Longleaf
Community Development District

Board of Supervisors
Evalyn Oreto, Chairperson
Veronica Johnson, Vice Chairperson
Lindsay Moore, Assistant Secretary
Michael Ryan, Assistant Secretary
Jay Wijnmaalen, Assistant Secretary

District Staff
Lisa Castoria, District Manager
Vivek Babbar, District Counsel
Phil Chang, District Engineer
Jim Chambers, District Onsite Manager

Regular Meeting Agenda

Wednesday, September 3, 2025, at 6:00 p.m.

TEAMS INFORMATION: Meeting ID: 263 242 283 781 Passcode: WcwhRX
+1 646-838-1601 362843698# Phone Conference ID: 362 843 698#

All cellular phones and pagers must be turned off during the meeting. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

1. **Call to Order/Roll Call**
2. **Pledge of Allegiance**
3. **Audience Comments**
4. **Consent Agenda**
   A. Approval of Minutes of August 4, 2025, Public Hearing & Regular Meeting……Page 2
   B. Consideration of Operation Expenditures and Maintenance for July 2025…….Page 6
   C. Acceptance of the FY 2025 Audit Engagement Letter……Page 103
   D. Acceptance of the July 2025 2nd Quarter Website Audit……Page 108
5. **Financial Discussion**
6. **Yellowstone Landscape Report**
7. **Engineer's Report**
8. **Attorney's Report**
9. **Business Items**
   A. Discussion on FY 2026 Pool Monitor/Security
   B. Consideration of Pond Maintenance Proposals……..Page 120
   C. Discussion on Golf Cart Incident
   D. Consideration of Proposal for Missing Stop Sign……..Page 143
   E. Discussion on Resident Damage to New Landscaping Project……..Page 144
   F. Consideration of Longleaf Suspension and Termination of Privileges Policy……...Page 148
   G. Consideration of Bathroom Door Replacement Proposals *(under separate cover)*
   H. Update on Landscape RFP
   I. Neighborhood 4 Update
10. **Manager's Report**
    A. Aquatics Report……Page 150
    B. On-Site Manager Report……Page 176
11. **Supervisors' Requests or Comments**
12. **Public Comments** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
13. **Adjournment**

****The next regular meeting is scheduled to be held on Wednesday, October 1, 2025, at 6:00 p.m.****

MINUTES OF MEETING
LONGLEAF
COMMUNITY DEVELOPMENT DISTRICT

The Public Hearing and regular meetings of the Board of Supervisors of Longleaf Community Development District was held on Tuesday, August 5, 2025, at 6:00 p.m. at the Longleaf Town Hall located at 3141 Deland Street, New Port Richey, Florida 34655.

Present and constituting a quorum were:

Evalyn Oreto	Chairman
Veronica Johnson	Vice Chairperson
Michael Ryan	Assistant Secretary
Jay Wijnmaalen	Assistant Secretary

Also, the presents were:

Lisa Castoria	District Manager
Vivek Babbar	District Counsel *(via conference call)*
Phil Chang	District Engineer *(via conference call)*
Jim Chambers	Onsite
Seth Mendoza	Yellowstone Representative
Doug	Blue Aquatics
Buck	Omega
Residents	

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

The meeting was called to order, and a quorum was established.

SECOND ORDER OF BUSINESS **Pledge of Allegiance**

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS **Public Hearing on Adopting Fiscal Year 2026 Final Budget & Levying O&M Assessments**

A. Open Public Hearing on Adopting Fiscal Year 2026 Final Budget & Levying O&M Assessments

> On MOTION by Ms. Johnson seconded by Mr. Wijnmaalen with all in favor, open the public hearing at 6:02 P.M., was approved. 4-0

B. Staff Presentations

A discussion ensued regarding the budget with no edits or changes.

C. Public Comments

There being none, the next item followed.

D. Consideration of Resolution 2025-05; Adopting Final Fiscal Year 2026 Budget

> On MOTION by Mr. Ryan seconded by Mr. Wijnmaalen, with all in favor, Resolution 2024-05; Adopting Final Fiscal Year 2026 Budget was adopted. 4-0

E. Consideration of Resolution 2025-06; Levying O&M Assessments

> On MOTION by Ms. Johnson seconded by Mr. Ryan, with all in favor, Resolution 2024-06; Levying O&M Assessments was adopted. 4-0

F. Close Public Hearing on Adopting Fiscal Year 2026 Final Budget & Levying O&M Assessments

> On MOTION by Mr. Wijnmaalen seconded by Mr. Ryan with all in favor, closed the public hearing at 6:16 P.M., was approved. 4-0

FOURTH ORDER OF BUSINESS **Audience comments**

There were comments received by residents.

FIFTH ORDER OF BUSINESS **Consent Agenda**

A. Approval of Minutes of July 16, 2025, Regular Meeting

> On MOTION by Ms. Johnson seconded by Mr. Wijnmaalen, with all in favor, the minutes of July 16 meeting was approved. 4-0

SIXTH ORDER OF BUSINESS **Financial Discussion**

A discussion ensued.

SEVENTH ORDER OF BUSINESS **Yellowstone Landscape Report**

Mr. Mendoza discussed the Starkey plants have been installed.

EIGHTH ORDER OF BUSINESS **Engineer's Report**

i. Consideration of Asphalt Repair

The Board BOS discussed not approving any additional high-cost project for the remainder of Fiscal Year 2025.

The Board requests the project be completed all at the same time. Inlet grate project completed $2,200 (safety).

> On MOTION by Mr. Wijnmaalen seconded by Mr. Ryan, with all in favor, the proposal for Asphalt repair was approved as discussed. 4-0

NINTH ORDER OF BUSINESS Attorney's Report

A discussion ensued on the following.

- Suspension policy to add to September agenda
- Discussion on newsletter.

> On MOTION by Mr. Ryan seconded by Mr. Wijnmaalen with all in favor, authorizing to permit community newsletter posting on CDD website, and a disclaimer to be included that CDD is only disseminating information, was approved as discussed. 4-0

- Discussion on donations to CDD. The CDD may accept donations, items or monetary, etc. The COI required for donated vendor work.
- The Board acknowledgment of resident submitted petition. The Board discussed Sunshine Law communication restrictions.

> On MOTION by Mr. Ryan, seconded by Ms. Johnson with all in favor, suspend 2 households for 1 year as CDD does not have "fining authority" but CDD can demand restitution, was approved as discussed. 4-0

TENTH ORDER OF BUSINESS Business Items

A. Consideration of Resolution 2025-07; Setting Fiscal Year 2026 Annual Meeting Schedule

> On MOTION by Ms. Oreto seconded by Mr. Wijnmaalen, with all in favor, Resolution 2025-07 Setting Fiscal Year 2026 Annual Meeting Schedule with a budget workshop set for April 28th of 2026, Proposed Budget in June of 2026, and Adopting Budget in August 2026, was approved as discussed. 4-0

A. Discussion on Signal Summer 2026 Pool Monitor Proposal

Tabled, include on September's agenda.

C. Consideration of Tree Trimming Proposal

A discussion ensued for tree trimming $16,850 with Omega. The item is tabled, and to be included on September's agenda**.**

D. Consideration of Pond Maintenance Proposals

Tabled, include in September agenda with a request for updated proposals.

E. Consideration of RUAV Camera Proposal

> On MOTION by Mr. Wijnmaalen, seconded by Mr. Ryan with all in favor, accept proposal by *RUAV* for camera installation, was approved as discussed. 4-0

F. Neighborhood 4 Update

A discussion ensued with an update that Metro and LARB will attend the next meeting for neighborhood 4 update.

Under Separate Cover

A discussion ensued regarding *The Door Whisperer* bathroom doors proposal was tabled. The Board requests additional proposals, and possible other commercial door options. This item is to be added to September's agenda.

> On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen with all in favor, accept Valley Line of Credit Amendment Amortization Schedule to pay off by end of Fiscal Year 2026, was approved as discussed. 4-0

ELEVENTH ORDER OF BUSINESS Manager's Report

A. Aquatic Report

There being none, the next order of business followed.

B. On-Site Manager Report

A discussion ensued.

TWELFTH ORDER OF BUSINESS Supervisors' Requests or Comments

The Board of supervisors discussed, commented or requested the following:

- Neighborhood 4 – Developer contributions and transition of ponds/landscaping.

THIRTEENTH ORDER OF BUSINESS Public Comments

A discussion ensued with residents' comments. The Board responded to audience comments.

FOURTEENTH ORDER OF BUSINESS Adjournment

There being no further items,

> On MOTION by Mr. Ryan seconded by Ms. Johnson with all in favor, the meeting was adjourned at 9:10 pm. 4-0

Lisa Castoria	Evalyn Oreto
District Manager	Chairperson

LONGLEAF CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
FRONTIER COMMUNICATIONS ACH	7/1/2025	070125-18-5 ACH	$125.98	$125.98	PHONE
FRONTIER COMMUNICATIONS ACH	7/1/2025	061925-1055 ACH	$151.95	$151.95	PHONE
Monthly Contract Subtotal			**$277.93**	**$277.93**	
Utilities					
DUKE ENERGY ACH	7/17/2025	071725-4421 ACH	$200.55	$200.55	ELECTRIC
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652350 ACH	$60.75	$60.75	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652329 ACH	$3.24	$3.24	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652335 ACH	$174.15	$174.15	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22653949 ACH	$1,251.28	$1,251.28	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652357 ACH	$68.86	$68.86	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652332 ACH	$45.36	$45.36	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652331 ACH	$76.95	$76.95	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652355 ACH	$63.99	$63.99	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652352 ACH	$18.63	$18.63	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652349 ACH	$4.08	$4.08	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652346 ACH	$6.48	$6.48	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652353 ACH	$4.86	$4.86	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652348 ACH	$17.82	$17.82	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652328 ACH	$35.64	$35.64	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652334 ACH	$138.51	$138.51	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652356 ACH	$117.45	$117.45	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652342 ACH	$29.97	$29.97	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652338 ACH	$12.15	$12.15	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652337 ACH	$172.53	$172.53	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652336 ACH	$99.63	$99.63	utility
PASCO COUNTY UTILITIES SERVICE ACH	7/8/2025	22652351 ACH	$27.54	$27.54	utility
Utilities Subtotal			**$2,630.42**	**$2,630.42**	

LONGLEAF CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Regular Services					
AQUATIC WEEDCONTROL	7/1/2025	111255	$2,780.00	$2,780.00	MONTHLY SERVICE
BGE, INC.	7/8/2025	25111	$4,268.12	$4,268.12	ENGINEERING SERV
CITY OF CLEARWATER ACH	7/14/2025	071425-1635 ACH	$103.13	$103.13	utility
COASTAL WASTE & RECYCLING INC ACH	7/1/2025	SW0001035721 ACH	$20,871.90	$20,871.90	GARBAGE
DUKE ENERGY ACH	6/17/2025	061725-4421 ACH	$200.55	$200.55	ELECTRIC - 7/25/24-8/28/24
DUKE ENERGY ACH	7/8/2025	070825-9450 ACH	$5,438.55	$5,438.55	ELECTRIC
ELECTRO SANITATION SERVICES	7/1/2025	INV-000110	$715.00	$715.00	9 CLEANING VISITS /PAPER TOWELS
EVALYN F ORETO	7/16/2025	EO-071625	$200.00	$200.00	BOARD 7/16/25
HIMES ELECTRIC COMPANY, INC.	6/16/2025	24916	$389.98	$389.98	LIGHTING REPAIRS
INFRAMARK LLC	7/1/2025	152929	$1,875.00		DISTRICT INVOICE
INFRAMARK LLC	7/1/2025	152929	$750.00		DISTRICT INVOICE
INFRAMARK LLC	7/1/2025	152929	$2,166.67		DISTRICT INVOICE
INFRAMARK LLC	7/1/2025	152929	$6,166.67	$10,958.34	DISTRICT INVOICE
INFRAMARK LLC	7/16/2025	154318	$16.65	$16.65	copies
JOHANNES WIJNMAALEN	7/16/2025	JW-071625	$200.00	$200.00	BOARD 7/16/25
LINDSAY MOORE	7/16/2025	LM-071625	$200.00	$200.00	BOARD 7/16/25
SCHOOLSTATUS LLC	6/23/2025	INV-SS-2838	$3,125.00	$3,125.00	SCHOOLINOW ADA-PDF
TIMES PUBLISHING COM	7/2/2025	44142-070225	$1,250.00	$1,250.00	NOTICE OF MEETING
TIMES PUBLISHING COM	7/9/2025	44146-070925	$114.80	$114.80	NOTICE OF MEETING
TRANSLATIN, LLC	6/10/2025	25/2-267	$250.00	$250.00	REPAIR THREE HORIZONTAL BLINDS
TRIANGLE POOL SERVICE	7/20/2025	000011510-150	$1,235.00	$1,235.00	POOL SERVICE
TRULY NOLEN BRANCH 059	7/11/2025	590287924	$78.00	$78.00	PEST CONTROL
TRULY NOLEN BRANCH 059	7/11/2025	590288783	$30.00	$30.00	PEST CONTROL
VERONICA JOHNSON	7/16/2025	VJ-071625	$200.00	$200.00	BOARD 7/16/25
Regular Services Subtotal			**$52,625.02**	**$52,625.02**	

LONGLEAF CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Additional Services					
AQUATIC WEEDCONTROL	6/30/2025	111665	$1,105.00	$1,105.00	MONTHLY SERVICE
HIMES ELECTRIC COMPANY, INC.	7/10/2025	24952	$709.18	$709.18	LIGHTING REPAIRS
HIMES ELECTRIC COMPANY, INC.	7/15/2025	24957	$447.82	$447.82	LIGHTING REPAIRS
KUTAK ROCK LLP	6/30/2025	3584677	$320.00	$320.00	special council
PASCO SHERIFF'S OFFICE	7/1/2025	I-20257-11986	$1,856.00	$1,856.00	PASCO JULY 25
PASCO SHERIFF'S OFFICE	7/28/2025	I-20258-11987	$1,664.00	$1,664.00	PCSO-07/2025
TRIANGLE POOL SERVICE	6/26/2025	062625-	$351.95	$351.95	POOL SERVICE
TRINITY PRESSURE WASHING & PROPERTY MAINT.	6/30/2025	INV06302025	$600.00	$600.00	MISC MAINT
TRINITY PRESSURE WASHING & PROPERTY MAINT.	7/2/2025	INV07022025	$1,130.00	$1,130.00	MISC MAINT
TRINITY PRESSURE WASHING & PROPERTY MAINT.	6/25/2025	INV06242025	$1,731.00	$1,731.00	MISC MAINT
YELLOWSTONE LANDSCAPE	7/2/2025	950570	$253.00	$253.00	R&M
Additional Services Subtotal			**$10,167.95**	**$10,167.95**	
TOTAL			**$65,701.32**	**$65,701.32**	

FRONTIER

LONGLEAF CDD COURTS

Account Number:
727-375-5530-060418-5

PIN:
9839

Billing Date:
Jul 01, 2025

Billing Period:
Jul 01 - Jul 31, 2025

Hi LONGLEAF CDD COURTS,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$125.98
Auto Pay is scheduled
Jul 25

Bill history

Previous balance	$125.98
Payment received by Jul 01, thank you	-$125.98

Service summary

	Previous month	Current month
Bundle	$125.98	$125.98
Total services	**$125.98**	**$125.98**
Total balance		**$125.98**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

RECEIVED
JUL 07 2025
By

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.com

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

6790 0107 NO RP 01 07022025 NNNNNNNN 01 000833 0005

LONGLEAF CDD COURTS
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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

5300097273755530060418000000000000000125985

FRONTIER

LONGLEAF CDD COURTS

Account Number:
727-375-5530-060418-5

PIN:
9839

Billing Date:
Jul 01, 2025

Billing Period:
Jul 01 - Jul 31, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: business.frontier.com/internet-backup

Bundle

Monthly Charges

07.01-07.31	FiberOptic Internet 25/25 Static	$125.98
Bundle Total		**$125.98**

Total current month charges **$125.98**

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com

FRONTIER

LONGLEAF CDD COURTS

Account Number:
727-375-5530-060418-5

PIN:
9839

Billing Date:
Jul 01, 2025

Billing Period:
Jul 01 - Jul 31, 2025

FRONTIER

LONGLEAF CDD

Account Number:
727-836-9777-070105-5

PIN:
5757

Billing Date:
Jun 19, 2025

Billing Period:
Jun 19 - Jul 18, 2025

Hi LONGLEAF CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$151.95
Auto Pay is scheduled
Jul 14

Bill history

Previous balance	$151.95
Payment received by Jun 19, thank you	-$151.95

Service summary

	Previous month	Current month
Bundle	$147.40	$147.40
Taxes and Fees	$4.55	$4.55
Total services	**$151.95**	**$151.95**
Total balance		**$151.95**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.com

FRONTIER

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

6790 0107 NO RP 19 06202025 NNNNNNNN 01 993741

LONGLEAF CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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

2070017278369777070105000000000000151955

FRONTIER

LONGLEAF CDD Account Number: **727-836-9777-070105-5**

PIN: **5757**

Billing Date: **Jun 19, 2025**

Billing Period: **Jun 19 - Jul 18, 2025**

WAYS TO PAY YOUR BILL

Easy, simple, secure payments with Auto Pay at frontier.com/autopay

Download the MyFrontier© app

For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

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 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.

FRONTIER

LONGLEAF CDD

Account Number:
727-836-9777-070105-5

PIN:
5757

Billing Date:
Jun 19, 2025

Billing Period:
Jun 19 - Jul 18, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: business.frontier.com/internet-backup

Bundle

Monthly Charges

06.19-07.18	FiberOptic Internet 500 Static IP	$130.98
	Federal Subscriber Line Charge - Centrex	$9.20
	Frontier Roadwork Recovery Surcharge	$4.00
	Access Recovery Charge Multi Line - Centrex	$3.22
Bundle Total		**$147.40**

Taxes and Fees

	Federal USF Recovery Charge	$4.55
	Federal Taxes	**$4.55**
Taxes and Fees Total		**$4.55**

Total current month charges **$151.95**

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 $20.97 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.

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com

FRONTIER

LONGLEAF CDD

Account Number:
727-836-9777-070105-5

PIN:
5757

Billing Date:
Jun 19, 2025

Billing Period:
Jun 19 - Jul 18, 2025

727-836-9777

88/KQXA/839242/ /VZFL

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
LONGLEAF COMM DEV DIST
000 STARKEY BLVD
LITE WDLND LNG LF SL

Bill date Jul 17, 2025
For service Jun 17 - Jul 16
30 days

Account number **9101 2706 4421**

Billing summary

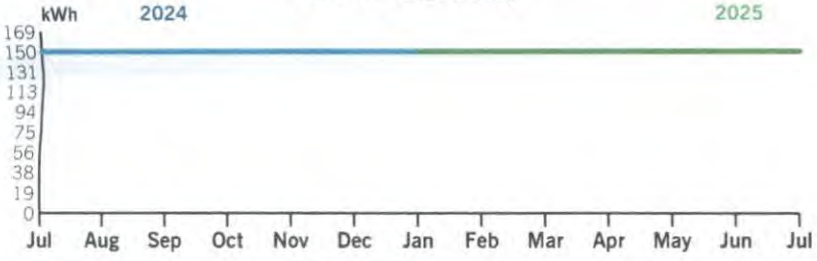
Previous Amount Due	$200.55
Payment Received Jul 08	-200.55
Current Lighting Charges	199.92
Taxes	0.63
Total Amount Due Aug 07	**$200.55**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

84° 84° 83° 76° 72° 64° 57° 67° 68° 75° 80° 82° 82°

	Current Month	Jul 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	150	150	1,800	150
Avg. Daily (kWh)	5	5	5	

12-month usage based on most recent history

fb.def.duke bills.20250716205128.22.afp-54835-000002731

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.

