	1	\$8,500.00

Subtotal	8,500.00
Tax	0.00
Total	8,500.00
Amount Paid	0.00
Amount Due (USD)	\$8,500.00

S&A Services of the Bay Area, Inc
17633 Gunn Hwy Suite 154
Odessa, FL 33556
8139173142

Long Lake Ranch CDD
Long Lake Ranch
1540 International Parkway Ste 2000
Lake Mary 32746

Invoice Number	0000107
Date of Issue	02/13/2025
Due Date	02/13/2025
Reference	Amenity Center
<hr/>	
Amount Due (USD)	\$500.00

Description	Rate	Qty	Line Total
Pavilion A Install a new outlet for new track lightning at pavilion A	\$500.00	1	\$500.00
<hr/>			
Subtotal			500.00
Tax			0.00
<hr/>			
Total			500.00
Amount Paid			0.00
<hr/>			
Amount Due (USD)			\$500.00

S&A Services of the Bay Area, Inc
17633 Gunn Hwy Suite 154
Odessa, FL 33556
8139173142

Long Lake Ranch CDD
Long Lake Ranch
1540 International Parkway Ste 2000
Lake Mary 32746

Invoice Number	0000108
Date of Issue	02/13/2025
Due Date	02/13/2025
Reference	Amenity Center
<hr/>	
Amount Due (USD)	\$498.00

Description	Rate	Qty	Line Total
Pavilion B Install a new outlet for new track lightining at pavilion B	\$498.00	1	\$498.00
<hr/>			
Subtotal			498.00
Tax			0.00
<hr/>			
Total			498.00
Amount Paid			0.00
<hr/>			
Amount Due (USD)			\$498.00



PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC
P.O. Box 952503
Atlanta, GA 31192-2503
904-355-5300


Service Slip/Invoice

INVOICE: 620002931
DATE: 12/23/2024
ORDER: 620002931

Bill To: [929970]
Long Lake Ranch CDD
1540 International Pkwy
ste 2000
Lake Mary, FL 32746-5096

Work Location: [929970] 813-565-4663
Long Lake Ranch CDD
19037 Long Lake Ranch Blvd
Lutz, FL 33558-5507

Work Date	Time	Target Pest	Technician	Time In
12/23/2024	06:09 AM			06:09 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/23/2024		07:09 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$100.00
		SUBTOTAL \$100.00
		TAX \$7.50
		AMT. PAID \$0.00
		TOTAL \$107.50
		AMOUNT DUE \$107.50
		
		TECHNICIAN SIGNATURE
		CUSTOMER SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE



PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC
P.O. Box 952503
Atlanta, GA 31192-2503
904-355-5300

Service Slip/Invoice

INVOICE: 620228398
DATE: 01/27/2025
ORDER: 620228398

Bill To: [929970]
Long Lake Ranch CDD
1540 International Pkwy
ste 2000
Lake Mary, FL 32746-5096

Work Location: [929970] 813-565-4663
Long Lake Ranch CDD
19037 Long Lake Ranch Blvd
Lutz, FL 33558-5507

Work Date	Time	Target Pest	Technician	Time In
01/27/2025	01:42 PM			01:42 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	01/27/2025		02:40 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$100.00
SUBTOTAL		\$100.00
TAX		\$7.50
AMT. PAID		\$0.00
TOTAL		\$107.50
AMOUNT DUE		\$107.50
<div>TECHNICIAN SIGNATURE</div>		
<div>CUSTOMER SIGNATURE</div>		

* 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



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

7588231
250387000
12/24/2024
Audette, James J
(407)-835-3820

Breeze
c/o Breeze
Attn Patricia Thibault
1540 International Pkwy, Suite 2000
Lake Mary, FL 32746
United States

LONG LAKE RANCH CDD 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

LONG LAKE RANCH CDD 2016

Invoice Number:	7588231
Account Number:	250387000
Current Due:	\$4,040.63
Direct Inquiries To:	Audette, James J
Phone:	(407)-835-3820

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 250387000
Invoice # 7588231
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

3/3

Invoice Number: 7588231
Invoice Date: 12/24/2024
Account Number: 250387000
Direct Inquiries To: Audette, James J
Phone: (407)-835-3820

LONG LAKE RANCH CDD 2016

Accounts Included 250387000 250387001 250387002 250387003 250387004
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 12/01/2024 - 11/30/2025				\$3,750.00
Incidental Expenses 12/01/2024 to 11/30/2025	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7588231



000002569 02 SP 106481212863615 P

Breeze
c/o Breeze
Attn Patricia Thibault
1540 International Pkwy, Suite 2000
Lake Mary, FL 32746





Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290683	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	52	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290684	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-07-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1290685	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
800.00		0.00	800.00	0.00		61.20	738.80
Sub Totals : Department - ***							



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00		61.20	738.80

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114730

Invoice Total \$726.50

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-4-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114730

Invoice Total \$726.50

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan
engsrichardson1-637-4-3-0

Page 2



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114730**
Date **02/07/2025**

Pay Period Ending **10/31/2024**
Control Number **637-20254**

GROSS WAGES	800.00
SOCIAL SECURITY & MEDICARE	61.20
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-184.70
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
SUB-TOTAL ..	726.50
TOTAL INVOICE	726.50
PAID - Ref	726.50
Do Not Remit Payment	
XXXXXXXXXXXX309	



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	3.00	3.00
U\$	200.00	200.00	600.00	600.00
Totals U	1.00	1.00	3.00	3.00
U\$	200.00	200.00	600.00	600.00
Net Totals	184.70	184.70	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	8.70	8.70
FICA - OASDI	12.40	12.40	37.20	37.20
Total Deductions	15.30	15.30	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000262	1290683	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	2.00	2.00
U\$	200.00	200.00	400.00	400.00
Totals U	1.00	1.00	2.00	2.00
U\$	200.00	200.00	400.00	400.00
Net Totals	184.70	184.70	369.40	369.40

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	5.80	5.80
FICA - OASDI	12.40	12.40	24.80	24.80
Total Deductions	15.30	15.30	30.60	30.60

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000263	52	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop		Employee ID A06912		Hire 12-01-2020		Tax Filing Info			Direct Deposit			
LUTZ, FL 33558		Dept W/C FL8810		Term Review		TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title Board Member		FLSA Non-Exempt		Employee No		Federal	SS-0		#####3649	#####	C	Balance
Status ACT				Gender M		FL						
Type FT		PayGrd										
EEO ADMINISTRATIVE SUPPORT		Salary \$200.00 Monthly		DOB 02-06-1963								

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000260	1290684	0.00	184.70	
U\$	200.00	200.00	600.00	600.00	FICA - MEDICARE	2.90	2.90	8.70	8.70	Paid Time Off				
Totals U	1.00	1.00	3.00	3.00	FICA - OASDI	12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10	Total Deductions	15.30	15.30	45.90	45.90		DESCRIPTION	CARRYFWD	ACCRUED	USED
										Total PTO	0.00	0.00	0.00	0.00

Twomey, John

1564 Weather Vane Ln		Employee ID R17989		Hire 06-01-2024		Tax Filing Info			Direct Deposit			
LUTZ, FL 33558		Dept W/C FL8810		Term Review		TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title	Board Member	FLSA Non-Exempt		Employee No		Federal	SS-0		#####1679	#####	C	Balance
Status	ACT	PayGrd		Gender M		FL						
Type	FT	Salary \$200.00 Monthly		DOB 12-09-1970								
EEO	ADMINISTRATIVE SUPPORT											

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	1.00	3.00	3.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	000261	1290685	0.00	184.70	
U\$	200.00	200.00	600.00	600.00	FICA - MEDICARE	2.90	2.90	8.70	8.70	Paid Time Off				
Totals U	1.00	1.00	3.00	3.00	FICA - OASDI	12.40	12.40	37.20	37.20					
U\$	200.00	200.00	600.00	600.00										
Net Totals	184.70	184.70	554.10	554.10	Total Deductions	15.30	15.30	45.90	45.90		DESCRIPTION	CARRYFWD	ACCRUED	USED
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

Totals for Department : (None) - (None)

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
Totals U	4.00	4.00	11.00	11.00	FICA - OASDI	49.60	49.60	136.40	136.40					
U\$	800.00	800.00	2,200.00	2,200.00	Total Deductions	61.20	61.20	168.30	168.30					
Net Totals	738.80	738.80	2,031.70	2,031.70										



Payroll Register

Long Lake Ranch CDD

Payroll # 20254 | Pay Date 02/07/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	11.00	11.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	800.00	800.00	2,200.00	2,200.00	FICA - MEDICARE	11.60	11.60	31.90	31.90					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	49.60	49.60	136.40	136.40					
H\$	0.00	0.00	0.00	0.00	Total Deductions	61.20	61.20	168.30	168.30					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	4.00	4.00	11.00	11.00										
U\$	800.00	800.00	2,200.00	2,200.00										
Net Totals	738.80	738.80	2,031.70	2,031.70										

Total Employee Count : 4



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Heidi A Clawson Y06910	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294979	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
William Pellan Z06911	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	53	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
George E Smith Jr A06912	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294980	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
Darrell Thompson A20542	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	54	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
Gross Pay:		Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
200.00		0.00	200.00	0.00		15.30	184.70
John Twomey R17989	02-21-2025	SAL	SALARY	P-1	1.00	200.0000	200.00
	1294981	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50



Long Lake Ranch CDD
250 International Pkwy Ste 280
LAKE MARY, FL 32746

Invoice **114997**
Date **02/21/2025**

Pay Period Ending **02/28/2025**
Control Number **637-20255**

GROSS WAGES	1,000.00
SOCIAL SECURITY & MEDICARE	76.50
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-369.40
Check Amt Rebate -184.70 Z06911 PELLAN WILLIAM	
Check Amt Rebate -184.70 A20542 THOMPSON DARRE	
SUB-TOTAL ..	757.10
TOTAL INVOICE	757.10

PAID - Ref	XXXXXXXXXX309	757.10
Do Not Remit Payment		



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Clawson, Heidi A

19588 Long Lake Ranch Blvd	Employee ID	Y06910	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	F
Type FT	Salary	\$200.00 Monthly	DOB	01-10-1971
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####8939	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	4.00	4.00
U\$	200.00	400.00	800.00	800.00
Totals U	1.00	2.00	4.00	4.00
U\$	200.00	400.00	800.00	800.00
Net Totals	184.70	369.40	738.80	738.80

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	11.60	11.60
FICA - OASDI	12.40	24.80	49.60	49.60
Total Deductions	15.30	30.60	61.20	61.20

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000268	1294979	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Pellan, William

19078 Long Lake Ranch Blvd	Employee ID	Z06911	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	Review
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	11-21-1968
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	3.00	3.00
U\$	200.00	400.00	600.00	600.00
Totals U	1.00	2.00	3.00	3.00
U\$	200.00	400.00	600.00	600.00
Net Totals	184.70	369.40	554.10	554.10

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	8.70	8.70
FICA - OASDI	12.40	24.80	37.20	37.20
Total Deductions	15.30	30.60	45.90	45.90

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000269	53	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Smith Jr, George E

1530 Fox Grape Loop	Employee ID	A06912	Hire	12-01-2020
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	02-06-1963
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	SS-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
#####3649	#####	C	Balance

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	2.00	4.00	4.00
U\$	200.00	400.00	800.00	800.00
Totals U	1.00	2.00	4.00	4.00
U\$	200.00	400.00	800.00	800.00
Net Totals	184.70	369.40	738.80	738.80

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	5.80	11.60	11.60
FICA - OASDI	12.40	24.80	49.60	49.60
Total Deductions	15.30	30.60	61.20	61.20

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000265	1294980	0.00	184.70
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00

Thompson, Darrell

18184 Roseate Dr	Employee ID	A20542	Hire	12-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type V	Salary	\$200.00 Hourly	DOB	07-08-1948
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L
Federal FL	MJ-0	

Direct Deposit

ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%

Earnings

TYPE	CURRENT	MTD	QTD	YTD
SALARY U	1.00	1.00	5.00	5.00
U\$	200.00	200.00	1,000.00	1,000.00
Totals U	1.00	1.00	5.00	5.00
U\$	200.00	200.00	1,000.00	1,000.00
Net Totals	184.70	184.70	923.50	923.50

Deductions

TYPE	CURRENT	MTD	QTD	YTD
FEDERAL INCOME T	0.00	0.00	0.00	0.00
FICA - MEDICARE	2.90	2.90	14.50	14.50
FICA - OASDI	12.40	12.40	62.00	62.00
Total Deductions	15.30	15.30	76.50	76.50

Disbursements

VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
000266	54	184.70	0.00
Paid Time Off			
DESCRIPTION	CARRYFWD	ACCRUED	USED
Total PTO	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

Twomey, John

1564 Weather Vane Ln	Employee ID	R17989	Hire	06-01-2024
LUTZ, FL 33558	Dept	FL8810	Term	
	W/C		Review	
Title Board Member	FLSA	Non-Exempt	Employee No	
Status ACT	PayGrd		Gender	M
Type FT	Salary	\$200.00 Monthly	DOB	12-09-1970
EEO ADMINISTRATIVE SUPPORT				

Tax Filing Info

TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal FL	SS-0		#####1679	#####	C	Balance

Direct Deposit

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
SALARY U	1.00	2.00	4.00	4.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00	0.00	0.00	0.00	000267	1294981	0.00	184.70	
U\$	200.00	400.00	800.00	800.00										
Totals U	1.00	2.00	4.00	4.00										
U\$	200.00	400.00	800.00	800.00										
Net Totals	184.70	369.40	738.80	738.80										
										Paid Time Off				
										DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
										Total PTO	0.00	0.00	0.00	0.00



