

Longleaf Community Development District

February 4, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 290 819 216 420 7 PASSCODE: nW3EB7hk

**DIAL IN BY PHONE
+1 646-838-1601, 222889968#**

[**JOIN THE MEETING NOW**](#)

**11555 HERON BAY SUITE 201
CORAL SPRINGS, FLORIDA 33076**

CLEAR PARTNERSHIPS



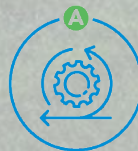
COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

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

Staff

Heather Jackson, District Manager
Vivek Babbar, District Counsel
Phil Chang, District Engineer
Jim Chambers, District Onsite Manager
Howard Neal, Field Services Director
Lucus McDonald, District Accountant
Crystal Yem, Administrative Assistant

MEETING AGENDA

Wednesday, February 4, 2026 – 6:00 p.m.

1. **Call to Order/Roll Call**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Audience Comments** – *Limited to three (3) minutes*
5. **Staff Reports**
 - A. District Accountant
 1. Review of Operation Expenditures and Maintenance for December 2025.....P. 3
 - B. Field Inspection Report
 1. Consideration of Playground Inspection Proposals.....P. 92
 2. Consideration of Painting the Overhang Area ProposalP. 95
 - C. Yellowstone Landscape Report
 - D. Aquatic Weed Control Lake and Wetlands Report
 1. Review of Aquatic Weed Control Treatment ReportP. 99
 - E. District Engineer
 - F. District Counsel
 - G. On-Site Manager Report.....P. 124
 1. Review of Project Tracker.....P. 126
 - H. District Manager
6. **Business Items**
 - A. Ratification of Pool Pump Conversion ProposalP. 128
 - B. Discussion of the Rental of the Town HallP. 130
 - C. Discussion of Fees and Usage of the Pool and Playground Rentals
7. **Business Administration**
 - A. Consideration of Minutes from the Meeting held January 7, 2026.....P. 134
8. **Supervisors' Requests or Comments**
9. **Audience Comments** – *Limited to three (3) minutes*
10. **Adjournment**

The next meeting is scheduled for Wednesday, March 4, 2026, at 6:00 p.m.

District Office:

Inframark, District Management Services
11555 Heron Bay Boulevard
Coral Springs, FL 33076
954-603-0033

Meeting Location:

The Longleaf Town Hall
3141 Deland Street
New Port Richey, FL 34655
Call-in: +1 646-838-1601,222889968#

LONGLEAF CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
ELECTRO SANITATION SERVICES	12/12/2025	INV-000158	\$480.00			8 CLEANING VISITS /PAPER TOWELS 11/1-11/30
FRONTIER COMMUNICATIONS ACH	12/1/2025	120125-4185-ACH	\$135.98			PHONE
INFRAMARK LLC	12/1/2025	165660	\$1,931.25			DISTRICT INVOICE
INFRAMARK LLC	12/1/2025	165660	\$772.50			DISTRICT INVOICE
INFRAMARK LLC	12/1/2025	165660	\$2,231.67			DISTRICT INVOICE
INFRAMARK LLC	12/1/2025	165660	\$6,475.00			DISTRICT INVOICE
INFRAMARK LLC	12/1/2025	165660	\$5,000.00	\$16,410.42	\$16,410.42	ASSESSMENT/REVENUE COLLECTION
PASCO SHERIFF'S OFFICE	12/29/2025	I-202512-12442	\$1,720.00			SEC SVCS
TRIANGLE POOL SERVICE	12/20/2025	01124-64-6	\$1,235.00			POOL SERVICE
TRINITY PRESSURE WASHING & PROPERTY MAINT.	12/1/2025	INV12/01/2025	\$600.00			MISC MAINT
YELLOWSTONE LANDSCAPE	12/1/2025	1053593	\$21,265.00			Landscape Maintenance December 2025
Monthly Contract Subtotal			\$41,846.40			
Variable Contract						
INFRAMARK LLC	11/25/2025	164555	\$13.40			DISTRICT INVOICE POSTAGE NOV 25
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546954-ACH	\$20.20			RECLAIMED WATER 10/23/25-11/21/2025
Variable Contract Subtotal			\$33.60			
Utilities						
FRONTIER COMMUNICATIONS ACH	12/1/2025	120125-18-5-ACH	\$135.98			DEC 2025 PHONE/INTERNET
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546946-ACH	\$27.27			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546952-ACH	\$134.33			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23548567-ACH	\$1,016.81			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546976-ACH	\$24.24			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546956-ACH	\$5.05			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546975-ACH	\$15.15			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546955-ACH	\$49.49			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546950-ACH	\$32.32			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546949-ACH	\$78.78			RECLAIMED WATER 10/23/25-11/21/2025

LONGLEAF CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546974-ACH	\$59.59			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546969-ACH	\$20.20			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546970-ACH	\$14.14			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546968-ACH	\$46.46			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546967-ACH	\$4.04			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546964-ACH	\$5.05			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546973-ACH	\$4.04			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546966-ACH	\$17.17			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546953-ACH	\$165.64			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546947-ACH	\$14.14			RECLAIMED WATER 10/23/25-11/21/2025
PASCO COUNTY UTILITIES SERVICE ACH	12/5/2025	23546960-ACH	\$16.16		\$1,750.07	RECLAIMED WATER 10/23/25-11/21/2025
Utilities Subtotal			\$1,886.05			
Regular Services						
BGE, INC.	12/3/2025	34972	\$560.00			ENGINEERING SERV through NOV 21, 2025
CC VALLEY BANK	10/31/2025	103125-0001 ACH	\$9,256.79			PRINCIPAL PAYMENT INTEREST TO 11/17/2025
DUKE ENERGY ACH	11/17/2025	111725-4421 ACH	\$200.60			ELECTRIC - 10/17/2025-11/14/2025
EVALYN F ORETO	12/3/2025	EO-120325	\$200.00			BOARD MEETING 12/03/25
INFRAMARK LLC	12/22/2025	166703	\$3.70			Postage
MICHAEL F. RYAN	12/3/2025	MR-120325	\$200.00			BOARD MEETING 12/03/25
PASCO SHERIFF'S OFFICE	12/1/2025	I-202511-12253	\$2,170.00			SECURITY PATROL
STRALEY ROBIN VERICKER	12/23/2025	27682	\$91.50			District Counsel 11/26/2025
TRULY NOLEN BRANCH 059	12/1/2025	590300944	\$30.00			PEST CONTROL
TRULY NOLEN BRANCH 059	12/1/2025	590300146	\$78.00		\$108.00	PEST CONTROL
US BANK	10/24/2025	7945103	\$4,770.63			Trustee Fees
US BANK	11/25/2025	7979103	\$4,256.13		\$9,026.76	Trustee Fees
VERONICA JOHNSON	12/3/2025	VJ-120325	\$200.00			BOARD MEETING 12/03/25
Regular Services Subtotal			\$22,017.35			
Additional Services						
CHASING TALENT & PRODUCTION LLC	10/25/2025	102525-	\$750.00			HALLOWEEN EVENT

LONGLEAF CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
HIMES ELECTRIC COMPANY, INC.	11/4/2025	25189	\$426.54			LIGHTING REPAIRS NOV 2025
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/4/2025	12042025-01	\$2,193.02			SERIES 2024 FY26 DS
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/12/2025	12122025-1106	\$32,559.33			SERIES 2005 FY26 TAX DIST ID 11.06.25 - 11.26.25
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/12/2025	12122025-1106	\$45,894.35	\$78,453.68		SERIES 2006 FY26 TAX DIST ID 11.06.25 - 11.26.25
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/19/2025	12192025-1219	\$2,193.02			SERIES 2024 FY26 DS
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/29/2025	12292025-1120	\$112,139.07			SERIES 2005 FY26 TAX DIST ID 11.20.25-11.26.25
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/29/2025	12292025-1120	\$158,066.81	\$270,205.88		SERIES 2006 FY26 TAX DIST ID 11.20.25-11.26.25
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/29/2025	122925-1127	\$12,754.46			SERIES 2005 FY26 TAX DIST ID 11.27.25-12.02.25
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/29/2025	122925-1127	\$17,978.19	\$30,732.65		SERIES 2006 FY26 TAX DIST ID 11.27.25-12.02.25
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/29/2025	12292025-1203	\$2,710.81			SERIES 2005 FY26 TAX DIST ID 12.03.25-12.10.25
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	12/29/2025	12292025-1203	\$3,821.05	\$6,531.86	\$390,310.11	SERIES 2006 FY26 TAX DIST ID 12.03.25-12.10.25
MIKE FASANO, TAX COLLECTOR	11/5/2025	19-26-17-0030-00000-	\$398.98			2025 SOLID WASTE ASSESSMENT
OMEGA FIELD ENTERPRISES, INC.	12/1/2025	14212	\$7,575.00			Tree Removal Dec 2025
PASCO COUNTY	12/9/2025	2025006143	\$100.00			Annual Fire Inspection
RHONDA HARDY	9/20/2025	092025	\$400.00			SANTA BOB ELKIN
SITE MASTERS OF FLORIDA, LLC	12/1/2025	120125-1	\$13,500.00			REPLACE GRATES AND REPAIR SKIMMERS
SITE MASTERS OF FLORIDA, LLC	10/6/2025	100625-	\$2,400.00			Repair Inlet top of Ferrell St and Bosk St.
SITE MASTERS OF FLORIDA, LLC	12/15/2025	121525-2	\$750.00		\$16,650.00	Town Avenue Outfall Weir
TRINITY PRESSURE WASHING & PROPERTY MAINT.	11/5/2025	INV12/07/2025	\$1,478.00			5 Bridge Deck Boards And Railings And Stain All Boards
Additional Services Subtotal			\$418,088.63			
TOTAL			\$483,872.03			



INVOICE

INV-000158

Balance Due
\$480.00

Electro Sanitation Services

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

Invoice Date : 12 Dec 2025

Terms : Due on Receipt

Due Date : 12 Dec 2025

Longleaf CDD C/O Lisa Castoria

#	Description	Qty	Rate	Amount
1	8 visits @ \$60 each 11/1-11/30	1.00	480.00	480.00
			Sub Total	480.00
			Total	\$480.00
			Balance Due	\$480.00

We appreciate your business!

**LONGLEAF CDD COURTS**

Account Number:

727-375-5530-060418-5

PIN:

9839

Billing Date:

Dec 01, 2025

Billing Period:

Dec 01 - Dec 31, 2025

Hi LONGLEAF CDD COURTS,

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

Bill history

Previous balance	\$135.98
Payment received by Dec 01, thank you	-\$135.98

Service summary

	Previous month	Current month
Bundle	\$135.98	\$135.98
Total services	\$135.98	\$135.98
Total balance		\$135.98

Total balance

\$135.98

Auto Pay is scheduled

Dec 26

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

6790 0107 DY RP 01 12022025 NNNNNNNN 01 000650 0004

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.



43000872737555300604180000000000000000135985



LONGLEAF CDD COURTS Account Number:
727-375-5530-060418-5

Billing Date:
Dec 01, 2025

PIN:
9839

Billing Period:
Dec 01 - Dec 31, 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.