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

Account number
9101 2706 4421

RECEIVED
JUL 21 2025
By

Amount of automatic draft

$200.55 by Aug 7	*After 90 days from bill date, a late charge will apply.*

$_____ Add here, to help others with a contribution to Share the Light

$_____ **Amount enclosed**

027418 000002731

LONGLEAF COMM DEV DIST
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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

4

8891012706442100066000000000000002005500000200556

Your usage snapshot - Continued

Outdoor Lighting

Billing period Jun 17 - Jul 16

Description	Quantity	Usage
70W LED SANIBEL	6	150 kWh
Total	**6**	**150 kWh**

Billing details - Lighting

Billing Period - Jun 17 25 to Jul 16 25	
Customer Charge	$1.85
Energy Charge	
150.000 kWh @ 6.765c	10.15
Fuel Charge	
150.000 kWh @ 3.829c	5.74
Asset Securitization Charge	
150.000 kWh @ 0.051c	0.08
Fixture Charge	
70W LED SANIBEL	99.18
Maintenance Charge	
70W LED SANIBEL	12.24
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
6 Pole(s) @ $11.780	70.68
Total Current Charges	**$199.92**

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

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

Billing details - Taxes

Regulatory Assessment Fee	$0.17
Gross Receipts Tax	0.46
Total Taxes	**$0.63**

fb.def.duke.bills.20250716205128.22.afp-54837-000002731

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

105 0 1
04-41430

LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 WIREGRASS &DURRANCE**

Bill Number: 22652350
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010935	01058578

Please use the 15-digit number below when making a payment through your bank

001093501058578

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075211	5/23/2025	5347	6/24/2025	5422	32	75

Usage History

	Reclaimed
June 2025	75
May 2025	68
April 2025	65
March 2025	68
February 2025	64
January 2025	86
December 2024	63
November 2024	47
October 2024	0
September 2024	0
August 2024	60
July 2024	147

Transactions

Previous Bill		55.08
Payment 06/23/25		-55.08 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	75 Thousand Gals X $0.81	60.75
Total Current Transactions		60.75
TOTAL BALANCE DUE		**$60.75**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

RECEIVED
JUL 11 2025
By

Account #	0010935
Customer #	01058578
Balance Forward	0.00
Current Transactions	60.75
Total Balance Due	**$60.75**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

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

01058578000109354226523505000060758

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

84 0 1
04-41430

LONGLEAF CDD
Service Address: **3200 DELAND STREET**
Bill Number: 22652329
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010395	01153707

Please use the 15-digit number below when making a payment through your bank

001039501153707

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069904	5/23/2025	1935	6/24/2025	1939	32	4

Usage History

	Reclaimed
June 2025	4
May 2025	4
April 2025	2
March 2025	1
February 2025	17
January 2025	23
December 2024	18
November 2024	13
October 2024	8
September 2024	18
August 2024	13
July 2024	20

Transactions

Previous Bill		3.24
Payment 06/23/25		-3.24 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	4 Thousand Gals X $0.81	3.24
Total Current Transactions		3.24
TOTAL BALANCE DUE		**$3.24**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

JUL 11 2025

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

Account #	0010395
Customer #	01153707
Balance Forward	0.00
Current Transactions	3.24
Total Balance Due	**$3.24**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400103956226523299000000 3249

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

98 0 1
04-41430

LONGLEAF CDD

Service Address: **0 GALLERY AND TOWN AVENUE**

Bill Number: 22652335
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010530	01153709

Please use the 15-digit number below when making a payment through your bank

001053001153709

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257121	5/23/2025	28980	6/24/2025	29195	32	215

Usage History

	Reclaimed
June 2025	215
May 2025	169
April 2025	182
March 2025	158
February 2025	91
January 2025	108
December 2024	102
November 2024	73
October 2024	12
September 2024	140
August 2024	129
July 2024	147

Transactions

Previous Bill		136.89
Payment 06/23/25		-136.89 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	215 Thousand Gals X $0.81	174.15
Total Current Transactions		174.15
TOTAL BALANCE DUE		**$174.15**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED
JUL 11 2025

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

Account #	0010530
Customer #	01153709
Balance Forward	0.00
Current Transactions	174.15
Total Balance Due	**$174.15**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

0115370980010530122652335400000174154

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

97 0 1
04-41430

LONGLEAF CDD
Service Address: **3141 DELAND STREET**
Bill Number: 22653949
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0199135	01153708

Please use the 15-digit number below when making a payment through your bank

019913501153708

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	220671323	5/23/2025	1493	6/24/2025	1574	32	81

Usage History

	Water
June 2025	81
May 2025	106
April 2025	116
March 2025	63
February 2025	75
January 2025	80
December 2024	81
November 2024	52
October 2024	27
September 2024	22
August 2024	25
July 2024	22

Transactions

Previous Bill		1,650.28
Payment 06/23/25		-1,650.28 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		10.60
Water Tier 1	5.0 Thousand Gals X $2.10	10.50
Water Tier 2	5.0 Thousand Gals X $3.34	16.70
Water Tier 3	5.0 Thousand Gals X $6.69	33.45
Water Tier 4	66.0 Thousand Gals X $9.02	595.32
Sewer		
Sewer Base Charge		22.57
Sewer Charges	81.0 Thousand Gals X $6.94	562.14
Total Current Transactions		1,251.28
TOTAL BALANCE DUE		**$1,251.28**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED JUL 11 2025

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

Account #	0199135
Customer #	01153708
Balance Forward	0.00
Current Transactions	1,251.28
Total Balance Due	**$1,251.28**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153708101991354226539496000125128 1

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

96 0 1
04-41430

LONGLEAF CDD

Service Address: **0 LONZALO WAY & MARSHA DR**

Bill Number: 22652357
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010985	01153707

Please use the 15-digit number below when making a payment through your bank

001098501153707

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069899	5/23/2025	4528	6/24/2025	4613	32	85

Usage History

	Reclaimed
June 2025	85
May 2025	65
April 2025	65
March 2025	75
February 2025	70
January 2025	74
December 2024	71
November 2024	63
October 2024	41
September 2024	56
August 2024	77
July 2024	80

Transactions

Previous Bill		52.65
Payment 06/23/25		-52.65 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	85 Thousand Gals X $0.81	68.85
Total Current Transactions		68.85
TOTAL BALANCE DUE		**$68.85**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED
JUL 11 2025
BY

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

Account #	0010985
Customer #	01153707
Balance Forward	0.00
Current Transactions	68.85
Total Balance Due	**$68.85**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400109859226523574000068859

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

87 0 1
04-41430

LONGLEAF CDD

Service Address: **0 ON ISLAND-ELLINGT**
Bill Number: 22652332
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010425	01153707

Please use the 15-digit number below when making a payment through your bank

001042501153707

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075227	5/23/2025	3736	6/24/2025	3792	32	56

Usage History

	Reclaimed
June 2025	56
May 2025	38
April 2025	91
March 2025	61
February 2025	49
January 2025	53
December 2024	80
November 2024	46
October 2024	29
September 2024	67
August 2024	52
July 2024	59

Transactions

Previous Bill		30.78
Payment 06/23/25		-30.78 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	56 Thousand Gals X $0.81	45.36
Total Current Transactions		45.36
TOTAL BALANCE DUE		**$45.36**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED JUL 11 2025

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

Account #	0010425
Customer #	01153707
Balance Forward	0.00
Current Transactions	45.36
Total Balance Due	**$45.36**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400104250226523323000045366

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

86 0 1
04-41430

LONGLEAF CDD
Service Address: **0 CRNR STARKEY & TOWN**
Bill Number: 22652331
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010410	01153707

Please use the 15-digit number below when making a payment through your bank

001041001153707

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762396	5/23/2025	10622	6/24/2025	10717	32	95

Usage History

	Reclaimed
June 2025	95
May 2025	100
April 2025	129
March 2025	75
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	1
September 2024	0
August 2024	0
July 2024	0

Transactions

Previous Bill		81.00
Payment 06/23/25		-81.00 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	95 Thousand Gals X $0.81	76.95
Total Current Transactions		76.95
TOTAL BALANCE DUE		**$76.95**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.
Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

RECEIVED JUL 11 2025 By

Account #	0010410
Customer #	01153707
Balance Forward	0.00
Current Transactions	76.95
Total Balance Due	**$76.95**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400104106226523316000076959

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

109 0 1
04-41430

LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 FENCELINE ROAD**

Bill Number: 22652355
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Account #	Customer #
0010960	01058578

Please use the 15-digit number below when making a payment through your bank

001096001058578

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069905	5/23/2025	5946	6/24/2025	6025	32	79

Usage History

	Reclaimed
June 2025	79
May 2025	80
April 2025	71
March 2025	73
February 2025	75
January 2025	74
December 2024	74
November 2024	60
October 2024	36
September 2024	83
August 2024	78
July 2024	82

Transactions

Previous Bill		64.80
Payment 06/23/25		-64.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	79 Thousand Gals X $0.81	63.99
Total Current Transactions		63.99
TOTAL BALANCE DUE		**$63.99**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED
JUL 11 2025
By

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

Account #	0010960
Customer #	01058578
Balance Forward	0.00
Current Transactions	63.99
Total Balance Due	**$63.99**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

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

0105857800010960622652355000000063997

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

107 0 1
04-41430

LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 MARSHA DR & STARKEY**

Bill Number: 22652352
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010945	01058578

Please use the 15-digit number below when making a payment through your bank

001094501058578

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075221	5/23/2025	1419	6/24/2025	1442	32	23

Usage History

	Reclaimed
June 2025	23
May 2025	21
April 2025	20
March 2025	22
February 2025	23
January 2025	25
December 2024	21
November 2024	15
October 2024	11
September 2024	0
August 2024	6
July 2024	1

Transactions

Previous Bill		17.01
Payment 06/23/25		-17.01 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	23 Thousand Gals X $0.81	18.63
Total Current Transactions		18.63
TOTAL BALANCE DUE		**$18.63**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

RECEIVED
JUL 11 2025
By

Account #	0010945
Customer #	01058578
Balance Forward	0.00
Current Transactions	18.63
Total Balance Due	**$18.63**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

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

01058578000109453226523529000018632

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

104 0 1
04-41430

LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 MARSHA DR & PALLADIO**

Bill Number: 22652349
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010930	01058578

Please use the 15-digit number below when making a payment through your bank

001093001058578

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101964	5/23/2025	653	6/24/2025	658	32	5

Usage History

	Reclaimed
June 2025	5
May 2025	4
April 2025	5
March 2025	5
February 2025	4
January 2025	6
December 2024	4
November 2024	4
October 2024	2
September 2024	4
August 2024	4
July 2024	6

Transactions

Previous Bill		3.24
Payment 06/23/25		-3.24 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X $0.81	4.05
Total Current Transactions		4.05
TOTAL BALANCE DUE		**$4.05**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

RECEIVED
JUL 11 2025
By

Account #	0010930
Customer #	01058578
Balance Forward	0.00
Current Transactions	4.05
Total Balance Due	**$4.05**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

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

01058578000109309226523495000000 4057

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

103 0 1
04-41430

LONGLEAF COMMUNITY DEV DISTRICT
Service Address: **0 LONZALO & ALBRITTON**
Bill Number: 22838908
Billing Date: 8/7/2025
Billing Period: 6/24/2025 to 7/24/2025

Account #	Customer #
0010915	01058578

Please use the 15-digit number below when making a payment through your bank

001091501058578

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069896	6/24/2025	768	7/24/2025	776	30	8

Usage History

	Reclaimed
July 2025	8
June 2025	8
May 2025	8
April 2025	7
March 2025	9
February 2025	8
January 2025	9
December 2024	8
November 2024	8
October 2024	4
September 2024	10
August 2024	10

Transactions

Previous Bill		6.48
Payment 07/25/25		-6.48 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	8 Thousand Gals X $0.81	6.48
Total Current Transactions		6.48
TOTAL BALANCE DUE		**$6.48**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

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 #	0010915
Customer #	01058578
Balance Forward	0.00
Current Transactions	6.48
Total Balance Due	**$6.48**
Due Date	**8/25/2025**

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

The Total Due will be electronically transferred on 08/25/2025.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

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

0105857800010915622838908400000006488

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

101 0 1
04-41430

LONGLEAF COMMUNITY DEV DISTRICT
Service Address: **0 COONTIE CT**
Bill Number: 22838923
Billing Date: 8/7/2025
Billing Period: 6/24/2025 to 7/24/2025

Account #	Customer #
0010955	01058577

Please use the 15-digit number below when making a payment through your bank

001095501058577

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020281	6/24/2025	1068	7/24/2025	1074	30	6

Usage History

	Reclaimed
July 2025	6
June 2025	6
May 2025	5
April 2025	6
March 2025	4
February 2025	5
January 2025	6
December 2024	5
November 2024	5
October 2024	4
September 2024	8
August 2024	6

Transactions

Previous Bill		4.86
Payment 07/25/25		-4.86 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	6 Thousand Gals X $0.81	4.86
Total Current Transactions		4.86
TOTAL BALANCE DUE		**$4.86**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED AUG 11 2025 BY

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

Account #	0010955
Customer #	01058577
Balance Forward	0.00
Current Transactions	4.86
Total Balance Due	**$4.86**
Due Date	**8/25/2025**

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

The Total Due will be electronically transferred on 08/25/2025.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

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

0105857730010955222838923500000004862

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

100 0 1
04-41430

LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 DOC BRITTLE & COWART**

Bill Number: 22652348
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Account #	Customer #
0010925	01058577

Please use the 15-digit number below when making a payment through your bank

001092501058577

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101965	5/23/2025	1460	6/24/2025	1482	32	22

Usage History

	Reclaimed
June 2025	22
May 2025	17
April 2025	19
March 2025	22
February 2025	18
January 2025	22
December 2024	18
November 2024	26
October 2024	19
September 2024	24
August 2024	19
July 2024	30

Transactions

Previous Bill		13.77
Payment 06/23/25		-13.77 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	22 Thousand Gals X $0.81	17.82
Total Current Transactions		17.82
TOTAL BALANCE DUE		**$17.82**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

RECEIVED JUL 11 2025 By

Account #	0010925
Customer #	01058577
Balance Forward	0.00
Current Transactions	17.82
Total Balance Due	**$17.82**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

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

01058577300109255226523488000017824

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

83 0 1
04-41430

LONGLEAF CDD
Service Address: **3035 ALACHUA PLACE**
Bill Number: 22652328
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010390	01153707

Please use the 15-digit number below when making a payment through your bank

001039001153707

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257122	5/23/2025	48890	6/24/2025	48934	32	44

Usage History

	Reclaimed
June 2025	44
May 2025	35
April 2025	35
March 2025	57
February 2025	87
January 2025	97
December 2024	95
November 2024	79
October 2024	88
September 2024	242
August 2024	211
July 2024	633

Transactions

Previous Bill		28.35
Payment 06/23/25		-28.35 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	44 Thousand Gals X $0.81	35.64
Total Current Transactions		35.64
TOTAL BALANCE DUE		**$35.64**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.
Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED JUL 11 2025

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

Account #	0010390
Customer #	01153707
Balance Forward	0.00
Current Transactions	35.64
Total Balance Due	**$35.64**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400103901226523282000035640

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

82 0 1
04-41430

LONGLEAF CDD CO

Service Address: **0 PALLADIO AND FERREL**
Bill Number: 22652334
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010525	01043980

Please use the 15-digit number below when making a payment through your bank

001052501043980

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11770236	5/23/2025	5649	6/24/2025	5820	32	171

Usage History

	Reclaimed
June 2025	171
May 2025	97
April 2025	113
March 2025	118
February 2025	91
January 2025	206
December 2024	200
November 2024	165
October 2024	192
September 2024	238
August 2024	212
July 2024	249

Transactions

Previous Bill		78.57
Payment 06/23/25		-78.57 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	171 Thousand Gals X $0.81	138.51
Total Current Transactions		138.51
TOTAL BALANCE DUE		**$138.51**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

JUL 11 2025

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

Account #	0010525
Customer #	01043980
Balance Forward	0.00
Current Transactions	138.51
Total Balance Due	**$138.51**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD CO
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01043980500105257226523347000013851 2

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

95 0 1
04-41430

LONGLEAF CDD
Service Address: **0 FENCELINE & DURRANCE**
Bill Number: 22652356
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010980	01153707

Please use the 15-digit number below when making a payment through your bank

001098001153707

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101963	5/23/2025	6444	6/24/2025	6589	32	145

Usage History

	Reclaimed
June 2025	145
May 2025	111
April 2025	109
March 2025	127
February 2025	120
January 2025	130
December 2024	125
November 2024	109
October 2024	71
September 2024	96
August 2024	132
July 2024	138

Transactions

Previous Bill		89.91
Payment 06/23/25		-89.91 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	145 Thousand Gals X $0.81	117.45
Total Current Transactions		117.45
TOTAL BALANCE DUE		**$117.45**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

JUL 11 2025

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

Account #	0010980
Customer #	01153707
Balance Forward	0.00
Current Transactions	117.45
Total Balance Due	**$117.45**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400109804226523567000011745O

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

92 0 1
04-41430

LONGLEAF CDD
Service Address: **0 DOC BRITTLE STREET**
Bill Number: 22652342
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Account #	Customer #
0010865	01153707

Please use the 15-digit number below when making a payment through your bank

001086501153707

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069888	5/23/2025	2521	6/24/2025	2558	32	37

Usage History

	Reclaimed
June 2025	37
May 2025	32
April 2025	39
March 2025	36
February 2025	27
January 2025	25
December 2024	38
November 2024	34
October 2024	41
September 2024	31
August 2024	36
July 2024	38

Transactions

Previous Bill		25.92
Payment 06/23/25		-25.92 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	37 Thousand Gals X $0.81	29.97
Total Current Transactions		29.97
TOTAL BALANCE DUE		**$29.97**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED JUL 11 2025

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

Account #	0010865
Customer #	01153707
Balance Forward	0.00
Current Transactions	29.97
Total Balance Due	**$29.97**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400108654226523426000029971

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

90 0 1
04-41430

LONGLEAF CDD
Service Address: **0 BUFFETT AND NICKLAUS**
Bill Number: 22652338
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Account #	Customer #
0010545	01153707

Please use the 15-digit number below when making a payment through your bank

001054501153707

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101958	5/23/2025	1520	6/24/2025	1535	32	15

Usage History

	Reclaimed
June 2025	15
May 2025	15
April 2025	20
March 2025	22
February 2025	18
January 2025	21
December 2024	18
November 2024	13
October 2024	9
September 2024	20
August 2024	19
July 2024	19

Transactions

Previous Bill		12.15
Payment 06/23/25		-12.15 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	15 Thousand Gals X $0.81	12.15
Total Current Transactions		12.15
TOTAL BALANCE DUE		**$12.15**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

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 #	0010545
Customer #	01153707
Balance Forward	0.00
Current Transactions	12.15
Total Balance Due	**$12.15**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400105455226523385000012157

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

89 0 1
04-41430

LONGLEAF CDD
Service Address: **3326 TOWN AVENUE**
Bill Number: 22652337
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010540	01153707

Please use the 15-digit number below when making a payment through your bank

001054001153707

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11550906	5/23/2025	20144	6/24/2025	20357	32	213

Usage History

	Reclaimed
June 2025	213
May 2025	119
April 2025	58
March 2025	19
February 2025	73
January 2025	68
December 2024	110
November 2024	137
October 2024	105
September 2024	124
August 2024	139
July 2024	75

Transactions

Previous Bill		96.39
Payment 06/23/25		-96.39 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	213 Thousand Gals X $0.81	172.53
Total Current Transactions		172.53
TOTAL BALANCE DUE		**$172.53**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED JUL 11 2025

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

Account #	0010540
Customer #	01153707
Balance Forward	0.00
Current Transactions	172.53
Total Balance Due	**$172.53**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400105400226523378000017253 8

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

88 0 1
04-41430

LONGLEAF CDD

Service Address: **0 ZACKERY AND BALCONY**
Bill Number: 22652336
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Account #	Customer #
0010535	01153707

Please use the 15-digit number below when making a payment through your bank

001053501153707

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11349383	5/23/2025	18765	6/24/2025	18888	32	123

Usage History

	Reclaimed
June 2025	123
May 2025	117
April 2025	107
March 2025	104
February 2025	117
January 2025	130
December 2024	102
November 2024	108
October 2024	54
September 2024	98
August 2024	96
July 2024	101

Transactions

Previous Bill		94.77
Payment 06/23/25		-94.77 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	123 Thousand Gals X $0.81	99.63
Total Current Transactions		99.63
TOTAL BALANCE DUE		**$99.63**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

JUL 11 2025

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

Account #	0010535
Customer #	01153707
Balance Forward	0.00
Current Transactions	99.63
Total Balance Due	**$99.63**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

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

01153707400105356226523361000099637

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

106 0 1
04-41430

LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 MARSHA DR & STARKEY**

Bill Number: 22652351
Billing Date: 7/8/2025
Billing Period: 5/23/2025 to 6/24/2025

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Account #	Customer #
0010940	01058578

Please use the 15-digit number below when making a payment through your bank

001094001058578

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075224	5/23/2025	3512	6/24/2025	3546	32	34

Usage History

	Reclaimed
June 2025	34
May 2025	37
April 2025	34
March 2025	34
February 2025	32
January 2025	34
December 2024	30
November 2024	24
October 2024	15
September 2024	12
August 2024	356
July 2024	16

Transactions

Previous Bill		29.97
Payment 06/23/25		-29.97 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	34 Thousand Gals X $0.81	27.54
Total Current Transactions		27.54
TOTAL BALANCE DUE		**$27.54**

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

RECEIVED
JUL 11 2025
By

Account #	0010940
Customer #	01058578
Balance Forward	0.00
Current Transactions	27.54
Total Balance Due	**$27.54**
Due Date	**7/25/2025**

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

The Total Due will be electronically transferred on 07/25/2025.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

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

01058578000109408226523512000002754O

Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
8/1/2025	112404

Bill To
Longleaf CDD c/o Inframark 2005 Pan Am Cir, Unit 300 Tampa, FL 33067

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/31/2025

Description	Amount
Monthly waterway service for the month this invoice is dated for: (35) ponds, (12) mitigation areas and (8) ponds in neighborhood 5.	2,780.00

Thank you for your business.

Total	$2,780.00
Payments/Credits	$0.00
Balance Due	$2,780.00

INVOICE

Lisa Castoria
Longleaf Community Development District
2654 Cypress Ridge Blvd
Suite 101
Wesley Chapel, FL 33544

July 8, 2025
Project No: 00013919-00
Invoice No: 25111

Project 00013919-00 Longleaf CDD Interim District Engineering Services

Coordination and communication (respond to questions and request clarification) with contractors regarding asphalt quotes; Preparation of pond skimmer repair exhibits for bidding; Attend monthly meeting; Communication with developer of N4 regarding wall erosion issue;

Services current through June 27, 2025

Phase 0010 Civil Engineering

Task 0001 General Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Director I		8.50	280.00	2,380.00	
Intern		20.50	90.00	1,845.00	
	Totals	29.00		4,225.00	
	Total Labor				**4,225.00**
				Total this Task	**$4,225.00**
				Total this Phase	**$4,225.00**

Phase REXP Reimbursable Expense

Reimbursable Expenses

R-Project Travel & Subsist.				43.12	
	Total Reimbursables			**43.12**	**43.12**
				Total this Phase	**$43.12**
				Total this Invoice	**$4,268.12**

BBE/L
inframarkcms@payableslockbox.com

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT

Billing Backup

Tuesday, July 8, 2025

BGE, Inc. Invoice 25111 Dated 7/8/2025 1:51:21 PM

Project 00013919-00 Longleaf CDD Interim District Engineering Services

Phase 0010 Civil Engineering

Task 0001 General Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Director I					
Chang, Philip	5/28/2025	1.50	280.00	420.00	
Chang, Philip	6/2/2025	1.00	280.00	280.00	
Chang, Philip	6/3/2025	.50	280.00	140.00	
Chang, Philip	6/4/2025	1.50	280.00	420.00	
Chang, Philip	6/5/2025	1.25	280.00	350.00	
Chang, Philip	6/6/2025	1.25	280.00	350.00	
Chang, Philip	6/14/2025	1.00	280.00	280.00	
Chang, Philip	6/18/2025	.25	280.00	70.00	
Chang, Philip	6/23/2025	.25	280.00	70.00	
Intern					
Huerta, Kent	6/2/2025	5.00	90.00	450.00	
Huerta, Kent	6/3/2025	9.00	90.00	810.00	
Huerta, Kent	6/4/2025	5.00	90.00	450.00	
Huerta, Kent	6/10/2025	1.50	90.00	135.00	
Totals		29.00		4,225.00	
Total Labor					**4,225.00**
			Total this Task		**$4,225.00**
			Total this Phase		**$4,225.00**

Phase REXP Reimbursable Expense

Reimbursable Expenses

R-Project Travel & Subsist.