Payroll Register

Long Lake Ranch CDD

Payroll # 20255 | Pay Date 02/21/2025 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	5.00	9.00	20.00	20.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
U\$	1,000.00	1,800.00	4,000.00	4,000.00	FICA - MEDICARE	14.50	26.10	58.00	58.00					
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	62.00	111.60	248.00	248.00					
H\$	0.00	0.00	0.00	0.00	Total Deductions	76.50	137.70	306.00	306.00					
Totals H	0.00	0.00	0.00	0.00										
H\$	0.00	0.00	0.00	0.00										
Totals U	5.00	9.00	20.00	20.00										
U\$	1,000.00	1,800.00	4,000.00	4,000.00										
Net Totals	923.50	1,662.30	3,694.00	3,694.00										

Total Employee Count : 5

637

DPFG

250 International Pkwy
Suite 208
Lake Mary, FL 32746

Invoice No 114997

Invoice Total \$757.10

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS
NO REPORTS
NO DDA'S

Anthem Park 536, Epperson Ranch 533, Harbor Bay 591
Hawks Point 545, Heritage Harbor 474, Long Lake Ranch 637
Magnolia Park 535, Panther Trace 546, Panther Trace II 540,
Silverado 523, Stonebrier CDD 539,
The District 512, Union Park 525, Waterleaf 528

Client PayRep ieshbellan
engsrichardson1-637-5-3-0
Page 1

Client ID 637

Long Lake Ranch Community Development District

Should ship via USPS TO Employee

(All Locations)

Invoice No 114997

Invoice Total \$757.10

637 USPSEE Thursday

REGULAR MAIL LIVE CHECKS TO THE EMPLOYEES ADDRESS

NO REPORTS

DPFG

250 International Pkwy

Suite 208

Lake Mary, FL 32746

Special Mail Address for Client ID 637

Long Lake Ranch Community Development District

(All Locations)

Client PayRep ieshbellan

engsrichardson1-637-5-3-0

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EXHIBIT 9

[Return to Agenda](#)

Long Lake Ranch CDD Community Development District

Summary Financial Statements (Unaudited)

February 28, 2025

Long Lake Ranch CDD
Balance Sheet
February 28, 2025

	General Fund	Reserve Fund	Debt Service 2014 Fund	Debt Service 2015 Fund	Debt Service 2016 Fund	Total
1 Assets:						
2 Operating Account-BU	\$ 2,089,918	\$ -	\$ -	\$ -	\$ -	\$ 2,089,918
3 Money Market Account-BU	747,529	-	-	-	-	747,529
4 BU Debit Card	516	-	-	-	-	516
5 Reserve Account-BU	-	1,270,838	-	-	-	1,270,838
6 Trust Accounts						
7 Revenue Fund	-	-	118,818	46,466	33,562	198,846
8 Reserve Fund	-	-	317,000	117,969	95,613	530,582
9 Prepayment Fund	-	-	-	-	119	119
10 Accounts Receivable	845	-	-	-	-	845
11 Assessments Receivable-On Roll	35,985	-	7,564	5,614	4,577	53,740
12 Excess Fees - Receivable	-	-	-	-	-	-
13 Due from Other Funds	-	2,759	311,760	231,392	188,659	734,570
14 Prepaid Expenses	673	-	-	-	-	673
15 Deposits	61,859	-	-	-	-	61,859
16 TOTAL ASSETS	2,937,325	1,273,597	755,142	401,441	322,530	5,690,035
17 Liabilities:						
18 Accounts Payable	64,130	-	-	-	-	64,130
19 Sales Tax	-	-	-	-	-	-
20 Accrued Expenses	16,763	-	-	-	-	16,763
21 Deffered Revenue-On Roll	35,985	-	7,564	5,614	4,577	53,740
20 Due to Other Funds	734,570	-	-	-	-	734,570
22 TOTAL LIABILITIES	851,447	-	7,564	5,614	4,577	869,202
23 Fund Balance						
24 Non-Spendable	62,532	-	-	-	-	62,532
25 Assigned: Capital Reserves	-	1,273,597	-	-	-	1,273,597
26 Assigned:3-Month Operating Capital	210,242	-	-	-	-	210,242
27 Restricted for Debt Service	-	-	747,578	395,827	317,953	1,461,358
28 Unassigned	1,813,104	-	-	-	-	1,813,104
29 TOTAL LIABILITIES AND FUND BALANCE	\$ 2,937,325	\$ 1,273,597	\$ 755,142	\$ 401,441	\$ 322,530	\$ 5,690,035

Long Lake Ranch CDD
General Fund
Statement of Revenue, Expenditures and Change in Fund Balance
For the Period of October 1, 2023 through February 28, 2025

	FY2025 Month of October	FY2025 Month of November	FY2025 Month of December	FY2025 Month of January	FY2025 Month of February	FY2025 Total Actual Year to Date	FY2025 Approved Budget	Variance Over/(Under) Budget	% Actual YTD/ FY Budget
1 Revenues:									
2 Assessments Levied									
3 Assessments Levied (Net On-Roll)	\$ -	\$ 198,056	\$ 1,234,243	\$ 25,018	\$ 18,817	\$ 1,476,134	\$ 1,212,116	\$ 264,018	122%
4 Assessments Levied for General Fund Transfer to Res	-	-	-	-	-	-	300,000	(300,000)	0%
5 Early Payment Discount	-	-	-	-	-	-	-	-	0%
6 Assessments Excess	-	-	-	-	-	-	-	-	0%
7 Additional Revenue									0%
8 Tennis	-	-	-	-	-	-	1,440	(1,440)	0%
9 Room Rentals	-	-	-	-	-	-	-	-	0%
10 Gate Access Cards	-	-	-	145	-	145	-	145	0%
11 Miscellaneous Revenue	-	-	-	480	-	480	-	480	0%
12 Interest	3,064	2,498	2,467	2,366	2,144	12,539	-	12,539	0%
13 Advertisement Rental	-	-	-	-	-	-	-	-	0%
14 Misc Revenue	-	-	-	-	-	-	-	-	0%
15 Fund Balance Forward (removed)	-	-	-	-	-	-	47,896	(47,896)	0%
16 TOTAL REVENUE	3,064	200,554	1,236,710	28,009	20,961	1,489,298	1,561,452	(72,154)	95%
17 Expenditures:									
18 Administrative									
19 Supervisors-Regular Meetings	1,000	1,000	1,000	1,000	1,000	5,000	13,000	(8,000)	38%
20 Supervisors-Workshops	-	-	-	-	-	-	1,000	(1,000)	0%
21 Payroll Taxes (BOS)	-	61	107	168	138	474	1,071	(597)	44%
22 Payroll Services Fees	-	50	100	100	100	350	700	(350)	50%
23 District Management	1,667	1,667	1,667	1,667	1,667	8,333	20,000	(11,667)	42%
24 Administrative	833	1,421	834	834	834	4,754	10,000	(5,246)	48%
25 Accounting	833	834	834	834	834	4,167	10,000	(5,833)	42%
26 Assessment Roll Preparation	417	417	417	417	417	2,083	5,000	(2,917)	42%
27 Dissemination Agent	250	250	250	250	250	1,250	3,000	(1,750)	42%
28 District Counsel	-	2,700	2,467	3,851	6,575	15,593	40,000	(24,407)	39%
29 District Engineer	-	100	-	-	1,000	1,100	14,000	(12,900)	8%
30 Arbitrage Rebate Calculation	-	650	-	-	-	650	1,500	(850)	43%
31 Trustee Fees	7,336	-	3,367	-	-	10,703	12,014	(1,311)	89%
32 Bank Fees	-	-	-	-	-	-	150	(150)	0%
33 Auditing	-	-	-	-	-	-	3,700	(3,700)	0%
34 Regulatory Permits and Fees	175	-	-	-	-	175	175	-	100%
35 Property Taxes	-	-	-	-	-	-	250	(250)	0%
36 Legal Advertising	245	-	66	46	-	357	1,500	(1,143)	24%
37 Website Hosting	1,578	42	42	42	42	1,746	2,015	(269)	87%
38 TOTAL ADMINISTRATIVE	14,334	9,190	11,149	9,207	12,855	56,735	139,075	(82,340)	41%

Long Lake Ranch CDD
General Fund
Statement of Revenue, Expenditures and Change in Fund Balance
For the Period of October 1, 2023 through February 28, 2025

	FY2025 Month of October	FY2025 Month of November	FY2025 Month of December	FY2025 Month of January	FY2025 Month of February	FY2025 Total Actual Year to Date	FY2025 Approved Budget	Variance Over/(Under) Budget	% Actual YTD/ FY Budget
39 Insurance									
40 Public Officials, General Liability & Property Insurance	31,032	-	-	-	-	31,032	32,313	(1,281)	96%
41 TOTAL INSURANCE	31,032	-	-	-	-	31,032	32,313	(1,281)	96%
42 Utilities									
43 Utilities-Electricity	3,677	3,991	3,703	4,437	4,704	20,512	60,000	(39,488)	34%
44 Utilities-Streetlights	8,118	8,118	8,225	8,225	8,560	41,246	115,000	(73,754)	36%
45 Utilities-Water/Sewer	1,624	974	1,551	1,488	1,172	6,809	15,000	(8,191)	45%
46 Utilities-Solid Waste Assessment	-	-	-	-	-	-	1,500	(1,500)	0%
47 Utilities-Solid Waste Removal	120	120	120	120	120	600	2,000	(1,400)	30%
48 TOTAL UTILITIES	13,539	13,203	13,599	14,270	14,556	69,167	193,500	(124,333)	36%
49 Security									
50 Security Repairs & Maintenance	-	670	419	145	-	1,234	7,500	(6,266)	16%
51 TOTAL SECURITY	-	670	419	145	-	1,234	7,500	(6,266)	16%
52 Community Maintenance									
53 Field Services	417	417	417	417	417	2,085	5,000	(2,915)	42%
54 Fountain Service Repair & Maintenance	750	-	442	921	-	2,113	5,000	(2,887)	42%
55 Aquatic Maintenance	2,460	2,460	2,460	2,460	2,460	12,300	29,520	(17,220)	42%
56 Mitigation Area Monitoring & Maintenance	-	-	-	-	-	-	3,100	(3,100)	0%
57 Aquatic Plant Replacement	-	-	-	-	-	-	2,750	(2,750)	0%
58 Fish Stocking	-	-	-	-	-	-	12,000	(12,000)	0%
59 Lake & Pond Maintenance	-	-	-	-	-	-	5,000	(5,000)	0%
60 Entry & Walls Maintenance	-	-	-	-	-	-	2,500	(2,500)	0%
61 Landscape Maintenance-Contract	13,375	13,675	13,675	14,085	14,085	68,895	180,920	(112,025)	38%
62 Landscape Replacement-Mulch	-	-	-	-	49,500	49,500	72,000	(22,500)	69%
63 Landscape Replacement Annuals	-	-	-	-	-	-	39,996	(39,996)	0%
64 Landscape Replacement Plants & Shrubs	992	10,800	-	-	-	11,792	90,760	(78,968)	13%
65 Tree Trimming & Maintenance	47,900	2,650	-	5,150	1,850	57,550	45,000	12,550	128%
66 Other Landscape-Fire Ant Treatment	-	-	-	-	-	-	4,500	(4,500)	0%
67 Irrigation Repairs & Maintenance	-	-	-	-	705	705	15,000	(14,295)	5%
68 Decorative Lights Maintenance	21,734	-	-	-	-	21,734	15,000	6,734	145%
69 Volunteer Supplies	-	-	-	-	-	-	2,000	(2,000)	0%
70 Pressure Washing	-	-	-	-	-	-	35,000	(35,000)	0%
71 Field Contingency	-	-	-	4,265	8,971	13,236	30,000	(16,764)	44%
72 TOTAL PHYSICAL ENVIRONMENT	87,628	30,002	16,994	27,298	77,988	239,910	595,046	(355,136)	40%

Long Lake Ranch CDD
General Fund
Statement of Revenue, Expenditures and Change in Fund Balance
For the Period of October 1, 2023 through February 28, 2025