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LONGLEAF CDD COURTS

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

PIN:
9839

Billing Date:
Dec 01, 2025
Billing Period:
Dec 01 - Dec 31, 2025

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Bundle

Monthly Charges		
12.01-12.31	FiberOptic Internet 25/25 Static	\$135.98
Bundle Total		\$135.98
Total current month charges		\$135.98

**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





LONGLEAF CDD COURTS Account Number:
727-375-5530-060418-5
PIN:
9839

Billing Date:
Dec 01, 2025
Billing Period:
Dec 01 - Dec 31, 2025





2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

165660

DATE

12/1/2025

CUSTOMER ID

C2284

NET TERMS

Due On Receipt

PO#**DUE DATE**

12/1/2025

BILL TO

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

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,931.25		1,931.25
Administration	1	Ea	772.50		772.50
District Management	1	Ea	2,231.67		2,231.67
On-site Services	1	Ea	6,475.00		6,475.00
Assessment/ Revenue Collection Services	1	Ea	5,000.00		5,000.00
Subtotal					16,410.42

Subtotal

\$16,410.42

Tax

\$0.00

Total Due

\$16,410.42

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.



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

Invoice: I-202512-12442
Service Total: \$1720.00
Payments Total:
Amount Due: \$1720.00
Sent Date: 12/29/2025
Payment Terms: Due upon receipt

LONGLEAF CDD
3141 DELAND STREET

NEW PORT RICHEY, FL 34655

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
12/5/2025	AKERS, DYLAN - 6372	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$60.00	\$240.00
12/6/2025	GREIS-OSPINA, DAVID - 6514	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
12/12/2025	JASPER, ANDREW - 6617	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
12/13/2025	SCARANGELLA, ANTHONY - 7727	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
12/19/2025	GREIS-OSPINA, DAVID - 6514	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
12/20/2025	Not Filled	LONGLEAF CDD* COMMUNITY SECURITY		0.00	\$0.00	\$0.00
12/26/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$70.00	\$280.00
12/27/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$60.00	\$240.00
					Total:	\$1720.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:

Pasco Sheriff's Office

Invoice #: I-202512-12442

Invoice Total: \$1720.00

Invoice For: LONGLEAF CDD

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt

Please include Invoice # in check comment

How To Pay Online

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

Late Payments

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



INVOICE

Aqua Triangle 1 Corp

12801 Belcher Rd S

Largo, FL 33773

(727) 641-5312

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: **01124-64-6**
Status: **Open**
Invoice Date: **12/20/2025**
Due Date: **1/04/2026**
Total: **\$1,235.00**

Service Date	Product/Service	Quantity	Unit Price	Total
	3X WEEKLY COMMERCIAL POOL SERVICE			
	-CHEMICALS INCLUDED			
	-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 IMMEDIATELY TO TRIANGLE POOL SERVICE	1.00	\$1,110.00	\$1,110.00
	-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			

Thank you for doing business with us!



INVOICE
Aqua Triangle 1 Corp
12801 Belcher Rd S
Largo, FL 33773
(727) 641-5312
billing@triangle-pool.com

Service Date	Product/Service	Quantity	Unit Price	Total
	WATER HEALTH. PRICE FOR 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

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!



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, JUNK REMOVAL , TREE
TRIM, MINOR HANDYMAN, CHRISTMAS LIGHTS AND HOLIDAY LIGHTS, WE TAKE ANY APPLIANCES AND
METALS FOR FREE.
7275348468

INVOICE

DEC 1, 2025

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

NUMBER: INV12/01/2025
DATE: Dec 1, 2025
DUE DATE: Jan 1, 2026

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

Payment instructions
Check Venmo Zelle Cash

BALANCE DUE \$600.00

THANK YOU FOR YOUR BUSINESS



INVOICE

INVOICE #	INVOICE DATE
1053593	12/1/2025
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:** December 31, 2025**Invoice Amount:** \$21,265.00

Description	Current Amount
Monthly Landscape Maintenance December 2025	\$21,265.00

Monthly Landscape Base \$16,478.96

Addendum 2 \$ 4,456.00

Addendum 3 \$ 330.00

Excellence

Invoice Total \$21,265.00

IN COMMERCIAL LANDSCAPING

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

164555

CUSTOMER ID

C2284

PO#**DATE**

11/25/2025

NET TERMS

Due On Receipt

DUE DATE

11/25/2025

BILL TO

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

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	13.40		13.40
Subtotal					13.40

Subtotal

\$13.40

Tax

\$0.00

Total Due

\$13.40

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.



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DADE CITY (352) 521-4285

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88 0 1
04-41430

LONGLEAF CDD

Service Address: **0 ZACKERY AND BALCONY**
Bill Number: 23546954
Billing Date: 12/5/2025
Billing Period: 10/23/2025 to 11/25/2025

Account #	Customer #
0010535	01153707
Please use the 15-digit number below when making a payment through your bank	
001053501153707	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11349383	10/23/2025	19139	11/25/2025	19159	33	20

Usage History

Reclaimed

November 2025	20
October 2025	42
September 2025	63
August 2025	58
July 2025	88
June 2025	123
May 2025	117
April 2025	107
March 2025	104
February 2025	117
January 2025	130
December 2024	102

Transactions

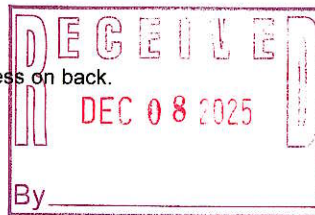
Previous Bill	42.42
Payment 11/24/25	-42.42 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$1.01 20.20
Total Current Transactions	20.20
TOTAL BALANCE DUE	\$20.20



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Account #	0010535
Customer #	01153707
Balance Forward	0.00
Current Transactions	20.20

Total Balance Due	\$20.20
Due Date	12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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

PASCO COUNTY UTILITIES
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011537074001053562354695400000020202



LONGLEAF CDD COURTS

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

PIN:
9839

Billing Date:
Dec 01, 2025
Billing Period:
Dec 01 - Dec 31, 2025

Page 1/4

Hi LONGLEAF CDD COURTS,

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

Bill history

Previous balance	\$135.98
Payment received by Dec 01, thank you	-\$135.98

Service summary

	Previous month	Current month
Bundle	\$135.98	\$135.98
Total services	\$135.98	\$135.98
Total balance		\$135.98

Total balance

\$135.98

Auto Pay is scheduled
Dec 26

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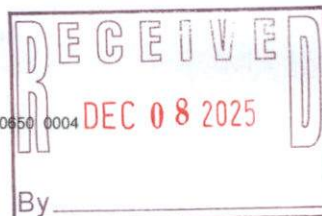
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P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 01 12022025 NNNNNNNN 01 000650 0004

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.



43000872737555300604180000000000000000135985



LONGLEAF CDD COURTS

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

PIN:
9839

Billing Date:
Dec 01, 2025
Billing Period:
Dec 01 - Dec 31, 2025

Page 3/4

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Bundle

Monthly Charges

12.01-12.31	FiberOptic Internet 25/25 Static	\$135.98
-------------	----------------------------------	----------

Bundle Total		\$135.98
---------------------	--	-----------------

Total current month charges	\$135.98
------------------------------------	-----------------

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Account Number:

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PIN:

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Dec 01, 2025

Billing Period:

Dec 01 - Dec 31, 2025





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LONGLEAF CDD

Service Address: **3035 ALACHUA PLACE**

Bill Number: 23546946

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0010390	01153707
Please use the 15-digit number below when making a payment through your bank	
001039001153707	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257122	10/23/2025	49049	11/21/2025	49076	29	27

Usage History

Reclaimed

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

27
27
29
34
25
44
35
35
57
87
97
95

Transactions

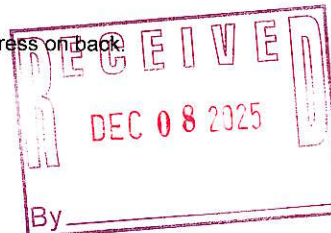
Previous Bill	27.27
Payment 11/24/25	-27.27 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	27 Thousand Gals X \$1.01
Total Current Transactions	27.27
TOTAL BALANCE DUE	\$27.27



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Account # 0010390
Customer # 01153707

Balance Forward 0.00
Current Transactions 27.27

Total Balance Due \$27.27
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
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LONGLEAF CDD CO

Service Address: **0 PALLADIO AND FERREL**

Bill Number: 23546952

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0010525	01043980
Please use the 15-digit number below when making a payment through your bank	
001052501043980	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11770236	10/23/2025	6324	11/21/2025	6457	29	133

Usage History

Reclaimed

November 2025	133
October 2025	143
September 2025	173
August 2025	0
July 2025	188
June 2025	171
May 2025	97
April 2025	113
March 2025	118
February 2025	91
January 2025	206
December 2024	200

Transactions

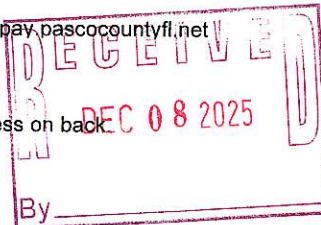
Previous Bill	144.43
Payment 11/24/25	-144.43 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	133 Thousand Gals X \$1.01 134.33
Total Current Transactions	134.33
TOTAL BALANCE DUE	\$134.33



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Account # 0010525
Customer # 01043980
Balance Forward 0.00
Current Transactions 134.33

Total Balance Due \$134.33
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

LONGLEAF CDD CO
2005 PAN AM CIRCLE STE 300
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010439805001052572354695260000134334



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LONGLEAF CDD

Service Address: **3141 DELAND STREET**

Bill Number: 23548567

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0199135	01153708
Please use the 15-digit number below when making a payment through your bank	
019913501153708	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	220671323	10/23/2025	1800	11/21/2025	1864	29	64

Usage History

	Water
November 2025	64
October 2025	71
September 2025	50
August 2025	61
July 2025	44
June 2025	81
May 2025	106
April 2025	116
March 2025	63
February 2025	75
January 2025	80
December 2024	81

Transactions

Previous Bill	1,132.73
Payment 11/24/25	-1,132.73 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Water Tier 1 5.0 Thousand Gals X \$2.18	10.90
Water Tier 2 5.0 Thousand Gals X \$3.47	17.35
Water Tier 3 5.0 Thousand Gals X \$6.94	34.70
Water Tier 4 49.0 Thousand Gals X \$9.36	458.64
Sewer	
Sewer Base Charge	23.42
Sewer Charges 64.0 Thousand Gals X \$7.20	460.80
Total Current Transactions	1,016.81
TOTAL BALANCE DUE	\$1,016.81



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Account # 0199135
Customer # 01153708
Balance Forward 0.00
Current Transactions 1,016.81

Total Balance Due \$1,016.81
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
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LONGLEAF CDD

Service Address: **0 FENCELINE & DURRANCE**

Bill Number: 23546976

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0010980	01153707
Please use the 15-digit number below when making a payment through your bank	
001098001153707	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101963	10/23/2025	6778	11/21/2025	6802	29	24

Usage History

Reclaimed

November 2025	24
October 2025	31
September 2025	42
August 2025	38
July 2025	78
June 2025	145
May 2025	111
April 2025	109
March 2025	127
February 2025	120
January 2025	130
December 2024	125

Transactions

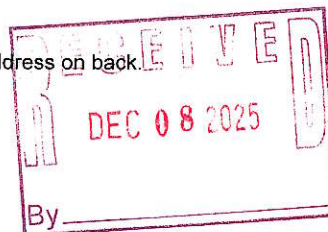
Previous Bill	31.31
Payment 11/24/25	-31.31 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	24 Thousand Gals X \$1.01 24.24
Total Current Transactions	24.24
TOTAL BALANCE DUE	\$24.24