000000077282	5/22/2025	Moya Cardella, Alejandro / site inspection / Visual inspection of drainage issue and taking pictures / 56.00 miles @ 0.70	43.12	
Total Reimbursables			**43.12**	**43.12**
		Total this Phase		**$43.12**
		Total this Project		**$4,268.12**
		Total this Report		**$4,268.12**

319

TO INSURE PROMPT CREDIT PLEASE RETURN THIS PORTION OF BILL WITH YOUR PAYMENT

2639

RECEIVED JUL 18 2025

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

Mailing Address: PO Box 30020, Tampa, FL 33630-3020

STATEMENT DATE: 7/14/2025

Pay in Person At: 100 S. Myrtle Ave., Clearwater, FL

Telephone: (727) 562-4600 Fax No. (727) 562-4829

PLEASE MAKE CHECK PAYABLE TO "CITY OF CLEARWATER" AND NOTE YOUR "ACCOUNT NUMBER" ON THE CHECK

YOUR PAYMENT IS SCHEDULED TO BE MADE BY AUTOPAY ON YOUR DUE DATE

ACCOUNT NUMBER **4081635**

CCW0715A 2836 1 MB 0.672
7000002875 00.0012.0047 2836/1

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

CURRENT BILL DUE 08/04/2025	103.13
TOTAL AMOUNT DUE	**103.13**
PAYMENT AMOUNT	

1 0004081635 000010313

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

Account Name: LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
Service Address: 3141 DELAND ST
Account Number: 4081635
Statement Date: 7/14/2025
Meter Read From: 6/13/2025 TO 7/14/2025
Deposit Amount: 50.00

After 5:00 pm on 8/4/2025 any unpaid balance will be charged a penalty fee.

Clearwater Gas System has rebranded itself as CGS Energy.

We invite you to check out our new website at cgsenergy.org.

BALANCE FORWARD	104.31
-Payments received as of 07/03/2025	-104.31

Meter		CurrRead	PrevRead	X Multiplier	= CCF Cons.	X Conv.Factor	= Bill Cons.
NG	R	16598	16542	1	56.0	1.023	57.3

Usage	Service	Charge
57.3	**Natural Gas Small General Service**	99.49
	Customer Charge: 25.00 NonFuel: 40.69	
	Utility Taxable Fuel: 3.95 Non-Utility Taxable Fuel: 29.85	
	State Gross Receipts Tax 3.64	
	Total Taxes and Franchise Fees:	3.64

CURRENT BILL DUE 8/04/2025	103.13
TOTAL AMOUNT DUE	**103.13**

COASTAL WASTE & RECYCLING INC
1840 NW 33RD STREET
POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407-905-9200
Sarasota Office: 941-922-3417

BILL TO: LONG LEAF CDD
2005 PAN AM CIR, STE 300
TAMPA FL 33607-6008

INVOICE NO.	SW0001035721
CUSTOMER NO.	16951
DATE	7/1/25
CUSTOMER PO NO.	
SITE	0001
DUE DATE	7/31/25
INVOICE TOTAL	$10,435.95

Phone: 954-947-4000 • Web: www.coastalwasteinc.com

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) LONG LEAF CDD STARKEY BLVD & COUNTY RD 54 NEW PORT RICHEY, FL				
	SERV #4 96 GALLON MSW - 0.45YD				
7/1/25	MONTHLY - WASTE COLLECTION 7/1/2025 - 7/31/2025		10,432.00	1.00	10,432.00
7/1/25	ADMIN FEE - MONTHLY 7/1/2025 - 7/31/2025		3.95	1.00	3.95
	SITE TOTAL				10,435.95

Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Total Balance
10435.95	10435.95	0.00	0.00	20871.90

INVOICE TOTAL	$10,435.95
TOTAL DUE	**$20,871.90**

Please return this portion with payment.

RECEIVED
JUL 01 2025
By

Coastal Waste & Recycling
COASTAL WASTE & RECYCLING INC
1840 NW 33RD STREET
POMPANO BEACH FL 33064

DISCOVER VISA AMERICAN EXPRESS MasterCard

Invoices can be paid via Credit Card or ACH.

To view invoices online and manage payments on your account, visit our website, www.coastalwasteinc.com, to sign up for online bill pay. To have invoices emailed to you, please return an email address with this payment.

Billing email: _____

Company Code	SW	Customer No.	16951	Site No.	0001
Invoice No.	SW0001035721	INVOICE TOTAL			$10,435.95

2221 1 AB 0.593 10/2 002259 0001:0001
LONG LEAF CDD
2005 PAN AM CIR, STE 300
TAMPA FL 33607-6008

Please Remit Payment to Address Below

COASTAL WASTE & RECYCLING INC
PO BOX 632201
CINCINNATI OH 45263-2201

00257565W0169510001SW0001035721000104359 54

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
LONGLEAF COMM DEV DIST
000 STARKEY BLVD
LITE WDLND LNG LF SL

Bill date Jun 17, 2025
For service May 16 - Jun 16
32 days

Account number **9101 2706 4421**

Billing summary

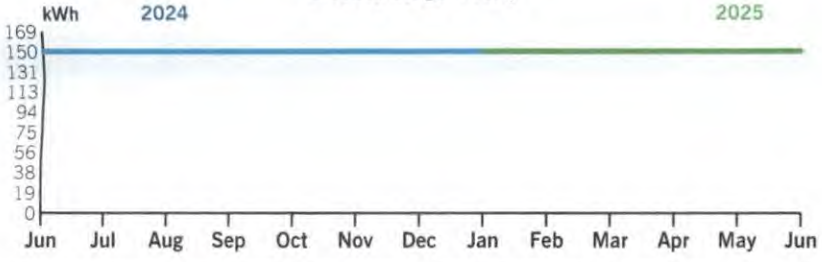
Previous Amount Due	$200.55
Payment Received Jun 06	-200.55
Current Lighting Charges	199.92
Taxes	0.63
Total Amount Due Jul 08	**$200.55**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

83° 84° 84° 83° 76° 72° 64° 57° 67° 68° 75° 80° 81°

	Current Month	Jun 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	150	150	1,800	150
Avg. Daily (kWh)	5	5	5	

12-month usage based on most recent history

RECEIVED
JUN 20 2025
By

fb.def.duke.bills.20250616211326.22.afp-61831-000001609

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.

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

Account number
9101 2706 4421

Amount of automatic draft

$200.55 by Jul 8	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

030916 000001609

LONGLEAF COMM DEV DIST
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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

8891012706442100066000000000000000200550000020055 6

Your usage snapshot - Continued

Outdoor Lighting

Billing period May 16 - Jun 16

Description	Quantity	Usage
70W LED SANIBEL	6	150 kWh
Total	**6**	**150 kWh**

Billing details - Lighting

Billing Period - May 16 25 to Jun 16 25	
Customer Charge	$1.85
Energy Charge	
150.000 kWh @ 6.765c	10.15
Fuel Charge	
150.000 kWh @ 3.829c	5.74
Asset Securitization Charge	
150.000 kWh @ 0.051c	0.08
Fixture Charge	
70W LED SANIBEL	99.18
Maintenance Charge	
70W LED SANIBEL	12.24
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
6 Pole(s) @ $11.780	70.68
Total Current Charges	**$199.92**

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

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

Billing details - Taxes

Regulatory Assessment Fee	$0.17
Gross Receipts Tax	0.46
Total Taxes	**$0.63**

fb.def.duke.bills.20250616211326.22.afp-61833-000001609

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Summary Bill

LONGLEAF COMM DEV DIST

Bill date Jul 8, 2025
For service May 23 - Jun 26
35 days

Collective account number **9300 0000 9450**

Billing summary

Previous Amount Due	$5,297.62
Payment Received	-5,133.07
Current Electric Charges	2,334.90
Current Lighting Charges	3,030.63
Other Charges and Credits	-164.55
Taxes	73.02
Total Amount Due Jul 29	**$5,438.55**

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

Billing summary by account

Account Number	Service Address	Totals
910089681448	0 PALLADIO DR NEW PORT RICHEY FL 34655	44.53
910089676524	10508 FENCELINE RD NEW PORT RICHEY FL 34655	30.80
910089671016	10411 MOUNT DORA ST NEW PORT RICHEY FL 34655	63.72
910089660162	3136 DELAND ST NEW PORT RICHEY FL 34655	30.80
910089652899	10141 MIZNER ST NEW PORT RICHEY FL 34655	48.36

fb.def.duke bills.20250708212716.30.afp-69-000000004

Late payments are subject to a 1.0% late charge.

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

DUKE ENERGY.

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

Collective account number
9300 0000 9450

Amount of automatic draft

$5,438.55
by Jul 29

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

RECEIVED
JUL 21 2025
By

000045 000000004

LONGLEAF COMM DEV DIST
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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

8893000000945000066000001645500005274000000543855 3

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.

fb.def.duke.bills.20250708212716.30.afp-90-000000004

Account Number	Service Address	Totals
910089638130	10728 DOC BRITTLE ST NEW PORT RICHEY FL 34655	30.80
910089637064	3631 LONZALO WAY NEW PORT RICHEY FL 34655	30.80
910089628039	0 PALLADIO DR NEW PORT RICHEY FL 34655	30.80
910089586581	3741 ZACHARY ST NEW PORT RICHEY FL 34655	62.18
910089571427	3135 TOWN AVE NEW PORT RICHEY FL 34655	63.87
910089557221	3733 WIREGRASS RD NEW PORT RICHEY FL 34655	58.54
910089547170	3137 DELAND ST NEW PORT RICHEY FL 34655	30.80
910089533330	3601 WIREGRASS RD NEW PORT RICHEY FL 34655	30.80
910089525091	3626 BUFFETT ST NEW PORT RICHEY FL 34655	58.38
910089523487	3523 TOWN AVE NEW PORT RICHEY FL 34655	37.36
910089501548	3549 LONZALO WAY NEW PORT RICHEY FL 34655	30.80
910089499187	10227 GALLERY ST NEW PORT RICHEY FL 34655	58.03
910089494281	13134 BALCONY ST NEW PORT RICHEY FL 34655	38.70
910089483816	10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	30.80
910089447763	3438 COWART ST NEW PORT RICHEY FL 34655	30.80
910089439317	000 STARKEY BLVD LITE STATE RD 54 NEW PORT RICHEY FL 34655	347.42
910089436356	10122 HEMINGWAY ST NEW PORT RICHEY FL 34655	44.70
910089435587	3141 DELAND ST NEW PORT RICHEY FL 34655	1,092.56

fb.def.duke bills.20250708212716.30.afp-91-000000004

Account Number	Service Address	Totals
910089430417	3538 TOWN AVE NEW PORT RICHEY FL 34655	37.53
910089419868	10352 NICKLAUS DR NEW PORT RICHEY FL 34655	52.35
910089401446	3215 TOWN AVE NEW PORT RICHEY FL 34655	37.53
910089397182	3218 TOWN AVE NEW PORT RICHEY FL 34655	30.80
910089395825	3232 TOWN AVE NEW PORT RICHEY FL 34655	47.37
910089395049	10431 MARSHA DR NEW PORT RICHEY FL 34655	30.80
910089391623	10338 FENCELINE RD NEW PORT RICHEY FL 34655	30.80
910089386014	10333 NICKLAUS DR NEW PORT RICHEY FL 34655	58.38
910089375714	10420 MOUNT DORA ST NEW PORT RICHEY FL 34655	30.80
910089370842	3522 COWART ST NEW PORT RICHEY FL 34655	30.80
910089360535	10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	30.80
910089078726	000 MARSHA DR NEW PORT RICHEY FL 34655	2,694.24
	Total Charges	**$5,438.55**

fb.def.duke bills.20250708212716.30.afp-92-000000004

Billing details

Account Information	Billing Details			Amounts
910089681448 LONGLEAF COMM DEV DIST 0 PALLADIO DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4483915 Bill Period: May 29 - Jun 26 Present Read: 12576 Previous Read: 12415 Billed Usage: 161 Billed kWh 161.000		Customer Charge 17.23 Energy Charge 19.53 Fuel Charge 6.32 Asset Securitization Charge 0.30	$43.38
			Regulatory Assessment Fee 0.04 Gross Receipts Tax 1.11	$1.15
			Total	**$44.53**
910089676524 LONGLEAF COMM DEV DIST 10508 FENCELINE RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 911721 Bill Period: May 29 - Jun 26 Present Read: 2371 Previous Read: 2337 Billed Usage: 34 Billed kWh 34.000		Customer Charge 17.23 Energy Charge 4.13 Fuel Charge 1.33 Asset Securitization Charge 0.06 Minimum Bill Adjustment 7.25	$30.00
			Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77	$0.80
			Total	**$30.80**
910089671016 LONGLEAF COMM DEV DIST 10411 MOUNT DORA ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 8030482 Bill Period: May 29 - Jun 26 Present Read: 16824 Previous Read: 16548 Billed Usage: 276 Billed kWh 276.000		Customer Charge 17.23 Energy Charge 33.50 Fuel Charge 10.83 Asset Securitization Charge 0.52	$62.08
			Regulatory Assessment Fee 0.05 Gross Receipts Tax 1.59	$1.64
			Total	**$63.72**
910089660162 LONGLEAF COMM DEV DIST 3136 DELAND ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 1285879 Bill Period: May 29 - Jun 26 Present Read: 7426 Previous Read: 7356 Billed Usage: 70 Billed kWh 70.000		Customer Charge 17.23 Energy Charge 8.50 Fuel Charge 2.75 Asset Securitization Charge 0.13 Minimum Bill Adjustment 1.39	$30.00
			Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77	$0.80
			Total	**$30.80**
910089652899 LONGLEAF COMM DEV DIST 10141 MIZNER ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 8037613 Bill Period: May 29 - Jun 26		Customer Charge 17.23 Energy Charge 22.32 Fuel Charge 7.22	$47.11

fb def duke bills 20250708212716.30 afp-93-000000004

Billing details - continued

Account Information	Billing Details				Amounts
	Present Read:	14836	Asset Securitization Charge	0.34	
	Previous Read:	14652			
	Billed Usage:	184			
	Billed kWh	184.000			
			Regulatory Assessment Fee	0.04	$1.25
			Gross Receipts Tax	1.21	
			Total		**$48.36**
910089638130 LONGLEAF COMM DEV DIST 10728 DOC BRITTLE ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$30.00
	Meter Number:	4486720	Energy Charge	1.44	
	Bill Period:	May 29 - Jun 26	Fuel Charge	0.47	
			Asset Securitization Charge	0.02	
	Present Read:	739	Minimum Bill Adjustment	10.84	
	Previous Read:	727			
	Billed Usage:	12			
	Billed kWh	12.000			
			Regulatory Assessment Fee	0.03	$0.80
			Gross Receipts Tax	0.77	
			Total		**$30.80**
910089637064 LONGLEAF COMM DEV DIST 3631 LONZALO WAY NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$30.00
	Meter Number:	915335	Energy Charge	0.36	
	Bill Period:	May 29 - Jun 26	Fuel Charge	0.12	
			Asset Securitization Charge	0.01	
	Present Read:	140	Minimum Bill Adjustment	12.28	
	Previous Read:	137			
	Billed Usage:	3			
	Billed kWh	3.000			
			Regulatory Assessment Fee	0.03	$0.80
			Gross Receipts Tax	0.77	
			Total		**$30.80**
910089628039 LONGLEAF COMM DEV DIST 0 PALLADIO DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$30.00
	Meter Number:	4490138	Energy Charge	9.22	
	Bill Period:	May 29 - Jun 26	Fuel Charge	2.98	
			Asset Securitization Charge	0.14	
	Present Read:	3851	Minimum Bill Adjustment	0.43	
	Previous Read:	3775			
	Billed Usage:	76			
	Billed kWh	76.000			
			Regulatory Assessment Fee	0.03	$0.80
			Gross Receipts Tax	0.77	
			Total		**$30.80**
910089586581 LONGLEAF COMM DEV DIST 3741 ZACHARY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$60.58
	Meter Number:	8036859	Energy Charge	32.37	
	Bill Period:	May 29 - Jun 26	Fuel Charge	10.48	
			Asset Securitization Charge	0.50	
	Present Read:	22003			
	Previous Read:	21736			
	Billed Usage:	267			
	Billed kWh	267.000			

fb def duke bills 20250708212716.30.afp-94-000000004

Billing details - continued

Account Information	Billing Details			Amounts
		Regulatory Assessment Fee	0.05	$1.60
		Gross Receipts Tax	1.55	
		Total		**$62.18**
910089571427 LONGLEAF COMM DEV DIST 3135 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4490716 Bill Period: May 29 - Jun 26 Present Read: 16003 Previous Read: 15726 Billed Usage: 277 Billed kWh 277.000	Customer Charge	17.23	$62.22
		Energy Charge	33.60	
		Fuel Charge	10.87	
		Asset Securitization Charge	0.52	
		Regulatory Assessment Fee	0.05	$1.65
		Gross Receipts Tax	1.60	
		Total		**$63.87**
910089557221 LONGLEAF COMM DEV DIST 3733 WIREGRASS RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4492422 Bill Period: May 29 - Jun 26 Present Read: 14691 Previous Read: 14446 Billed Usage: 245 Billed kWh 245.000	Customer Charge	17.23	$57.03
		Energy Charge	29.72	
		Fuel Charge	9.62	
		Asset Securitization Charge	0.46	
		Regulatory Assessment Fee	0.05	$1.51
		Gross Receipts Tax	1.46	
		Total		**$58.54**
910089547170 LONGLEAF COMM DEV DIST 3137 DELAND ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4493800 Bill Period: May 29 - Jun 26 Present Read: 1522 Previous Read: 1501 Billed Usage: 21 Billed kWh 21.000	Customer Charge	17.23	$30.00
		Energy Charge	2.55	
		Fuel Charge	0.82	
		Asset Securitization Charge	0.04	
		Minimum Bill Adjustment	9.36	
		Regulatory Assessment Fee	0.03	$0.80
		Gross Receipts Tax	0.77	
		Total		**$30.80**
910089533330 LONGLEAF COMM DEV DIST 3601 WIREGRASS RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 915941 Bill Period: May 29 - Jun 26 Present Read: 103 Previous Read: 96 Billed Usage: 7 Billed kWh 7.000	Customer Charge	17.23	$30.00
		Energy Charge	0.85	
		Fuel Charge	0.27	
		Asset Securitization Charge	0.01	
		Minimum Bill Adjustment	11.64	
		Regulatory Assessment Fee	0.03	$0.80
		Gross Receipts Tax	0.77	
		Total		**$30.80**

fb.def.duke bills 20250708212716.30 alp-95-000000004

Billing details - continued

Account Information	Billing Details				Amounts
910089525091 LONGLEAF COMM DEV DIST 3626 BUFFETT ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	7888979 May 29 - Jun 26 15017 14773 244 244.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.23 29.60 9.58 0.46	$56.87
			Regulatory Assessment Fee Gross Receipts Tax	0.05 1.46	$1.51
			Total		**$58.38**
910089523487 LONGLEAF COMM DEV DIST 3523 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	4483215 May 29 - Jun 26 7538 7420 118 118.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.23 14.32 4.63 0.22	$36.40
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.93	$0.96
			Total		**$37.36**
910089501548 LONGLEAF COMM DEV DIST 3549 LONZALO WAY NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	4487401 May 29 - Jun 26 181 177 4 4.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.23 0.48 0.16 0.01 12.12	$30.00
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.77	$0.80
			Total		**$30.80**
910089499187 LONGLEAF COMM DEV DIST 10227 GALLERY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	3576900 May 29 - Jun 26 30103 29861 242 242.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.23 29.35 9.50 0.45	$56.53
			Regulatory Assessment Fee Gross Receipts Tax	0.05 1.45	$1.50
			Total		**$58.03**
910089494281 LONGLEAF COMM DEV DIST 13134 BALCONY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period:	8037626 May 29 - Jun 26	Customer Charge Energy Charge Fuel Charge	17.23 15.28 4.95	$37.70

fb.def.duke bills.20250708212716.30.afp-96-000000004

Billing details - continued

Account Information	Billing Details				Amounts
	Present Read:	6730	Asset Securitization Charge	0.24	
	Previous Read:	6604			
	Billed Usage:	126			
	Billed kWh	126.000			
			Regulatory Assessment Fee	0.03	$1.00
			Gross Receipts Tax	0.97	
			Total		**$38.70**
910089483816 LONGLEAF COMM DEV DIST 10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$30.00
	Meter Number:	4513181	Energy Charge	1.80	
	Bill Period:	May 29 - Jun 26	Fuel Charge	0.59	
			Asset Securitization Charge	0.03	
	Present Read:	2980	Minimum Bill Adjustment	10.35	
	Previous Read:	2965			
	Billed Usage:	15			
	Billed kWh	15.000			
			Regulatory Assessment Fee	0.03	$0.80
			Gross Receipts Tax	0.77	
			Total		**$30.80**
910089447763 LONGLEAF COMM DEV DIST 3438 COWART ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$30.00
	Meter Number:	4484385	Energy Charge	2.80	
	Bill Period:	May 29 - Jun 26	Fuel Charge	0.90	
			Asset Securitization Charge	0.04	
	Present Read:	1171	Minimum Bill Adjustment	9.03	
	Previous Read:	1148			
	Billed Usage:	23			
	Billed kWh	23.000			
			Regulatory Assessment Fee	0.03	$0.80
			Gross Receipts Tax	0.77	
			Total		**$30.80**
910089439317 LONGLEAF COMM DEV DIST 000 STARKEY BLVD LITE STATE RD 54 NEW PORT RICHEY FL 34655	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge	1.85	$344.45
	Bill Period:	May 23 - Jun 23	Energy Charge	65.02	
			Fuel Charge	36.80	
	50 MICRO II 3K UG	34	Asset Securitization Charge	0.49	
	50W LED RW GRY MICRO III 3K OH	17	SV RW 16000	66.22	
	SV RW 16000	910	50W LED RW GRY MICRO III 3K OH	3.77	
			50 MICRO II 3K UG	9.74	
			SV RW 16000	40.88	
			50W LED RW GRY MICRO III 3K OH	2.04	
			50 MICRO II 3K UG	4.08	
			CONCRETE, 30/35	113.56	
			Regulatory Assessment Fee	0.30	$2.97
			Gross Receipts Tax	2.67	
			Total		**$347.42**
910089436356	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$43.54