	FY2025 Month of October	FY2025 Month of November	FY2025 Month of December	FY2025 Month of January	FY2025 Month of February	FY2025 Total Actual Year to Date	FY2025 Approved Budget	Variance Over/(Under) Budget	% Actual YTD/ FY Budget
73 Road & Street Facilities									
74 Sidewalk Repair & Maintenance	-	-	-	-	-	-	1,000	(1,000)	0%
75 Roadway Repair & Maintenance	-	-	-	-	-	-	2,500	(2,500)	0%
76 Signage Repair & Replacement	-	-	-	-	-	-	10,000	(10,000)	0%
77 TOTAL ROAD & STREET FACILITIES	-	-	-	-	-	-	13,500	(13,500)	0%
78 Amenity Maintenance									
79 Clubhouse Management	9,854	12,056	10,052	9,990	6,840	48,792	127,097	(78,305)	38%
80 Seasonal Pool Attendants	-	-	-	-	-	-	9,711	(9,711)	0%
81 Cell Phone for Attendants	-	-	-	-	-	-	100	(100)	0%
82 Pool Maintenance-Contract	3,200	3,200	3,200	3,200	3,200	16,000	40,000	(24,000)	40%
83 Dog Waste Station Supplies	-	-	-	-	-	-	5,460	(5,460)	0%
84 Amenity Maintenance & Repair	555	881	4,437	440	4,676	10,989	21,000	(10,011)	52%
85 Office Supplies	-	7	60	-	17	84	1,200	(1,116)	7%
86 Furniture Repair/Replacement	-	-	-	-	-	-	1,750	(1,750)	0%
87 Pool Repairs	-	5,060	165	-	68	5,293	2,000	3,293	265%
88 Pool Permits	-	-	-	-	-	-	1,000	(1,000)	0%
89 Communication (Tel, Fax, Internet)	377	377	377	397	410	1,938	5,000	(3,062)	39%
90 Facility A/C & Heating Maintenance & Rep.	-	-	-	-	-	-	2,000	(2,000)	0%
91 Computer Support, Maintenance & Repair	-	-	-	-	-	-	1,000	(1,000)	0%
92 Park & Playground Maintenance & Repair	-	-	340	-	-	340	6,600	(6,260)	5%
93 Pest Control	108	108	54	100	100	470	3,600	(3,130)	13%
94 Clubhouse Janitorial Supplies	340	249	276	192	122	1,179	3,000	(1,821)	39%
95 TOTAL PARKS & RECREATION	14,434	21,938	18,961	14,319	15,433	85,085	230,518	(145,433)	37%
96 Project Budget									
97 Capital Outlay	-	-	-	-	-	-	50,000	(50,000)	0%
98 TOTAL PROJECT BUDGET	-	-	-	-	-	-	50,000	(50,000)	0%
99 Total Expenditures	160,967	75,003	61,122	65,239	120,832	483,163	1,261,452	(778,289)	38%
100 Total Excess Expenditures Over (Under) Revenues	(157,903)	125,551	1,175,588	(37,230)	(99,871)	1,006,135	300,000	778,289	
101 Total Other Financing Sources (Uses)									
102 County Collection Costs	-	-	-	-	-	-	-	-	
103 Transfers In	-	-	-	-	-	-	-	-	
104 Transfers Out	-	-	-	-	-	-	(300,000)	(300,000)	
105 TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	-	-	(300,000)	(300,000)	
106 Fund Balance - Beginning	1,079,743	921,840	1,047,391	2,222,979	2,185,749	1,079,743	1,079,743		
107 Net Change In Fund Balance	(157,903)	125,551	1,175,588	(37,230)	(99,871)	1,006,135	-		
108 Fund Balance - Ending-Projected	921,840	1,047,391	2,222,979	2,185,749	2,085,878	2,085,878	1,079,743		

Long Lake Ranch CDD
Capital Reserve Fund
Statement of Revenue, Expenditures and Change in Fund Balance
For the Period of October 1, 2023 through February 28, 2025

	FY 2025 Approved Budget	FY 2025 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget Year-to-Date
1 Revenues:			
2 Special Assessments-On Roll (NET)	\$ -	\$ -	\$ -
3 Early Payment-Discount	-	-	-
4 Excess Fees	-	-	-
5 Interest & Miscellaneous	-	21,226	21,226
6 Total Revenues	-	21,226	21,226
7 Expenditures:			
8 Capital Improvement Plans (Pool)	-	-	-
9 Contingency	-	-	-
10 Total Expenditures	-	-	-
11 Excess Expenditures Over (Under) Revenues	-	21,226	21,226
12 Other Financing Sources & Uses			
13 County Collection Costs	-	-	-
14 Transfers In from General Fund	300,000	50,000	(250,000)
15 Transfers Out	-	-	-
16 Increase in Reserve Fund Balance	(300,000)	(50,000)	(250,000)
17 Total Other Finances Sources & Uses	-	-	-
18 Net Change in Fund Balance	-	21,226	21,226
17 Fund Balance-Beginning	1,252,371	1,252,371	-
18 Fund Balance - Ending	\$ 1,252,371	\$ 1,273,597	\$ 21,226
19 Analysis of Fund Balance			
21 Assigned: Future Capital Improvements	1,178,776	1,198,597	
22 Assigned: Working Capital	75,000	75,000	
24 Fund Balance - Ending	1,253,776	1,273,597	

Long Lake Ranch CDD
Debt Service -Series 2014
Statement of Revenue, Expenditures and Change in Fund Balance
For the Period of October 1, 2023 through February 28, 2025

	FY 2025 Approved Budget	FY2025 Actual Actual Total Year-to-Date	Variance Over (Under) to Budget
1 <u>Revenues:</u>			
2 Special Assessments- On Roll (NET)	\$ 317,500	\$ 310,267	\$ (7,233)
3 Excess Fees	-	-	-
4 Interest Revenue	-	8,700	8,700
5 Total Revenues	317,500	318,967	1,467
6 <u>Expenditures:</u>			
7 Interest Expense:			
8 November 1, 2024	110,250	110,175	(75)
9 May 1, 2025	107,250	-	(107,250)
10 Principal Retirement:			
11 May 1, 2025	100,000	-	(100,000)
12 Principal Prepayment	-	10,000	10,000
13 Total Expenditures	317,500	120,175	(197,325)
14 Excess Expenditures Over (Under) Exp.	-	198,792	198,792
15 NET Change in Fund Balance	-	198,792	198,792
16 Fund Balance-Beginning	548,786	548,786	-
17 Fund Balance - Ending	\$ 548,786	\$ 747,578	\$ 198,792

Long Lake Ranch CDD
Debt Service -Series 2015
Statement of Revenue, Expenditures and Change in Fund Balance
For the Period of October 1, 2023 through February 28, 2025

	FY 2025 Approved Budget	FY2025 Actual Actual Total Year-to-Date	Variance Over (Under) to Budget
1 <u>Revenues:</u>			
2 Special Assessments- On Roll (NET)	\$ 235,938	\$ 230,286	\$ (5,652)
3 Excess Fees	-	-	-
4 Interest Revenue	-	3,718	3,718
5 Total Revenues	235,938	234,004	(1,934)
6 <u>Expenditures:</u>			
7 Interest Expense:			
8 November 1, 2024	84,369	84,369	-
9 May 1, 2025	82,419	-	(82,419)
10 Principal Retirement:			
11 May 1, 2025	65,000	-	(65,000)
12 Principal Prepayment	-	-	-
13 Total Expenditures	231,788	84,369	(147,419)
14 Excess Expenditures Over (Under) Exp.	4,150	149,635	145,485
15 NET Change in Fund Balance	4,150	149,635	145,485
16 Fund Balance-Beginning	246,192	246,192	-
17 Fund Balance - Ending	\$ 250,342	\$ 395,827	\$ 145,485

Long Lake Ranch CDD
Debt Service -Series 2016
Statement of Revenue, Expenditures and Change in Fund Balance
For the Period of October 1, 2023 through February 28, 2025

	FY 2025 Approved Budget	FY2025 Actual Actual Total Year-to-Date	Variance Over (Under) to Budget
1 <u>Revenues:</u>			
2 Special Assessments- On Roll (NET)	\$ 191,881	\$ 187,760	\$ (4,121)
3 Excess Fees	-	-	-
4 Interest Revenue	-	2,913	2,913
5 Total Revenues	191,881	190,673	(1,208)
6 <u>Expenditures:</u>			
7 Interest Expense:			
8 November 1, 2024	60,500	60,381	(119)
9 May 1, 2025	59,100	-	(59,100)
10 Principal Retirement:			
11 May 1, 2025	70,000	-	(70,000)
12 Principal Prepayment	-	5,000	5,000
13 Total Expenditures	189,600	65,381	(124,219)
14 Excess Expenditures Over (Under) Exp.	2,281	125,292	123,011
15 NET Change in Fund Balance	2,281	125,292	123,011
16 Fund Balance-Beginning	192,661	192,661	-
17 Fund Balance - Ending	\$ 194,942	\$ 317,953	\$ 123,011

Long Lake Ranch CDD
Bank Reconciliation
For the Period of December 1, 2024 through February 28, 2025

Balance per Bank Statement	2,104,736
Plus: Deposits in Transit	-
Less: Outstanding Checks	(14,818)
<i>Adjusted Bank Balance</i>	2,089,918

Beginning Balance	2,189,392
Receipts	37,386
Disbursements	(136,859)
<i>Balance per Book</i>	2,089,918