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Account # 0010980
Customer # 01153707

Balance Forward 0.00
Current Transactions 24.24

Total Balance Due \$24.24
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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

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LONGLEAF CDD

Service Address: **0 BUFFETT AND NICKLAUS**

Bill Number: 23546956

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

Account #	Customer #
0010545	01153707
Please use the 15-digit number below when making a payment through your bank	
001054501153707	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101958	10/23/2025	1596	11/21/2025	1601	29	5

Usage History
Reclaimed

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

5
16
15
15
15
15
15
20
22
18
21
18

Transactions

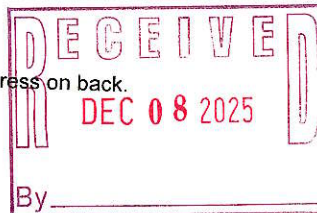
Previous Bill	16.16
Payment 11/24/25	-16.16 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$1.01
Total Current Transactions	5.05
TOTAL BALANCE DUE	\$5.05



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Account # 0010545
Customer # 01153707

Balance Forward 0.00
Current Transactions 5.05

Total Balance Due	\$5.05
Due Date	12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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

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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 LONZALO WAY & MARSHA DR**

Bill Number: 23546975

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0010985	01153707
Please use the 15-digit number below when making a payment through your bank	
001098501153707	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069899	10/23/2025	4726	11/21/2025	4741	29	15

Usage History

Reclaimed

November 2025	15
October 2025	18
September 2025	26
August 2025	23
July 2025	46
June 2025	85
May 2025	65
April 2025	65
March 2025	75
February 2025	70
January 2025	74
December 2024	71

Transactions

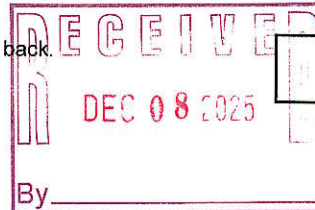
Previous Bill	18.18
Payment 11/24/25	-18.18 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$1.01 15.15
Total Current Transactions	15.15
TOTAL BALANCE DUE	\$15.15



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Account # 0010985
Customer # 01153707
Balance Forward 0.00
Current Transactions 15.15

Total Balance Due \$15.15
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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

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Pay By Phone: 1-855-786-5344



89 0 1

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LONGLEAF CDD

Service Address: **3326 TOWN AVENUE**

Bill Number: 23546955

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

Account #	Customer #
0010540	01153707
Please use the 15-digit number below when making a payment through your bank	
001054001153707	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11550906	10/23/2025	20669	11/21/2025	20718	29	49

Usage History

Reclaimed

November 2025	49
October 2025	63
September 2025	71
August 2025	106
July 2025	72
June 2025	213
May 2025	119
April 2025	58
March 2025	19
February 2025	73
January 2025	68
December 2024	110

Transactions

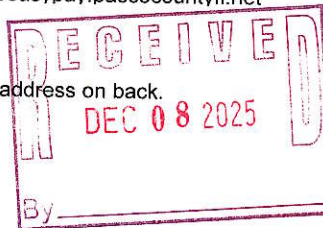
Previous Bill	63.63
Payment 11/24/25	-63.63 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	49 Thousand Gals X \$1.01
	49.49
Total Current Transactions	49.49
TOTAL BALANCE DUE	\$49.49



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Account # 0010540
Customer # 01153707

Balance Forward 0.00
Current Transactions 49.49

Total Balance Due \$49.49
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
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011537074001054002354695570000049492



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LONGLEAF CDD

Service Address: **0 ON ISLAND-ELLINGT**

Bill Number: 23546950

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

Account #	Customer #
0010425	01153707
Please use the 15-digit number below when making a payment through your bank	
001042501153707	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075227	10/23/2025	3979	11/21/2025	4011	29	32

Usage History

Reclaimed

November 2025	32
October 2025	34
September 2025	58
August 2025	45
July 2025	50
June 2025	56
May 2025	38
April 2025	91
March 2025	61
February 2025	49
January 2025	53
December 2024	80

Transactions

Previous Bill	34.34
Payment 11/24/25	-34.34 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	32 Thousand Gals X \$1.01 32.32
Total Current Transactions	32.32
TOTAL BALANCE DUE	\$32.32



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Account # 0010425
Customer # 01153707

Balance Forward 0.00
Current Transactions 32.32

Total Balance Due	\$32.32
Due Date	12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

LONGLEAF CDD
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011537074001042502354695020000032322



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LONGLEAF CDD

Service Address: **0 CRNR STARKEY & TOWN**

Bill Number: 23546949

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/25/2025

Account #	Customer #
0010410	01153707
Please use the 15-digit number below when making a payment through your bank	
001041001153707	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762396	10/23/2025	10735	11/25/2025	10813	33	78

Usage History

Reclaimed

November 2025	78
October 2025	3
September 2025	0
August 2025	1
July 2025	14
June 2025	95
May 2025	100
April 2025	129
March 2025	75
February 2025	0
January 2025	0
December 2024	0

Transactions

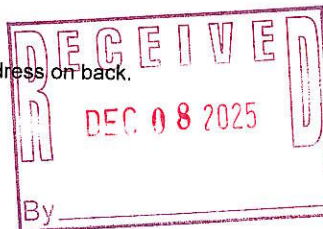
Previous Bill	3.03
Payment 11/24/25	-3.03 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	78 Thousand Gals X \$1.01
	78.78
Total Current Transactions	78.78
TOTAL BALANCE DUE	\$78.78



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Account # 0010410
Customer # 01153707

Balance Forward 0.00
Current Transactions 78.78

Total Balance Due \$78.78
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 FENCELINE ROAD**

Bill Number: 23546974

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

Account #	Customer #
0010960	01058578
Please use the 15-digit number below when making a payment through your bank	
001096001058578	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069905	10/23/2025	6334	11/21/2025	6393	29	59

Usage History

Reclaimed

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

59
68
78
80
83
79
80
71
73
75
74
74

Transactions

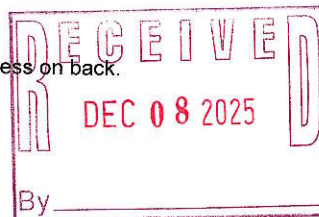
Previous Bill	68.68
Payment 11/24/25	-68.68 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	59 Thousand Gals X \$1.01
	59.59
Total Current Transactions	59.59
TOTAL BALANCE DUE	\$59.59



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Account # 0010960
Customer # 01058578
Balance Forward 0.00
Current Transactions 59.59

Total Balance Due	\$59.59
Due Date	12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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LONGLEAF COMMUNITY DEV DISTRICT

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

Bill Number: 23546969

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

Account #	Customer #
0010940	01058578
Please use the 15-digit number below when making a payment through your bank	
001094001058578	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075224	10/23/2025	3652	11/21/2025	3672	29	20

Usage History

Reclaimed

November 2025	20
October 2025	22
September 2025	30
August 2025	26
July 2025	28
June 2025	34
May 2025	37
April 2025	34
March 2025	34
February 2025	32
January 2025	34
December 2024	30

Transactions

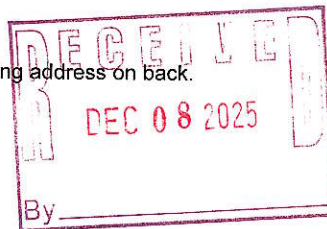
Previous Bill	22.22
Payment 11/24/25	-22.22 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$1.01
	20.20
Total Current Transactions	20.20
TOTAL BALANCE DUE	\$20.20



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Account # 0010940
Customer # 01058578

Balance Forward 0.00
Current Transactions 20.20

Total Balance Due	\$20.20
Due Date	12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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LONGLEAF COMMUNITY DEV DISTRICT

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

Bill Number: 23546970

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Account #	Customer #
0010945	01058578
Please use the 15-digit number below when making a payment through your bank	
001094501058578	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075221	10/23/2025	1518	11/21/2025	1532	29	14

Usage History

Reclaimed

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

14
15
23
18
20
23
21
20
22
23
25
21

Transactions

Previous Bill	15.15
Payment 11/24/25	-15.15 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$1.01
	14.14
Total Current Transactions	14.14
TOTAL BALANCE DUE	\$14.14



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Account # 0010945
Customer # 01058578
Balance Forward 0.00
Current Transactions 14.14

Total Balance Due \$14.14
Due Date 12/22/2025

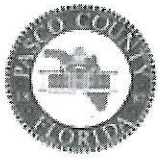
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 12/22/2025.

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 WIREGRASS & DURRANCE**

Bill Number: 23546968

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.

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Account #	Customer #
0010935	01058578
Please use the 15-digit number below when making a payment through your bank	
001093501058578	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075211	10/23/2025	5665	11/21/2025	5711	29	46

Usage History

Reclaimed

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

46
45
61
62
75
75
68
65
68
64
86
63

Transactions

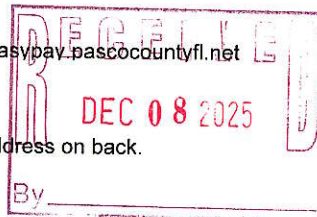
Previous Bill	45.45
Payment 11/24/25	-45.45 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	46 Thousand Gals X \$1.01
	46.46
Total Current Transactions	46.46
TOTAL BALANCE DUE	\$46.46



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Account # 0010935
Customer # 01058578

Balance Forward 0.00
Current Transactions 46.46

Total Balance Due \$46.46
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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LONGLEAF COMMUNITY DEV DISTRICT

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

Bill Number: 23546967

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.

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Account #	Customer #
0010930	01058578
Please use the 15-digit number below when making a payment through your bank	
001093001058578	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101964	10/23/2025	676	11/21/2025	680	29	4

Usage History

Reclaimed

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

4
3
5
5
5
5
4
5
5
4
6
4

Transactions

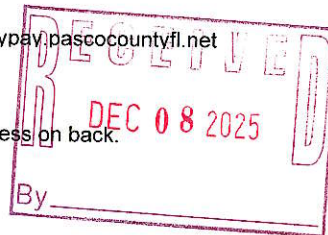
Previous Bill	3.03
Payment 11/24/25	-3.03 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$1.01
	4.04
Total Current Transactions	4.04
TOTAL BALANCE DUE	\$4.04



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Account # 0010930
Customer # 01058578

Balance Forward 0.00
Current Transactions 4.04

Total Balance Due \$4.04
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 LONZALO & ALBRITTON**

Bill Number: 23546964

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

Account #	Customer #
0010915	01058578
Please use the 15-digit number below when making a payment through your bank	
001091501058578	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069896	10/23/2025	799	11/21/2025	804	29	5

Usage History

Reclaimed

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

5
6
8
9
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8
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9
8

Transactions

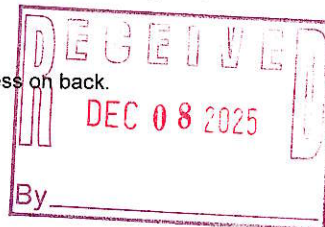
Previous Bill	6.06
Payment 11/24/25	-6.06 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$1.01
	5.05
Total Current Transactions	5.05
TOTAL BALANCE DUE	\$5.05



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Account # 0010915
Customer # 01058578
Balance Forward 0.00
Current Transactions 5.05

Total Balance Due \$5.05
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 COONTIE CT**

Bill Number: 23546973

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.