fb def duke bills 20250708212716.30 afp-97-000000004

Billing details - continued

Account Information	Billing Details				Amounts
LONGLEAF COMM DEV DIST 10122 HEMINGWAY ST NEW PORT RICHEY FL 34655	Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	3618230 May 29 - Jun 26 13593 13431 162 162.000	Energy Charge Fuel Charge Asset Securitization Charge	19.65 6.36 0.30	
			Regulatory Assessment Fee Gross Receipts Tax	0.04 1.12	$1.16
			Total		**$44.70**
910089435587 LONGLEAF COMM DEV DIST 3141 DELAND ST NEW PORT RICHEY FL 34655	General Service Demand Sec (GSD-1) Meter Number: Bill Period: Billed kWh Billed Demand kW Load Factor	1046629 May 23 - Jun 23 8,930.492 17.538 66.30	Customer Charge Energy Charge Fuel Charge Demand Charge Asset Securitization Charge	17.75 477.96 350.52 203.62 14.47	$1,064.32
			Regulatory Assessment Fee Gross Receipts Tax	0.93 27.31	$28.24
			Total		**$1,092.56**
910089430417 LONGLEAF COMM DEV DIST 3538 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	4483213 May 29 - Jun 26 9901 9782 119 119.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.23 14.44 4.67 0.22	$36.56
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.94	$0.97
			Total		**$37.53**
910089419868 LONGLEAF COMM DEV DIST 10352 NICKLAUS DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	4492445 May 29 - Jun 26 12912 12704 208 208.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.23 25.22 8.16 0.39	$51.00
			Regulatory Assessment Fee Gross Receipts Tax	0.04 1.31	$1.35
			Total		**$52.35**
910089401446 LONGLEAF COMM DEV DIST 3215 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	4488803 May 29 - Jun 26 6908 6789 119 119.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.23 14.44 4.67 0.22	$36.56

fb def duke bills 20250708212716.30 afp-96-000000004

Billing details - continued

Account Information	Billing Details				Amounts
			Regulatory Assessment Fee	0.03	$0.97
			Gross Receipts Tax	0.94	
			Total		**$37.53**
910089397182 LONGLEAF COMM DEV DIST 3218 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$30.00
	Meter Number:	4489974	Energy Charge	7.52	
	Bill Period:	May 29 - Jun 26	Fuel Charge	2.43	
	Present Read:	4132	Asset Securitization Charge	0.12	
	Previous Read:	4070	Minimum Bill Adjustment	2.70	
	Billed Usage:	62			
	Billed kWh	62.000			
			Regulatory Assessment Fee	0.03	$0.80
			Gross Receipts Tax	0.77	
			Total		**$30.80**
910089395825 LONGLEAF COMM DEV DIST 3232 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$46.15
	Meter Number:	4483882	Energy Charge	21.60	
	Bill Period:	May 29 - Jun 26	Fuel Charge	6.99	
	Present Read:	11164	Asset Securitization Charge	0.33	
	Previous Read:	10986			
	Billed Usage:	178			
	Billed kWh	178.000			
			Regulatory Assessment Fee	0.04	$1.22
			Gross Receipts Tax	1.18	
			Total		**$47.37**
910089395049 LONGLEAF COMM DEV DIST 10431 MARSHA DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$30.00
	Meter Number:	8036825	Energy Charge	0.25	
	Bill Period:	May 29 - Jun 26	Fuel Charge	0.08	
	Present Read:	209	Minimum Bill Adjustment	12.44	
	Previous Read:	207			
	Billed Usage:	2			
	Billed kWh	2.000			
			Regulatory Assessment Fee	0.03	$0.80
			Gross Receipts Tax	0.77	
			Total		**$30.80**
910089391623 LONGLEAF COMM DEV DIST 10338 FENCELINE RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.23	$30.00
	Meter Number:	4492447	Energy Charge	0.36	
	Bill Period:	May 29 - Jun 26	Fuel Charge	0.12	
	Present Read:	173	Asset Securitization Charge	0.01	
	Previous Read:	170	Minimum Bill Adjustment	12.28	
	Billed Usage:	3			
	Billed kWh	3.000			
			Regulatory Assessment Fee	0.03	$0.80
			Gross Receipts Tax	0.77	
			Total		**$30.80**

fb.def.duke.bills.20250708212716.30.afp-99-000000004

Billing details - continued

Account Information	Billing Details				Amounts
910089386014 LONGLEAF COMM DEV DIST 10333 NICKLAUS DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	 7886206 May 29 - Jun 26 21382 21138 244 244.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.23 29.60 9.58 0.46	$56.87
			Regulatory Assessment Fee Gross Receipts Tax	0.05 1.46	$1.51
			Total		**$58.38**
910089375714 LONGLEAF COMM DEV DIST 10420 MOUNT DORA ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	 8036831 May 29 - Jun 26 254 249 5 5.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.23 0.60 0.20 0.01 11.96	$30.00
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.77	$0.80
			Total		**$30.80**
910089370842 LONGLEAF COMM DEV DIST 3522 COWART ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	 4486722 May 29 - Jun 26 729 717 12 12.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.23 1.44 0.47 0.02 10.84	$30.00
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.77	$0.80
			Total		**$30.80**
910089360535 LONGLEAF COMM DEV DIST 10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	 915600 May 29 - Jun 26 157 157 0 0.000	Customer Charge Minimum Bill Adjustment	17.23 12.77	$30.00
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.77	$0.80
			Total		**$30.80**
910089078726 LONGLEAF COMM DEV DIST 000 MARSHA DR NEW PORT RICHEY FL 34655	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: 71W LED SANIBEL	 May 23 - Jun 23 2,075	Customer Charge Energy Charge Fuel Charge	1.85 140.38 79.45	$2,686.18

fb.def.duke bills 20250708212716 30.afp-100-000000004

Billing details - continued

Account Information	Billing Details		Amounts
	Asset Securitization Charge	1.06	
	71W LED SANIBEL	1,362.03	
	71W LED SANIBEL	169.32	
	16 DECO CONC # SINGLE SANIBEL	932.09	
	Deposit Interest	-164.55	
	Regulatory Assessment Fee	2.34	$-156.49
	Gross Receipts Tax	5.72	
	Total		**$2,529.69**
	Total Amount Due		**$5,274.00**

fb.def.duke.bills.20250708212716.30.afp-101-000000004

INVOICE

INV-000110

Balance Due
$715.00

Electro Sanitation Services
1750 Paladino Court
Odessa Florida 33556
U.S.A
electrosanitationservices@gmail.com

Invoice Date :	01 Jul 2025
Terms :	Due on Receipt
Due Date :	01 Jul 2025

Longleaf CDD C/O Lisa Castoria

#	Description	Qty	Rate	Amount
1	9 visits @ $60 each 6/1-6/30	1.00	540.00	540.00
2	Grout cleaning & pressure washing floors (Bathrooms)	1.00	175.00	175.00
			Sub Total	715.00
			Total	**$715.00**
			Balance Due	**$715.00**

We appreciate your business!

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Longleaf

Board Meeting Date: July 16, 2025

	Name	In Attendance Please X	Paid
1	Evalyn Oreto	X	$200
2	Veronica Johnson	X	$200
3	Lindsay Moore	X	$200
4	Jay Wijnmaalen	X	$200
5			

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Lisa Castoria — 7/18/2025

District Manager Signature — Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

Himes Electrical Service, Inc.

P. O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
6/16/2025	24916

Bill To	Ship To
Longleaf CDD c/o Inframark 2005 Pan Am Circle, Ste 300 Tampa, FL 33607	Longleaf CDD 3141 Deland Ave. Trinity, FL 34655

Work Order	Purchase Order	Terms	Due Date	Rep
13321		Net 30	7/16/2025	JKH

Quantity	Description	Rate	Amount
1	Service Call 6/11	45.00	45.00
1	Electrician	95.00	95.00
2	Materials - garden fixture post	60.57	121.14
2	Materials - 15-watt LED mini flood	64.42	128.84
	Replaced 2 entrance lights at Starkey and SR54 that got ran over. Checked GFI in clubhouse - all working. All work is complete.		

Thank you for your business.

Total	$389.98
Payments/Credits	$0.00
Balance Due	$389.98

Phone #	Fax #
813-909-1927	813-909-9776

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
152929	7/1/2025
CUSTOMER ID	**NET TERMS**
C2284	Due On Receipt
PO#	**DUE DATE**
	7/1/2025

BILL TO
Longleaf CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: July 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,875.00		1,875.00
Administration	1	Ea	750.00		750.00
District Management	1	Ea	2,166.67		2,166.67
On-site Services	1	Ea	6,166.67		6,166.67
Subtotal					**10,958.34**

Subtotal	$10,958.34
Tax	$0.00
Total Due	$10,958.34

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
154318	7/16/2025
CUSTOMER ID	**NET TERMS**
C2284	Due On Receipt
PO#	**DUE DATE**
	7/16/2025

BILL TO
Longleaf CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: June 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies	88	Ea	0.15		13.20
Postage	1	Ea	3.45		3.45
Subtotal					**16.65**

Subtotal	$16.65
Tax	$0.00
Total Due	$16.65

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Longleaf

Board Meeting Date: July 16, 2025

	Name	In Attendance Please X	Paid
1	Evalyn Oreto	X	$200
2	Veronica Johnson	X	$200
3	Lindsay Moore	X	$200
4	Jay Wijnmaalen	X	$200
5			

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Lisa Castoria — 7/18/2025

District Manager Signature — Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Longleaf

Board Meeting Date: July 16, 2025

	Name	In Attendance Please X	Paid
1	Evalyn Oreto	X	$200
2	Veronica Johnson	X	$200
3	Lindsay Moore	X	$200
4	Jay Wijnmaalen	X	$200
5			

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Lisa Castoria — 7/18/2025

District Manager Signature — Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

SchoolStatus

Invoice # INV-SS-2838
Date: 6/23/2025

Bill To
Longleaf CDD
2005 Pan AM Circle Ste 300
Tampa FL 33607
United States

Total Due:	$3,125.00
Due Date:	7/23/2025

Terms	Due Date	Purchase Order	Service Start	Service End
Net 30	7/23/2025	CA EM 6/12	2/28/2025	2/28/2026

Item	Amount
SchoolNow CMS Full-featured websites and intranet with unlimited storage and users	$60.00
SchoolNow ADA Monthly reporting, error correction and training resources	$938.00
SchoolNow Implementation One time fee for Website design, remediation and launch, SIS integration and data set-up	$1,512.00
SchoolNow Service Fee Annual service fee for website hosting	$615.00

Subtotal	$3,125.00
Tax Total	$0.00
Total	$3,125.00
Amount Paid	$0.00
Amount Due	$3,125.00

For Payment by EFT:

Remittance Contact: ar@schoolstatus.com
Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16763806
SWIFT: STLFUS44XXX
Please include the invoice number in the description if possible.

For Payment by Check:

SchoolStatus, LLC
P.O. Box 771470
St. Louis, MO 63177-9816
United States

SchoolStatus

Invoice # INV-SS-2838
Date: 6/23/2025

Click here to view our W-9.

Tampa Bay Times
tampabay.com

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

DVERTISING INVOICE

vertising Run Dates	Advertiser Name	
7/2/25-7/2/25	LONGLEAF CDD	
Billing Date	**Sales Rep**	**Customer Account**
7/2/2025	Jean Mitotes	TB107047
Total Amount Due	**Invoice Number**	
$1,250.00	44142-070225	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	et Amount
7/2/25	7/2/25	44142	Tampa Bay Times , tampabay.com	B Section	Budget O&M Assessments	1	4.00x12.00 IN	$1,248.00
					Affidavit Fee			$2.00
7/2/25	7/2/25	44142	Tampa Bay Times , tampabay.com	B Section	Budget O&M Assessments	1	4.00x12.00 IN	$0.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times
tampabay.com

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

Advertising Run Dates	A vertiser Name	
7/2/25-7/2/25	LONGLEAF CDD	
Billing Date	**Sales Rep**	**Customer Account**
7/2/2025	Jean Mitotes	TB107047
Total Amount Due	**Invoice Number**	
$1,250.00	44142-070225	

DO OT SE D CASH BY M IL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

LONGLEAF CDD
c/o INFRAMARK
2005 Pan Am Cir Ste 300
Tampa, FL 33607-6008

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

44142

Tampa Bay Times

Published Daily

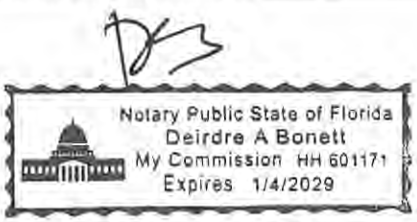
STATE OF FLORIDA} ss
COUNTY OF HERNANDO, CITRUS, PASCO,
PINELLAS, HILLSBOROUGH County

Before the undersigned authority personally appeared Jean Mitotes who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Hernando, Citrus, Pasco, Pinellas, Hillsborough County, Florida that the attached copy of advertisement being a Legal Notice in the matter Budget O&M Assessments was published in said newspaper by print in the issues of 07/02/25 or by publication on the newspaper's website, if authorized.

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

Signature of Affiant _____
Sworn to and subscribed before me this **07/02/2025**

Signature of Notary of Public
Personally known **X** or produced identification.
Type of identification produced _____



Tampa Bay Times
tampabay.com

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

DVERTISING INVOICE

vertising Run Dates	Advertiser Name	
7/9/25-7/9/25	LONGLEAF CDD	
Billing Date	**Sales Rep**	**Customer Account**
7/9/2025	Jean Mitotes	TB107047
Total Amount Due	**Invoice Number**	
$114.80	44146-070925	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	et Amount
7/9/25	7/9/25	44146	Baylink Pasco , tampabay.com	Legal-CLS 2 col	2nd Notice of Budget Public Hearing Affidavit Fee	2	1.00x49.00 L	$112.80 $2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH Y UR REMITTANCE

Tampa Bay Times
tampabay.com

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

Advertising Run Dates	A vertiser Name	
7/9/25-7/9/25	LONGLEAF CDD	
Billing Date	**Sales Rep**	**Customer Account**
7/9/2025	Jean Mitotes	TB107047
Total Amount Due	**Invoice Number**	
$114.80	44146-070925	

DO OT SE D CASH BY M IL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

LONGLEAF CDD
c/o INFRAMARK
2005 Pan Am Cir Ste 300
Tampa, FL 33607-6008

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

44146

Tampa Bay Times

Published Daily

STATE OF FLORIDA} ss
COUNTY OF PASCO County

Before the undersigned authority personally appeared Jean Mitotes who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pasco County, Florida that the attached copy of advertisement being a Legal Notice in the matter 2nd Notice of Budget Public Hearing was published in said newspaper by print in the issues of 07/09/25 or by publication on the newspaper's website, if authorized.

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

Signature of Affiant _____
Sworn to and subscribed before me this **07/09/2025**

Signature of Notary of Public
Personally known **X** or produced identification.
Type of identification produced _____

Notary Public State of Florida
Deirdre A Bonett
My Commission HH 601171
Expires 1/4/2029

NOTICE OF PUBLIC HEARING AND BOARD OF SUPERVISORS MEETING OF THE LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "**Board**") of the Longleaf Community Development District (the "**District**") will hold a public hearing and a meeting on **Tuesday August 5, 2025, at 6:00 p.m.** at The Longleaf Town Hall located at 3141 Deland Street, New Port Richey, FL 34655.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2025-2026 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting www.longleafcommunity.com, or may be obtained by contacting the District Manager's office via email at Lisa.Castoria@inframark.com or via phone at (656) 223-7011.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

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

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

Lisa Castoria
District Manager
07/09/2025 44146

blinds brothers gulf coast

10732 Doc Brittle St
New Port Richey, FL 34655
754-229-1443
EIN: 11-3749743

ORDER/INVOICE

NUMBER 25/2-267
DATE 10-Jun-25

SOLD TO		
NAME	Longleaf CDD	
ADDRESS	3141 Deland St	
CITY, STATE, ZIP	New Port Richey, FL 34655	
TELEPHONE	727-846-3689	EMAIL longleafonsite@gmail.com

CONTACT	SALESPERSON	INSTALLER	INSTRUCTIONS

#	LOCATION	MATERIAL	COLOR	WIDTH	HEIGHT	IB/OB CW	TOP	CONTROL	PRICE	OBSERVATIONS
1		REPAIR THREE HORIZONTAL BLINDS							250.00	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

The following represents the entire understanding between Blinds Brothers and the customer and does not rely on any oral or written representation or warranties not contained herein. Salespersons do not set installation dates, only approximate delivery time frames. Due to the nature of custom products, orders are not cancelable, and deposits are not refundable. No changes in selection or sizes may be made after twenty-four hours. The accuracy of measurements for cash and carry orders are the full responsibility of the customer. Existing window treatments are to be removed by the customer. The complete balance is due upon installation. Partial installations require appropriate partial payments. All merchandise remains the property of Blinds Brothers until this invoice is paid in full. In the event Blinds Brothers must institute legal proceedings, customer shall be obligated to pay for all the legal fees and court costs incurred by Blinds Brothers, in the event Blinds Brothers prevails in said legal proceedings.

I understand the terms of this agreement. I have reviewed it with my salesperson and find it to be correct.

Signature _____ Date _____

	SUB-TOTAL	250.00
		-
0%	**TAX**	-
	TOTAL	250.00
	ADVANCE	
	BALANCE	250.00

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: GEICO Commercial Lines Program	
GEICO Commercial Lines Program PO Box 5316 Binghamton NY 13902	PHONE (A/C, No, Ext): (877) 515-2191	FAX (A/C, No):
	E-MAIL ADDRESS: commercialservice@homesite.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Midvale Indemnity Company	27138
INSURED TransLatin LLC 10732 Doc Brittle St New Port Richey FL 34655	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES — CERTIFICATE NUMBER: 00004033765120 — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY	N	N	CP00163563	06/11/2025	06/11/2026	EACH OCCURRENCE	$1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	[X] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	[ ] OTHER:							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	[ ] ANY AUTO						BODILY INJURY (Per person)	
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY(Per accident)	
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	
	[ ] DED [ ] RETENTION $							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECU-TIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)	N/A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA E.L. DISEASE - POLICY LIMIT	
	PROFESSIONAL LIABILITY						OCCURRENCE AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Furniture Installation

CERTIFICATE HOLDER	CANCELLATION
TRANSLATIN LLC 10732 DOC BRITTLE ST NEW PORT RICHEY FL 34655	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Laura K. Powell

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

TRANSLATIN LLC

2 Business name/disregarded entity name, if different from above

BLINDS BROTHERS GULF COAST

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

10732 DOC BRITTLE ST

6 City, state, and ZIP code

NEW PORT RICHEY, FL 34655-2176

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–		–				

or

Employer identification number

1	1	–	3	7	4	9	7	4	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** ► **Date** ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting,* later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the instructions for Part II for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code,* later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships,* earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code,* later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester,* later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.SSA.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/Businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. Go to *www.irs.gov/Forms* to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to *www.irs.gov/OrderForms* to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code,* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account[1]
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor[2]
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee[1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner[1]
6. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity[4]
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships,* earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov.* You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or report them at *www.ftc.gov/complaint.* You can contact the FTC at *www.ftc.gov/idtheft* or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see *www.IdentityTheft.gov* and Pub. 5027.

Visit *www.irs.gov/IdentityTheft* to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

INVOICE

Aqua Triangle 1 Corp
12801 Belcher Rd S
Largo, FL 33773
(727) 531-0473
billing@triangle-pool.com

BILL TO:

LONGLEAF CDD
2654 CYPRESS RIDGE BLVD, STE 101
WESLEY CHAPEL, FL 33544

SHIP TO:

LONGLEAF CDD
3141 DELAND STREET
NEW PORT RICHEY, FL 34655

Invoice No: **000011510-150**
Status: **Open**
Invoice Date: **7/20/2025**
Due Date: **8/04/2025**
Total: **$1,235.00**

Service Date	Product/Service	Quantity	Unit Price	Total
	3X WEEKLY COMMERICAL POOL SERVICE -TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/ HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR	1.00	$1,110.00	$1,110.00

Thank you for doing business with us!

INVOICE

Aqua Triangle 1 Corp
12801 Belcher Rd S
Largo, FL 33773
(727) 531-0473
billing@triangle-pool.com

Service Date	Product/Service	Quantity	Unit Price	Total
	CLEAN AND DEGREASING IS DETERMINED PER SYSTEM SIZE. -RECORD CHEMICAL READINGS EACH VISIT USING PROPER COUNTIES HEALTH DEPARTMENT APPROVED LOG SHEETS PROVIDED BY TRIANGLE POOL SERVICE -PROMPTLY RESPOND TO ANY HEALTH CODE VIOLATIONS AND DEAL WITH HEALTH INSPECTORS AS NEEDED			
	TPSLEASE-CONTROLLER LEASE OF TPS/IPS-M820 CHEMICAL CONTROLLER (CONTROLLER IS PROPERTY OF TPS)	1.00	$125.00	$125.00

Notes

Please Note: If any invoiced amount is not received by the mentioned due date, then those charges may accrue a late fee of $5.00 of the outstanding balance every 30 days, or the maximum rate permitted by the law, whichever is lower.

Subtotal:	$1,235.00
Tax:	$0.00
Invoice Amount:	$1,235.00
Previous Payment(s):	$0.00
Amount Due (USD)	**$1,235.00**

Thank you for doing business with us!

Truly Nolen Branch 059
4842 N Florida Ave, 2nd Floor
Tampa, FL 33603
813-232-3237

Invoice

ORDER #: 590287924

WORK DATE: 07/11/2025

Time In: 07/11/2025 05:37:47 AM
Time Out: 07/11/2025 05:53:49 AM

Customer Signature

Ref Account

After hours service.