**Long Lake Ranch CDD
Check Register
FY2025**

Date	Check #	Payee	Memo	Deposit	Disbursement	Balance
			Beginning balance			219,365.74
10/1/2024	100047	Cooper Pools Inc.	Invoice: 9220 (Reference: STENNER 45MJLSA1STAA 120V.)		688.00	218,677.74
10/1/2024	100048	Breeze Connected, LLC, CDD	Invoice: 4056 (Reference: Onsite Payroll pay period ending 9.22.24.)		1,630.32	217,047.42
10/1/2024	100049	RedTree Landscape Systems	Invoice: 18942 (Reference: Irrigation repairs.)		172.35	216,875.07
10/1/2024	100050	Turner Pest Control LLC	Invoice: 619595934 (Reference: Commercial Pest Control - Monthly Service.)		107.50	216,767.57
10/1/2024	100051	Premiere Painting	Invoice: 2092 (Reference: Community Painting.)		3,850.00	212,917.57
10/1/2024	100052	Finn Outdoor	Invoice: 2827 (Reference: French drain with boxes and discharge.)		19,375.00	193,542.57
10/1/2024	100053	S & A Services of the Bay Area	Invoice: 0000070 (Reference: Foxtail Ladies Restroom.)		475.00	193,067.57
10/2/2024	100224ACH	Duke Energy	Summary Bill 8/4/24-9/3/24		12,654.23	180,413.34
10/2/2024	100054	Egis Insurance & Risk Advisors	Invoice: 24965 (Reference: Policy #100124769 10/01/2024-10/01/2025 Florida Insurance All		31,032.00	149,381.34
10/2/2024	100055	Kutak Rock LLP	Invoice: 3454161 (Reference: For Professional Legal Services Rendered.) Invoice: 345416		4,298.76	145,082.58
10/4/2024	100056	Breeze Connected, LLC, CDD	Invoice: 4096 (Reference: Amenity Manager.) Invoice: 4097 (Reference: Professional Mana		10,839.92	134,242.66
10/4/2024	100057	Breeze	Invoice: 19587 (Reference: Service Area CDD.)		416.67	133,825.99
10/4/2024			Deposit	300.00		134,125.99
10/8/2024	100058	Breeze Connected, LLC, CDD	Invoice: 4102 (Reference: Tampa Bay Times- 2nd ad rule making.)		198.80	133,927.19
10/9/2024	100924ACH	Frontier	Phone and Internet 09/15/24 to 10/14/24		139.48	133,787.71
10/9/2024	100924ACH1	Frontier	Phone and Internet 09/15/24 to 10/14/24		236.60	133,551.11
10/14/2024	9999	Long Lake Ranch CDD C/O US BANK	FY24 Tax collections DS 2014 A-1		17,390.05	116,161.06
10/14/2024	9997	Long Lake Ranch CDD C/O US BANK	FY24 Tax collections DS 2015 A-1		12,872.07	103,288.99
10/14/2024	9998	Long Lake Ranch CDD C/O US BANK	FY24 Tax collections DS 2016		10,468.47	92,820.52
10/15/2024	100059	Business Observer	Invoice: 24-01834P (Reference: Public Hearing on November 7, 2024 Rule Development Publi		45.94	92,774.58
10/15/2024	100060	Breeze Connected, LLC, CDD	Invoice: 4112 (Reference: Onsite Payroll pay period ending 10.6.24.)		1,425.84	91,348.74
10/15/2024	100061	Cooper Pools Inc.	Invoice: 9262 (Reference: Monthly Commercial Pool Service October 2024.)		3,200.00	88,148.74
10/21/2024	100062	RedTree Landscape Systems	Invoice: 19060 (Reference: Installation of seasonal flowers in designated flower beds.)		8,181.00	79,967.74
10/21/2024	100063	GHS LLC	Invoice: 2024-588 (Reference: Aquatic Maintenance Program.)		2,460.00	77,507.74
10/21/2024	100064	Blue Water Aquatics, Inc.	Invoice: 32441 (Reference: Fountain Repair.)		3,571.64	73,936.10
10/21/2024	100065	American Illuminations & Decor	Invoice: 44 (Reference: Deposit for Premium Permanent RGB Track Lighting.)		16,734.38	57,201.72
10/21/2024	102124ACH	Pasco County Utilities Services Branch	0 COMMUNITY CENTER 8/16/2024 to 9/17/2024		1,470.82	55,730.90
10/21/2024	102124ACH1	Pasco County Utilities Services Branch	18981 LONG LAKE RANCH BOULEVARD 8/16/2024 to 9/17/2024		153.11	55,577.79
10/23/2024	100066	RedTree Landscape Systems	Invoice: 19166 (Reference: Monthly Grounds Maintenance Services.)		13,675.00	41,902.79
10/23/2024	100067	SchoolNow	Invoice: INV-SN-404 (Reference: Subscription start: 10/1/2024.)		1,537.50	40,365.29
10/23/2024	100068	Florida Commerce	Invoice: 91155 (Reference: Special District Filling Fee.)		175.00	40,190.29
10/28/2024			Funds Transfer	100,000.00		140,190.29
10/28/2024	100069	Turner Pest Control LLC	Invoice: 619477478 (Reference: Commercial Pest Control - Initial Service.) Invoice: 619		215.00	139,975.29
10/28/2024	100070	American Illuminations & Decor	VOID		-	139,975.29
10/29/2024	102924		Excess Fees	10,578.00		150,553.29
10/29/2024	102924		Excess Fees	4,901.85		155,455.14
10/29/2024	102924		Excess Fees		4,901.85	150,553.29
10/31/2024	EOM			115,779.85	184,592.30	150,553.29
11/1/2024	103024ACH	Coastal Waste & Recycling, Inc.	Reference: MONTHLY - WASTE COLLECTION 10/1 - 10/30/24		120.24	150,433.05
11/1/2024	10124ACH1	Duke Energy	Summary Bill 9/4/24-10/3/24		12,044.70	138,388.35
11/1/2024	100071	Breeze Connected, LLC, CDD	Invoice: 4123 (Reference: Onsite Payroll pay period ending 10.20.24.)		1,587.76	136,800.59
11/5/2024	100072	Turner Pest Control LLC	Invoice: 619711537 (Reference: Commercial Pest Control.)		107.50	136,693.09
11/5/2024	100073	GHS LLC	Invoice: 2024-633 (Reference: Aquatic Maintenance Program.)		2,460.00	134,233.09
11/6/2024	110624ACH	Deluxe Business Systems	Checks		237.22	133,995.87
11/6/2024	110624-1		Tax distributions FY2025	166.00		134,161.87
11/6/2024	110624-1		To move due to other funds to restricted cash	54.84		134,216.71
11/6/2024	110624-1		To move due to other funds to restricted cash		54.84	134,161.87
11/6/2024	110624-2		Tax distributions FY2025	19,259.90		153,421.77
11/6/2024	110624-2		To move due to other funds to restricted cash	6,363.17		159,784.94
11/6/2024	110624-2		To move due to other funds to restricted cash		6,363.17	153,421.77
11/7/2024	100074	US Bank	Invoice: 7518540 (Reference: Administration Fee.)		4,040.63	149,381.14
11/7/2024	100075	Breeze	Invoice: 19696 (Reference: Service Area CDD.)		416.67	148,964.47
11/7/2024	100076	Kutak Rock LLP	Invoice: 3469961 (Reference: For Professional Legal Services Rendered 9/5/-9/9/24.) Inv		3,009.00	145,955.47
11/7/2024	100077	Breeze Connected, LLC, CDD	Invoice: 4181 (Reference: Amenity Manager.) Invoice: 4182 (Reference: Professional Mana		12,786.26	133,169.21
11/12/2024	111224ACH	Coastal Waste & Recycling, Inc.	Reference: MONTHLY - WASTE COLLECTION (Nov 01/24 - Nov 30/24)		120.24	133,048.97
11/12/2024	111224ACH1	Frontier	Phone and Internet 10/15/24 to 11/14/24		139.48	132,909.49
11/12/2024	111224ACH2	Frontier	Phone and Internet 10/15/24 to 11/14/24		237.09	132,672.40
11/13/2024	100078	RedTree Landscape Systems	Invoice: 19560 (Reference: Flush cut and remove of (1) pine tree.)		200.00	132,472.40
11/13/2024	100079	Blue Water Aquatics, Inc.	Invoice: 32581 (Reference: QUARTERLY Fountain Inspection & Cleaning Services.)		750.00	131,722.40
11/14/2024	111424		Tax distributions FY2025	133,928.99		265,651.39
11/14/2024	111424		To move due to other funds to restricted cash	44,247.95		309,899.34
11/14/2024	111424		To move due to other funds to restricted cash		44,247.95	265,651.39
11/15/2024	100080	Cooper Pools Inc.	Reference: Monthly Commercial Pool Service November 2024. https://clientname(FILLIN).payable		3,200.00	262,451.39
11/15/2024	100081	DCSI, Inc " Security & Sound"	Reference: Access/ Gate: Service and Control Cards. https://clientname(FILLIN).payable		670.00	261,781.39
11/15/2024	100082	RedTree Landscape Systems			4,350.00	257,431.39
11/15/2024	100083	Tampa Print Services Inc.	Reference: Letters, Envelopes, Postage. https://clientname(FILLIN).payableslockbox.com/Do		350.00	257,081.39
11/21/2024	112124ACH	Pasco County Utilities Services Branch	18981 LONG LAKE RANCH BOULEVARD 9/17/2024 to 10/17/2024		148.55	256,932.84
11/21/2024	112124ACH	Pasco County Utilities Services Branch	0 COMMUNITY CENTER 9/17/2024 to 10/17/2024		825.05	256,107.79
11/21/2024	112124		Tax distributions FY2025	100,124.01		356,231.80
11/21/2024	112124		To move due to other funds to restricted cash	33,079.34		389,311.14
11/21/2024	112124		To move due to other funds to restricted cash		33,079.34	356,231.80
11/22/2024	100084	Breeze Connected, LLC, CDD	Invoice: 4210 (Reference: Onsite Salary pay period ending 11/17/24.)		1,632.62	354,599.18
11/22/2024	100085	RedTree Landscape Systems	Invoice: 19612 (Reference: Dog Park & Foxtail Sod.)		992.00	353,607.18
11/22/2024	46	William Pellan	BOS Mtg		184.70	353,422.48
11/22/2024	112224ACH	Engage PEO	BOS MTG 11/07/24		726.50	352,695.98
11/22/2024	112224ACH01	American Illuminations & Decor	Reference: 2024 Holiday Lighting & Decor (Wreaths & Install). https://clientname(FILLIN).		5,000.00	347,695.98
11/26/2024			VOID: Funds Transfer		-	347,695.98
11/26/2024	100086	Johnson Engineering, Inc.	Invoice: 49 (Reference: General Engineering Services, Professional Services through Novem		100.00	347,595.98
11/26/2024	112624	Business Observer	To book returned payment 100059	45.94		347,641.92
11/27/2024	100087	Kutak Rock LLP	Invoice: 3484692 (Reference: For Professional Legal Services Rendered.) Invoice: 348469		2,700.00	344,941.92
11/27/2024	100088	RedTree Landscape Systems	Invoice: 19501 (Reference: Monthly Grounds Maintenance.)		13,675.00	331,266.92
11/27/2024	100089	Turner Pest Control LLC	Invoice: 619828701 (Reference: Commercial Pest Control.)		107.50	331,159.42
11/27/2024	112724		Tax distributions FY2025	42,295.78		373,455.20
11/27/2024	112724		To move due to other funds to restricted cash	13,973.83		387,429.03
11/27/2024	112724		To move due to other funds to restricted cash		13,973.83	373,455.20
11/30/2024	EOM			393,539.75	170,637.84	373,455.20
12/2/2024			Deposit	68,389.64		441,844.84
12/2/2024	120224ACH	Duke Energy	Summary Bill 10/02/24-11/01/24		11,795.40	430,049.44
12/9/2024	100091	Breeze	Invoice: 19757 (Reference: Service Area CDD.)		416.67	429,632.77
12/9/2024	100092	Cooper Pools Inc.	Invoice: 9623 (Reference: QuickPro Roller Assembly.) Invoice: 9624 (Reference: Rerun wi		4,655.38	425,067.39
12/9/2024	100093	Breeze Connected, LLC	Invoice: 4244 (Reference: Amenity Manager.) Invoice: 4245 (Reference: Professional Mana		12,477.32	412,590.07
12/9/2024	120924		Tax distributions FY2025	1,817,880.60		2,230,470.67
12/9/2024	120924		To move due to other funds to restricted cash	600,598.08		2,831,068.75
12/9/2024	120924		To move due to other funds to restricted cash		600,598.08	2,230,470.67
12/9/2024	120924ACH1	Frontier	Phone and Internet 11/15/24 to 12/14/24		139.48	2,230,331.19
12/9/2024	120924ACH2	Frontier	Phone and Internet 11/15/24 to 12/14/24		237.09	2,230,094.10
12/11/2024	121124ACH	Coastal Waste & Recycling, Inc.	Reference: MONTHLY - WASTE COLLECTION (Dec 01/24 - Dec 31/24)		120.24	2,229,973.86
12/13/2024	100094	LLS Tax Solutions Inc.	Invoice: 003554 (Reference: Arbitrage Services, Rebate Amount Calculation for the period		650.00	2,229,323.86