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Account #	Customer #
0010955	01058577
Please use the 15-digit number below when making a payment through your bank	
001095501058577	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020281	10/23/2025	1089	11/21/2025	1093	29	4

Usage History

Reclaimed

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

4
5
5
5
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5

Transactions

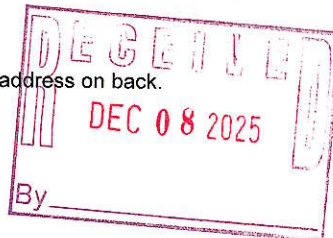
Previous Bill 5.05
Payment 11/24/25 -5.05 CR
Balance Forward 0.00
Current Transactions
Reclaimed
Reclaimed 4 Thousand Gals X \$1.01 4.04
Total Current Transactions 4.04
TOTAL BALANCE DUE \$4.04



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Account # 0010955
Customer # 01058577
Balance Forward 0.00
Current Transactions 4.04

Total Balance Due	\$4.04
Due Date	12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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LONGLEAF COMMUNITY DEV DISTRICT

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

Bill Number: 23546966

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.

Please visit bit.ly/pcurates for details.

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	10/23/2025	1562	11/21/2025	1579	29	17

Usage History

Reclaimed

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

17
20
21
19
20
22
17
19
22
18
22
18

Transactions

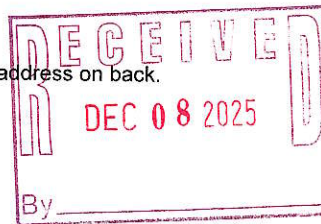
Previous Bill	20.20
Payment 11/24/25	-20.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$1.01
	17.17
Total Current Transactions	17.17
TOTAL BALANCE DUE	\$17.17



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Account # 0010925
Customer # 01058577
Balance Forward 0.00
Current Transactions 17.17

Total Balance Due	\$17.17
Due Date	12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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

010585773001092552354696670000017170



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: 23546953

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/25/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0010530	01153709
Please use the 15-digit number below when making a payment through your bank	
001053001153709	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257121	10/23/2025	29921	11/25/2025	30085	33	164

Usage History

Reclaimed

November 2025	164
October 2025	146
September 2025	195
August 2025	169
July 2025	216
June 2025	215
May 2025	169
April 2025	182
March 2025	158
February 2025	91
January 2025	108
December 2024	102

Transactions

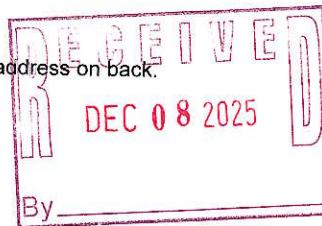
Previous Bill	147.46
Payment 11/24/25	-147.46 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	164 Thousand Gals X \$1.01 165.64
Total Current Transactions	165.64
TOTAL BALANCE DUE	\$165.64



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 # 0010530
Customer # 01153709
Balance Forward 0.00
Current Transactions 165.64

Total Balance Due \$165.64
Due Date 12/22/2025

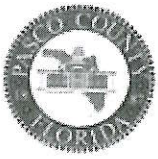
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 12/22/2025.

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

011537098001053012354695330000165644



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: 23546947

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069904	10/23/2025	2000	11/21/2025	2014	29	14

Usage History Reclaimed

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

14
14
23
10
14
4
4
2
1
17
23
18

Transactions

Previous Bill 14.14
Payment 11/24/25 -14.14 CR
Balance Forward 0.00
Current Transactions
Reclaimed
Reclaimed 14 Thousand Gals X \$1.01 14.14
Total Current Transactions 14.14
TOTAL BALANCE DUE \$14.14



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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



Account # 0010395
Customer # 01153707

Balance Forward 0.00
Current Transactions 14.14

Total Balance Due \$14.14
Due Date 12/22/2025

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

The Total Due will be electronically transferred on 12/22/2025.

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

011537074001039562354694780000014144



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: 23546960

Billing Date: 12/5/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069888	10/23/2025	2730	11/21/2025	2746	29	16

Usage History
Reclaimed

November 2025	16
October 2025	57
September 2025	49
August 2025	30
July 2025	36
June 2025	37
May 2025	32
April 2025	39
March 2025	36
February 2025	27
January 2025	25
December 2024	38

Transactions

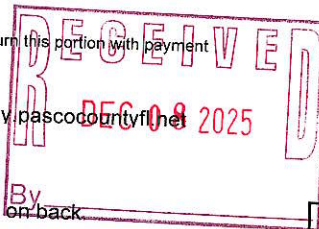
Previous Bill	57.57
Payment 11/24/25	-57.57 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$1.01
	16.16
Total Current Transactions	16.16
TOTAL BALANCE DUE	\$16.16



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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



Account # 0010865
Customer # 01153707
Balance Forward 0.00
Current Transactions 16.16

Total Balance Due \$16.16
Due Date 12/22/2025

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

**The Total Due will be electronically
transferred on 12/22/2025.**

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

011537074001086542354696050000016168



INVOICE

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

December 3, 2025
Project No: 00013919-00
Invoice No: 34972

Invoice Total	\$560.00
----------------------	-----------------

Project 00013919-00 Longleaf CDD Interim District Engineering Services
Attendance of monthly meeting. Coordinate with contractor regarding skimmer repairs. Site meeting with Field Manager.

Services current through November 21, 2025

Phase	0010	Civil Engineering
Task	0001	General Engineering Services

Professional Personnel

	Hours	Rate	Amount	
Director I	2.00	280.00	560.00	
Totals	2.00		560.00	
Total Labor				560.00
		Total this Task		\$560.00
		Total this Phase		\$560.00
		Total this Invoice		\$560.00

BBE/L
inframarkcms@payableslockbox.com

Billing Backup

Wednesday, December 3, 2025

BGE, Inc.

Invoice 34972 Dated 12/3/2025

9:37:08 AM

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	11/5/2025		.75	280.00	210.00	
Chang, Philip	11/17/2025		.50	280.00	140.00	
Chang, Philip	11/21/2025		.75	280.00	210.00	
	Totals		2.00		560.00	
	Total Labor					560.00

Total this Task **\$560.00**

Total this Phase **\$560.00**

Total this Project **\$560.00**

Total this Report **\$560.00**



LOAN STATEMENT

P.O. Box 558
Wayne, NJ 07474-0558
Return Service Requested

00003391 IBSP1101251010199570 000002 100000 0M

LONGLEAF COMMUNITY DEVELOPMENT
2005 PAN AM CIR SUITE 300
TAMPA FL 33607

Account/Note Number	00025007386-20001
Statement Date	10/31/25
Branch Number	776
Current Balance	\$117,911.48
Payment Due Date	11/17/25
Amount Due	\$9,256.79

Your Account Number XXXXXXXX8800 Will Be Charged * *Autopay.*
Call 800-522-4100 with questions on your bill.

SUMMARY					
Note/Category	Current Balance	Interest Rate	Maturity Date	Description	Amount Due
20001/C	117,911.48	6.800000	11/17/26	Principal Payment	8,588.62
				Interest To 11/17/25	668.17
				Total Due On 11/17/25	\$9,256.79

YEAR-TO-DATE SUMMARY			
Interest Paid	9,523.76	Escrow Interest Paid	0.00
Unapplied Funds	0.00	Escrow Balance	0.00
Taxes Disbursed	0.00		

LOAN HISTORY								
Note Number	Posting Date	Effective Date	Transaction Description	Principal	Interest	Late Fees/ Others	Escrow	Insurance
20001	10/17/25	10/17/25	ACH/Autopayment	8,540.24	716.55	0.00	0.00	0.00

Please return the bottom portion if you are making an additional loan payment.

☐ Check here for change of address or phone number and indicate changes.

LONGLEAF COMMUNITY DEVELOPMENT
2005 PAN AM CIR SUITE 300
TAMPA FL 33607

A late fee of \$462.84 will be imposed if payment is not received by 11/28/25.

997

Account/Note Number	00025007386-20001
Payment Due Date	11/17/25
Amount Due	\$9,256.79
Additional Prin, Int, Escrow, Fees:	
Amount Enclosed	

Please remit and make check payable to:
VALLEY NATIONAL BANK
PO BOX 953
WAYNE NJ 07474-0953

997 00025007386 20001 610 00000 0000925679 8

00003391-0000001-Page 000004-IBSP1101251010199570-FORM226



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

Bill date Nov 17, 2025
For service Oct 17 - Nov 14
29 days

Account number 9101 2706 4421

Billing summary

Previous Amount Due	\$200.60
Payment Received Nov 07	-200.60
Current Lighting Charges	199.97
Taxes	0.63
Total Amount Due Dec 08	\$200.60

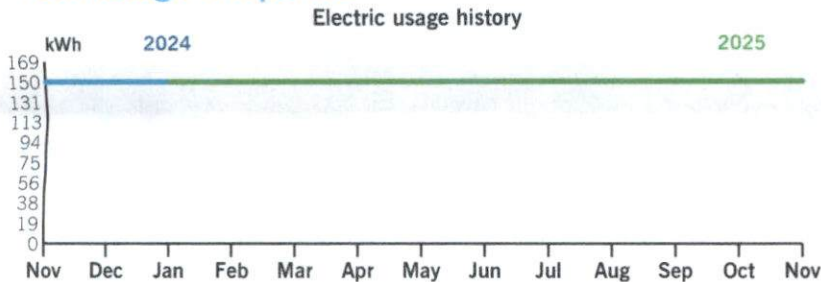


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Important update for users of the Business and Landlord Portal: On Nov. 14, we're moving to a more secure digital platform. Know your username (email) and password for your initial login on or after Nov. 14. Visit duke-energy.com/enhancedsecurity.

Your usage snapshot



Average temperature in degrees

72° 64° 57° 67° 68° 75° 80° 82° 84° 84° 81° 76° 68°

	Current Month	Nov 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



Find ways to save.
duke-energy.com/FindWays

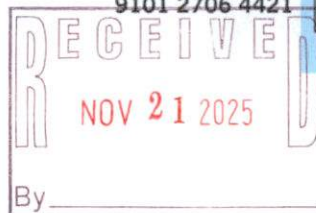
Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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



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

Account number
9101 2706 4421



Amount of automatic draft

\$200.60
by Dec 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

027460 000002692



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

889101270644210006600000000000002006000000200606



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 17 - Nov 14		
Description	Quantity	Usage
70W LED SANIBEL	6	150 kWh
Total	6	150 kWh

Billing details - Lighting

Billing Period - Oct 17 25 to Nov 14 25	
Customer Charge	\$1.86
Energy Charge	
150.000 kWh @ 6.782c	10.18
Fuel Charge	
150.000 kWh @ 3.829c	5.74
Asset Securitization Charge	
150.000 kWh @ 0.062c	0.09
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	\$199.97

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



Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: LONGLEAF CDD

Board Meeting Date: December 3rd, 2025

	Name	In Attendance Please X	Paid
1	Evalyn Oreto	x	200
2	Veronica Johnson	x	200
3	Lindsay Moore		Not Present
4	Michael Ryan	x	200
5	Jay Wijnmaalen		Not Present

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

Approved for payment:

Heather Jackson
District Manager Signature

12/5/2025
Date

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

166703

DATE

12/22/2025

CUSTOMER ID

C2284

NET TERMS

Due On Receipt

PO#**DUE DATE**

12/22/2025

BILL TO

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

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	5	Ea	0.74		3.70
Subtotal					3.70