Technician Signature

Dan Miller

Daniel Miller
License #:

BILL-TO	59023385

Longleaf C.D.D.
C/o Meritus
2005 Pan Am Cir Ste 300
Tampa, FL 33607-6008

Phone: 813-397-5120

LOCATION	59023385

Longleaf C.D.D.
James Chambers
3141 Deland St
New Port Richey, FL 34655-2173

Phone: 727-846-3689
Mobile: 727-846-3689

Purchase Order	Terms	Service Description	Quantity	Amount
None	COD	Pest Monthly Commercial	1.00	78.00

Subtotal	78.00
Tax	0.00
Total Due:	**78.00**

TECHNICIANS

Daniel Miller Steven Fuhs

GENERAL COMMENTS / INSTRUCTIONS

Inspected and treated interior areas for insect pests including kitchen, bathrooms, lobby, exterior perimeter areas including windows and doors.

CONDITIONS / OBSERVATIONS

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
MicroCare Pressurized Insecticide.		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	4.0000 Seconds	4.8000 Milliliters
Target Pests: Spider							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	2.0000 Ounce	0.1250 Pounds
Target Pests: Cockroaches							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Sumari Insecticide		1021-2827	7.1000%	0.1110	Clothianidin; Pyriproxyfen	1.0000 Gallon	2.0182 Fluid Ounce
Target Pests: Ants							

PEST ACTIVITY	# Areas	# Devices	Pest Totals

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.
Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 813-232-3237.

Truly Nolen Branch 059
4842 N Florida Ave, 2nd Floor
Tampa, FL 33603
813-232-3237

Invoice

ORDER #: 590287924

WORK DATE: 07/11/2025

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

PEST RED ZONE

1. **Cabinets & Closets**
2. **Kitchen**
3. **Bathrooms**
4. **Lobby**

PEST YELLOW ZONE

1. **Eaves & Soffits**
2. **Cracks & Crevices**
3. **Establish Perimeter Barrier**
4. **Windows**
5. **Doors**
6. **Wasp Nests**
7. **Lighting Fixtures**
8. **Downspouts**

PEST GREEN ZONE

1. **Driveway & Walkway Edges**
2. **Refuse Collection Areas**
3. **Utility Areas**

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.
Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 813-232-3237.

Truly Nolen Branch 059
4842 N Florida Ave, 2nd Floor
Tampa, FL 33603
813-232-3237

Invoice

ORDER #: 590288783

WORK DATE: 07/11/2025

Time In: 07/11/2025 05:54:13 AM
Time Out: 07/11/2025 06:01:28 AM

Customer Signature

Key Account

After hours service.

Technician Signature

Daniel Miller

Daniel Miller
License #:

BILL-TO	59023385

Longleaf C.D.D.
C/o Meritus
2005 Pan Am Cir Ste 300
Tampa, FL 33607-6008

Phone: 813-397-5120

LOCATION	59023385

Longleaf C.D.D.
James Chambers
3141 Deland St
New Port Richey, FL 34655-2173

Phone: 727-846-3689
Mobile: 727-846-3689

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Commercial Rodent Monthly	1.00	30.00

Subtotal	30.00
Tax	0.00
Total Due:	**30.00**

TECHNICIANS

Daniel Miller

GENERAL COMMENTS / INSTRUCTIONS

Monthly bait box service with 4 leased boxes
Inspected and replaced bait in exterior rodent bait stations.

CONDITIONS / OBSERVATIONS

Reported	Severity	Responsibility	Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Final All-Weather Blox.		12455-89	0.0050%	n/a	Brodifacoum	8.0000 Each	0.3528 Pounds

Target Pests: Rodents

PEST ACTIVITY

# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.
Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 813-232-3237.

NOTICE OF PUBLIC HEARING AND BOARD OF SUPERVISORS MEETING OF THE LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "**Board**") of the Longleaf Community Development District (the "**District**") will hold a public hearing and a meeting on **Tuesday August 5, 2025, at 6:00 p.m.** at The Longleaf Town Hall located at 3141 Deland Street, New Port Richey, Florida 34655.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2025-2026 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "**O&M Assessments**").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at www.longleafcommunity.com at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at Lisa.Castoria@inframark.com or via phone at 656-223-7011.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

Assessment Summary
Fiscal Year 2026 vs. Fiscal Year 2025

ASSESSMENT ALLOCATION

Assessment Area One Series 2005

Product	O&M Units	DS Units	General Fund FY 2026	General Fund FY 2025	General Fund Dollar Change	General Fund Percent Change	Debt Service Series 2005 FY 2026	Debt Service Series 2005 FY 2025	Debt Service Series 2005 Dollar Change	Debt Service Series 2005 Percent Change	Total Assessments per Unit FY 2026	Total Assessments per Unit FY 2025	Total Assessments per Unit Dollar Change	Total Assessments per Unit Percent Change
Townhome 1M	148	148	$ 622.51	$ 565.11	$ 57.40	10.16%	$ 459.00	$ 459.00	$ -	0%	$ 1,372.51	$ 1,313.11	$ 57.40	5%
Townhome M3	31	31	$ 620.51	$ 563.11	$ 57.40	10.19%	$ 650.00	$ 650.00	$ -	0%	$ 1,270.51	$ 1,213.11	$ 57.40	5%
Townhome M3 Reptor	21	21	$ 796.58	$ 668.69	$ 84.18	10.19%	$ 534.00	$ 534.00	$ -	0%	$ 1,330.58	$ 1,202.69	$ 58.18	5%
Condo NM	9	9	$ 620.51	$ 563.11	$ 57.40	10.19%	$ 455.00	$ 455.00	$ -	0%	$ 1,075.51	$ 1,018.11	$ 57.40	6%
Condo NE	70	70	$ 620.51	$ 563.11	$ 57.40	10.19%	$ 450.00	$ 450.00	$ -	0%	$ 1,070.51	$ 1,013.11	$ 57.40	6%
SF 42 1M3	62	62	$ 1,417.15	$ 1,286.06	$ 131.09	10.19%	$ 780.00	$ 780.00	$ -	0%	$ 2,197.15	$ 2,066.06	$ 131.09	6%
SF 50 1M4	46	46	$ 1,518.29	$ 1,648.27	$ 169.02	10.19%	$ 930.00	$ 930.00	$ -	0%	$ 2,618.29	$ 2,448.27	$ 169.02	7%
SF 50 M3	51	51	$ 1,518.29	$ 1,648.27	$ 169.02	10.19%	$ 930.00	$ 930.00	$ -	0%	$ 3,068.43	$ 2,650.48	$ 204.94	7%
SF 50 1M	9	9	$ 2,215.42	$ 2,010.48	$ 204.94	10.19%	$ 850.00	$ 850.00	$ -	0%	$ 3,065.42	$ 2,860.48	$ 204.94	7%
SF 50 M3	48	48	$ 2,215.42	$ 2,010.48	$ 204.94	10.19%	$ 850.00	$ 850.00	$ -	0%	$ 3,065.42	$ 2,860.48	$ 204.94	7%
SF 100 M3	2	2	$ 2,254.35	$ 2,907.93	$ 256.42	10.19%	$ 1,499.00	$ 1,499.00	$ -	0%	$ 4,753.35	$ 4,406.93	$ 296.42	7%
	473	473												

Assessment Area Two Series 2006

Product	O&M Units	DS Units	O&M Per Unit FY 2026	O&M Per Unit FY 2025	O&M Per Unit Dollar Change	O&M Per Unit Percent Change	Debt Service Series 2006 FY 2026	Debt Service Series 2006 FY 2025	Debt Service Series 2006 Dollar Change	Debt Service Series 2006 Percent Change	Total Assessments per Unit FY 2026	Total Assessments per Unit FY 2025	Total Assessments per Unit Dollar Change	Total Assessments per Unit Percent Change
Townhome	38	38	$ 620.51	$ 563.11	$ 57.40	10.19%	$ 204.00	$ 204.00	$ -	0%	$ 824.51	$ 767.11	$ 57.40	7%
SF 42	55	54	$ 1,417.15	$ 1,286.06	$ 131.09	10.19%	$ 612.00	$ 612.00	$ -	0%	$ 2,029.15	$ 1,898.06	$ 131.09	6%
SF 42 Preplat	4	4	$ 1,417.15	$ 1,286.06	$ 131.09	10.19%	$ 354.00	$ 354.00	$ -	0%	$ 1,771.15	$ 1,640.06	$ 131.09	8%
SF 50	77	76	$ 1,518.29	$ 1,648.27	$ 169.02	10.19%	$ 817.00	$ 817.00	$ -	0%	$ 2,633.29	$ 2,466.27	$ 168.02	7%
SF 50 Preplat	9	9	$ 1,518.29	$ 1,648.27	$ 169.02	10.19%	$ 471.00	$ 471.00	$ -	0%	$ 2,267.29	$ 2,115.27	$ 168.02	8%
SF 60	66	56	$ 2,215.42	$ 2,010.48	$ 204.94	10.19%	$ 1,021.00	$ 1,021.00	$ -	0%	$ 3,236.42	$ 3,031.48	$ 204.94	7%
SF 60 Preplat	6	6	$ 2,215.42	$ 2,010.48	$ 204.94	10.19%	$ 888.00	$ 888.00	$ -	0%	$ 3,404.42	$ 3,199.48	$ 204.94	6%
SF 70	54	54	$ 2,614.58	$ 2,372.69	$ 241.89	10.19%	$ 1,225.00	$ 1,225.00	$ -	0%	$ 3,839.58	$ 3,597.69	$ 241.89	7%
SF 100 Preplat	1	1	$ 3,254.08	$ 2,907.93	$ 256.42	10.19%	$ 888.00	$ 888.00	$ -	0%	$ 4,090.08	$ 3,795.93	$ 256.42	8%
SF 100 W/O G...	15	15	$ 3,204.09	$ 2,907.93	$ 296.42	10.19%	$ 1,535.00	$ 1,535.00	$ -	0%	$ 4,739.09	$ 4,442.93	$ 296.42	7%
Commercial	3.9	3	$ 11,554.03	$ 10,756.54	$ 1,097.49	10.19%	$ 5,961.00	$ 5,961.00	$ -	0%	$ 17,515.03	$ 16,727.54	$ 1,297.49	7%
	317.9	315.9												

Year Assessment Area (Series 2024 Bonds)

Product	O&M Units	DS Units	O&M Per Unit FY 2026	O&M Per Unit FY 2025	O&M Per Unit Dollar Change	O&M Per Unit Percent Change	Debt Service Series 2005 FY 2026	Debt Service Series 2005 FY 2025	Debt Service Series 2005 Dollar Change	Debt Service Series 2005 Percent Change	Debt Service Series 2024 (Pass-Through Post Paydown) FY 2026	Debt Service Series 2024 (Pass-Through Post Paydown) FY 2025	Debt Service Series 2024 (Pass-Through Post Paydown) Dollar Change	Total Assessments per Unit FY 2026	Total Assessments per Unit FY 2025	Total Assessments per Unit Dollar Change
SF 35	115	115	$ 620.51	$ 563.11	$ 57.40	10.19%	$ 450.00	$ 450.00	$ -	0%	$ 600.00	$ -	$ 600.00	$ 1,670.51	$ 1,013.11	$ 657.40
SF 52	52	52	$ 1,819.29	$ 1,648.27	$ 169.02	10.19%	$ 930.00	$ 930.00	$ -	0%	$ 1,920.00	$ -	$ 1,920.00	$ 3,839.29	$ 2,448.27	$ 1,169.02
SF 62	93	93	$ 2,215.42	$ 2,010.48	$ 204.94	10.19%	$ 880.00	$ 880.00	$ -	0%	$ 1,800.00	$ -	$ 1,800.00	$ 4,995.42	$ 2,890.48	$ 2,004.94
SF 68	5	5	$ 2,215.42	$ 2,010.48	$ 204.94	10.19%	$ 880.00	$ 880.00	$ -	0%	$ 2,160.00	$ -	$ 2,160.00	$ 5,225.42	$ 2,890.48	$ 2,364.94
	264	265														

The O&M Assessments (in addition to debt assessments, if any) will appear on the November 2025 County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Lisa Castoria
District Manager



7/2/2025 jm

44142-1

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Longleaf

Board Meeting Date: July 16, 2025

	Name	In Attendance Please X	Paid
1	Evalyn Oreto	X	$200
2	Veronica Johnson	X	$200
3	Lindsay Moore	X	$200
4	Jay Wijnmaalen	X	$200
5			

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Lisa Castoria — 7/18/2025

District Manager Signature — Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
6/30/2025	111665

Bill To
Longleaf CDD c/o Inframark 2005 Pan Am Cir, Unit 300 Tampa, FL 33067

Customer P.O. No.	Payment Terms	Due Date
	Net 30	7/30/2025

Description	Amount
Addl Summertime treatment for the month this invoice is dated. Completed 6/30/2025.	1,105.00

Thank you for your business.

Total	$1,105.00
Payments/Credits	$0.00
Balance Due	$1,105.00

Himes Electrical Service, Inc.

P. O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
7/10/2025	24952

Bill To	Ship To
Longleaf CDD c/o Inframark 2005 Pan Am Circle, Ste 300 Tampa, FL 33607	Longleaf CDD 3141 Deland Ave. Trinity, FL 34655

Work Order	Purchase Order	Terms	Due Date	Rep
13364		Net 30	8/9/2025	JKH

Quantity	Description	Rate	Amount
1	Service Call 7/8, 7/9	45.00	45.00
6	Electrician	95.00	570.00
6	Materials - 1/0-14 split bolt	9.03	54.18
1	Materials - 50-watt LED bulb	130.00	130.00
	Troubleshot street lights Q160, Q161 & Q162 on Herlong St. not working. Bad joint in handhole by first pole out. Cannot find handhole. Need to return with tracer. Found handhole and made repairs to poor connections. All 3 lights working. Replaced bad LED bulb for pole I078 per Jim. All work is complete.		

Thank you for your business.

Total	$799.18
Payments/Credits	$0.00
Balance Due	$799.18

Phone #	Fax #
813-909-1927	813-909-9776

Himes Electrical Service, Inc.

P. O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
7/15/2025	24957

Bill To	Ship To
Longleaf CDD c/o Inframark 2005 Pan Am Circle, Ste 300 Tampa, FL 33607	Longleaf CDD 3141 Deland Ave. Trinity, FL 34655

Work Order	Purchase Order	Terms	Due Date	Rep
13370		Net 30	8/14/2025	JKH

Quantity	Description	Rate	Amount
1	Service Call 7/14	45.00	45.00
1.25	Electrician	95.00	118.75
2	Materials - garden fixture post	60.57	121.14
2	Materials - 15-watt LED mini flood	64.42	128.84
1	Materials - 105-305-volt photo cell	34.09	34.09
	Replaced 2 exit lights and bad photo cell at Starkey and SR54.		
	All work is complete.		

Thank you for your business.

Total	$447.82
Payments/Credits	$0.00
Balance Due	$447.82

Phone #	Fax #
813-909-1927	813-909-9776

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

June 30, 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. 3584677
Client Matter No. 45323-1
Notification Email: eftgroup@kutakrock.com

Ms. Jayna Cooper
Longleaf CDD
C/O Inframark
2005 Pam Am Circle, Sutie 300
Tampa, FL 33607

Invoice No. 3584677
45323-1

Re: Special Construction Counsel

For Professional Legal Services Rendered

04/29/25	W. Haber	0.70	224.00	Review proposed change orders and related documents; confer with Chang and developer representative regarding same
04/30/25	W. Haber	0.30	96.00	Confer with Chang and prepare correspondence to Castoria regarding change orders
TOTAL HOURS		1.00		

TOTAL FOR SERVICES RENDERED $320.00

TOTAL CURRENT AMOUNT DUE $320.00

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT



Invoice: I-20257-11986
Service Total: $1856.00
Payments Total:

Amount Due: $1856.00
Invoice Date: 7/1/2025
Sent Date: 7/1/2025

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

LONGLEAF CDD
3141 DELAND STREET

NEW PORT RICHEY, FL 34655

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
6/6/2025	BIRGE, BRYNA - 3529	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
6/7/2025	AKERS, DYLAN - 6372	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
6/13/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
6/14/2025	BONNEMANN, MARK - 6341	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
6/20/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
6/21/2025	FREDRICKSON, JARROD - 7659	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
6/27/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
6/28/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
					Total:	$1856.00

Questions regarding Invoice Charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795

Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Invoice #: I-20257-11986

Invoice Total: $1856.00

Invoice For: LONGLEAF CDD

Payment Terms: Due upon receipt

Please include Invoice # in check comment

Late Payments

Unpaid invoices over 30 days from the date of invoice are considered late payments and may be subject to legal action, including collections. Extra Duty Employers are responsible for the cost of attorney's fees, court fees and/or collection's fees as a result of any legal action. In addition, a late fee penalty may be implemented at the rate of 2% of the total invoice added per day.

Customers who wish to make payments to the Pasco Sheriff's Extra Duty Office may do so on the AllPaid Payment Platform. Cardholders can now make payments with Visa®, MasterCard®, American Express® and Discover® (service charges apply). To make an online payment via the AllPaid platform, please visit https://allpaid.com/plc/a005v9.



Invoice: I-20258-11987
Service Total: $1664.00
Payments Total:
Amount Due: $1664.00
Sent Date: 7/28/2025

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

LONGLEAF CDD
3141 DELAND STREET

NEW PORT RICHEY, FL 34655

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
7/4/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$68.00	$272.00
7/5/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
7/11/2025	CLOUTIER, AUSTIN - 6352	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
7/12/2025	Not Filled	LONGLEAF CDD* COMMUNITY SECURITY		0.00	$0.00	$0.00
7/18/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
7/19/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
7/25/2025	BONNEMANN, MARK - 6341	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
7/26/2025	PADILLA, ERIC - 4741	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	$58.00	$232.00
					Total:	$1664.00

Questions regarding Invoice Charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795

Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Invoice #: I-20258-11987

Invoice Total: $1664.00

Invoice For: LONGLEAF CDD

Payment Terms: Due upon receipt

Please include Invoice # in check comment

Late Payments

Unpaid invoices over 30 days from the date of invoice are considered late payments and may be subject to legal action, including collections. Extra Duty Employers are responsible for the cost of attorney's fees, court fees and/or collection's fees as a result of any legal action. In addition, a late fee penalty may be implemented at the rate of 2% of the total invoice added per day.

Customers who wish to make payments to the Pasco Sheriff's Extra Duty Office may do so on the AllPaid Payment Platform. Cardholders can now make payments with Visa®, MasterCard®, American Express® and Discover® (service charges apply). To make an online payment via the AllPaid platform, please visit https://allpaid.com/plc/a005v9.

ESTIMATE

Triangle Pool Service
12801 Belcher Rd S
Largo, FL 33773

billing@triangle-pool.com
+1 (727) 531-0473
www.triangle-pool.com

Bill to
LONGLEAF CDD
2654 CYPRESS RIDGE BLVD, STE 101
WESLEY CHAPEL, FL 33544

Ship to
LONGLEAF CDD
3141 DELAND STREET
NEW PORT RICHEY, FL 34655

Estimate details
Estimate no.: 64-1-13
Estimate date: 06/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/26/2025	**38954**	Vak Pak 8" Slide Valve Repair Kit NEW STYLE	1	$176.95	$176.95
2.		**SERVICE-LABOR**	SERVICE CALL / LABOR	1	$175.00	$175.00

Total **$351.95**

Note to customer

CLEANER REPORTS THE POOL MAIN DRAIN PIT PLUNGER IS BAD WILL NOT STOP FLOW OF WATER TO PROPERLY DRAIN FILTER FOR CLEANING, THIS IS PROPOSAL TO REPLACE THE DISC KIT ON THE MAIN DRAIN PUSH PULL VALVE

Accepted date **Accepted by**

JUAN GONZALEZ
TRINITY PRESSURE WASHING & PROPERTY MAINTENANCE PRESSURE WASHING ROOF CLEANING, DRYER VENT CLEANING, GUTTER CLEANING, WINDOW AND SCREEN CLEANING, PAVER SEALING, POOL CAGE AND POOL DECK CLEANING, DRIVEWAYS AND SIDEWALKS CLEANING, HAULING TO DUMP, TREE TRIM, MINOR HANDYMAN, CHRISTMAS LIGHTS AND HOLIDAY LIGHTS
7275348468
JGONZ4964@AOL.COM

INVOICE

JUN 30, 2025

BILL TO: Longleaf CDD July Monthly Maintenance.
3141 Deland St New Port Richey Fl, 34655
727-247-5791

NUMBER: INV06302025
DATE: Jun 30, 2025
DUE DATE: Jul 30, 2025

Description	Quantity	Unit price	Amount
LONGLEAF CDD MONTHLY MAINTENANCE OF KEY REPAIR AT KIOSK 1,2,3 AND CLEANING OF ALL BUGS, SPIDER WEBS, WASP NEST OF ALL EXTERIOR WALLS AND WIPE DOWN MAILBOXES	1	$250.00	$250.00
LONGLEAF CDD MONTHLY MAINTENANCE OF CLEANING TRASH CANS BEHIND TOWN HALL AND TRASH CAN AREA, RAKING OF ARTIFICIAL GRASS AT PLAYGROUND AND BLOWING OFF DEBRI AT TENNIS COURTS AND BASKETBALL COURTS	1	$275.00	$275.00
LONGLEAF CDD VETERAN FIELD RAKING OF BALL FIELD INFIELD CLAY.	1	$75.00	$75.00

SUBTOTAL:	$600.00
TOTAL:	$600.00
PAID:	$0.00
BALANCE DUE	$600.00

Payment instructions
Check Venmo Zelle Cash

THANK YOU FOR YOUR BUSINESS

JUAN GONZALEZ
TRINITY PRESSURE WASHING & PROPERTY MAINTENANCE PRESSURE WASHING ROOF CLEANING, DRYER VENT CLEANING, GUTTER CLEANING, WINDOW AND SCREEN CLEANING, PAVER SEALING, POOL CAGE AND POOL DECK CLEANING, DRIVEWAYS AND SIDEWALKS CLEANING, HAULING TO DUMP, TREE TRIM, MINOR HANDYMAN, CHRISTMAS LIGHTS AND HOLIDAY LIGHTS
7275348468
JGONZ4964@AOL.COM