12/13/2024	121324ACH	Engage PEO	VOID: BOS MTG 12/05/23		172.40	2,229,151.46
12/13/2024	121324ACH1	Heidi Clawson	BOS MTG 6-6-24		184.70	2,228,966.76
12/13/2024	47	William Pellan	BOS Mtg		184.70	2,228,782.06
12/13/2024	121324ach3	George Smith, Jr	BOS Mtg 11-27-24		184.70	2,228,597.36
12/13/2024	121324ach4	John Twomey	BOS MTG 11-7-24		184.70	2,228,412.66
12/16/2024	100095	Johnson Engineering, Inc.	Invoice: 48 (Reference: Professional Services through August 11, 2024.)		800.00	2,227,612.66
12/16/2024	121624-1		Tax distributions FY2025	23,387.86		2,251,000.52
12/16/2024	121624-1		To move due to other funds to restricted cash	7,726.97		2,258,727.49
12/16/2024	121624-1		To move due to other funds to restricted cash		7,726.97	2,251,000.52
12/16/2024	121624-2		Tax distributions FY2025	1,940.75		2,252,941.27
12/16/2024	121624-2		To move due to other funds to restricted cash	641.19		2,253,582.46
12/16/2024	121624-2		To move due to other funds to restricted cash		641.19	2,252,941.27
12/17/2024	100096	RedTree Landscape Systems	Invoice: 19797 (Reference: Monthly Grounds Maintenance.) Invoice: 19876 (Reference: Rem		27,125.00	2,225,816.27
12/17/2024	100097	Cooper Pools Inc.	Invoice: 1559 (Reference: COMMERCIAL MAIN DRAIN REPLACEMENT.) Invoice: 9650 (Reference:		3,860.00	2,221,956.27
12/17/2024	100098	DCSI, Inc " Security & Sound"	Invoice: 32879 (Reference: Camera/DVR Service.) Invoice: 32880 (Reference: Camera/DVR S		419.00	2,221,537.27
12/17/2024	100099	GHS LLC	Invoice: 2024-697 (Reference: Aquatic Maintenance Program.)		2,460.00	2,219,077.27
12/19/2024	100100	Breeze Connected, LLC	Invoice: 4295 (Reference: Pay Period ending 12/15/24.)		1,637.40	2,217,439.87
12/20/2024	122024ACH1	Pasco County Utilities Services Branch	18981 LONG LAKE RANCH BOULEVARD 10/17/2024 to 11/15/2024		157.59	2,217,282.28
12/20/2024	122024ACH2	Pasco County Utilities Services Branch	0 COMMUNITY CENTER 10/17/2024 to 11/15/2024		1,393.31	2,215,888.97
12/26/2024	100101	Kutak Rock LLP	Invoice: 3499616 (Reference: For Professional Legal Services Rendered.) Invoice: 349961		2,467.21	2,213,421.76
12/30/2024	123024ACH	Duke Energy	Summary Bill 11/02/24-12/02/24		12,108.85	2,201,312.91
12/31/2024	123124ACH1	Engage PEO	BOS MTG Back pay Supervisor Thompson		141.80	2,201,171.11
12/31/2024	48	Darrell Thompson	bos mtg 12/31/24-backpay		554.10	2,200,617.01
12/31/2024	EOM			2,520,565.09	693,403.28	2,200,617.01
1/6/2025	100102	Breeze Connected, LLC	Invoice: 4343 (Reference: Amenity Manager.) Invoice: 4344 (Reference: Professional Mana		12,414.99	2,188,202.02
1/7/2025	100103	Blue Water Aquatics, Inc	Invoice: 32898 (Reference: Fountain Service.)		442.00	2,187,760.02
1/7/2025	100104	S & A Services of the Bay Area	Invoice: 0000088 (Reference: Boardwalk replacement.)		4,125.00	2,183,635.02
1/7/2025	100105	GHS LLC	Invoice: 2024-755 (Reference: Aquatic Maintenance Program.)		2,460.00	2,181,175.02
1/7/2025	100106	Business Observer	Invoice: 24-02276P (Reference: Board of Supervisors Meeting on January 6, 2025.)		65.63	2,181,109.39
1/7/2025	100107	Cooper Pools Inc.	Invoice: 70 (Reference: Monthly Commercial Pool Service January 2025.)		3,200.00	2,177,909.39
1/8/2025	010825ACH1	Frontier	Phone and Internet 12/15/24 to 01/14/25		139.48	2,177,769.91
1/8/2025	010825ACH2	Frontier	Phone and Internet 12/15/24 to 01/14/25		237.09	2,177,532.82
1/8/2025	010825-1		Tax distributions FY2025	2,123.75		2,179,656.57
1/8/2025	010825-1		To move due to other funds to restricted cash	701.66		2,180,358.23
1/8/2025	010825-1		To move due to other funds to restricted cash		701.66	2,179,656.57
1/8/2025	010825-2		Tax distributions FY2025	26,815.41		2,206,471.98
1/8/2025	010825-2		To move due to other funds to restricted cash	8,859.37		2,215,331.35
1/8/2025	010825-2		To move due to other funds to restricted cash		8,859.37	2,206,471.98
1/8/2025	010825-3		Tax distributions FY2025	8,422.10		2,214,894.08
1/8/2025	010825-3		To move due to other funds to restricted cash	2,782.53		2,217,676.61
1/8/2025	010825-3		To move due to other funds to restricted cash		2,782.53	2,214,894.08
1/10/2025	100108	RedTree Landscape Systems	Invoice: 20132 (Reference: Monthly Grounds Maintenance.)		14,085.25	2,200,808.83
1/10/2025	11025ACH1	Engage PEO	BOS MTG 08/21/24		233.60	2,200,575.23
1/10/2025	11025ACH2	Heidi Clawson	BOS MTG 8-21-24		184.70	2,200,390.53
1/10/2025	49	Darrell Thompson	bos mtg 8/21/24+backpay		554.10	2,199,836.43
1/10/2025	11025ACH4	John Twomey	BOS MTG 8/21-24		184.70	2,199,651.73
1/10/2025	01125ACH5	George Smith, Jr	BOS MTG 08/21/24		184.70	2,199,467.03
1/10/2025			Deposit	675.00		2,200,142.03
1/14/2025	011425ACH	Coastal Waste & Recycling, Inc.	Reference: MONTHLY - WASTE COLLECTION Jan 01/25 - Jan 31/25		120.24	2,200,021.79
1/15/2025	11525	Wendi Agans	Returned Item check 793 account closed		50.00	2,199,971.79
1/16/2025	100109	Business Observer	Invoice: 24-01834P (Reference: Public Hearing on November 7, 2024 Rule Development Publish		45.94	2,199,925.85
1/17/2025	011725ACH	Engage PEO	BOS MTG 01/06/25		203.00	2,199,722.85
1/17/2025	011725ACH2	Heidi Clawson	BOS MTG 8-21-24		184.70	2,199,538.15
1/17/2025	50	William Pellan	BOS Mtg 1-6-25		184.70	2,199,353.45
1/17/2025	011725ACH3	George Smith, Jr	BOS Mtg 1-6-25		184.70	2,199,168.75
1/17/2025	51	Darrell Thompson	bos mtg 1-6-25		184.70	2,198,984.05
1/17/2025	011725ACH4	John Twomey	BOS MTG 1-6-25		184.70	2,198,799.35
1/21/2025	100110	Breeze	Invoice: 19926 (Reference: Service Area CDD.)		416.67	2,198,382.68
1/21/2025	012125ACH	Pasco County Utilities Services Branch	18981 LONG LAKE RANCH BOULEVARD 11/15/2024 to 12/17/2024		148.55	2,198,234.13
1/21/2025	012125ACH1	Pasco County Utilities Services Branch	0 COMMUNITY CENTER 11/15/2024 to 12/17/2024		1,339.19	2,196,894.94
1/24/2025	100111	Breeze Connected, LLC	Invoice: 4354 (Reference: Gulf Coast - Ad rule devep hearing.) Invoice: 4358 (Reference		1,621.01	2,195,273.93
1/25/2025	012525ACH	Duke Energy	Summary Bill 12/02/24-1/02/25		3,702.57	2,191,571.36
1/27/2025	100112	Fencing Life LLC	Invoice: 2411-0618-3757 (Reference: RESET 397' OF 60" BLACK ALUMINUM FENCE DUE TO STORM DA		2,179.48	2,189,391.88
1/31/2025	EOM			50,379.82	61,604.95	2,189,391.88
2/3/2025	100113	Fencing Life LLC	Invoice: 2411-0618-7877 (Reference: RESET 300' SEMTEK FENCE LINE DUE TO STORM DAMAGE.)		2,086.00	2,187,305.88
2/3/2025	100114	Turner Pest Control LLC	Invoice: 620002931 (Reference: Commercial Pest Control - Monthly Service.)		100.00	2,187,205.88
2/4/2025	100115	Kutak Rock LLP	Invoice: 3514002 (Reference: For Professional Legal Services Rendered.) Invoice: 351404		3,851.00	2,183,354.88
2/4/2025	100116	US Bank	Invoice: 7588231 (Reference: Trustee fees and incidental expenses-12/01/2024 to 11/30/2025		4,040.63	2,179,314.25
2/7/2025	100117	Breeze Connected, LLC	Invoice: 4389 (Reference: Website Management Services Oct - Jan.)		166.68	2,179,147.57
2/7/2025	020725ACH1	Engage PEO	BOS MTG 10/03/25		172.40	2,178,975.17
2/7/2025	020725ACH2	George Smith, Jr	BOS MTG 10/03/24		184.70	2,178,790.47
2/7/2025	020725ACH3	Heidi Clawson	BOS MTG 10/03/24		184.70	2,178,605.77
2/7/2025	020725ACH4	John Twomey	BOS MTG 10/03/24		184.70	2,178,421.07
2/7/2025	52	William Pellan	BOS MTG 10/03/24		184.70	2,178,236.37
2/10/2025	021025ACH	Frontier	Phone and Internet 01/15/25 to 02/14/25		149.48	2,178,086.89
2/10/2025	021025ACH1	Frontier	Phone and Internet 01/15/25 to 02/14/25		247.28	2,177,839.61
2/10/2025	100118	Breeze Connected, LLC	Invoice: 4424 (Reference: Professional Management, General Administration, Construction Ac		4,041.67	2,173,797.94
2/10/2025	100119	Breeze	Invoice: 20074 (Reference: Service Area CDD.)		416.67	2,173,381.27
2/10/2025	100120	10 Minute Locksmith	Invoice: 279547-1 (Reference: Commercial Lock Re-key.)		400.08	2,172,981.19
2/12/2025	100121	DCSI, Inc " Security & Sound"	Invoice: 33088 (Reference: Camera/DVR Service.)		145.00	2,172,836.19
2/12/2025	100122	RedTree Landscape Systems	Invoice: 20523 (Reference: Flush cut and remove diseased tree at Sunlake Blvd.) Invoice		19,643.09	2,153,193.10
2/12/2025	021225-1		Tax distributions FY2025	1,142.13		2,154,335.23
2/12/2025	021225-1		To move due to other funds to restricted cash	377.34		2,154,712.57
2/12/2025	021225-1		To move due to other funds to restricted cash		377.34	2,154,335.23
2/12/2025	021225-2		Tax distributions FY2025	26,959.25		2,181,294.48
2/12/2025	021225-2		To move due to other funds to restricted cash	8,906.89		2,190,201.37
2/12/2025	021225-2		To move due to other funds to restricted cash		8,906.89	2,181,294.48
2/13/2025	100123	Breeze Connected, LLC	Invoice: 4422 (Reference: Amenity Manager.)		8,939.92	2,174,454.56
2/18/2025	100124	Blue Water Aquatics, Inc	Invoice: 32990 (Reference: Fountain Inspection & Cleaning Services.)		750.00	2,173,704.56
2/18/2025	100125	RedTree Landscape Systems	Invoice: 19342 (Reference: Arbor Care.)		43,350.00	2,130,354.56
2/18/2025	100126	Turner Pest Control LLC	Invoice: 620228398 (Reference: Commercial Pest Control - Monthly Service.)		100.00	2,130,254.56
2/18/2025	021825ACH	Duke Energy	Summary Bill 12/03/24 to 02/03/2025		20,887.05	2,109,367.51
2/19/2025	100127	Cooper Pools Inc	Invoice: 109 (Reference: Monthly Commercial Maintenance February 2025.)		3,267.83	2,106,099.68
2/21/2025	022125ACH	Pasco County Utilities Services Branch	0 COMMUNITY CENTER 12/17/2024 to 1/16/2025		996.43	2,105,103.25
2/21/2025	022125ACH1	Pasco County Utilities Services Branch	18981 LONG LAKE RANCH BOULEVARD 12/17/2024 to 1/16/2025		175.67	2,104,927.58
2/21/2025	022125ACH11	John Twomey	BOS MTG 2/6/25		184.70	2,104,742.88
2/21/2025	54	Darrell Thompson	BOS MTG 2/6/25		184.70	2,104,558.18
2/21/2025	022125ACH13	George Smith, Jr	BOS MTG 2/6/25		184.70	2,104,373.48
2/21/2025	53	William Pellan	BOS MTG 2/6/25		184.70	2,104,188.78
2/21/2025	022125ACH14	Heidi Clawson	BOS MTG 2/6/25		184.70	2,104,004.08
2/21/2025	022125ACH15	Engage PEO	BOS MTG 2/6/25		203.00	2,103,801.08
2/28/2025	100128	S & A Services of the Bay Area	Invoice: 0000103 (Reference: Mailbox area repair across from Amenity Center.) Invoice:		9,498.00	2,094,303.08
2/28/2025	100129	GHS LLC	Invoice: 2025-149 (Reference: Aquatic Maintenance Program.)		2,460.00	2,091,843.08
2/28/2025	100130	RedTree Landscape Systems	Invoice: 20784 (Reference: Landscape Construction.) Invoice: 20790 (Reference: Flush cu		1,850.00	2,089,993.08
2/28/2025	100131	Pasco County BOCC	Invoice: 2025000680 (Reference: Inspection and reinspection.)		75.00	2,089,918.08

EXHIBIT 10

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1 **MINUTES OF MEETING**

2 **LONG LAKE RANCH**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Long Lake Ranch Community Development
5 District was held on Monday, March 6, 2025 at 6:00 p.m. at Long Lake Ranch Amenity Center, 19037 Long
6 Lake Ranch Blvd., Lutz, FL 33558.

7 **FIRST ORDER OF BUSINESS – Roll Call**

8 Ms. Thibault called the meeting to order and conducted roll call at 6:01 p.m.

9 Present and constituting a quorum were:

10 Heidi Clawson	Board Supervisor, Chairman
11 William Pellan	Board Supervisor, Vice Chairman
12 Darrell Thompson	Board Supervisor, Assistant Secretary
13 John Twomey	Board Supervisor, Assistant Secretary
14 George Smith Jr.	Board Supervisor, Assistant Secretary

15 Also present were:

16 Patricia Thibault	District Manager, Breeze
17 Ross Staats	Assistant District Manager, Breeze
18 Michael Sakellarides	Community Director, Breeze
19 Sarah Sandy (<i>via phone</i>)	District Counsel, Kutak Rock LLP
20 John Burkett	Redtree Landscape

21
22 *The following is a summary of the discussions and actions taken at the March 6, 2025 Long Lake Ranch*
23 *CDD Board of Supervisors Regular Meeting.*

24 **SECOND ORDER OF BUSINESS – Pledge of Allegiance**

25 The pledge of allegiance was recited.

26 **THIRD ORDER OF BUSINESS – Audience Comments – (*limited to 3 minutes per individual on agenda***
27 ***items*)**

28 There being none, the next item followed.

29 **FOURTH ORDER OF BUSINESS – Professional Vendor Operations**

30 **A. Exhibit 1: Redtree Landscape - Landscape Maintenance Report**

31 Mr. Burkett reported that the mulch installation has been completed. A complaint was received about
32 mulching over certain areas, and he is in the process of locating the issue. The beds were pre-sprayed before
33 mulching to prevent weed growth, and further research will be conducted to ensure effectiveness. Although
34 there was a slight delay due to his absence for a week, maintenance remains on schedule. Pre-spraying of
35 beds continues to help prevent weeds from taking over during the heat and rainy seasons. Additionally, the
36 irrigation system is running at full capacity, and the next inspection is scheduled for the end of the month.

37 Mr. Twomey mentioned concerns about the area near Unibary and Lake Waters, where replacements
38 had been made. He noted that the right-hand side upon entry appears to have declined and requested that it
39 be monitored. He acknowledged that the area has been affected by winter conditions but emphasized the
40 importance of keeping an eye on it, as a resident nearby has expressed concerns.

41 Mr. Burkett stated that he closely monitors the property and is present when the crews are working.
42 He mentioned that he frequently drives through the area out of curiosity and is working on catching up
43 with any outstanding tasks.

Ms. Clawson raised concerns about two pine trees installed along the pond near the utility building, noting that they are leaning significantly. She suggested that they be evaluated for possible staking. Additionally, she pointed out a discrepancy in the agenda packet regarding two identical work orders for the removal and disposal of a tree near the big pond adjacent to **Seranoa Boulevard**. Both descriptions are identical, but one is priced at \$450 and the other at \$550. She requested clarification on this pricing difference.

Mr. Burkett explained that the original bid for the tree removal was \$550, but the price was later reduced to \$450. Mr. Pellan mentioned that he was not present at the last meeting but reviewed the minutes to catch up. He noted a motion for tree removal at \$500 and a related proposal, assuming that some negotiation had taken place regarding the final pricing. Ms. Clawson confirmed that the original price was \$550 and was later reduced to \$450. She wanted to ensure that both amounts were not paid separately for the same tree removal.

1. Consideration of Proposals

a. Exhibit 2: Redtree – Tree Removal on Conservation Area, Behind 1900 Moorhen Way - \$1,650.00

Ms. Clawson asked for clarification on the necessity of removing trees from a conservation area. Ms. Thibault stated that residents had reached out regarding the issue. Mr. Pellan noted that the photograph showed a tree leaning and mentioned that he had a similar question. He asked whether anything behind the residence is maintained, including mowing or other upkeep.

Mr. Burkett stated that the tree in question is located right on the edge of the street and does not look good. He acknowledged that the trees are on the side of the house but noted that, in general, they do not usually extend into certain areas. Ms. Clawson emphasized that the area is designated as a conservation area and stated that they should not be entering or making changes to it. Mr. Burkett noted that one of the trees is located close to the street. Ms. Clawson stated that the first tree in the initial picture on the left might be the only one she would consider for removal. However, she believes the other trees are clearly within the conservation area, where they have no business making changes. Mr. Pellan stated that he would not remove any of the trees. Ms. Clawson agreed.

b. Exhibit 3: Redtree – Tree Removal at Sunlake Boulevard center median South of Long Lake Ranch Boulevard - \$350.00

Mr. Burkett stated that the main concern at the moment is the pine trees. While support can be added in some areas, one particular tree has its top snapped off.