Subtotal \$3.70

Tax \$0.00

Total Due \$3.70

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 CDD

Board Meeting Date: December 3rd, 2025

	Name	In Attendance Please X	Paid
1	Evalyn Oreto	x	200
2	Veronica Johnson	x	200
3	Lindsay Moore		Not Present
4	Michael Ryan	x	200
5	Jay Wijnmaalen		Not Present

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

Approved for payment:

Heather Jackson
District Manager Signature

12/5/2025
Date

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



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

Invoice: I-202511-12253
Service Total: \$2170.00
Payments Total:
Amount Due: \$2170.00
Sent Date: 12/1/2025
Payment Terms: Due upon receipt

LONGLEAF CDD
 3141 DELAND STREET
 NEW PORT RICHEY, FL 34655

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
11/1/2025	BONNEMANN, MARK - 6341	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$60.00	\$240.00
11/7/2025	RAMOS, KEARSTIN - 7307	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$60.00	\$240.00
11/8/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$60.00	\$240.00
11/14/2025	BONNEMANN, MARK - 6341	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$60.00	\$240.00
11/15/2025	BONNEMANN, MARK - 6341	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$60.00	\$240.00
11/21/2025	PADILLA, ERIC - 4741	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$60.00	\$240.00
11/22/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	7:30 PM	3.50	\$60.00	\$210.00
11/28/2025	FREDRICKSON, JARROD - 7659	LONGLEAF CDD* COMMUNITY SECURITY	7:00 PM	4.00	\$70.00	\$280.00
11/29/2025	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
					Total:	\$2170.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:
 Pasco Sheriff's Office

Invoice #: I-202511-12253
Invoice Total: \$2170.00

Invoice For: LONGLEAF CDD

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt

Please include Invoice # in check comment

How To Pay Online

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

Late Payments

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



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

Invoice

ORDER #: 590300944

WORK DATE: 12/01/2025

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

Time In: 12/01/2025 07:16:36 AM

Time Out: 12/01/2025 07:21:46 AM

Customer Signature

Exterior bait Stations

served exterior rodent bait
stations only.

Technician Signature

Dan Miller

Daniel Miller

License #:

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 all exterior rodent bait stations.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
<i>None Noted.</i>				

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	4.0000 Each	0.1764 Pounds
Target Pests: Rodents							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
<i>None Noted.</i>			

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.



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

Invoice

ORDER #: 590300146

WORK DATE: 12/01/2025

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

Time In: 12/01/2025 06:56:30 AM
Time Out: 12/01/2025 07:16:22 AM

Customer Signature

Key Account

After hours service.

Technician Signature

Dan Miller

Daniel Miller

License #:

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 all interior areas and exterior perimeter areas for insect pests including windows and doors. Playground and mailbox kiosk areas for ants.

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
Bithor SC.		83923-2	9.0000%	0.1350	Bifenthrin; Imidacloprid	1.0000 Gallon	56.7640 Milliliters
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CrossCheck PL Granular.		279-3168-10404	0.2000%	0.2000	Bifenthrin	4.0000 Pounds	4.0000 Pounds
Target Pests: Ants							
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

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 #: 590300146

WORK DATE: 12/01/2025

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Target Pests: Cockroaches							

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

PEST RED ZONE

1. Cabinets & Closets
2. Kitchen
3. Bathrooms
4. Lobby
5. Drains

PEST YELLOW ZONE

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

PEST GREEN ZONE

1. Driveway & Walkway Edges
2. Fence Line
3. Refuse Collection Areas
4. Utility Areas
5. Tree Bases (Limits)
6. Dense Shrubbery

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 #: 590300146

WORK DATE: 12/01/2025

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.



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7945103



000002951 02 SP 106481583398510 P

Meritus
ATTN Brian Lamb
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7945103
Account Number: 7909031
Invoice Date: 10/24/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Meritus
ATTN Brian Lamb
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States
.

LONGLEAF CDD 2005

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,770.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

LONGLEAF CDD 2005

Invoice Number: 7945103
Account Number: 7909031
Current Due: \$4,770.63

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 7909031
Invoice # 7945103
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7945103
Invoice Date: 10/24/2025
Account Number: 7909031
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

LONGLEAF CDD 2005

Accounts Included 7909027 7909029 7909030 7909031 7909032 7909033
In This Relationship: 7913266

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,427.50	100.00%	\$4,427.50
Subtotal Administration Fees - In Advance 10/01/2025 - 09/30/2026				\$4,427.50
Incidental Expenses 10/01/2025 to 09/30/2026	4,427.50	0.0775		\$343.13
Subtotal Incidental Expenses				\$343.13
TOTAL AMOUNT DUE				\$4,770.63





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7979103



000002521 02 SP 106481627131016 P

Longleaf Community Development District
Attn Brian Lamb
2005 Pan AM Circle Suite 300
Tampa, FL 33607
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7979103
Account Number:	267970000
Invoice Date:	11/25/2025
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Longleaf Community Development District
Attn Brian Lamb
2005 Pan AM Circle Suite 300
Tampa, FL 33607
United States

Longleaf Community Development District Capital Improvement Revenue Bonds, Series
2024A(Neighborhood 4 - Assessment AreaTwo)

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	\$4,256.13
------------------	------------

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

Longleaf Community Development District Capital
Improvement Revenue Bonds, Series
2024A(Neighborhood 4 - Assessment AreaTwo)

Invoice Number:	7979103
Account Number:	267970000
Current Due:	\$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 267970000
Invoice # 7979103
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7979103
Invoice Date: 11/25/2025
Account Number: 267970000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Longleaf Community Development District Capital
Improvement Revenue Bonds, Series
2024A(Neighborhood 4 - Assessment AreaTwo)

Accounts Included 267970000 267970001 267970002 267970003 267970004 267970005
In This Relationship: 267970006 267970007

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04111 Paying Agent / Regist / Trustee Agent	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 11/01/2025 - 10/31/2026				\$3,950.00
Incidental Expenses 11/01/2025 to 10/31/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: LONGLEAF CDD

Board Meeting Date: December 3rd, 2025

	Name	In Attendance Please X	Paid
1	Evalyn Oreto	x	200
2	Veronica Johnson	x	200
3	Lindsay Moore		Not Present
4	Michael Ryan	x	200
5	Jay Wijnmaalen		Not Present

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

Approved for payment:

Heather Jackson
District Manager Signature

12/5/2025
Date

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



Vendor Name: Chasing Talent & Productions, LLC
Address: 9746 Reynosa Drive, New Port Richey, FL 34655
TA #1444

Kimber Trotter
727-484-2469
kimberchasingtalent@gmail.com

Date of Service/Event: Saturday, October 25, 2025

Community: Longleaf - Longleaf Community District Development

Address: 3141 Deland Street, New Port Richey, FL 34655

Invoice Date: 10/9/2025

Service Date	Description	Amount Due
10/25/2025	Community Halloween Event 6:30PM - 9:30PM Band - Little Big Show	\$750.00

Invoice Due Date: 10/31/2025

Total Amount Due: \$750.00

**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.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Chasing Talent & Production, LLC		
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) S Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> 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 Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>		
5 Address (number, street, and apt. or suite no.). See instructions. 9746 Reynosa Drive		Requester's name and address (optional)	
6 City, state, and ZIP code New Port Richey FL 34655			
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. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
8	3	-	3	2	9	4	0	9	1

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 07/31/2025
------------------	---	---------------------------

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.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Himes Electrical Service, Inc.

Invoice

P. O. Box 516
Lutz, Florida 33548

Date	Invoice
11/4/2025	25189

Bill To
Longleaf CDD c/o Inframark 2005 Pan Am Circle, Ste 300 Tampa, FL 33607

Ship To
Longleaf CDD 3141 Deland Ave. Trinity, FL 34655

Work Order	Purchase Order	Terms	Due Date	Rep
13541		Net 30	12/4/2025	JKH

Quantity	Description	Rate	Amount
1	Service Call 10/31, 11/3	45.00	45.00
3	Electrician	95.00	285.00
6	Materials - 1/0 split bolt	16.09	96.54
	Troubleshoot poles J082-J087 on Nicklaus not working. Traced and located hand hole in middle of 2 of the poles with all bad joints. Repaired with all new split bolts. All work is complete.		

Thank you for your business.

Total	\$426.54
Payments/Credits	\$0.00
Balance Due	\$426.54

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

LONGLEAF CDD
DISTRICT CHECK REQUEST

Today's Date 12/4/2025

Payable To Longleaf CDD

Check Description Series 2005 FY26 Paydown

 Check Amount: \$0.00

Check Description Series 2024 FY26 Debt Service

 Check Amount: \$2,193.02

Check Description Series 2024A FY26 Debt Service

 Check Amount: \$0.00

Check Description Series 2024 FY26 Paydown

 Check Amount: \$0.00

Check Description Series 2024A FY26 Paydown

 Check Amount: \$0.00

Special Instructions Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric Davidson
Authorization

DM	_____
Fund	_____
G/L	_____
Object Code	_____
Chk #	_____ Date _____

LONGLEAF

COMMUNITY DEVELOPMENT DISTRICT

Date: 12/4/2025
 Teresa
 Eric
 OFF-Roll: Deposit to O&M Account_FY 2026

Check Number:	Date	Amount
911131326	11/19/2025	\$ 1,707.31
0	11/14/2025	\$ -

Total O&M Deposit from Off Roll	\$ 1,707.31
--	--------------------

Allocation of Proceeds Collected Off Roll				
Date	Lot / Block / Phase	Lot Size	FY 2026 O&M Obligation	Deposit
11/19/2025	9/1	50'	\$1,707.31	\$1,707.31
11/14/2025	18/1	50'	\$0.00	\$0.00
	/			
	/			
	/			
	/			
			\$1,707.31	\$1,707.31

FOLIO
19-26-17-0100-00100-0020
19-26-17-0100-00100-0120

[illegible]

	179 2024	185 2024A	OR M	FP 2005	FP 2024	FP 2024A
A41	\$ 4,386.03	\$ -	\$ 1,707.31	\$ -	\$ -	\$ -
A42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

LONGLEAF CDD

DISTRICT CHECK REQUEST

Today's Date 12/12/2025

Payable To Longleaf CDD

Check Description Series 2005 - FY26 Tax Dist. ID #11.6.25-11.26.25

Payment Amount **\$32,559.33**

Check Description Series 2006 - FY26 Tax Dist. ID #11.6.25-11.26.25

Payment Amount **\$45,894.35**

Total Payment Amount **\$78,453.68**

Special Instructions Mail check with US Bank letter

(Please attach all supporting documentation: invoices, receipts, etc.)