INVOICE

JUL 2, 2025

BILL TO: Longleaf CDD Tree Removal

NUMBER: INV07022025
DATE: Jul 2, 2025
DUE DATE: Jul 30, 2025

Description	Quantity	Unit price	Amount
JULY 2,2025 REMOVED THREE PILES OF BRANCHES AT MADISON PARK AND ONE PILE ON GAMBLE ST NEXT TO THE SAND PARK THAT JIM HAD BUNDLE.	1	$50.00	$50.00
JULY 2, 2025 CUT DOWN THREE TREES THAT ARE DEAD ONE ON MICANOPY, TWO ON DELAND IN FRONT OF THE PLAYGROUND AND THE OTHER NEXT TO HANDICAP PARKING.	3	$175.00	$525.00
JULY 2, 2025 PAW MATERIAL DUMP FER 3 yards of debri	3	$21.00	$63.00
JULY 2, 2025 CUT A TREE GROWING MIDDLE OF TRELLIS ON STARKEY NEXT TO BANK.	1	$50.00	$50.00
JULY 3, 2025 CUT DOWN FALLEN TREE ON BIKE PATH LEFT SIDE GOING TO NH 5 AND PICKED UP DEBRI ON THE SHORE LINE.	1	$300.00	$300.00
JULY 3, 2025 PAWS MATRIALS DUMP FEE 4 yards of debri	4	$21.00	$84.00
POLE SAW REPLACEMENT CHAIN 10 IN	1	$22.00	$22.00
CHAIN SAW REPLACEMENT CHAIN 18 IN	1	$36.00	$36.00

SUBTOTAL:	$1,130.00
TOTAL:	$1,130.00
PAID:	$0.00
BALANCE DUE	**$1,130.00**

Payment instructions
Check Venmo Zelle Cash

JUAN GONZALEZ
TRINITY PRESSURE WASHING & PROPERTY MAINTENANCE PRESSURE WASHING ROOF CLEANING, DRYER VENT CLEANING, GUTTER CLEANING, WINDOW AND SCREEN CLEANING, PAVER SEALING, POOL CAGE AND POOL DECK CLEANING, DRIVEWAYS AND SIDEWALKS CLEANING, HAULING TO DUMP, TREE TRIM, MINOR HANDYMAN, CHRISTMAS LIGHTS AND HOLIDAY LIGHTS
7275348468
JGONZ4964@AOL.COM

INVOICE

JUN 25, 2025

BILL TO: Longleaf CDD Pressure Washing And Misc Work

NUMBER: INV06242025
DATE: Jun 25, 2025
DUE DATE: Aug 22, 2025

Description	Quantity	Unit price	Amount
JUNE 23, 2025 POOL MAINTENANCE FOR JIM.WEDNESDAY MORNING, THURSDAY MORNING, FRIDAY NIGHT, SATURDAY MORNING AND NIGHT. SUNDAY NIGHTHAD TO GO SATURDAY NIGHT BECAUSE JIM CALLED ME BECAUSE THEY HAD A PARTY AND DIDN'T CLOSE THE BLINDS.	1	$160.00	$160.00
JUNE 26, 2025 PURCHASED ASPHALT PAVEMENT 50LB BAGS AT LOWE'S.	2	$23.00	$46.00
JUNE 29, 2025 PRESSURE WASHED FRONT OF LONGLEAF ENTRANCE FRONT TRELLIS LEFT SIDE AND RIGHT SIDE ALL TRELLIS AND STONES.	1	$300.00	$300.00
JULY 4,5,6 ALEX STRAIGHTEN OUT POOL FURNITURE BLOW LEAVES JIM WAS OUT OF TOWN.	1	$100.00	$100.00
JULY 16, 2025 CLEANED OUT METAL DRAIN FULL OF LEAVES AND DEBRI GRATES AT MIZNER AND ZACHARY IN FRONT OF 10104 MIZNER ON BIKE PATH.	1	$50.00	$50.00
JULY 16, 2025 CLEANED OUT METAL GRATES AT 10339 MICANOPY ST FULL OF LEAVES AND DEBRI.	1	$100.00	$100.00
JULY 18, 2025 FILLED POT HOLE IN FRONT OF 10410 MARSH.	1	$50.00	$50.00
JULY 18, 2025 CLEANED OUT GRATES NEXT TO 3101 TOWN AVE AND ALACHUA FULL OF LEAVES AND DEBRI.	1	$100.00	$100.00
JULY 18, 2025 CLEANED OUT METAL GRATES FILLLED WITH LEAVES AND DEBRI NEXT TO 3150 DELAND AND MT DORA.	1	$100.00	$100.00

Description	Quantity	Unit price	Amount
JULY 18, 2025 FILLED POT HOLE TOWN AVE AND PALLADIO WALKING PATH, FILLED POTHOLE AT LONZALO AND 3525 PICKERELL ST, FILLED POTHOLE ON FENCELINE NEXT TO 10314.	3	$25.00	$75.00
JULY 18, 2025 CLEANED OUT METAL GRATES FILLED WITH LEAVES DEBRI TOOK ABOUT 2.5 HRS TO COMPLETELY GET IT ALL UNCLOGGED.	1	$250.00	$250.00
JULY 21, 2025 CLEANED OUT GRATES AT DELAND AND MT DORA EXTREMELY FULL WITH ALL KIND OF DEBT LEAVES DIRT ROOTS TOO A VERY LONG TIME TO CLEAN OUT.	1	$400.00	$400.00

SUBTOTAL:	$1,731.00
TOTAL:	$1,731.00
PAID:	$0.00
BALANCE DUE	**$1,731.00**

Payment instructions

Check Venmo Zelle Cash

INVOICE

INVOICE #	INVOICE DATE
950570	7/2/2025
TERMS	**PO NUMBER**
Net 30	

Bill To:

Longleaf CDD
c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Longleaf CDD

Address: 3141 Deland St
New Port Richey, FL 34655

Invoice Due Date: August 1, 2025

Invoice Amount: $253.00

Description	Current Amount
Irrigation Inspection made on 6/10/25	
Irrigation Repairs	$253.00

Invoice Total **$253.00**

Excellence
IN COMMERCIAL LANDSCAPING

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

Perez, Juan Basilio

From: Mendoza, Seth
Sent: Monday, June 23, 2025 3:23 PM
To: Perez, Juan Basilio
Subject: FW: irrigation inspection

Follow Up Follow up
Flag Statu Flagged

Thanks,

Seth Mendoza

From: Castoria, Lisa <lisa.castoria@inframark.com>
Sent: Monday, June 23, 2025 3:22 PM
To: Mendoza, Seth <semendoza@yellowstonelandscape.com>
Cc: Chambers, James <james.chambers@inframark.com>
Subject: RE: irrigation inspection

This email originated from outside of Yellowstone Landscape

This email originated from outside your organization. Be cautious with unexpected attachments. If it appears suspicious, please use the "Report Suspicious" button to notify our security team.

Understood. Approved.

Lisa Castoria | District Manager

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

2654 Cypress Ridge Blvd, Suite 101 | Wesley Chapel, FL 33544
656.223-7011 | www.inframarkims.com

From: Mendoza, Seth <semendoza@yellowstonelandscape.com>
Sent: Monday, June 23, 2025 3:20 PM
To: Castoria, Lisa <lisa.castoria@inframark.com>
Cc: Chambers, James <james.chambers@inframark.com>
Subject: irrigation inspection

This Message Is From an External Sender
This message came from outside your organization. Please use caution when clicking links.

https://files.tapigo.com/e761c930-ee33-4238-a1ff-11a572c4939a/proposal/15c15d5f-388f-4c84-93b5-bff456775518/f62a89d6-abeb-4f49-87c3-58b745a91052/Longleaf_CDD.html

this does not include the 2 things we went out for today that jim asked us to take care of. I will send those over to you once I receive them from irrigation.

Thanks,
Seth Mendoza

Seth Mendoza | Account Manager-Tampa
Yellowstone Landscape

YELLOWSTONE
LANDSCAPE
Excellence IN COMMERCIAL LANDSCAPING

Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301
Boca Raton, Florida 33431
(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

August 8, 2025

To Board of Supervisors
Longleaf Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

We are pleased to confirm our understanding of the services we are to provide Longleaf Community Development District, Pasco County, Florida ("the District") for the fiscal year ended September 30, 2025. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Longleaf Community Development District as of and for the fiscal year ended September 30, 2025. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2025 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis

2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards.*

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed $10,200 for the September 30, 2025 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

Grau & Associates and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. Grau agrees and acknowledges that the District is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the District has a good faith belief that the Grau has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. If the District has a good faith belief that a subcontractor performing work under this

Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Grau and order Grau to immediately terminate the contract with the subcontractor. Grau shall be liable for any additional costs incurred by the District as a result of the termination of a contract based on Grau's failure to comply with E-Verify requirements evidenced herein.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2022 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Longleaf Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Longleaf Community Development District.

By: _____

Title: _____

Date: _____

FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

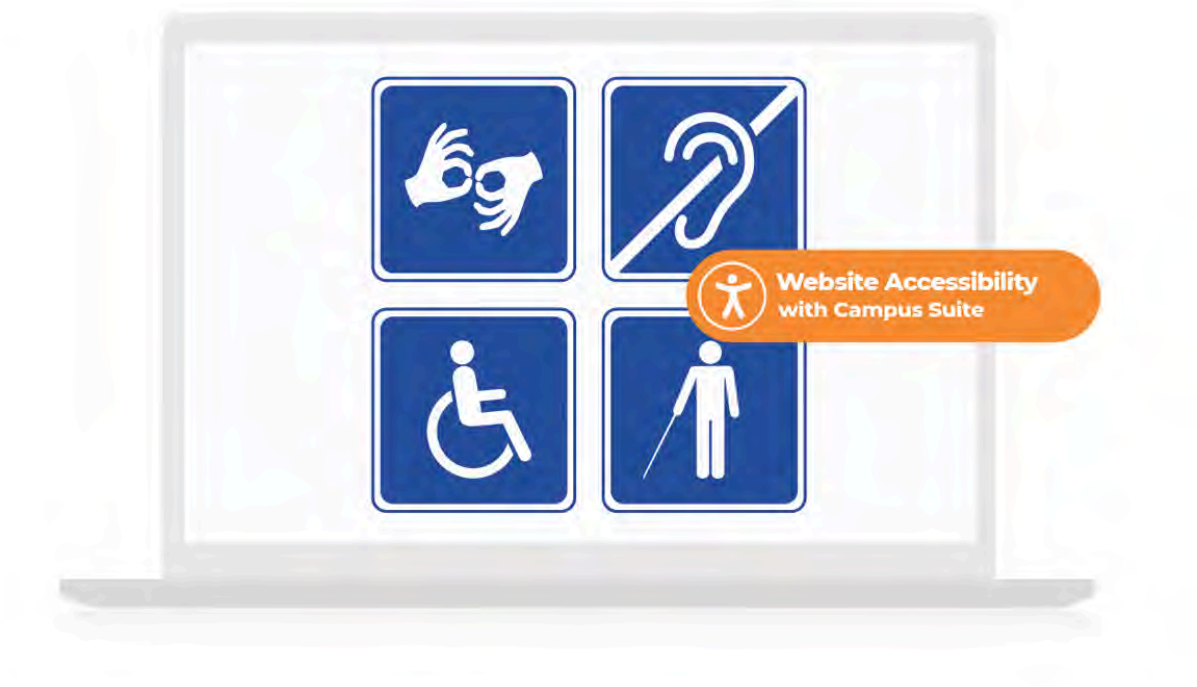
FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114 Review Number: 594791



Quarterly Compliance Audit Report

Longleaf

Date: July 2025 - 2nd Quarter
Prepared for: Sandra Demarco
Developer: Inframark
Insurance agency:

Preparer:
Susan Morgan - *SchoolStatus Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

Overview 2
Compliance Criteria 2
ADA Accessibility 2
Florida Statute Compliance 3
Audit Process 3

Audit results

ADA Website Accessibility Requirements 4
Florida F.S. 189.069 Requirements 5

Helpful information:

Accessibility overview 6
ADA Compliance Categories 7
Web Accessibility Glossary 11

Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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

Florida Statute Compliance

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

Audit Process

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

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

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

ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

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

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

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

Florida F.S. 189.069 Requirements

Result: PASSED

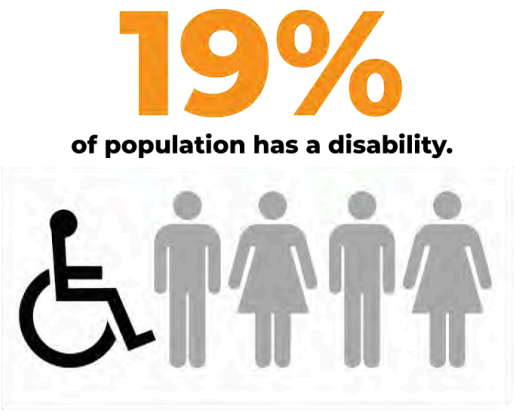
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: *http://webaim.org/techniques/acrobat/acroba*t



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Aquatic Weed Control, Inc.

Your ***CLEAR*** Choice in Waterway Management Since 1992

THIS AGREEMENT made the dates set forth below, by and between **Aquatic Weed Control, Inc.** hereinafter "**AWC**", and

Longleaf CDD – Neighborhoods 1, 2, 3, 4 and 5.
c/o Inframark **09/01/2025 – 08/30/2026**
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544
Lisa Castoria 656.223-7011 Lisa.castoria@inframark.com
James Chambers james.chambers@inframark.com

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

AWC agrees to maintain the following (52) ponds and (15) buffer zones located in neighborhoods 1, 2, 3, 4 (phase 1 & 2) and 5 the Woodlands at Longleaf CDD in New Port Richey, Florida in accordance with the terms and conditions of this agreement.

A minimum of (12) pond inspections with treatment as needed.

CUSTOMER agrees to pay **AWC** in the following amount and manner:

- Initial startup charge	$ N / A
- Shoreline grass and brush control	$ 3,652.00 (monthly)
- Submersed and floating vegetation control	$ Included
- Wetland buffers*	$ Included (monthly)
- Trash removal	$ Included
- Blue dye (when needed)	$ Included
- Periodic water testing as required by **AWC**	$ Included
- Additional treatments as required by **AWC**	$ Included
- A monthly report of all waterways treated	$ Included

Total monthly investment: $ 3,652.00 / 43,824.00 yearly

* Collection of "trash" items along the shoreline, within reach or up to 1ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as tires or large construction debris items are not included in this service; but will instead be logged and brought to the attention of management. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization fee.

Scheduled treatments will be provided approximately every 30 days.
Invoices for this service will be mailed each month when the treatment is scheduled. Invoices should be paid before the due date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, professional liability, pollution liability, herbicide/pesticide operations, workers compensation and 3 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Romar
Aquatic Weed Control, Inc.

Customer's Signature Title

Print Signature Date

Print Company Name

1. AWC's Water Management Agreement will be conducted in a manner consistent with good water management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a
balanced aquatic ecological system.

2. It is CUSTOMERS's responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.

3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.

4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages resulting from CUSTOMERS failure to follow water use restrictions.

5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.

6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.

7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.

8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.

9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.

10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.

11. CUSTOMER agrees to pay any government-imposed tax including sales tax.

12. AWC is registered with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees.

Tad Roman

Aquatic Weed Control, Inc

Customer's Signature **Date**

Addition of neighborhood 4 phases 1 & 2 at Longleaf CDD

(9) Ponds & (2) Wetland buffer zones



Serving Florida

CLEARVUE
~Environmental~

P.O. Box 270675
Tampa, FL 33688
813-540-0590
ds.clearvuefl@gmail.com

AQUATIC MANAGEMENT AGREEMENT

This Agreement, made this _____ day of _____, 20_____, is between Clearvue Environmental LLC, hereafter called "Contractor" and

NAME _____

ADDRESS _____

CITY : _____ STATE _____ ZIP _____ PHONE _____

The Customer agrees as follows:

(1) Contractor agrees to manage laskes and/or waterways for a period of Twelve (12) months from the date of execution of this Agreement in accordance with the terms and conditions of this Agreement in the following location(s):

Fifty One (51) Ponds and Twelve (12) Buffer Zones under the control and supervision of Longleaf CDD, Port Richey, Fl.

This agreement is to reflect (43) existing ponds, with adding (8) new additional ponds. Total (51) ponds.

Service program includes Twelve (12) treatments as needed for the control of invasive vegetation and algae.

(2) CUSTOMER agrees to pay CONTRACTOR the following sum for specified aquatic management services:

A. Submerged and floating vegetation control	$ Included
B. Shoreline invasive vegetation control	$ Included
C. Algae Control	$ Included
D. Call Back service $175.00	$ Upon request
E. Two million dollars liability insurance	$ Included
F. All services performed by a state certified technician	$ Included
G. Service reports issued after each visit	$ Included
H.	$
TOTAL OF SERVICES TO BE PERFORMED	$ 3180.00

$ 3180.00 of the above sum-total shall be due and payable upon execution of this Agreement, the balance shall be payable in advance of services being performed in 11 monthly installments of $ 3180.00 plus any sales or use tax Including without limitation, fees or charges that are imposed by any governmental authority relating to the service provided under this Agreement.

(3) CONTRACTOR agrees to use products which havedemonstrated a wide margin of safety to fish and wildlife and which are generally used in the State of Florida.

(4) CONTRACTOR agrees to commence treatment within (30) days, weather permitting from the date of receipt of this Agreement and/or required government permits.

(5) The offer contained herein shall terminate automatically unless executed and returned by CUSTOMER to CONTRACTOR on or before August 7, 20 25

(6) The terms and conditions appearing on the reverse side shall be made part hereof and we are incorporated herein by reference.

CONTRACTOR	CLEARVUE ENVIRONMENTAL LLC	CUSTOMER	
Signature	DANIEL STROUS (OWNER)	Signature	
Printed Name	Daniel Strous	Printed Name	
Dated	July 7, 2025	Dated	

1. The Underwater and Floating Vegetation Control Program will be conducted in a manner consistent with good water management practice using the following methods and techniques when appropriate.

a. Periodic treatments to maintain reasonable control of nuisance floating, emersed and submerssed aquatic vegetation and algae. Examples of undesirable vegetation may inckude, but are not limited to: bydrilla, bladderwort, water hyacinth, algae, naiad, water lettuce and duckweed. (CUSTOMER understands that some beneficial vegetation may be required in a body of water to maintain a balanced aquatic ecological system.)

b. When deemed necessary by CONTRACTOR and approved by CUSTOMER, the planting and/or preservation of certain varieties of plants, which, for various reasons, help maintain ecological balance.

2. Under the Shoreline Grass and Brush Control Program, CONTRACTOR will treat border vegetation to the water's edge including, bt not limited to cattails, torpedo grass and other emergent vegetation such as woody brush and broadleaf weeds. Many of these species take several months or longer to fully decompose. CUSTOMER is responsible for any desired physical cutting and removal.

3. The effective date of this Agreement is the first day of the month in which services were first provided. Termination by CUSTOMER or CONTRACTOR shall be by thirty (30) day written notice received at least thirty (30) days prior to effective date of termination, which shall always be the last day of the month. However past due balances can result in immediate termination by CONTRACTOR.

4. Federal and Stte regulations require that various water time-use restrictions be observed during and following some treatments. CONTRACTOR will notify CUSTOMER of such restrictions verbally and/or by posting the restrictions at several readily visible locations on the perimeterof each body of water at the time of treatment. It shall be CUSTOMER responsibility to observe the restrictions throughout the required period. CUSTOMER understands and agrees that, notwithstanding any other provisions of this Agreement, CONTRACTOR does not assume any libility for failure by any party to be notified of, or to observe, the above regulations.

5. CONTRACTOR agrees to provide assistance in obtaining any and all aquatic weed control permits necessary in performing all work under this agreement. Furthermore, CONTRACTOR agrees to comply with all rules and regulations of any governmental, administrative or regulatory body under whose jurisdiction the work under this Agreement falls, and agrees to indemnify CUSTOMER for any violation of any rule or regulation of any of the said governmental, administrative or regulatory bodies.

6. CONTRACTOR shall maintain the following insurance coverage and limits; (a) Automobile Liability, (b) Comprehensive General Liability including Property Damage. Completed Operations and Product Liability. A Certificate of Insurance will be provided upon request. CUSTOMERS requesting special or additional insurance coverage and/or language shall pay the resulting additional premium to CONTRACTOR to provide such coverage.

7. CUSTOMER warrants that he is authorized to execute the Aquatic Management Agreement on behalf of the riparian owner and to hold CONTRACTOR harmless for consequences of such service arising out of the sole negligence of CONTRACTOR.

8. The monthly amount will remain the same for the entire term of the original Agreement. The annual investment amount has been spread over a twelve (12) month period; individual monthly billings do not reflect the fluctuating seasonal costs of service.

9. CONTRACTOR agrees to to hold CUSTOMER harmless from any loss, damage or claims arising ot of the sole negligence of CONTRACTOR. However, CONTRACTOR shall in no event be liable to CUSTOMER or others, for indirect, special or consequential damages resulting from any cause whatsoever.

10. Upon completion of the term of this Agreement, or any extension thereof, this Agreement shall be AUTOMATICALLY RENEWED for a period equal to its original term unless terminated by either party. Termination shall be by written notice received by CONTRACTOR at least thirty (30) days prior to the effective date of the termination.

11. If required, CONTRACTOR may adjust the monthly investment amount after the original term. CONTRACTOR will submit written notification to CUSTOMER thirty (30) days prior to effective date of adjustment. If CUSTOMER is not able to agree with the adjustment, then CONTRACTOR shal have the option of terminang the Agreement at no penalty to CUSTOMER.

12. CONTRACTOR reserves the right to impose a service charge of one and on-half percent (1 1/2%) per month on past due balances and/or cancel the Agreement. If cancellation does occur, there may be a start-up charge of fifty percent (50%) of normal monthly investment for each month that service is suspended.

13. Should it become necessary for CONTRACTOR to bring action for the enforcement of the Agreement, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys fees (including those on appeal) and court costs, and all other expenses incurred by CONTRACTOR resulting from such collection action.

14. This Agreement is not assignable by CUSTOMER, except upon prior written consent by CONTRACTOR.

15. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both CONTRACTOR and CUSTOMER.

16. All notices required hereunder shall be sent certified mail, and/or email with return receipt requested to the address of CUSTOMER and CONTRACTOR as set forth on page one of the Agreement. Either party may change the address to which notices are sent by written notice sent to the address set forth on page 1 in the manner provided therein.