Ms. Clawson redirected the discussion back to the proposal for the pine tree and made a motion to approve \$350 for the removal of the damaged pine tree. Mr. Pellan stated that the person responsible for the damage said that insurance would cover the cost and that information can be obtained from the sheriff. Ms. Thibault asked if the date was available. Mr. Smith stated that the incident occurred the night before, around nine o'clock. Ms. Thibault said she would reach out and noted that their insurance should cover the damage.

On a MOTION by Ms. Clawson, SECONDED by Mr. Twomey WITH ALL IN FAVOR, the Board considered The Redtree – Tree Removal at Sunlake Boulevard center median South of Long Lake Ranch Boulevard amounting to \$350.00, for the Long Lake Ranch Community Development District.
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B. Exhibit 4: Approval of Repairing Monument Damages Proposal-750.00

Mr. Pellan mentioned that there is another proposal in the agenda for a damaged monument. He asked what recourse is available to hold the responsible individuals accountable. Ms. Thibault stated that the damaged monument case has been filed with Progressive Insurance. They were waiting for the proposal,

and Progressive has already reached out to her, expressing willingness to consider the claim. Mr. Pellan noted that since property damage is involved, the insurance will typically cover the costs.

Ms. Thibault stated that at the last meeting, Mr. Burkett and his team reported that there was no plant damage. Ms. Clawson noted that the permanent lighting that was installed is not on and asked if it was affected. She emphasized the importance of ensuring that all issues are addressed in a single resolution. Ms. Thibault agree on it.

On a MOTION by Ms. Clawson, SECONDED by Mr. Smith WITH ALL IN FAVOR, the Board **approved The Repairing Monument Damages Proposal amounting to 750.00**, for the Long Lake Ranch Community Development District.

C. Exhibit 5: Blue Water Aquatics Skimmer Repair Agreement for Project site at the West Side of the Recreational Lake - \$815.00

Ms. Clawson asked if this work addresses the GHS report from last month regarding the damage. Ms. Thibault confirmed that the issue was discussed last month and that the repair department has been involved.

On a MOTION by Ms. Clawson, SECONDED by Mr. Twomey WITH ALL IN FAVOR, the Board **approved The Blue Water Aquatics Skimmer Repair Agreement for Project site at the West Side of the Recreational Lake amounting to \$815.00**, for the Long Lake Ranch Community Development District.

FIFTH ORDER OF BUSINESS – Professional & Operations Managements

A. District Counsel

1. Discussion on Chairman Authority to Set agenda

Ms. Sandy explained that, under the district's rules of procedure, the chair has the authority to call meetings and work with district staff to set the agenda for board meetings. If there are questions about what should be included, staff coordinates with the chair. The chair also has the discretion to exclude items they deem inappropriate for the upcoming agenda. If a supervisor wants to add an item that the chair has not approved, it can be brought up under supervisor requests—not for immediate action but for discussion. The board can then vote on whether to include it in a future agenda. She noted that different boards may adjust this process but emphasized that this approach provides staff with clear direction for organizing agendas effectively. She welcomed any questions from the board regarding the procedure.

Ms. Thibault summarized that the chairwoman oversees the agendas, and if a supervisor wants to add an item, they must request board approval for it to be included in a future agenda.

Mr. Twomey suggested that the simplest process would be for a supervisor to bring an item to Ms. Thibault's attention, who would then pass it to Ms. Clawson for a decision on whether it gets added to the agenda.

Ms. Sandy provided an update on the Foxtail towing policy, stating that she has been working with Pasco County to clarify whether on-street parking is allowed within Foxtail and the townhome areas. She has been reviewing development approvals but has only received documents related to current development rather than those from when the existing CDD area was built. Since the county is the local governing authority, the district needs a clear county-adopted regulation prohibiting on-street parking to justify towing. Ms. Sandy mentioned that she is close to finding relevant information, as the width of the roads suggests parking was not intended, but the county insists it must be explicitly stated in the development approvals. She has requested additional documentation and expects a response soon. She also informed John that many CDDs face similar challenges, as both law enforcement and the county often refuse to enforce parking restrictions, leaving the responsibility to the CDD. Some CDDs have opted to proceed

with towing despite the legal uncertainty, feeling they must take action to address the issue. She noted that this remains an option for the board to consider. Ms. Sandy explained that while some CDDs have proceeded with towing despite legal uncertainties, she would prefer to establish a solid legal basis before implementing a towing policy for the district. She emphasized the importance of ensuring the district is on firm legal ground to avoid potential issues if a vehicle is towed. She acknowledged that other districts have towing policies under similar circumstances and remains hopeful that additional information from the county will help formulate a clear and enforceable towing policy for the townhome areas.

Ms. Clawson asked whether, given that the road widths are consistent throughout the community, homeowners would be able to contact Pasco County or the Pasco Sheriff to report street parking if they felt it was interfering with their driveway.

Ms. Sandy responded that she believes homeowners may be able to report street parking issues but has not yet reviewed the construction plans for the entire community. She noted that an interesting aspect of this issue is the past discussion about establishing a traffic enforcement agreement with Pasco County. Phil Chang had reviewed and updated the signage as part of that process. However, after asking Patricia to check the records, no traffic enforcement agreement was found. Ms. Clawson recalled that the community had gone through the process of updating speed limits twice as part of the effort to establish a traffic enforcement agreement. Mr. Pellan noted that, in addition to speed limits, other signage had to be replaced as part of the process.

Ms. Thibault stated that they could not find a traffic enforcement agreement in the records transferred to them. However, they do have a trespass agreement. She suggested that since Ms. Sandy is already in discussions with the county regarding towing, the county should have a record of any existing traffic enforcement agreement. Ms. Clawson stated that this was the reason they went through all the due diligence in the first place.

Mr. Pellan recalled that when they originally applied for the traffic enforcement agreement, the sheriff required a sign audit to be completed as part of the process. Ms. Sandy asked whether, based on past experience, the traffic enforcement agreement would be handled by the sheriff's office or the Pasco County Attorney's Office. Ms. Thibault stated that it must be the sheriff's office since the agreement falls under their jurisdiction. Ms. Sandy stated that she has only reached out to the Pasco County Attorney's Office so far and has not yet had discussions with the sheriff's office. She said she would try to make contact with them.

Ms. Clawson clarified that her concern is with chronic overnight parking issues, which have been a recurring nuisance. She referenced past complaints from residents who were upset about the situation. She emphasized that she is not referring to temporary parking for reasons such as driveway resurfacing, guests visiting, car washing, or garage cleaning. Instead, she is focused on persistent offenders. She noted that driving down Long Lake Ranch Boulevard feels like navigating a pinball machine due to the ongoing parking issues.

B. District Engineer

There being no representative the next item followed.

C. Exhibit 6: GHS Environmental - Aquatic Maintenance Service Report

There being none, the next item followed.

D. BREEZE Operations – Field Service

1. **Exhibit 7: Field Service Site Report**
2. **Exhibit 8: Field Service Task List**

Mr. Sakellarides mentioned that a new part-time maintenance individual will start on Monday to assist Mr. Bower and provide extra support. He also noted that the permanent lighting throughout the community, including the clubhouse area, is expected to be completed and fully operational within the next 48 to 72 hours, with everything up and running by Monday. Mr. Sakellarides explained that the installation and everything else for the lighting should be complete and ready to go online by Monday. There will be a complete walkthrough with the on-site team to understand how to program and operate the system. He also mentioned that there is a warranty in place, so if any lights malfunction, they will be replaced by the vendor. Mr. Sakellarides explained that the installation of the water fountain at the playground area had been delayed due to an issue with the order. He had been told by the installer that it would be delivered and installed during the week of March 10, but he discovered that the necessary parts hadn't even been ordered. He mentioned that he would be working with Mr. Bower to purchase the fountain directly and have the in-house maintenance team handle the installation. He emphasized that they would not wait on the vendor any longer and would ensure the project stays within the approved budget while trying to get it done faster.

Mr. Pellan expressed relief and asked which vendor was it. Mr. Sakellarides acknowledged the importance of knowing the vendor details for future business and mentioned they would work with Mr. Bower on it, keeping the board updated. He then brought up a final topic from the report distributed to the board, asking for feedback on the landscaping in the community. He highlighted concerns about the condition of the turf, particularly along the main road and Sundance. Mr. Twomey mentioned that he has seen the grass in that area look completely dead at times, but it eventually comes back, which he found incredible. Mr. Sakellarides explained that they are in a transitional period and within the next 30 to 60 days, they will start to see which areas of the turf recover and which may not. He suggested that there may be updates or changes needed depending on how the grass performs.

Mr. Smith mentioned that he has been asking for a few months to address the staining on the big bridge. Mr. Sakellarides confirmed that vendors have been contacted for proposals regarding the staining on the big bridge. While he hasn't received any responses yet, he promised to follow up this week and assured the board that it is on the task list and will be addressed. Mr. Pellan mentioned that there were discussions about addressing the staining on the bridge, though he couldn't remember the specifics. Mr. Sakellarides mentioned a vendor who works nationwide installing and repairing temporary boardwalks and vehicle bridges, and they also handle staining and repairs. He confirmed that this vendor had been contacted, and once they respond, they will be included in the plan.

Mr. Sakellarides noted that several signs in the community are down and will be added to the maintenance team's list. With the new maintenance staff starting Monday, he asked for confirmation that the signs, including one that was leaning in Foxtail, fall under their scope of responsibility.

Ms. Clawson asked if the work at the amenity center, aside from the rot that needed to be addressed, is all taken care of. Mr. Sakellarides confirmed that the work at the amenity center, including addressing the rot, has been completed. He thanked Ms. Clawson for approving the work and explained that the issue was caused by a gash in a piece of wood, which allowed water to run down and rot the wood. That piece was replaced, and the project is now finished.

Ms. Clawson asked for clarification about the AC drops and ceiling fans in the bathrooms, noting that the old report indicated the work was in process, but the agenda had mixed comments, suggesting that Mr. Bower wasn't sure about the status. She asked if the issue had been discussed with Mr. Bower.

Ms. Clawson clarified that she thought Mr. Bower was replacing the AC drops and ceiling fans in the pavillion bathrooms, and she wanted to confirm if that was the case. Mr. Pellan asked which fan is being considered for removal, with the idea of replacing it with lighting. Ms. Clawson explained that she thought Mr. Bower had asked about replacing the fans at the Pavilion due to an issue with either the fan or the lights. She mentioned that Mr. Bower was given permission to go ahead with replacing them, as they were within his purview to purchase and replace.

Ms. Thibault asked if the board wanted to give Mr. Bower direction to proceed with replacing the fans and installing the lighting, confirming it for the record. Ms. Clawson stated that if there are issues with the light or fan, it is within Mr. Bower 's purview to replace them. Ms. Thibault confirmed that they would let Mr. Bower know to proceed with either replacing the fan or lighting.

Mr. Pellan mentioned that he had a couple of things to address, including the signage, and asked if the audited financials were available. Ms. Thibault explained that there is a new auditor, and due to this change, she had to upload a significant amount of new material, including historical records, to allow the audit to proceed. Mr. Pellan suggested that the board should consider reviewing the other signage in poor condition, noting examples like one sign that's missing entirely and another with just a post. He recommended doing another audit of the signage to assess what needs to be replaced and determining the cost involved. Mr. Twomey suggested making the signage replacement a line item for next year's budget, so it's planned for and not a surprise when the issue arises. Mr. Pellan noted that last year, an audit was conducted, but it ended up being a partial audit. He thought the plan was to review all signs, but only the ones included in the audit were addressed. He acknowledged that there are still other signs that need attention. Mr. Twomey recalled that Mr. Smith had leaned over to him with a calculator and mentioned that the cost of replacing all the signs would be around \$70,000.

Mr. Pellan mentioned that he was surprised by the brightness and size of the lights that were approved, as they were smaller and less bright than expected. He suggested that if they were to do it again, he would ask specifically about the brightness and how it compares to other lighting options. He also wondered how the lighting would look on the larger building compared to the monuments, as the current lights on the monuments aren't very bright. Mr. Twomey mentioned that at a recent function with neighbors, one neighbor who lives at the corner of Cordgrass, right where the lights are, shared how much they liked the lighting. He noted that several other neighbors also expressed positive feedback about the lights. Mr. Pellan stated that he likes the lights but is disappointed with their size and brightness.

Ms. Clawson pointed out that the Long Lake Ranch monument sign at the intersection of 54 and Sun Lake is getting moldy, especially the front of it. She suggested that it should be cleaned, even though it may eventually be replaced when HCA builds. Ms. Clawson acknowledged that the monument sign is still their responsibility until HCA breaks ground. She mentioned that she isn't sure when that will happen but suggested they could find out through Pasco County. Mr. Pellan mentioned that he doesn't think the sign will be moved unless there's an agreement with the board. He noted that they pay for the irrigation and electricity there, which they maintain.