Lucus Mc Donald
Authorization

Fund	<u>202</u>	= Series 2005
G/L	<u>103200</u>	
Fund	<u>203</u>	= Series 2006
G/L	<u>103200</u>	
Object Code		
Chk	# <u> </u>	Date <u> </u>

LONGLEAF CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	1,131,757.86	72.53%	0.725286	
Net DS '05	177,905.34	11.40%	0.114010	18%
Net DS '06	250,766.90	16.07%	0.160704	
Net Total	1,560,430.11	100.00%	100.00%	

Date Received	Amount Received	202	202	203	Proof	Distribution ID	Notes / CDD check #
		72.53%	11.40%	16.07%			
		Raw Numbers Operations Revenue, Platted	Raw Numbers 2005 Debt Service Revenue FUND 202	Raw Numbers 2006 Debt Service Revenue FUND 203			
11/6/2025	\$1,319.05	\$956.69	\$150.38	\$211.98	0.00		
11/6/2025	\$19,233.58	\$13,949.85	\$2,192.82	\$3,090.91	0.00	6.01.25-11.01.25	
11/6/2025	\$9,183.00	\$6,660.30	\$1,046.95	\$1,475.74	0.01	Unspent Revenue	
11/10/2025	\$0.06	\$0.04	\$0.01	\$0.01	0.00	4.01.25-9.30.25	
11/14/2025	\$77,647.71	\$56,316.80	\$8,852.62	\$12,478.30	-0.01	11.01.25-11.08.25	
11/20/2025	\$134,855.79	\$97,809.02	\$15,374.91	\$21,671.86	0.00		
11/20/2025	\$413.72	\$300.07	\$47.17	\$66.49	-0.01		
11/26/2025	\$42,930.21	\$31,136.68	\$4,894.47	\$6,899.06	0.00	11.06.25-11.19.25	
		\$0.00	\$0.00	\$0.00	0.00		
		\$0.00	\$0.00	\$0.00	0.00		
		\$0.00	\$0.00	\$0.00	0.00		
		\$0.00	\$0.00	\$0.00	0.00		
		\$0.00	\$0.00	\$0.00	0.00		
		\$0.00	\$0.00	\$0.00	0.00		
		\$0.00	\$0.00	\$0.00	0.00		
		\$0.00	\$0.00	\$0.00	0.00		
		\$0.00	\$0.00	\$0.00	0.00		
		\$0.00	\$0.00	\$0.00	0.00		
TOTAL	\$285,583.12	\$207,129.44	\$32,559.33	\$45,894.35			
Net Total on Roll	\$1,560,430.11						
Collection Surplus / (Deficit)	(1,274,846.99)	18%	18%	18%			

LONGLEAF CDD
DISTRICT CHECK REQUEST

Today's Date 12/19/2025

Payable To Longleaf CDD

Check Description Series 2005 FY26 Paydown

Check Amount: \$0.00

Check Description Series 2024 FY26 Debt Service

Check Amount: \$2,193.02

Check Description Series 2024A FY26 Debt Service

Check Amount: \$0.00

Check Description Series 2024 FY26 Paydown

Check Amount: \$0.00

Check Description Series 2024A FY26 Paydown

Check Amount: \$0.00

Special Instructions Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric Davidson
Authorization

DM	_____
Fund	_____
G/L	_____
Object Code	_____
Chk #	_____ Date _____

LONGLEAF

COMMUNITY DEVELOPMENT DISTRICT

Date: 12/19/2025
 Teresa
 Eric
 OFF-Roll: Deposit to O&M Account_FY 2026

Check Number:	Date	Amount
911133767	12/15/2025	\$ 1,707.31
Total O&M Deposit from Off Roll		\$ 1,707.31

Allocation of Proceeds Collected Off Roll				
Date	Lot / Block / Phase	Lot Size	FY 2026 O&M Obligation	Deposit
12/15/2025	7/1	50'	\$1,707.31	\$1,707.31
	/			
	/			
	/			
	/			
	/			
			\$1,707.31	\$1,707.31

**Longleaf
Community Development District**

FOLIO

12-28-17-0100-00100-0070

[illegible]

	PP 2010	125 2024A	ORIM	PP 2025	PP 2026	PP 2027A
AA1	\$	2,193.02	\$	7,700.31	\$	\$
AA2	\$	-	\$	-	\$	\$

LONGLEAF CDD

DISTRICT CHECK REQUEST

Today's Date 12/29/2025

Payable To Longleaf CDD

Check Description Series 2005 - FY26 Tax Dist. ID #11.20.25-11.26.25

Payment Amount **\$112,139.07**

Check Description Series 2006 - FY26 Tax Dist. ID #11.20.25-11.26.25

Payment Amount **\$158,066.81**

Total Payment Amount **\$270,205.88**

Special Instructions Mail check with US Bank letter

(Please attach all supporting documentation: invoices, receipts, etc.)

Lucus Mc Donald
Authorization

Fund	<u>202</u>	= Series 2005
G/L	<u>103200</u>	
Fund	<u>203</u>	= Series 2006
G/L	<u>103200</u>	
Object Code		
Chk #	<u> </u>	Date <u> </u>

LONGLEAF CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages	
Net O&M	1,131,757.86	72.53%	0.725286
Net DS '05	177,905.34	11.40%	0.114010
Net DS '06	250,766.90	16.07%	0.160704
Net Total	1,560,430.11	100.00%	100.00%

90%

Date Received	Amount Received	202	203	Proof	Distribution ID	Notes / CDD check #
		72.53% Raw Numbers Operations Revenue, Platted	11.40% Raw Numbers 2005 Debt Service Revenue FUND 202	16.07% Raw Numbers 2006 Debt Service Revenue FUND 203		
11/6/2025	\$1,319.05	\$956.69	\$150.38	\$211.98	0.00	
11/6/2025	\$19,233.58	\$13,949.85	\$2,192.82	\$3,090.91	0.00	6.01.25-11.01.25
11/6/2025	\$9,183.00	\$6,660.30	\$1,046.95	\$1,475.74	0.01	Unspent Revenue
11/10/2025	\$0.06	\$0.04	\$0.01	\$0.01	0.00	4.01.25-9.30.25
11/14/2025	\$77,647.71	\$56,316.80	\$8,852.62	\$12,478.30	-0.01	11.01.25-11.08.25
11/20/2025	\$134,855.79	\$97,809.02	\$15,374.91	\$21,671.86	0.00	
11/20/2025	\$413.72	\$300.07	\$47.17	\$66.49	-0.01	
11/26/2025	\$42,930.21	\$31,136.68	\$4,894.47	\$6,899.06	0.00	11.06.25-11.19.25
12/5/2025	\$983,589.78	\$713,383.90	\$112,139.07	\$158,066.81	0.00	11.20.25-11.26.25
12/11/2025	\$645.86	\$468.43	\$73.63	\$103.79	0.01	11/27.2025-12.02.25
12/11/2025	\$111,225.63	\$80,670.39	\$12,680.83	\$17,874.40	0.01	11/27.2025-12.02.25
12/18/2025	\$2,914.82	\$2,114.08	\$332.32	\$468.42	0.00	12.13.25-12.10.25
12/18/2025	\$20,862.13	\$15,131.01	\$2,378.49	\$3,352.63	0.00	12.13.25-12.10.25
		\$0.00	\$0.00	\$0.00	0.00	
		\$0.00	\$0.00	\$0.00	0.00	
		\$0.00	\$0.00	\$0.00	0.00	
		\$0.00			0.00	
		\$0.00	\$0.00	\$0.00	0.00	
TOTAL	\$1,404,821.34	\$1,018,897.25	\$160,163.68	\$225,760.41		
Net Total on Roll	\$1,560,430.11					
Collection Surplus / (Deficit)	(155,608.77)	90%	90%	90%		

LONGLEAF CDD

DISTRICT CHECK REQUEST

Today's Date 12/29/2025

Payable To Longleaf CDD

Check Description Series 2005 - FY26 Tax Dist. ID #11.27.25-12.02.25

Payment Amount **\$12,754.46**

Check Description Series 2006 - FY26 Tax Dist. ID #11.27.25-12.02.25

Payment Amount **\$17,978.19**

Total Payment Amount **\$30,732.65**

Special Instructions Mail check with US Bank letter

(Please attach all supporting documentation: invoices, receipts, etc.)

Lucus Mc Donald

Authorization

Fund 202 = Series 2005

G/L 103200

Fund 203 = Series 2006

G/L 103200

Object Code

Chk # _____ Date _____

LONGLEAF CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages	
Net O&M	1,131,757.86	72.53%	0.725286
Net DS '05	177,905.34	11.40%	0.114010
Net DS '06	250,766.90	16.07%	0.160704
Net Total	1,560,430.11	100.00%	100.00%

90%

Date Received	Amount Received	202	203	Proof	Distribution ID	Notes / CDD check #
		72.53% Raw Numbers Operations Revenue, Platted	11.40% Raw Numbers 2005 Debt Service Revenue FUND 202	16.07% Raw Numbers 2006 Debt Service Revenue FUND 203		
11/6/2025	\$1,319.05	\$956.69	\$150.38	\$211.98	0.00	
11/6/2025	\$19,233.58	\$13,949.85	\$2,192.82	\$3,090.91	0.00	6.01.25-11.01.25
11/6/2025	\$9,183.00	\$6,660.30	\$1,046.95	\$1,475.74	0.01	Unspent Revenue
11/10/2025	\$0.06	\$0.04	\$0.01	\$0.01	0.00	4.01.25-9.30.25
11/14/2025	\$77,647.71	\$56,316.80	\$8,852.62	\$12,478.30	-0.01	11.01.25-11.08.25
11/20/2025	\$134,855.79	\$97,809.02	\$15,374.91	\$21,671.86	0.00	
11/20/2025	\$413.72	\$300.07	\$47.17	\$66.49	-0.01	
11/26/2025	\$42,930.21	\$31,136.68	\$4,894.47	\$6,899.06	0.00	11.06.25-11.19.25
12/5/2025	\$983,589.78	\$713,383.90	\$112,139.07	\$158,066.81	0.00	11.20.25-11.26.25
12/11/2025	\$645.86	\$468.43	\$73.63	\$103.79	0.01	11/27.2025-12.02.25
12/11/2025	\$111,225.63	\$80,670.39	\$12,680.83	\$17,874.40	0.01	11/27.2025-12.02.25
12/18/2025	\$2,914.82	\$2,114.08	\$332.32	\$468.42	0.00	12.13.25-12.10.25
12/18/2025	\$20,862.13	\$15,131.01	\$2,378.49	\$3,352.63	0.00	12.13.25-12.10.25
		\$0.00	\$0.00	\$0.00	0.00	
		\$0.00	\$0.00	\$0.00	0.00	
		\$0.00	\$0.00	\$0.00	0.00	
		\$0.00			0.00	
		\$0.00	\$0.00	\$0.00	0.00	
TOTAL	\$1,404,821.34	\$1,018,897.25	\$160,163.68	\$225,760.41		
Net Total on Roll	\$1,560,430.11					
Collection Surplus / (Deficit)	(155,608.77)	90%	90%	90%		

LONGLEAF CDD

DISTRICT CHECK REQUEST

Today's Date 12/29/2025

Payable To Longleaf CDD

Check Description Series 2005 - FY26 Tax Dist. ID #12.03.25-12.10.25

Payment Amount **\$2,710.81**

Check Description Series 2006 - FY26 Tax Dist. ID #12.03.25-12.10.25

Payment Amount **\$3,821.05**

Total Payment Amount **\$6,531.86**

Special Instructions Mail check with US Bank letter

(Please attach all supporting documentation: invoices, receipts, etc.)