17. This Agreement shall be governed by the laws of the State of Florida.

Blue Water Aquatics
Aquatic & Environmental Services

Aquatic Management Agreement

This Agreement, with an agreed upon service start date of _____, is made between **Blue Water Aquatics, Inc**. (hereinafter "Blue Water Aquatics") located at 5119 State Road 54, New Port Richey, FL 34652, and **Longleaf Community Development District** (Hereinafter the "Customer"), c/o Inframark, 2654 Cypress Ridge Boulevard, Suite 101, Wesley Chapel, FL 33544.

Both Blue Water Aquatics and the Customer agree to the following terms and conditions:

General Conditions: Blue Water Aquatics will provide aquatic management services on behalf of the Customer in accordance with the terms and conditions of this agreement at the following location(s):

(62) Waterways **30,400 Linear Feet** **31.34 Surface Acres @ NWL**

Contract Term: The term of this Agreement shall be for twelve (12) consecutive months unless sooner terminated as provided herein.

Contract Services: Customer agrees to pay Blue Water Aquatics, Inc. the following amounts during the term of this Agreement for these specific waterway management services:

⇒ **Monthly Maintenance Program for Aquatic Weeds/Algae**	**$2,847.00/month**
⇒ **Invasive Non-Native Plant Control**	**Included**
⇒ **Border Grass and Brush Control**	**Included**
⇒ **Algae and Submersed Aquatic Weed Control**	**Included**
⇒ **Inspection of Outflow Structures**	**Included**
⇒ **Pond Dye program *(Where Needed)***	**Included**
⇒ **Pond/ Shoreline Trash and Debris Pick-Up****	**Included**
⇒ **Water Testing *(See Addendum)***	**Included**
⇒ **Post Service Reporting**	**Included**
⇒ **Monthly Management Report**	**Included**
⇒ **Aquatics Consulting**	**Included**
Total Yearly Contract Amount Pond / Waterway Maintenance	**$34,164.00/year**

Pond Maintenance - Twelve (12) inspections per year, with treatments performed as necessary. Follow-up treatments will be performed at no additional cost.

***** *Trash and debris removal will consist of normal trash along pond shorelines and within 4' reach of the shorelines***

Weather Delays: Customer acknowledges that weather conditions—such as, but not limited to, rain, cloud cover, and wind—may result in service delays. In such cases, Blue Water Aquatics may be unable to perform services on the regularly scheduled date. The time required to complete work under this Agreement may vary depending on the duration and severity of the weather conditions. Blue Water Aquatics will use its best professional judgment to determine the appropriate services based on growth

and site conditions at the time. Blue Water Aquatics shall not be held liable for delays or failure to perform services due to causes beyond its reasonable control.

Third-Party Fees: Customer agrees to reimburse Blue Water Aquatics for any processing fees incurred from registering with third-party compliance monitoring platforms and/or invoicing portals.

Payment Terms: Customer agrees to remit payment for services within thirty (30) days of the invoice date. Acceptable payment methods include Cash, Check, Money Order, Zelle, ACH, and Credit Card (a 3% processing fee applies to all credit card payments). Accounts more than thirty (30) days past due may result in a suspension of services. Customer remains responsible for all charges incurred from the start of service until written notice of termination is received by Blue Water Aquatics in accordance with this Agreement. Balances unpaid after sixty (60) days will accrue interest at a rate of 1.5% per month until paid in full.

Should Blue Water Aquatics pursue collection efforts for any outstanding balances, the Customer agrees to pay all associated costs, including but not limited to, reasonable attorney fees, court costs, and other related expenses.

Disclaimer: While every effort is made to inspect the property prior to service or proposal submission, unforeseen conditions may arise that were not apparent during the initial inspection. Such circumstances may require additional time or materials, which may result in costs beyond those outlined in this Agreement. Should this occur, the Customer will be notified of any such conditions and provided with an estimate for the additional costs.

Irrigation Restrictions: Customer understands that certain products used in pond and waterway treatments may carry irrigation restrictions. If the Customer utilizes water from the treated areas for irrigation, they must inform Blue Water Aquatics prior to entering into this Agreement. Any relevant irrigation restrictions will be noted in service reports. Blue Water Aquatics is not responsible for any damage resulting from the use of treated water for irrigation if prior notification was not provided.

Site Conditions: By signing this Agreement, the Customer affirms that they have disclosed all known and relevant site conditions necessary for the successful execution of the work. Such conditions may include access limitations, parking availability, staging areas, fencing, irrigation sourcing, gate codes, or other relevant factors.

Automatic Renewal: This Agreement will automatically renew for a term equal to the original term unless a written notice of termination is received.

Annual Price Adjustment: Beginning on the first anniversary of the Agreement's start date, and each year thereafter, the contract price will be adjusted based on the percentage increase of the Consumer Price Index (CPI-U) for All Urban Consumers, U.S. City Average, as published by the U.S. Department of Labor, Bureau of Labor Statistics.

Early Termination: If either party believes the other has materially breached this Agreement (excluding payment defaults), the aggrieved party must provide written notice of the breach. The breaching party shall have thirty (30) days from receipt of notice to remedy the issue and respond in writing. If the breach is not cured within this period, the non-breaching party may terminate the Agreement. Upon termination, Blue Water Aquatics is entitled to compensation for all services provided up to the termination date.

Insurance: Blue Water Aquatics will maintain Workers' Compensation, General Liability, Automotive Liability, and Property & Casualty insurance. A Certificate of Insurance will be provided upon request. If the Customer requests a Waiver of Subordination be included, Customer agrees to cover any costs related to fees.

E-Verify Compliance: In accordance with Florida State Law, Blue Water Aquatics utilizes the federal E-Verify system for contracts with public employers and certifies compliance with Florida Statute 448.095.

Written Notices: All written notices required under this Agreement must be sent via Certified U.S. Mail, Return Receipt Requested, to the principal business address of the party being notified.

Addenda: Please refer to any attached map, survey, or report, where applicable.

Additional Services:

a. Water chemistry testing may be performed at the sole discretion of Blue Water Aquatics to enhance the effectiveness of aquatic weed control treatments.
b. Additional services requested by the Customer, such as trash removal, manual plant cutting/removal, or other manual maintenance, will be billed separately at current hourly labor and equipment rates.
c. Blue Water Aquatics offers various other additional services such as fountain and aeration, midge fly control treatments, erosion control remediation and marsh master mowing. Please call the office for more information and pricing proposals.

Aquatic Consulting: Blue Water Aquatics offers consulting services and aquatic demonstrations by appointment to assist with understanding lake and waterway issues and the recommended solutions.

Chris Thompson, President
Blue Water Aquatics, Inc.

Customer Signature

Printed Name & Title

08/17/2025
Date

Date

HEADQUARTERS: 5119 State Road 54 ■ New Port Richey, FL 34652
Phone: 727-842-2100 ■ Email: Office@BlueWaterAquaticsInc.com

Blue Water Aquatics
Aquatic & Environmental Services

Survey Sheet
LONGLEAF CDD
Site & GEP Surveyed

POND #	Linear Feet	Surface Acres @ NWL
1	190	0.06
2	245	0.08
3	315	0.10
4	370	0.18
5	220	0.07
6	170	0.05
7	340	0.18
8	215	0.07
9	210	0.07
10	345	0.24
11	575	0.23
12	440	0.19
13A	450	0.15
13B	140	0.03
13C	200	0.07
14	350	0.14
15	285	0.12
16	235	0.09
17	180	0.05
18A	260	0.10
18B	740	0.20
18C	195	0.04
19	195	0.07
20	190	0.06
21	1,640	4.14
22	3,695	8.33
23	445	0.25
24	580	0.38
25A	330	0.11
25B	1,135	0.84
26A	185	0.06
26B	225	0.08

HEADQUARTERS: 5119 State Road 54 ■ New Port Richey, FL 34652
Phone: 727-842-2100 ■ Email: Office@BlueWaterAquaticsInc.com

Survey Sheet (Continued)
LONGLEAF CDD

POND #	Linear Feet	Surface Acres @ NWL
27	335	0.15
28	570	0.46
29	200	0.06
30	205	0.06
31	1,335	0.55
32	230	0.07
33	205	0.06
34	210	0.06
35	110	0.02
48	2,785	4.04
49	1,255	1.16
50	1,330	1.23
51	665	0.60
52	1,310	0.77
53	1,450	1.85
54	960	1.04
55	995	1.43
56	960	1.25
Wetland Buffer Areas:		
36	2,850	0.22
37	150	0.01
38	2,950	0.31
39	590	0.05
40	2,540	0.34
41	1,125	0.39
42	1,235	0.09
43	3,925	0.81
44	6,680	1.03
45	6,210	0.85
46	5,330	0.71
47	920	0.04
Total	**37,430**	**31.34**

HEADQUARTERS: 5119 State Road 54 ■ New Port Richey, FL 34652
Phone: 727-842-2100 ■ Email: Office@BlueWaterAquaticsInc.com

Blue Water Aquatics
Aquatic & Environmental Services

LONGLEAF CDD
Site Map



HEADQUARTERS: 5119 State Road 54 ■ New Port Richey, FL 34652
Phone: 727-842-2100 ■ Email: Office@BlueWaterAquaticsInc.com

Why Choose Blue Water Aquatics, Inc.?

Florida's Trusted Partner in Aquatic & Environmental Services Since 1999

🌊 Experience You Can Count On

With over 25 years of industry experience, Blue Water Aquatics, Inc. has built a solid reputation for delivering expert aquatic management and environmental solutions throughout Florida. As a veteran-owned small business, we bring discipline, precision, and dedication to every job—big or small.

🌿 We Know Florida's Ecosystems

From stormwater ponds and lakes to wetlands and preserves, our team understands the unique environmental challenges Florida presents. Our tailored solutions are compliant, sustainable, and effective—keeping your properties safe, healthy, and beautiful.

🛠️ Comprehensive Services Under One Roof

We offer a full range of aquatic and vegetation management services, including:

- Aquatic Weed & Algae Control
- Wetland & Preserve Maintenance
- Fountain & Aeration System Services
- Midge Fly / Mosquito Control
- Erosion Control Solutions
  And more!

🧪 Science-Driven, Results-Focused

Our team includes fully licensed applicators and trained environmental professionals. We use science-backed methods and environmentally responsible products to protect water quality and promote long-term health for your aquatic systems.

🤝 Dependable. Responsive. Local.

We live and work where you do. Our team is based right here in New Port Richey, so when you need us—you'll get quick, reliable support from people who genuinely care about your community. Our customer service is the absolute best!

📞 Let's Get to Work

Thank you for considering Blue Water Aquatics for your waterway needs!

Blue Water Aquatics, Inc. is here to simplify your aquatic and environmental maintenance. Let us handle the work—so you can focus on what matters most.

Blue Water Aquatics
Aquatic & Environmental Services

Aquatic Management Agreement

This Agreement, with an agreed upon service start date of _____, is made between **Blue Water Aquatics, Inc**. (hereinafter "Blue Water Aquatics") located at 5119 State Road 54, New Port Richey, FL 34652, and **Longleaf Community Development District** (Hereinafter the "Customer"), c/o Inframark, 2654 Cypress Ridge Boulevard, Suite 101, Wesley Chapel, FL 33544.

Both Blue Water Aquatics and the Customer agree to the following terms and conditions:

General Conditions: Blue Water Aquatics will provide aquatic management services on behalf of the Customer in accordance with the terms and conditions of this agreement at the following location(s):

(8) Waterways **7,030 Linear Feet** **7.24 Surface Acres @ NWL**

Contract Term: The term of this Agreement shall be for twelve (12) consecutive months unless sooner terminated as provided herein.

Contract Services: Customer agrees to pay Blue Water Aquatics, Inc. the following amounts during the term of this Agreement for these specific waterway management services:

⇒ **Monthly Maintenance Program for Aquatic Weeds/Algae**	**$658.00/month**
⇒ **Invasive Non-Native Plant Control**	**Included**
⇒ **Border Grass and Brush Control**	**Included**
⇒ **Algae and Submersed Aquatic Weed Control**	**Included**
⇒ **Inspection of Outflow Structures**	**Included**
⇒ **Pond Dye program *(Where Needed)***	**Included**
⇒ **Pond/ Shoreline Trash and Debris Pick-Up****	**Included**
⇒ **Water Testing *(See Addendum)***	**Included**
⇒ **Post Service Reporting**	**Included**
⇒ **Monthly Management Report**	**Included**
⇒ **Aquatics Consulting**	**Included**
Total Yearly Contract Amount Pond / Waterway Maintenance	**$7,896.00/year**

Pond Maintenance - Twelve (12) inspections per year, with treatments performed as necessary. Follow-up treatments will be performed at no additional cost.

***** *Trash and debris removal will consist of normal trash along pond shorelines and within 4' reach of the shorelines***

Weather Delays: Customer acknowledges that weather conditions—such as, but not limited to, rain, cloud cover, and wind—may result in service delays. In such cases, Blue Water Aquatics may be unable to perform services on the regularly scheduled date. The time required to complete work under this Agreement may vary depending on the duration and severity of the weather conditions. Blue Water Aquatics will use its best professional judgment to determine the appropriate services based on growth

and site conditions at the time. Blue Water Aquatics shall not be held liable for delays or failure to perform services due to causes beyond its reasonable control.

Third-Party Fees: Customer agrees to reimburse Blue Water Aquatics for any processing fees incurred from registering with third-party compliance monitoring platforms and/or invoicing portals.

Payment Terms: Customer agrees to remit payment for services within thirty (30) days of the invoice date. Acceptable payment methods include Cash, Check, Money Order, Zelle, ACH, and Credit Card (a 3% processing fee applies to all credit card payments). Accounts more than thirty (30) days past due may result in a suspension of services. Customer remains responsible for all charges incurred from the start of service until written notice of termination is received by Blue Water Aquatics in accordance with this Agreement. Balances unpaid after sixty (60) days will accrue interest at a rate of 1.5% per month until paid in full.

Should Blue Water Aquatics pursue collection efforts for any outstanding balances, the Customer agrees to pay all associated costs, including but not limited to, reasonable attorney fees, court costs, and other related expenses.

Disclaimer: While every effort is made to inspect the property prior to service or proposal submission, unforeseen conditions may arise that were not apparent during the initial inspection. Such circumstances may require additional time or materials, which may result in costs beyond those outlined in this Agreement. Should this occur, the Customer will be notified of any such conditions and provided with an estimate for the additional costs.

Irrigation Restrictions: Customer understands that certain products used in pond and waterway treatments may carry irrigation restrictions. If the Customer utilizes water from the treated areas for irrigation, they must inform Blue Water Aquatics prior to entering into this Agreement. Any relevant irrigation restrictions will be noted in service reports. Blue Water Aquatics is not responsible for any damage resulting from the use of treated water for irrigation if prior notification was not provided.

Site Conditions: By signing this Agreement, the Customer affirms that they have disclosed all known and relevant site conditions necessary for the successful execution of the work. Such conditions may include access limitations, parking availability, staging areas, fencing, irrigation sourcing, gate codes, or other relevant factors.

Automatic Renewal: This Agreement will automatically renew for a term equal to the original term unless a written notice of termination is received.

Annual Price Adjustment: Beginning on the first anniversary of the Agreement's start date, and each year thereafter, the contract price will be adjusted based on the percentage increase of the Consumer Price Index (CPI-U) for All Urban Consumers, U.S. City Average, as published by the U.S. Department of Labor, Bureau of Labor Statistics.

Early Termination: If either party believes the other has materially breached this Agreement (excluding payment defaults), the aggrieved party must provide written notice of the breach. The breaching party shall have thirty (30) days from receipt of notice to remedy the issue and respond in writing. If the breach is not cured within this period, the non-breaching party may terminate the Agreement. Upon termination, Blue Water Aquatics is entitled to compensation for all services provided up to the termination date.

Insurance: Blue Water Aquatics will maintain Workers' Compensation, General Liability, Automotive Liability, and Property & Casualty insurance. A Certificate of Insurance will be provided upon request. If the Customer requests a Waiver of Subordination be included, Customer agrees to cover any costs related to fees.

E-Verify Compliance: In accordance with Florida State Law, Blue Water Aquatics utilizes the federal E-Verify system for contracts with public employers and certifies compliance with Florida Statute 448.095.

Written Notices: All written notices required under this Agreement must be sent via Certified U.S. Mail, Return Receipt Requested, to the principal business address of the party being notified.

Addenda: Please refer to any attached map, survey, or report, where applicable.

Additional Services:

a. Water chemistry testing may be performed at the sole discretion of Blue Water Aquatics to enhance the effectiveness of aquatic weed control treatments.
b. Additional services requested by the Customer, such as trash removal, manual plant cutting/removal, or other manual maintenance, will be billed separately at current hourly labor and equipment rates.
c. Blue Water Aquatics offers various other additional services such as fountain and aeration, midge fly control treatments, erosion control remediation and marsh master mowing. Please call the office for more information and pricing proposals.

Aquatic Consulting: Blue Water Aquatics offers consulting services and aquatic demonstrations by appointment to assist with understanding lake and waterway issues and the recommended solutions.

Chris Thompson, President
Blue Water Aquatics, Inc.

Customer Signature

Printed Name & Title

08/17/2025
Date

Date

HEADQUARTERS: 5119 State Road 54 ■ New Port Richey, FL 34652
Phone: 727-842-2100 ■ Email: Office@BlueWaterAquaticsInc.com

Blue Water Aquatics
Aquatic & Environmental Services

Survey Sheet
LONGLEAF CDD
Site & GEP Surveyed

POND #	Linear Feet	Surface Acres @ NWL
New Phase Ponds:		
57	775	0.70
58	625	0.52
59	840	0.68
60	2,150	3.54
61	985	0.99
62	880	0.44
63 (sump)	205	0.06
64	570	0.31
Total	**7,030**	**7.24**

Site Map



HEADQUARTERS: 5119 State Road 54 ■ New Port Richey, FL 34652
Phone: 727-842-2100 ■ Email: Office@BlueWaterAquaticsInc.com

Why Choose Blue Water Aquatics, Inc.?

Florida's Trusted Partner in Aquatic & Environmental Services Since 1999

🌊 Experience You Can Count On

With over 25 years of industry experience, Blue Water Aquatics, Inc. has built a solid reputation for delivering expert aquatic management and environmental solutions throughout Florida. As a veteran-owned small business, we bring discipline, precision, and dedication to every job—big or small.

🌿 We Know Florida's Ecosystems

From stormwater ponds and lakes to wetlands and preserves, our team understands the unique environmental challenges Florida presents. Our tailored solutions are compliant, sustainable, and effective—keeping your properties safe, healthy, and beautiful.

🛠️ Comprehensive Services Under One Roof

We offer a full range of aquatic and vegetation management services, including:

- Aquatic Weed & Algae Control
- Wetland & Preserve Maintenance
- Fountain & Aeration System Services
- Midge Fly / Mosquito Control
- Erosion Control Solutions
  And more!

🧪 Science-Driven, Results-Focused

Our team includes fully licensed applicators and trained environmental professionals. We use science-backed methods and environmentally responsible products to protect water quality and promote long-term health for your aquatic systems.

🤝 Dependable. Responsive. Local.

We live and work where you do. Our team is based right here in New Port Richey, so when you need us—you'll get quick, reliable support from people who genuinely care about your community. Our customer service is the absolute best!

📞 Let's Get to Work

Thank you for considering Blue Water Aquatics for your waterway needs!

Blue Water Aquatics, Inc. is here to simplify your aquatic and environmental maintenance. Let us handle the work—so you can focus on what matters most.

2025

STEADFAST
ENVIRONMENTAL



INFRAMARK

INFRAMARK
Proposal for Pond Maintenance:
Longleaf CDD
3141 Deland Street,New Port Richey, FL 34655

STEADFAST
ENVIRONMENTAL

Steadfast
Environmental Division
30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | office@steadfastalliance.com

July 2nd, 2025

Inframark Infrastructure Services

2654 Cypress Ridge Blvd. Suite 101, Wesley Chapel, FL 33544

Attn: Lisa Castoria

We greatly appreciate the opportunity to bid on this project for you.

Attached is the agreement for waterway services at Longleaf CDD.

Program to consist of areas #1-55 (35+8 stormwater ponds & 12 mitigation zones) as indicated on attached map.

Area to be serviced measures 31,546 LF / 31.73 AC of Waterway & 17,140 LF of Conservation Buffer

Occurrence: 1 events/month October-April;

2 events/month May-September

Annual Cost: $41,450.00

($3,100.00 October-April)

($3,950.00 May-September)

Special services can also be provided outside of the routine monthly maintenance at the Boards request.

These will be proposed on separate estimates outside of the monthly maintenance service agreement.

We pride ourselves on providing the highest level of service in the industry and look forward to the opportunity of exceeding your expectations!