SIXTH ORDER OF BUSINESS – Financial Statements

A. Exhibit 9: Presentation of Check Details for December 2024

B. Exhibit 10: Presentation of Check Details for January 2025

C. Exhibit 11: Consideration of January 2025 Unaudited Financial Statements

On a MOTION by Ms. Clawson, SECONDED by Mr. Smith WITH ALL IN FAVOR, the Board **considered The January 2025 Unaudited Financial Statements**, for the Long Lake Ranch Community Development District.

SEVENTH ORDER OF BUSINESS – Consent Agenda**A. Exhibit 12: Consideration and Approval of the Minutes of the Board of Supervisors Regular Meeting Held February 6, 2025**

Ms. Thibault explained that her team made several attempts to retrieve the audio recording, trying three or four different methods, but they were unsuccessful in finding it. She acknowledged the effort put in by the team, even though they were unable to recover the audio.

On a MOTION by Ms. Clawson, SECONDED by Mr. Smith, WITH ALL IN FAVOR, the Board **approved the Minutes of the Board of Supervisors Regular Meeting Held February 6, 2025**, for the Long Lake Ranch Community Development District.

EIGHTH ORDER OF BUSINESS – Staff Reports**A. District Manager****1. Exhibit 13: Discussion on Peter Chow Tennis Fall Court Schedule**

Mr. Chow stated that he was present to answer any questions and discuss court usage, particularly regarding the two kid group classes he holds on Thursdays and Fridays from 5:00 to 6:00, during which he uses both courts.

Mr. Pellan acknowledged seeing the topic on the agenda and recalled that Ms. Thibault had sent the initial agreement a few weeks ago. He noted that a resident had inquired on social media about whether a schedule was available to inform them when the courts were in use. He emphasized that the main issue is ensuring residents have access to this information and suggested creating an online schedule. He also mentioned that the board had received numerous emails, with overwhelming support from the community for continuing the lessons and maintaining the district's relationship with Mr. Chow. Given this support, he stressed the importance of establishing a system that allows residents to know when the courts are in use and when they are available. However, he acknowledged that enforcement could be a challenge, as there is no staff present throughout the day and evening to monitor court usage.

Mr. Smith respectfully disagreed, recalling that when the agreement was signed, it stated that Mr. Chow could use both courts, but if residents arrived, he would have to give up one court.

Mr. Twomey clarified that initially, only one court was allowed for use. Then, about a year and a half to two years later, the issue was revisited, and it was decided that both courts could be used, but one had to be given up if a resident arrived. However, he noted that signs are now posted stating that both courts are reserved for the kids' program, and he questioned where those signs came from.

Mr. Chow explained that he has coordinated his scheduling with the district manager and club manager for many years, sending them his schedule so they are aware of court usage. He stated that a previous club manager recommended posting signs, as a similar practice was followed for pickleball reservations. The intention behind the signs was to serve as a courtesy to residents, informing them that a kids' class was taking place from 5:00 to 6:00 PM so they could plan accordingly. He noted that before using signs, there had been disagreements when residents were unaware of the scheduled classes, which led to the club manager advising him to put them up.

Mr. Twomey reiterated that the CDD had previously discussed and agreed that if a resident arrived and wanted to use a court, they had the right to do so. He acknowledged that he was not in favor of this arrangement from the beginning. His concern was that if someone drove or walked up to the courts and

301 saw both in use, they would likely assume they were fully occupied and leave without realizing they had
302 the right to request a court. Additionally, he felt it was unfair for a resident to have to approach Mr.
303 Chow and ask him to remove children from a court, as the optics of such a situation would be
304 problematic. Mr. Twomey also noted other concerns, including the expansion of Mr. Chow's usage.
305 Initially, he had court time for three days a week, but it has now increased to four days a week, with kids'
306 classes running on three of those days.

307 Mr. Chow clarified that he only uses both courts for kids' classes on Thursdays and Fridays. While
308 he does have another kids' class on a different day, it is a smaller group, and he only uses one court for that
309 session.

310 Mr. Chow explained that his schedule changed due to the time change, as the courts have no lights.
311 When daylight hours became shorter, residents who had evening lessons could no longer have them at their
312 usual times. To accommodate them, he had to move their lessons to another day. He noted that when his
313 contract was originally made, it was during the spring, but when fall arrived and darkness set in earlier, he
314 had to adjust his schedule to fit the overflow of lessons. Mr. Twomey asked whether Mr. Chow would
315 return to three days a week in the spring or continue with four days a week.

316 Mr. Chow confirmed that his schedule would remain at four days a week because it had changed.
317 However, on the fourth day, he only teaches for one hour, from 7:30 to 8:30 in the morning. He explained
318 that his schedule shifts slightly based on residents' availability, and the additional day was added to
319 accommodate them.

320 Mr. Twomey stated that he reviewed Mr. Chow's schedule and initially counted 16 hours per week.
321 He noted that it has now increased to 20 hours per week, based on his assessment of the current schedule.
322 Mr. Chow explained that his schedule changes frequently as new people sign up. He noted that the
323 schedule Mr. Twomey reviewed was likely from September and is now outdated. Currently, he is teaching
324 16 hours per week, with 14 hours using only one court and only two hours using both courts.

325 Ms. Clawson expressed frustration over the overwhelming number of emails the board received,
326 many of which stated that Mr. Chow only used two courts for two hours per week. She emphasized that
327 this information did not align with the schedule provided to Patricia, which showed a total of 23 hours per
328 week, including multiple instances of using two courts for extended periods. She detailed the schedule,
329 noting court usage on Monday, Wednesday, Thursday, and Friday, with multiple sessions using two courts
330 for six hours on certain days. Ms. Clawson stated that this discrepancy made it seem as though the board
331 was trying to take away a community benefit for children, which was not the case. She expressed
332 disappointment that the situation put the board in a difficult position and stressed the importance of having
333 accurate and transparent information.

334 Mr. Chow began by apologizing for the miscommunication and misinformation that had been
335 circulating among residents. He explained that some residents had approached him after hearing that the
336 board intended to reduce the two-hour kids' clinics. He clarified that he informed parents and residents
337 based on what he understood to be under discussion—specifically, the two-hour group lessons on
338 Thursdays and Fridays from 5:00 to 6:00 PM. He emphasized that the discussion was about those group
339 lessons and had nothing to do with his private lessons.

340 Mr. Smith suggested that instead of informing residents first, Mr. Chow should have come to the
341 board to discuss the situation. He pointed out that the board received about 10-12 emails from concerned
342 residents as a result.

343 Ms. Clawson stated that the contract allows for a maximum of one tennis court, three days a week.
344 She pointed out that Mr. Chow's current schedule exceeds the terms outlined in the contract. Mr. Chow
345 clarified that the contract he has states "at least one court," not a maximum of one court. He pointed out
346 that the wording does not specify "strictly one court" but does indicate a maximum of three days per week.
347 Mr. Chow explained that the schedule he provided in September was intended as a projection rather than

an exact representation of what he was actually doing. He had communicated it to Ms. Thibault as a heads-up about his potential availability, not a finalized schedule. His intention was to keep them informed about possible extended court use. However, he clarified that in reality, his actual schedule only amounted to 16 hours per week.

Ms. Clawson stated that she frequently sees kids on the tennis courts whenever she is at the amenity center. She noted that for several months, the board has been hearing complaints that pickleball players have stopped using the courts because they no longer have access, leading them to find other locations to play. She reminded the board that this issue had been brought up before, and when she previously raised it, and the program had been strongly defended as it is a benefit to the community. She acknowledged that she does not disagree with the value it brings, as many children in the community participate in tennis. However, Ms. Clawson expressed frustration that this issue has escalated into a major concern due to the large number of emails received about it, which she finds frustrating. Mr. Smith stated that, according to information Mr. Chow provided to one of the residents who reached out to him, the participant breakdown is 60% residents and 40% non-residents.

Mr. Twomey noted that Mr. Chow is receiving an exceptionally low court rental rate, benefiting residents by keeping costs down. While he sees the value of the program, he believes the second court should remain open for residents. He stated that it's unfair for residents to ask for a court to be vacated and suggested Mr. Chow adjust his schedule, possibly splitting classes by skill level. He emphasized that the district is not profiting from the agreement and expressed concern about a business occupying public courts at the expense of taxpayers.

Ms. Clawson compared the tennis court usage to pool access, stating that if swimming lessons occupied a community pool to this extent, residents would be outraged. She emphasized that such a situation would never be allowed at the pools and used it as an example of why the current court arrangement is a concern.

Mr. Pellan defended his support for the tennis lessons, emphasizing their community benefit. He clarified that the fee ensures the courts aren't used for free and that he received 10 supportive emails and only one complaint. He warned that placing too many restrictions could lead Mr. Chow to discontinue the program, which many residents value. Mr. Smith acknowledged that the \$1.50 per hour rate is very low and expressed concern about 40% of participants being non-residents.

Ms. Sandy noted that previous license agreements have included restrictions limiting participation to district patrons. Mr. Pellan stated that this is the only agreement that permits non-residents, as all other agreements, including those for swimming lessons, have been restricted to district patrons. He reiterated his position that the program provides an overwhelming benefit to the community. However, she acknowledged that this particular agreement does not have such a restriction. Mr. Chow acknowledged that around 40% of participants are non-residents but explained that most are family members or friends of residents, such as classmates or neighbors from nearby communities. He emphasized that the group consists of people who already know each other, making it feel like a neighborhood program.

Mr. Twomey agreed that the program benefits the community and the kids but argued that allowing Mr. Chow one court is not overly restrictive. He emphasized that Mr. Chow is getting court access at a very low cost. Mr. Pellan agreed but raised a concern from an email he received, questioning whether residents would even want to use the second court if a kids' class was happening next to them. He noted potential issues like balls crossing over, distractions, and safety concerns.

Ms. Clawson emphasized that the hours provided in the schedule show significantly more than just two hours with two courts. She pointed out that some residents claimed it was only two hours per week, which does not align with the actual schedule. Mr. Pellan clarified that while residents are saying Mr. Chow uses two courts for two hours a week, he is also using the courts at other times throughout the week, which the board is aware of. Ms. Clawson reiterated that the actual court usage is far more than the two hours with two courts that some residents claimed. While she supports the program, she pointed out that

the contract does not align with the current schedule. Mr. Pellan agreed that the contract may need to be revised and that a clearer schedule should be established. He suggested that the schedule should be brought before the board for approval. Ms. Clawson expressed support for an online scheduling system, stating that in today's age, it's a necessary feature. She believes residents should be able to schedule and use the courts themselves. Mr. Twomey illustrated a scenario where residents, may want to use the courts spontaneously but can't because they're already occupied. He reiterated the need for a compromise, suggesting that Mr. Chow could split his advanced and novice players onto different days to avoid scheduling conflicts and resolve the issue.

Mr. Chow explained that the time window for his kids' classes is limited, especially in the fall when it gets dark early. He can only offer classes from 5:00 to 6:00 PM. While he would be willing to split the classes by skill level and use one court on different days if possible, he stated that he simply doesn't have the time or flexibility to do so given his schedule and the constraints of working around when kids get home from school and parents get off work.

Ms. Clawson expressed concern that the current schedule involves four weeknights, which she felt doesn't offer a compromise. She questioned how this schedule could be considered a fair solution. Mr. Twomey asked if there was a compromise or something that could be done to ensure only one court is used for the lessons. Mr. Chow explained that in the fall, the issue is that he can't offer lessons past 6:00 PM because it gets dark, which limits his ability to schedule lessons beyond that time. Mr. Twomey suggested that on Mondays and Wednesdays, when there are no kids' classes, it might be possible to offer a 5:00 to 6:00 PM class for less advanced kids, using just one court. He also pointed out that the issue remains the same regardless of the day, as the kids still get off the bus at the same time, making scheduling a challenge. Mr. Pellan asked if the proposal was for Mr. Chow to use the court every evening, rather than just for three hours.

Mr. Twomey clarified that the proposal would be for only one court to be used each evening. He suggested considering it as a compromise or even putting a poll out to gather feedback. Ms. Clawson suggested conducting a poll to see if residents would be willing to use the other court while children's lessons are taking place. She acknowledged that since she doesn't play, she couldn't answer whether people would want to use the court during lessons. She also raised the concern that if people don't respond to the poll, it may not provide a clear answer. Mr. Thompson stated that the biggest issue is that Mr. Chow is in breach of his contract and has been reminded of the terms.

Ms. Sandy clarified that when the agreement was revised in 2022, discretion was given to the on-site management to work with Mr. Chow to set the schedule. She pointed out that the initial agreement stated Mr. Chow could use at least one court for up to three days a week, but that was only the starting point, and the schedule could be adjusted with on-site management's approval. She disagreed that Mr. Chow is in breach of his contract. Given the current situation, she suggested that the board provide clarification to district staff or revise the agreement for future schedule changes to come back to the board for approval.

Mr. Smith asked if Mr. Chow could work with a schedule of using the courts two days a week in the fall, suggesting that this could be a possible solution. Mr. Chow responded that he cannot work with a schedule of only two days a week in the fall. Mr. Twomey reiterated his point that Mr. Chow could split up the classes and offer them on the days he doesn't currently have lessons. Mr. Twomey emphasized that, while he is only one vote, he believes a court should be left open for residents, as they pay taxes. Mr. Pellan agreed with Mr. Twomey's point and acknowledged that there are valid concerns from residents who pay annual fees and want to use the amenities. He noted that Mr. Chow is likely aware of these concerns and expressed support for the idea Mr. Twomey proposed, asking if it would be possible to implement.