Lucus Mc Donald

Authorization

Fund 202 = Series 2005

G/L 103200

Fund 203 = Series 2006

G/L 103200

Object Code

Chk # _____ Date _____

LONGLEAF CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages	
Net O&M	1,131,757.86	72.53%	0.725286
Net DS '05	177,905.34	11.40%	0.114010
Net DS '06	250,766.90	16.07%	0.160704
Net Total	1,560,430.11	100.00%	100.00%

90%

Date Received	Amount Received	202	203	Proof	Distribution ID	Notes / CDD check #
		72.53% Raw Numbers Operations Revenue, Platted	11.40% Raw Numbers 2005 Debt Service Revenue FUND 202	16.07% Raw Numbers 2006 Debt Service Revenue FUND 203		
11/6/2025	\$1,319.05	\$956.69	\$150.38	\$211.98	0.00	
11/6/2025	\$19,233.58	\$13,949.85	\$2,192.82	\$3,090.91	0.00	6.01.25-11.01.25
11/6/2025	\$9,183.00	\$6,660.30	\$1,046.95	\$1,475.74	0.01	Unspent Revenue
11/10/2025	\$0.06	\$0.04	\$0.01	\$0.01	0.00	4.01.25-9.30.25
11/14/2025	\$77,647.71	\$56,316.80	\$8,852.62	\$12,478.30	-0.01	11.01.25-11.08.25
11/20/2025	\$134,855.79	\$97,809.02	\$15,374.91	\$21,671.86	0.00	
11/20/2025	\$413.72	\$300.07	\$47.17	\$66.49	-0.01	
11/26/2025	\$42,930.21	\$31,136.68	\$4,894.47	\$6,899.06	0.00	11.06.25-11.19.25
12/5/2025	\$983,589.78	\$713,383.90	\$112,139.07	\$158,066.81	0.00	11.20.25-11.26.25
12/11/2025	\$645.86	\$468.43	\$73.63	\$103.79	0.01	11/27.2025-12.02.25
12/11/2025	\$111,225.63	\$80,670.39	\$12,680.83	\$17,874.40	0.01	11/27.2025-12.02.25
12/18/2025	\$2,914.82	\$2,114.08	\$332.32	\$468.42	0.00	12.03.25-12.10.25
12/18/2025	\$20,862.13	\$15,131.01	\$2,378.49	\$3,352.63	0.00	12.03.25-12.10.25
		\$0.00	\$0.00	\$0.00	0.00	
		\$0.00	\$0.00	\$0.00	0.00	
		\$0.00	\$0.00	\$0.00	0.00	
		\$0.00			0.00	
		\$0.00	\$0.00	\$0.00	0.00	
TOTAL	\$1,404,821.34	\$1,018,897.25	\$160,163.68	\$225,760.41		
Net Total on Roll	\$1,560,430.11					
Collection Surplus / (Deficit)	(155,608.77)	90%	90%	90%		

Mike Fasano
Pasco County Tax Collector
Thank You for allowing us to serve you!

2025 Solid Waste Assessment



Pasco County, Florida

Solid Waste & Resource Recovery Department
P.O. Box 210
New Port Richey FL 34656-0210
Ph: 727-847-8123



LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008

Date : 11/5/2025

Parcel ID : 19-26-17-0030-00000-0060

"H" Indicates Hauler Record.

PARCEL ADDRESS:
3141 DELAND STREET
NEW PORT RICHEY, FL 34655

Card	Use Code	Assessment
01	77	\$393.98

Use code: 77
Description: CLUBS, LODGES, HALLS

Total Assessment Levied all Cards: \$393.98

**** IMPORTANT - PLEASE READ : The final date for filing the 2025 appeal is January 31, 2026 ****

To complete an appeal form please go to the website address below:

<https://bit.ly/PascoSWAppeal>

To make an online payment please go to:

<https://secure.pascocountyfl.net/solidwastecustomerportal/#/>

For instructions please go to:

<https://bit.ly/PascoSWInstructions>

Please detach here and return bottom part with payment



2025 Solid Waste Assessment

2801

Total Fee Due If Paid By:

NOV 30	DEC 31	JAN 31	FEB 28	MAR 31	APR 30 *	MAY 31 *
\$378.22	\$382.16	\$386.10	\$390.04	\$393.98	\$399.89	\$405.80

Assessment Levied
\$393.98

Parcel Number
19-26-17-0030-00000-0060
Invoice# 25112282

* Delinquent April 1

SW 5/1401 1-2 *****ALL FOR AADC 335



LONGLEAF COMMUNITY DEVELOPMENT DIST
C/O MERITUS
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008

Payable To:

Mike Fasano, Pasco County Tax Collector

Mail To:

Pasco County Tax Collector
PO Box 276
Dade City, FL 33526-0276

25112282 19261700300000000060 0037822



Invoice #14212

Issued 12/01/2025

Due 12/01/2025

Phone 813.931.4741

Email omegaoffice@verizon.net

Website www.omegatrestampabay.com

Client Phone 727-846-3689

From Omega Field Enterprises

23110 SR 54, Ste 284

Lutz, FL 33549

Service Address 3233 Ellington Way

New Port Richey, Florida 34655

Longleaf Community Development District
3141 Deland Street
New Port Richey, Florida 34655

For Services Rendered, Large Dead Laurel Oak Removal Behind 3233 Ellington Way

Product/Service	Description	Qty.	Unit Price	Total
12/01/2025				
Tree Removal	Take down and remove large (28in DBH) Dead Laurel Oak behind 3233 Ellington Way. Oak is along property line with Longleaf CDD, however is primary hazard to residence with large (12in DiameterX30ft long) lateral limbs extending over property lines for both CDD and residence. Oak has zero active growth with Hypoxylon canker present along trunk, later limbs and base. Additionally, large open cankers are present with decay along trunk juncture. The upper canopy has lost cohesive structure do to previous storm damage and Ganoderma (Root Rot) is present at base of tree from decay. Recommend removal to prevent large lateral lib failure and damage to pool cage and home structure. Additionally, risk of falling debris in CDD easement behind residence.	1	\$3,650.00	\$3,650.00*
Tree Removal	Take down and remove large (27in DBH) Dead Laurel Oak behind 3233 Ellington Way. Oak is also along property line with Longleaf CDD, with same defects as the above tree. Both trees appear to have died during similar timelines following Hurricane Milton with dead limbs present throughout. (Please see attached Photos)	1	\$3,500.00	\$3,500.00*
Pruning (Class III)	Raise & Deadwood Large (35in DBH) neighboring Laurel Oak also along property line between residence and CDD easement. Oak has active growth, however large dead damaged limbs extending towards residence and easement. Additionally, lateral branches are growth towards dead oaks and will need to be pruned in order to safely remove dead trees. Priority of pruning is making tree as safe as possible.	1	\$425.00	\$425.00*
Debris Removal JS	Remove all debris from work site.	1	\$0.00	\$0.00



Invoice #14212

Issued 12/01/2025

Due 12/01/2025

Phone 813.931.4741

Email omegaoffice@verizon.net

Website www.omegatreestampabay.com

Client Phone 727-846-3689

From Omega Field Enterprises

23110 SR 54, Ste 284

Lutz, FL 33549

Service Address 3233 Ellington Way

New Port Richey, Florida 34655

Longleaf Community Development District

3141 Deland Street

New Port Richey, Florida 34655

For Services Rendered, Large Dead Laurel Oak Removal Behind 3233 Ellington Way

* Non-taxable

Thank you for your business. Please contact us via any medium provided above with any questions regarding this invoice.

Total	\$7,575.00
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Account balance	\$7,575.00
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Pay Now

Longleaf Community Development District

3141 Deland Street

New Port Richey, Florida 34655

For Services Rendered, Large Dead Laurel Oak Removal

Invoice #: 14212

Due date: 12/01/2025

Amount due: \$7,575.00

Amount enclosed: _____

Mail to:

Omega Field Enterprises

23110 SR 54, Ste 284

Lutz, FL 33549



Pasco County Fire Rescue

4111 Land O' Lakes Blvd #208, Land O' Lakes, FL 34639

Phone: 813-929-2750

Invoice Date 12/09/2025

Invoice # - 2025006143

Heather Jackson

Property Description: LONGLEAF TOWN HALL

Location

3141 DELAND ST New Port Richey FL 34655

Details

Inspection Type: Annual \ Periodic

Inspection #: 27683

Property #: 8003484

Address: 3141 DELAND ST New Port Richey FL 34655

Date: 12/09/2025

Calculation:

Billing Type Description: Commercial Occupancies 1-15000 Sq. Ft.

Property Fee:\$100.00

Total Fee = \$100.00

Invoice Total: \$100.00

Created By Kathleen Schloss



Pay Online:

<https://payments.eprsys.com/Fire/P/K?linkx=3960379&guid=JQww>

Payment is due within 30 days

Make checks payable to: Pasco County BOCC.

Mail Payment to: Pasco County Fire Rescue, Attention: Community Risk Reduction, 4111 Land O' Lakes Blvd., Suite 208, Land O' Lakes, FL 34639.

If you have any questions concerning this invoice, contact Community Risk Reduction at (813) 929-2737 or email crr@mypasco.net

Santa Bob Elkin, Real Bearded Santas
P.O. Box 272852, Tampa, FL 33688
813-230-9254

Thanks for inviting Santa to your Christmas event this year!
Date Sept 20, 2025 INVOICE CONFIRMATION #12142511DH

Client **LONGLEAF CDD**

Event Address **Longleaf Clubhouse**
3141 Deland St. New Port Richey 34655

Client Address **2005 Pan Am Circle Dr Suite 300, Tampa 33607**

Confirm By **Natalie Reiser** Phone **727-608-7924**

Event Date Sunday, Dec 14th Time 10am-12:30pm Fee \$400.00*

***Please make check payable to Rhonda Hardy (Mrs. Claus)**

***Please pay on arrival or before the event.**

Special Instructions Santa/Mrs. Claus to meet and greet all guests and children. Each child may visit with Santa/Mrs. Claus to share their wish list, receive their gift (if any) and for individual photos. Santa/Mrs. Claus will pose for photos with siblings, families and groups as may be requested by the client. All photos and gifts (if any) to be provided by the client.

Additional Notes:

Cancellation less than 4 weeks prior to the event may result in Client being held responsible for 50% of the total fee. Santa is expected to arrive on site a minimum of 15 minutes prior to the event. Santa is not responsible for a late start due to unforeseen traffic delays, extreme weather or any other circumstances beyond his control. Notify Santa regarding any special parking, rear entrance, special needs, etc. Please confirm receipt of invoice to Santa Bob Elkin santa@santatb.com **THANKS**



CERTIFICATE OF LIABILITY INSURANCE

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

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 Kaercher Insurance an Alera Group Agency 9555 Hillwood Drive Suite 140 Las Vegas, NV 89134	CONTACT Jacqueline Gibson PHONE (A/C, No, Ext): E-MAIL ADDRESS: jacque.gibson@aleragroup.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A : Philadelphia Indemnity INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
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INSURED
International Brotherhood of Real Bearded Santas
PO Box 72122
Phoenix AZ 85050

COVERAGES**CERTIFICATE NUMBER:****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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Abuse/Molestation GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Per Member	X		PHPK2591347-014	9/1/2025	9/1/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Worldwide Endorsement Included			PHPK2591347-014	9/1/2025	9/1/2026	

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

Re: Santa portrayal by IBRBS member Dennis Hardy effective 10/10/2025 . Certificate Holder is included as an Additional Insured with regards to the General Liability Coverage includes "Abuse & Molestation" with limits of 100,000 per occurrence/ 500,000 aggregate for this member. This coverage only applies with acceptable background check verified by or on file with IBRBS .