Respectfully yours,

Joseph Hamilton

Steadfast Environmental, LLC.
Joseph C. Hamilton, Owner/Operator

Steadfast
Environmental Division
30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | office@steadfastalliance.com

Maintenance Contract

Aquatic Maintenance Program

1. **Algaecide Application:** John Deere Gators, equipped with dual spray-tank systems and outfitted with extendable hose reel will be utilized to carry out topical & subsurface applications of algaecide approved for controlling filamentous, planktonic, & cyanobacterial algae growth in accordance with regulations defined by the Florida Department of Agriculture and Consumer Services. Technicians will utilize easements to access CDD owned property around the pond bank. Applications cover surface waters 7 feet from the shoreline and 2 feet below the surface; up to the high-water mark/edge. Treatment events will occur as listed per month, spaced evenly (pending weather) with additional services available on request.[1]
2. **Herbicide Application**: Utilization of EPA approved herbicides to target invasive/emergent nuisance grasses/brush (vegetation) as defined by Florida Exotic Pest Plant Council; including category 1 & 2 species. Carried out in accordance to regulations defined by Florida Department of Agriculture and Consumer Services. Applications will cover surface waters 5 feet from the shoreline and include vegetation above the water's surface. Along shoreline areas & littoral zones; up to the high-water mark/edge. Treatment events to occur with the same frequency of algaecide applications.[2]
3. **Submersed Vegetation Control:** Submersed Vegetation Control: Treatments with EPA approved herbicides for the removal of submersed vegetation & otherwise undesired aquatic weeds, as defined by Florida Exotic Pest Plant Council. Including, but not limited to both non-native & nuisance species such as Tapegrass, Dwarf Babytears, Chara, etc. Applications to cover entirety of ponds equal to or lesser than 1 surface acre. In ponds greater than 1 surface acre, applications to cover waters 10 feet from shoreline areas & littoral zones, with additional treatment to be provided as a separate proposal at an additional cost.
4. **Debris Collection:** Collection of "litter" items along the shoreline, within reach or up to 1 ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as household appliances or large construction debris items are not included in this service; but will instead be logged and brought to the attention of the CDD board. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization fee.
5. **Pond Dye Application:** Available on request. If so desired, applications of pond dye can be done to enhance aesthetics. Offered in black and hues of blue.
6. **Outflow Inspections:** Water Outflow / Drainage System Inspection: At the commencement of the contract, the Steadfast Environmental will require notification of known drainage issues. Throughout the contract, outflow structures will be inspected regularly to insure proper drainage/functionality.*[3]

Enhancement Services: Not included as part of the routine maintenance scope. These services can be provided as a separate proposal at an additional cost if desired

1. **Physical & Mechanical Removals of Invasive/Exotic Vegetation.** – Utilization of crews with handheld cutting equipment to flush cut, remove and dispose of vegetation off-site. Alternative method of heavy machinery to mulch in-place vegetation within the conservation buffer zones. Buffer zones lie in between the wetland jurisdiction line and the sod of resident properties and common area.
2. **Planting of Native & Desirable, Low-lying Aquatic Vegetation** – Installation of Florida-native flora to improve aesthetics & assist in the control of aquatic algae. Bare root installation as well as container grown plants are available.
3. **Aquatic Fountain & Aeration Installation** – Installation of aquatic fountains to improve the aesthetics of ponds. Installation of bottom diffused aeration to circulate water and to increase its oxygen content to reduce algal growth, while also improving the health of a pond's fish, allowing for better insect control.
4. **Native Fish Stocking** – Stocking of Florida-native species such as Bluegill, Redear Sunfish/Shell Crackers, Gambusia will greatly impact the populations of mosquito and midge fly larvae in your waterway. Seasonal availability will affect pricing for stocking different varieties of fish.
5. **Triploid Grass Carp Stocking** – Introduction of sterile Grass Carp as a biological control of submersed aquatic plant/weed species.
6. **Excess Trash/Oversize Object Collection Visits** – Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
7. **Seasonal Midge Fly Treatments** – Applications of larvicide for the control of Midge Fly larvae. This is done twice a year to control and maintain Midge Fly populations. Most effective in summer (April-June) and fall (September-October).

**These services to be performed at Steadfast Environmental's discretion, and for the success of the aquatic maintenance program. [1] There may be light regrowth following a treatment event. This growth will be addressed during the following treatment event, or in extreme cases by service request. [2] Herbicide applications may be reduced during the rainy season/in anticipation of significant rain/wind events to avoid damaging submerged stabilizing grasses, and to prevent leaving a ring of dead grasses on the upper bank. [3] Identification of improper drainage or damaged outflow structures does not imply responsibility for repairs. Responsibility for repairs is not included in the scope of work.*

Steadfast
Environmental Division
30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | office@steadfastalliance.com

Service Area



Agreement

The contract will run for one year starting _____. If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the aquatic appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / Steadfast Environmental, here after referred to contractor, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work hereinabove. Proof of insurance and necessary licensees will be provided if requested by client. Contractor will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.

Steadfast
Environmental Division
30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | office@steadfastalliance.com

Compensation

Contractor shall be paid monthly. On the first (1st) day of the month, the Contractor shall tender to the Customer and bill or invoices for those services rendered during the current month which shall be paid by the Customer by the first day of the following month.

Conditions:

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a thirty (30) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of $4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of $4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established $4.00 base price.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor's costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this_____ day of _____2025.

Kevin Riemensperger
Steadfast Representative

Signature of Owner or Agent

Aquatics Division Manager
Title

Title

Aquatic Maintenance Contract

The Contractor's performance under this Agreement shall be excused without penalty to the extent the Contractor is unable to perform due to circumstances beyond its commercially reasonable control, including but not limited to:

- Accidents, acts of God, or extreme weather conditions
- Inability to secure labor and/or materials
- Fire, earthquake, or other natural disasters
- Rules, regulations, or restrictions imposed by any governmental authority
- National or regional emergencies, epidemics, pandemics, or other health-related outbreaks not caused by either party
- Other delays or failures resulting from causes beyond the Contractor's reasonable control

For the purposes of this Agreement, the parties specifically agree that water conservation regulations or guidelines are included within the aforementioned governmental restrictions. The Contractor shall not be held liable for any failure to perform as a direct or indirect result of compliance with, or good faith efforts to comply with, state or local water regulations or mandates.

This contract shall be deemed withdrawn unless executed within ninety (90) days of the date of this document.
We appreciate the opportunity to submit this agreement and look forward to the possibility of becoming part of your team, working together to achieve exceptional results.

By signing this agreement in the space provided below, the undersigned Client signatory represents and warrants that they have full authority to enter into this agreement on their own behalf and on behalf of the record owner of the service area. The Client further acknowledges that this agreement constitutes a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____ , _____.

_____	Steadfast_____
Client	
_____	_____
Signature of Representative	Signature of Owner or Agent
_____	_____
Title	Title

Billing Information

Client Business Name:		**Client Contact Name:**	
Client Contract Number:		**Client Contact Email:**	
Billing Business Name:		**Billing Contact Name:**	
Billing Contact Phone:		**Billing Contact Address:**	

Any special billing requirements or notes:

INVOICE

Fields Consulting Group, LLC
(dba. Mike's Signs)
11749 Crestridge Loop
New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.com
+1 (727) 480-6514

Fields Consulting Group, LLC
11749 Crestridge Loop
Trinity, FL 34655

MIKE'S SIGNS GRAPHICS & PRINTING 727.480.6514

Bill to
Longleaf CDD
Attn: Jim Chambers
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Invoice details
Invoice no.: 3642
Terms: Net 30
Invoice date: 08/24/2025
Due date: 09/23/2025

Sales Rep: Mike Fields

#	Product or service	Description	Qty	Rate	Amount
1.	**Install (Signage)**	"Nicklaus + Palladio" : New (30x30) STOP sign decal + black metal frame, (1) 12-ft black fluted 3" round post, (1) black acorn finial top, (1) black short base. Assemble materials on site, install with cement + new stainless bolt hardware.	1	$1,000.00	$1,000.00

Total **$1,000.00**

Longleaf Community Development District

c/o Inframark 2654 Cypress Ridge Blvd, Suite 101, Wesley Chapel, FL 33544

August 27, 2025

Via Certified Mail, Return Receipt Requested,
and U.S. Mail

Michelle Cusma
3511 Albritton Street
New Port Richey, FL 34655

Re: Longleaf Community Development District
Cease and Desist Unauthorized Driving Across and Parking in Park in middle of Alleyways Between Albritton St and Marsha Dr

Dear Resident,

I serve as the District Manager of the Longleaf Community Development District (the "**CDD**") a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes. More information about the CDD is available on its website: https://longleafcommunity.com.

Unfortunately, there have been multiple instances of residents or their guests driving across or parking in the CDD's park located in the middle of the alleyways between Albritton St and Marsha Dr. The CDD does not permit unauthorized vehicles to be driven or parked on its property as it is likely to cause damage to the grass, landscaping, irrigation system, and potentially create drainage issues. The CDD pays its landscaping vendor a significant sum of money to ensure the common areas are maintained.

Further unauthorized use of the CDD property will constitute an event of trespass on the CDD's property, which will be reported to law enforcement. In addition, the Board may elect to suspend the use of your household's privileges to enjoy the CDD's recreational facilities in accordance with its suspension policies. Additionally, if the CDD must spend money repairing any damage it will seek restitution and request the insurance information from the applicable parties. Unfortunately, when such incidents occur and the CDD is not able to identify the culprits, the entire community bears the burden of the cost of fixing the damage.

The CDD's amenity facilities are for the use and enjoyment of all residents, and the policies are established to promote a safe and pleasant experience for all patrons. The CDD pays its staff and vendors to ensure its property, assets, and facilities are maintained with high standards. All residents pay for such operating costs. It is very disappointing to have to deal with such issues as it shows disregard and disrespect for the community's assets and residents, especially when it is done by residents of the community, since it results in increased costs and creates a negative perception of the community. These incidents impact your property values as well.

We ask that all residents and their guests cease and desist from driving vehicles or otherwise using the CDD common areas in any manner that is inconsistent with reasonable standards and expectations for a residential community, to ensure the community's resources are spent towards maintenance and enhancement projects rather than chasing off trespassers or repairing the damage they

caused. This will make the community safer and a better place to live. We appreciate your cooperation and are hopeful that these occurrences will no longer be an issue moving forward.

Sincerely,

Lisa Castoria
District Manager
Lisa.Castoria@infframark.com
656.223-7011

cc via email: Jim Chambers, Longleaf CDD Park Director, longleafonsite@gmail.com

Longleaf Community Development District

c/o Inframark 2654 Cypress Ridge Blvd, Suite 101, Wesley Chapel, FL 33544

August 27, 2025

Via Certified Mail, Return Receipt Requested,
and U.S. Mail

Jennifer Makinson
10643 Marsha Drive
New Port Richey, FL 34655

Re: Longleaf Community Development District
Cease and Desist Unauthorized Driving Across and Parking in Park in middle of Alleyways Between Albritton St and Marsha Dr

Dear Resident,

I serve as the District Manager of the Longleaf Community Development District (the "**CDD**") a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes. More information about the CDD is available on its website: https://longleafcommunity.com.

Unfortunately, there have been multiple instances of residents or their guests driving across or parking in the CDD's park located in the middle of the alleyways between Albritton St and Marsha Dr. The CDD does not permit unauthorized vehicles to be driven or parked on its property as it is likely to cause damage to the grass, landscaping, irrigation system, and potentially create drainage issues. The CDD pays its landscaping vendor a significant sum of money to ensure the common areas are maintained.

Further unauthorized use of the CDD property will constitute an event of trespass on the CDD's property, which will be reported to law enforcement. In addition, the Board may elect to suspend the use of your household's privileges to enjoy the CDD's recreational facilities in accordance with its suspension policies. Additionally, if the CDD must spend money repairing any damage it will seek restitution and request the insurance information from the applicable parties. Unfortunately, when such incidents occur and the CDD is not able to identify the culprits, the entire community bears the burden of the cost of fixing the damage.

The CDD's amenity facilities are for the use and enjoyment of all residents, and the policies are established to promote a safe and pleasant experience for all patrons. The CDD pays its staff and vendors to ensure its property, assets, and facilities are maintained with high standards. All residents pay for such operating costs. It is very disappointing to have to deal with such issues as it shows disregard and disrespect for the community's assets and residents, especially when it is done by residents of the community, since it results in increased costs and creates a negative perception of the community. These incidents impact your property values as well.

We ask that all residents and their guests cease and desist from driving vehicles or otherwise using the CDD common areas in any manner that is inconsistent with reasonable standards and expectations for a residential community, to ensure the community's resources are spent towards maintenance and enhancement projects rather than chasing off trespassers or repairing the damage they

caused. This will make the community safer and a better place to live. We appreciate your cooperation and are hopeful that these occurrences will no longer be an issue moving forward.

Sincerely,

Lisa Castoria
District Manager
Lisa.Castoria@infframark.com
656.223-7011

cc via email: Jim Chambers, Longleaf CDD Park Director, longleafonsite@gmail.com

Longleaf Community Development District

Suspension and Termination of Privileges Policy

Definitions

"Board" shall mean the Board of Supervisors of the District.

"Clubhouse Manager" – shall mean the person or firm so designated by the Board to manage the Recreational Facilities.

"Clubhouse Staff" – shall mean the Clubhouse Manager, including their employees, or such other individuals so designated by the Board to operate the Recreational Facilities.

"District" shall mean the Longleaf Community Development District.

"District Manager" shall mean the professional management company with which the District has contracted to provide management services to the District.

"Non-Resident Member" shall mean any individual not owning property in the District who has paid the Non-Resident Annual User Fee to the District for use of the Recreational Facilities.

"Patron" shall mean Residents, Non-Resident Members, and Tenants, including any members of the households at the same address of any of the foregoing.

"Recreational Facilities" shall mean the properties and areas owned by the District intended for recreational use, including but limited to, the townhall, pool, basketball, tennis, and volleyball courts, sports facilities, playground, village greens, passive parks, together with their appurtenant facilities and areas such as the parking lot.

"Resident" shall mean any person, spouse, or registered domestic partner of a person or family owning property within the District.

"Tenant" shall mean any tenant residing in a Resident's home pursuant to a valid rental or lease agreement.

Policy

1. **Violations.** The privileges of a Patron to use the Recreational Facilities may be suspended or terminated if the Patron engages in any of the following behavior:
    a. Submits false information on any application for use of the Recreational Facilities.
    b. Permits the unauthorized use of an access card.
    c. Exhibits unsatisfactory behavior or appearance.
    d. Fails to pay fees or assessments owed to the District in a proper and timely manner.
    e. Fails to abide by any policies established for the use of the Recreational Facilities or other policies of the District.
    f. Treats the District's supervisors, contractors, other representatives, or other Patrons, in an unreasonable or abusive manner.
    g. Damages or destroys District property or any property of Patrons, guests, or visitors.
    h. Engages in conduct that is improper or likely to endanger the welfare, safety, harmony or reputation of the District, or its supervisors, staff, facility management, contractors, other representatives, or other Patrons.

2. **Documentation of Violations.** The Clubhouse Staff or District Manager shall record all violations, including repeat violations, on written incident reports and shall include the date, time, name of the parties involved, and nature of the violation. The Clubhouse Staff shall file such report with the District Manager within 24 hours of the incident. The District Manager shall maintain all records in accordance with public record laws.

3. Suspension by the Clubhouse Manager or District Manager

   a. The Clubhouse Manager or District Manager may at any time suspend a Patron's privileges to use the Recreational Facilities for committing any of the violations outlined above.
   b. The Clubhouse Manager or District Manager shall ask the Patron to leave the Recreational Facilities immediately and shall call local law enforcement for assistance if the Patron fails to comply with the request.
   c. Such suspension shall be for a maximum period of 30 consecutive days.
   d. In determining the length of any suspension, the Clubhouse Manager or District Manager shall take into account the nature of the conduct and any prior violations.

4. Longer Suspension or Termination of Privileges by the Board.

   a. The Clubhouse Manager or District Manager may recommend to the Board, or the Board on its own initiative may elect to consider, a longer suspension or termination of a Patron's privileges for committing any of the violations.
   b. At least 14 days prior to any Board meeting where a longer suspension or termination is to be considered, the District shall send written notice of the meeting by United States mail to the Patron's last known address.
   c. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances to address the violations, including imposing a longer suspension or permanent termination of a Patron's privileges to use the Recreation Facilities.
   d. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.

5. **Trespass.** If a person subject to a suspension or termination is found on the premises, such person may be subject to arrest for trespassing.

6. Appeal of Suspension

   a. A Patron subject to a suspension may appeal the suspension to the District's Board by filing a written request for an appeal, which written request shall be immediately sent to the District's Chairperson with a copy to the District Manager.
   b. The filing of a request for an appeal shall not result in the stay of the suspension.
   c. The District shall consider the appeal at its next Board meeting and shall provide reasonable notice to the Patron of the Board meeting where the appeal will be considered.
   d. At that meeting, the Board shall allow the Patron to appear and present statements and/or evidence on the Patron's behalf, subject to any reasonable restrictions that the Board may impose.
   e. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension, to address the appeal and any violations.
   f. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: CJAY

Date: 08/11/2025 Time: 02:28 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 20	x		x						
Pond 35			x						
Pond 21	x								
Pond 22	x								
Pond 24	x								
Buffer Zone			x						
Buffer Zone			x						
Buffer Zone			x						
Buffer Zone			x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☐ Slight
- ☒ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☒ Normal
- ☐ Low

WEATHER
- ☒ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☒ Herons
- ☒ Ibis
- ☐ Osprey
- ☐ Otter
- ☒ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


pond 20


pond 21


Buffer Zone 40


pond 35


Buffer Zone 41


pond 22


Buffer Zone 38


Buffer Zone 47


pond 24

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: CJAY

Date: 08/11/2025 Time: 03:05 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 25	x		x						
Buffer Zone			x						
Pond 23	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☐ Slight
- ☒ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☒ Normal
- ☐ Low

WEATHER
- ☒ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☒ Herons
- ☒ Ibis
- ☐ Osprey
- ☐ Otter
- ☒ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


pond 25


Buffer Zone 38


pond 23

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: CJAY

Date: 08/11/2025 Time: 10:34 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 48	x								
Pond 49	x								
Pond 50	x								
Pond 51	x								
Pond 52									
Pond 53	x								
Pond 54	x								
Pond 55	x								
Pond 19	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☐ Slight
- ☒ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☒ Normal
- ☐ Low

WEATHER
- ☒ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

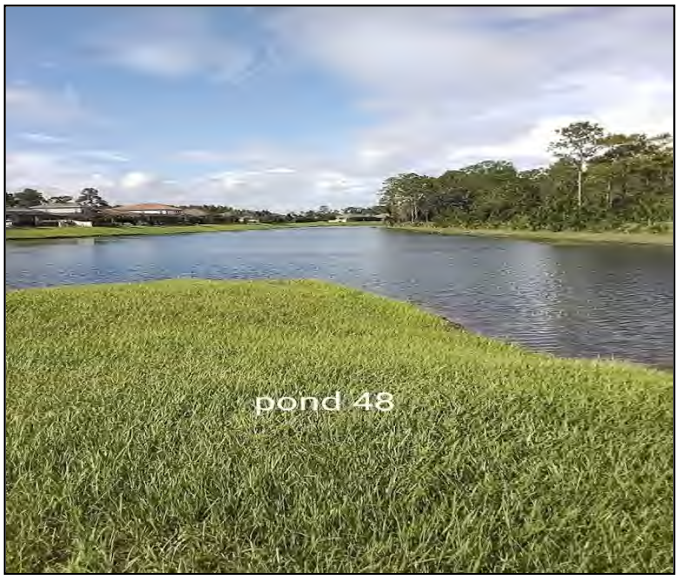
FISH and WILDLIFE OBSERVATIONS
- ☐ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☒ Herons
- ☒ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


pond 49


pond 55


pond 48


pond 53


pond 54


pond 52


pond 51


pond 50


pond 19

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Alex

Date: 08/13/2025 Time: 02:11 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
16			x						
42			x						
34			x						
33	x		x						
26	x		x						
27			x						
43			x						
28			x						
29			x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☒ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☒ Normal
- ☐ Low

WEATHER
- ☐ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☒ Coots
- ☐ Cormorant
- ☒ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☒ Ibis
- ☐ Osprey
- ☐ Otter
- ☒ Snakes
- ☒ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☒ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☒ Bulrush
- ☐ Chara
- ☒ Cordgrass
- ☐ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☒ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


16


42


34


33


26


27


43


28


29

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Alex

Date: 08/13/2025 Time: 02:26 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
31	x		x						
32	x		x						
30			x						
17			x						
18			x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☒ Normal
- ☐ Low

WEATHER
- ☐ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☒ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☒ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☒ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☒ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☒ Bulrush
- ☐ Chara
- ☒ Cordgrass
- ☐ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☒ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


31


32


17


18


30

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Alex

Date: 08/13/2025 Time: 10:39 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
36			x						
3	x		x						
5			x						
37			x						
4			x						
44			x						
8	x		x						
6	x		x						
14	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☒ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☒ Normal
- ☐ Low

WEATHER
- ☐ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☒ Coots
- ☐ Cormorant
- ☒ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☒ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☒ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☒ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☒ Bulrush
- ☐ Chara
- ☒ Cordgrass
- ☐ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☒ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


36


3


5


37


4


44


8


6


14
14

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Alex

Date: 08/13/2025 Time: 12:49 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
7			x						
9	x		x						
10	x		x						
45			x						
11			x						
12	x		x						
13	x		x						
15			x						
46			x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☒ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☒ Normal
- ☐ Low

WEATHER
- ☐ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☒ Coots
- ☐ Cormorant
- ☒ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☒ Ibis
- ☐ Osprey
- ☐ Otter
- ☒ Snakes
- ☒ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☒ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☒ Bulrush
- ☐ Chara
- ☒ Cordgrass
- ☐ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☒ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


7


9


10


45


11


12


13


15


46

Longleaf Treatment Report
August 2025

The monthly treatment for Longleaf was done on August 13, 2025

Ponds-

The water levels in the pond are now at a good normal level, most of the ponds are starting to have flow in them. During our visit we noticed the weeds are rapidly growing around the ponds due to the rain. All the weeds were treated and should begin to die out soon. Also a few ponds did have minor Planktonic algae blooms. They were treated and should be cleared up. With the rains a lot of trash and debris has continued to wash out into the ponds and in some cases clogged the storm drains in the ponds. The trash was picked up and the storm drains were cleared out to allow proper water flow and prevent any excess flooding due to clogged drains in the ponds.

Buffer Zones-

The buffer zones are now being treated twice a month per the contract and the results and benefits of this are showing. There is now water present in most of the buffer zones. There is a lot of Sesbania growth in some buffer zones. All these areas were treated, and the invasive weeds will begin to die out shortly. The second treatment for the Buffer zones is scheduled for August 27.

Park Director & Field Report

September 2025

Vandalism

-Longleaf monument at Starkey Blvd and Marsha Dr and wall of Kiosk 3, were damaged by unknown individuals with spray paint. Juan remove the graffiti using paint remover and power washing.

Monthly Update

-Identified alleyway storm grates at Zachary and Hurston, rusted through requiring immediate replacement for safety. Contacted District Engineer and arranged replacement.

-Veterans Field baseball backstop was repaired. Required a high reach rental.

-Coordinated with PCSO extra duty deputies to enforce traffic violations, underage golf cart driving and unregistered motorbike use on streets.

-Met with residents voicing concern of new plantings at Arbor Park. Reported drivers trespassing across park with POVs.

-Notified Himes Electrical and Duke Energy for 3 Street Lights inoperable. Repairs made.

Field Inspection

-Identified landscaping deficiencies at Doc Brittle, Arbor Park and Town Hall. Contacted Seth, from Yellowstone. Additional personnel assigned to work in the areas. Time on site loss due to continual afternoon thunderstorms.

-Roof Repairs not scheduled. Contacted roofing contractor. August date delayed due to amount of thunderstorms this month. Awaiting a rescheduled date for September.

-Discovered ant infestation at Kiosk 1. Coordinated with Truly Nolen to treat area. Will be covered under the current monthly contract.