Mr. Chow explained that his schedule has been consistent based on his other locations and that he is already stretched thin. He stated that he can't do more than what he's currently offering. Ms. Thibault acknowledged Mr. Twomey's compromise of five days a week with one court for one hour. Since Mr.

444 Chow has said he can't accommodate that, she asked him what his proposed compromise would be. Mr.
445 Chow explained that his compromise would be to continue the group classes on Thursdays and Fridays, as
446 he has done for many years. He emphasized that he cannot move the classes to different days or times due
447 to his limited availability.

448 Ms. Thibault clarified, asking if the schedule Mr. Chow is proposing is for group classes on
449 Thursdays and Fridays from 5:00 to 6:00 PM, and he intends to use two courts during that time. Mr. Pellan
450 confirmed that the lessons on the other days would remain the same, essentially continuing the current
451 schedule as it is.

452 Mr. Smith pointed out the disagreement, stating that Mr. Chow can't accommodate the board's
453 preferences, and the board can't accept his current arrangement. He asked what the next steps should be to
454 resolve the issue. Mr. Pellan stated that there is an agreement in place, and it's a matter of clarifying the
455 board's position on the usage. He emphasized the need to make clear what the board wants to do moving
456 forward. Ms. Clawson asked Mr. Chow if it's the only time he use two courts and Mr. Chow confirmed.

457 Ms. Thibault expressed that relying on the amenity manager to make the decision at their discretion
458 isn't effectively solving the problem. Mr. Pellan acknowledged that if the schedule is changed, Mr. Chow
459 may not be able to offer some of his group or individual classes. He recognized that it's a tough situation,
460 as there are residents who want to use the courts, but Mr. Chow is also using them for his lessons. Mr.
461 Twomey pointed out that when the contract was initially signed, the business was still growing, but now it
462 has expanded to the point where Mr. Chow has more kids in his classes than one court can accommodate.
463 He compared it to a business that outgrows its space and needs to expand, suggesting that Mr. Chow's
464 success has led to a situation where the current setup is no longer sufficient.

465 Ms. Thibault clarified that the contract clearly states that the licensee (Mr. Chow) shall have use of
466 at least one tennis court for a maximum of three days per week, emphasizing that the language is
467 straightforward. Ms. Thibault stated that the board wants to hold Mr. Chow to the contract, as it is very
468 specific, particularly regarding the limitation of court usage to a maximum of three days per week. Ms.
469 Sandy clarified to the board that the contract states "at least one tennis court," meaning that while one court
470 is guaranteed, there could still be the use of two courts, as long as the schedule permits.

471 Mr. Pellan explained that Mr. Twomey's suggestion would require an amendment to the contract,
472 changing the wording from "at least one court" to "no more than one court" and adjusting the maximum
473 usage to four days per week. Mr. Twomey stated that he would have no issue with Mr. Chow using the
474 courts five days a week, but he doesn't want more than one court used at a time. He emphasized that, for
475 him, two courts is not acceptable.

476 Ms. Thibault clarified if Mr. Twomey's motion was to amend the agreement to allow Mr. Chow up
477 to five days a week, but with the use of only one court. Mr. Pellan suggested that the board should clarify
478 the situation, as Mr. Chow has existing lessons that have already been paid for. He recommended offering
479 a courtesy period until April 1st to allow Mr. Chow to finish those lessons before any changes are
480 implemented. Mr. Twomey suggested extending the courtesy period until Friday, April 5th, to allow Mr.
481 Chow to finish any existing lessons.

482 Ms. Sandy clarified that without a set schedule in the license agreement, someone needs to approve
483 the schedule, either the board or district staff, to ensure it is properly managed. Mr. Pellan suggested that
484 the schedule be provided to the office, where it can then be disseminated or presented for approval. Ms.
485 Thibault requested that Mr. Chow send his monthly schedule to her. She asked that for the April package,
486 his May schedule be included. Going forward, she requested that he submit his schedule by the 15th of
487 each month, and it will be presented in the agenda for board approval.

488 On a MOTION by Mr. Twomey, SECONDED by Mr. Smith, WITH ALL IN FAVOR, the Board **ammended**
489 **the agreement with Mr. Chow allowing usage of Tennis Court for five (5) days a week utilizing only**
490 **one (1) court effective April 5, 2025**, for the Long Lake Ranch Community Development District.

B. District Engineer

There being no representative the next item followed.

NINTH ORDER OF BUSINESS – Audience Comments - New Business – (limited to 3 minutes per individual)

A resident expressed frustration about trying to reach the Long Lake Ranch (LLR) Breeze email address since February 8 without receiving a response. The resident mentioned hearing that there have been issues with the email and asked if a new email address has been set up. They requested clarification on the new email address and noted the delays in receiving replies. A resident expressed concern about miscommunication and mentioned that they had emailed manager@longlakeranchcdd.com twice in the past week and again about a week and a half ago but had not received a response. They questioned whether the new email address is functioning properly. Ms. Thibault clarified that the email address was updated several months ago, so it should be working properly. The resident explained that from their end, they have tried emailing the provided address twice in the past couple of weeks but have not received any response. Ms. Thibault asked if the resident is receiving any bounce-back notifications or error messages when trying to email the address. The resident explained that they were given two different email addresses, and when using one of them, they received an auto-reply stating it was not a valid email address. They expressed frustration, feeling there was miscommunication and confusion, and mentioned that the email address they used seemed to be receiving messages but not processing them correctly. Ms. Thibault asked the resident to provide their email address after the meeting, as she didn't want to have it on the record, so they could look into the issue further. The resident provided the email he used for messaging breeze home and it's llrspritcommittee@gmail.com

The resident asked about hosting an Easter egg hunt event and whether they could reserve the area for it, specifically suggesting the Saturday before Easter, April 19. They inquired if the courts could be opened two hours later that day for volunteers to set up for the event. The resident mentioned that the event is typically held every year and wanted to ensure it was discussed since they hadn't had a chance to talk to anyone about it yet.

The resident expressed confusion about the email process, asking if they should be emailing Ms. Thibault's personal email address listed on the agenda. They explained that each time they email Carla, they receive an auto-reply stating that Carla will ask Ms. Thibault, but this hasn't been helpful. The resident followed up after several days, wondering if Ms. Thibault was on vacation, as they hadn't received a response yet. Ms. Thibault instructed the resident to email her directly at Patricia@breezehome.com for further communication. Mr. Sakellarides explained that the new email address is not working and is not receiving messages. He confirmed this by sending test emails from the old email address, manager@longlakeranchclub.com, which were successfully received. He noted that the new email address needs to be looked into.

Ms. Thibault explained that there was an issue with Spectrum's connection, which caused problems with the email forwarding. As a result, a new email address had to be established. Initially, the forwarding seemed to work, but now it appears to have stopped. She mentioned that Mr. Sakellarides would need to follow up with Spectrum to resolve the issue, noting that the problem originated with Spectrum, which had caused an outage for a while. The resident expressed frustration, mentioning that they had clearly explained the error they were receiving and even provided the specific error message, but their responses were met with the assertion that everything was working fine. They were relieved that the issue was finally tested and confirmed, and Ms. Thibault assured them that Mr. Sakellarides would take care of it.

The resident raised concerns about the new email address, which ends in .com, while the district's website is hosted on a .org domain. They pointed out that this discrepancy could cause confusion, especially with services like Gmail, which might flag the email as suspicious. The resident suggested using an email

address with the .org domain to match the website, as it could potentially resolve the issue. They also recommended switching from "manager" to "amenities" in the email address to better reflect the role of the amenities manager and avoid confusion with the district manager. They acknowledged that this issue might be technical but felt it was worth considering as part of the communication challenge.

The resident expressed appreciation for the board's decision, acknowledging that it was a tough discussion. They were pleased that the board chose to prioritize the residents' primary use of the amenities they are paying for, with secondary use allowed if it benefits everyone. The resident thanked the board for protecting the residents' interests and ensuring fair use of the amenities.

TENTH ORDER OF BUSINESS – Supervisor Request

Mr. Thompson explained that on Monday, he noticed the garden toolbox was broken into, with the lock area damaged and garden tools left scattered around. He mentioned that someone likely broke the lock, took the tools out, and used them for digging and playing in the black dirt. He then asked if there were any plans to convert the black play box into a sandbox, as sand would be more suitable for play than the black dirt.

Mr. Pellan asked if it was correct that the board used to do supervisor Thomas at the beginning of meetings and then changed that practice. Ms. Thibault confirmed that the change was made for this meeting, explaining that the chairperson has control over the agenda. She added that the change was made because, based on the numerous emails they had received, they anticipated a larger crowd for the discussion about Peter Chow.

Mr. Smith expressed frustration with ongoing conflicts with Mr. Thompson, detailing multiple incidents where Mr. Thompson called the sheriff on him and filed restraining orders, including accusations that Mr. Smith was mentally unstable and had access to a gun. He raised concerns about Mr. Thompson's behavior, particularly claiming that Mr. Thompson considers the district his workplace and questioning payroll issues, including retroactive payments to Mr. Thompson. Mr. Smith also mentioned discussions with Ms. Thibault and the insurance company regarding workplace harassment and the implications of a board member suing the district. He described recent events where Mr. Thompson contacted the sheriff and Mr. Bower, further escalating the situation. Ultimately, Mr. Smith decided to step down from the board, stating that the past year and a half had been unbearable due to continuous conflicts, particularly with Mr. Thompson, although he left open the possibility of returning.

Mr. Twomey expressed hope that Mr. Smith would stay on the board, stating that while he couldn't speak for everyone, he believed the majority would agree. He praised Mr. Smith for his instrumental role in managing the district's finances, ensuring that the board's operations were running smoothly. Mr. Twomey emphasized that it would be a significant loss to the community if Mr. Smith decided to step down due to personal conflicts with another supervisor.

Mr. Smith clarified that his issues were not personal, but now Mr. Thompson had involved others, including Ms. Clawson and Ms. Thibault, and he wondered who would be next. He suspected that Mr. Thompson would try to obtain the meeting recordings. Mr. Smith also mentioned that Mr. Thompson told the judge that everything was recorded, which he questioned, as he had asked whether the meeting was recorded, and it was not. Additionally, Mr. Smith pointed out that Mr. Thompson claimed he wasn't paid that month, though he was receiving retroactive checks. He suggested that these checks were being given to Mr. Thompson because he believed they made him an employee, referencing IRS regulations on employee classifications.

Mr. Twomey respectfully asked Mr. Smith not to step down from the board over the ongoing dispute, emphasizing that he believed others on the board shared the same sentiment. He then shared an incident from an ARC meeting when he heard a commotion at the gate. He found a tall, Asian boy who regularly plays basketball attempting to jump over the fence to access the vending machine because he didn't have

a card. Mr. Twomey warned him about the risks of injury and potential damage to CDD property. He also mentioned that Mr. Bower had seen youths slamming into the vending machine, which could cause harm and damage. He acknowledged that the vending machine is a valuable resource for residents but suggested that the repeated incidents of kids jumping the fence and damaging property might warrant reconsideration of whether the vending machine should remain in that location.

Mr. Twomey raised a couple of concerns. First, he mentioned a neighbor at the end of his block who reported that his mailbox was opened, and his mail was missing. He wasn't sure if the lock was picked or if the mail had been improperly closed. Mr. Twomey asked Mr. Bower to review the situation, but no issues were found. He suggested cooperating with the postmaster to investigate the missing mail, as the neighbor uses informed delivery and noticed the mail was gone. Second, Mr. Twomey brought up a vehicle on Floridian that had been long-term parked, questioning whether it was in a designated visitor parking area or not. He asked if there was any authority to tow the vehicle and mentioned that Mr. Bower was looking into the matter.

Mr. Pellan followed up on Mr. Twomey's comments, agreeing with him and expressing hope that Mr. Smith would carefully consider his decision. He acknowledged that Mr. Smith has done a lot of good for the community and the board, but also shared that he could relate to his frustrations. Mr. Pellan explained that everyone makes sacrifices, including himself, as he chooses to be at the meeting instead of attending his son's baseball game. He questioned whether it was worth it and expressed understanding of Mr. Smith's position, encouraging him to consider staying on the board.

Mr. Pellan asked for clarification about the retroactive compensation, inquiring if it was due to a mistake where the compensation had originally been requested but not received. Ms. Thibault explained that while Mr. Thompson was under Vesta, he was not receiving the requested compensation. Later, he made a request to receive it, and as a result, the paperwork needed to be caught up in order to compensate him retroactively. Mr. Pellan acknowledged understanding but wanted to confirm why there was retroactive compensation. He expressed that he didn't think someone could initially choose not to receive compensation and then, two years later, request to be compensated retroactively from the beginning. Ms. Thibault clarified that you can't simply choose to receive retroactive compensation after the fact. She explained that the issue arose because the paperwork had not been caught up, and once Mr. Thompson informed them that he wanted to receive compensation, they addressed it accordingly.

ELEVENTH ORDER OF BUSINESS – Adjournment

Ms. Thibault asked for final questions, comments, or corrections before requesting a motion to adjourn the meeting. There being none, Ms. Clawson made a motion to adjourn the meeting.

<p>On a MOTION by Ms. Clawson, SECONDED by Mr. Twomey, WITH ALL IN FAVOR, the Board adjourned the meeting, for the Long Lake Ranch Community Development District.</p>

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Signature

626 _____

627 **Printed Name**

628 **Title:** ☐ **Secretary** ☐ **Assistant Secretary**

Printed Name

Title: ☐ **Chairman** ☐ **Vice Chairman**