CERTIFICATE HOLDER

Dennis Hardy & 1 assistant(s). 2122 Ramblewood Lane Brandon 33510	CANCELLATION 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 <i>Jacqui Gibson</i>
--	--

**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.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Rhonda Hardy	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> 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 Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. 2122 Ramblewood Lane 6 City, state, and ZIP code Brandon, FL 33510 7 List account number(s) here (optional)	Requester's name and address (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.

Social security number									
2	6	4	-	2	7	-	6	0	0 3
or									
Employer identification number									
			-						

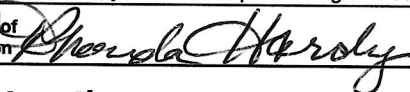
Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

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 10 OCT 2025

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.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
120125-1

To: Longleaf CDD
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Date: December 1, 2025

Replace Grates and Skimmer Repairs

Contract Amount	\$14,000
Change Order 1 (painted grates)	(\$ 700)
Change Order 2 (3 rd skimmer)	\$ 4,500
Revised Contract	\$17,800

Work Completed	\$17,800
Previously Paid	(\$ 4,300)

TOTAL DUE \$13,500

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Longleaf CDD

Ferrell and Bosk Inlet Top Repair

10/6/2025

**Repair curb inlet top at intersection of Ferrell Street
and Bosk Street.**

TOTAL \$2,400

Repair to be made as follows:

- Remove broken portion and any loose material from inlet top
- Install rebar dowels with anchoring epoxy every 8" - 12"
along broken face
- Install rebar parallel to broken face, attached to dowels
- Apply liquid bonding agent to exposed broken concrete face
- Construct bottom form boards to support repair
- Reconstruct inlet top with 3000 psi concrete

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#121525-2

To: Longleaf CDD
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Date: December 15, 2025

Town Avenue Outfall Weir

Break concrete cap over concrete bags at
discharge end of outfall weir and leave as
rubble rip-rap

TOTAL DUE \$750



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, JUNK REMOVAL , TREE
TRIM, MINOR HANDYMAN, CHRISTMAS LIGHTS AND HOLIDAY LIGHTS, WE TAKE ANY APPLIANCES AND
METALS FOR FREE.
7275348468

INVOICE

NOV 5, 2025

BILL TO: Longleaf CDD NH 5 Bridge Deck
Boards And Railings And Stain All Boards

NUMBER: INV12/07/2025

DATE: Nov 5, 2025

DUE DATE: On receipt

Description	Quantity	Unit price	Amount
PRESSURE TREATED DECK BOARDS 2X8X8 ON WALKWAY.	1	\$0.00	\$0.00
PRESSURE TREATED DECK BOARDS 1 1/4X6X8 FOR AND RAILS	1	\$0.00	\$0.00
DECK SCREW #10X3 FOR WOOD DECKS.	1	\$0.00	\$0.00
PAINT STAIN FOR DECK BOARDS.	1	\$0.00	\$0.00
TO REMOVE TWO DECK BOARDS AND REPLACED, AND TO REMOVE ALL HANDRAILS AND REPLACE WITH NEW PRESSURE TREATED BOARDS WITH STAINLESS STEEL DECK SCREWS. WHEN PRESSURE TREATED WOOD IS CURED WILL PAINT WITH ORIGINAL STAIN TWO COATS.	1	\$0.00	\$0.00
UP FRONT DEPOSIT HALF TO START NH 5 BRIDGE, THE OTHER HALF WILL BE INVOICED WHEN COMPLETION OF WORK.	1	\$1,478.00	\$1,478.00

SUBTOTAL: \$1,478.00
TOTAL: \$1,478.00
PAID: \$0.00

Payment instructions
Check Venmo Zelle Cash

BALANCE DUE \$1,478.00

727-460-8449

Same

Contact #1: _____ **Phone:** _____ longleafonsite@gmail.com
Contact #2: _____ **Mobile:** _____ **Email:** _____

[illegible]

	REFERENCE #	\$ 1,050.00
		\$ -
Order Approved By (signature): _____ Date: _____		Total \$1,050.00

Quote is valid for 30 days on all equipment and install. Quote is valid for 10 days on all freight. Quote excludes site preparation. The customer is responsible for locating all underground phone & utility lines 72 hours prior to the installation date by calling 811. By initialing, customer acknowledges that any damage done as a result of not locating these lines will be the customers liability. (Initial) _____

Without FULL installation, customer is responsible for arranging for the off-loading of equipment & check-in. If during installation, large rocks or concrete are found additional costs for removal will occur. Additional expenses must be approved by both parties. All customers are required to pay local and state taxes. If a customer has tax exempt status, AQCS Inc must retain a copy of 501(C)(3) or other proof of tax exempt status.

Inframark LLC
656-247-3501
nmontagna@inframark.com
2005 Pan Am Cir Suite 300
Tampa, FL 33607



Estimate #: 1055
Date: 1/21/2026
Valid until: 2/21/2026

Longleaf CDD
2005 Pan Am Cir 300
Tampa, FL 33607

Playground inspections are to include
Pictures of problem areas with report.
Checklist of playground environment using ATSM standards.
Action plan to bring playground into compliance with rankings of risk.
Includes getting quotes for replacement parts or structures as needed based on the inspection results
Price reflects labor for different sized playgrounds
Inspection conducted by Certified Playground Safety Inspector

Job location

2005 Pan Am Cir 300, Tampa, FL 33607

Product / Service	Quantity	Unit price	Total
Playground Inspection TH Medium Sized Playground	1	\$800.00	\$800.00
Playground Inspection DOC Brittle Medium Sized Playground	1	\$800.00	\$800.00
Playground Inspection Sand Park Large Sized Playground	1	\$1,200.00	\$1,200.00
Subtotal:			\$2,800.00
Total:			\$2,800.00

Customer signature

Date

Images



TH Playground



DOC Brittle



Sand Park Playground

Inframark

Offices-Celebration-Tampa

We are proud to provide a range of services for your community.



MAINTENANCE Solutions



[www.inframark.com/community-
management/#maintenance](http://www.inframark.com/community-management/#maintenance)

MAINTENANCE SOLUTIONS

With over 25 years of maintenance and project management construction experience, Inframark can align with your community's maintenance goals. From general maintenance service orders to large scale building renovations, let us know how we can serve your community.

- ADA Skid Pad Replacements
- Community Inspections/Reporting
- Debris Removal
- General Maintenance
- Landscape Inspections/Reporting
- Light Changeouts and Maintenance
- Maintenance of Storm Structures
- Management of Vendor Contracts
- Minor Boardwalk and Wood Structure Repairs
- Minor Electrical
- Minor Patch Repairs in Roadways or Alleyways
- On-site Staff
- Painting
- Pressure Washing
- Porter Services
- Review of Landscape Architectural Designs
- Sidewalk Grinding and Replacement
- Sign Installations and Maintenance

CONTACT US TODAY

to see how we can provide quality maintenance for your community.

GC# CBC1257480

CALL **407.566.1935** or

EMAIL **maintenance@inframark.com**

www.inframark.com/community-management/#maintenance





Inframark

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

Date: 12/15/2025

Work Order # 101-012-8-25

Customer ID: LONGLEAF CDD

Quotation valid until 02/15/2025

Phone: 407-861-7233

Prepared by: Don Cameron

Description		Unit Price	Quantity	Amount
Labor and material to paint the overhang area at the clubhouse directly at the bathrooms. Overhang area to include the underside of the roof including all previously painted areas including the 4 columns. No aluminum fencing or wall paint to be included. All paint to be basic white exterior grade satin finish. One coat.		\$2,750.00	1	\$2,750.00
Replacing 3 pendent lights with new white pendent lights Labor and material included		\$250.00	3	\$750.00
Subtotal		\$3,500.00		\$3,500.00
Service Fee				na
Disposal Fee				na
Total	Labor and Materials			\$3,500.00

Full payment is due within 30 days of finalizing the project.

If you have any questions concerning this quotation, please contact:

Don Cameron at Donald.Cameron@Inframark.com

By: Don Cameron

By: _____

Date: 12/15/2025

Date: _____

Inframark

LONGLEAF CDD

Inframark Offices – Celebration – Tampa

We are proud to provide a range of services for your community.

ITEMS



☐ Soft Rush



☐ Soft Rush













☐ Arrowhead ☐ Bulrush ☐ Golden Canna ☐ Naiad ☐ _____
☐ Bacopa ☐ Chara ☐ Gulf Spikerush ☐ Pickerelweed
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily ☐ Soft Rush ☐





Buffer Zone 40



Buffer Zone 47

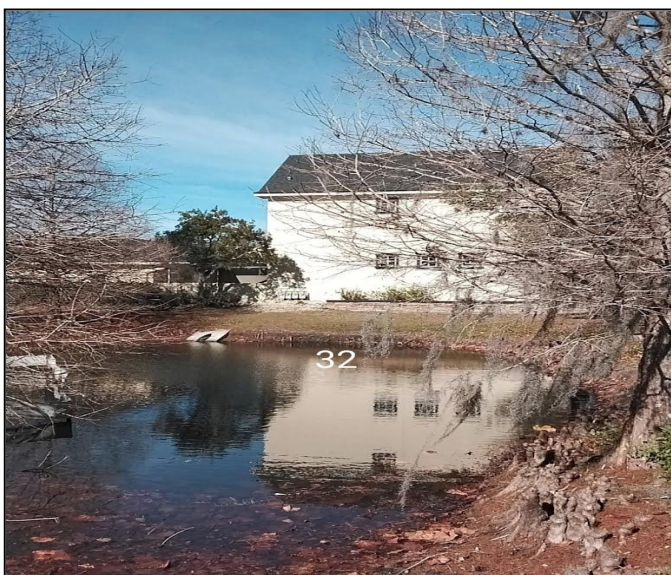


pond 24



<u>NATIVE WETLAND HABITAT MAINTENANCE</u>			Beneficial Vegetation Notes:	
<input checked="" type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna	<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush	<input checked="" type="checkbox"/> Pickerelweed	
<input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily	<input type="checkbox"/> Soft Rush	<input type="checkbox"/>





☐ Soft Rush







<u>NATIVE WETLAND HABITAT MAINTENANCE</u>			Beneficial Vegetation Notes:	
<input checked="" type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna	<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush	<input checked="" type="checkbox"/> Pickerelweed	
<input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily	<input type="checkbox"/> Soft Rush	<input type="checkbox"/>







Park Director & Field Report

February 2026

Vandalism

None

Monthly Update

-Omega Trees completed trimming the CDD only trees which were approved by the board in January.

-Christmas lights were removed on January 12. We are at the end of our 3-year price agreement. The owner said he will maintain the same cost for us in 2026. If the board wants to add lights or new areas like neighborhood 4, he will work with us.

-Hosted meeting for Inframark to meet with area landscapers to obtain information to bid on our RFP.

-Rusted and unsafe benches at Sand Park pavilion and bench at NW side of Pioneer Green were removed for disposal.

-Two pool post lights burned out. The head melted. There is not a bulb to replace, and the head is no longer manufactured. Himes Electrical was able to locate a suitable substitution.

Field Inspection

-Trailer parked on Lonzalo Way in violation of CDD Parking Policy was towed by A-1 Towing. Spoke with resident owner on several occasions prior to removal. All warnings were ignored. No contact or inquiry from resident after towing.

-Bridge to Neighborhood 5 has deteriorated top rail and deck boards. Bridge is scheduled for repair with Composite material in February. Area surrounding bridge was cleared of brush and vegetation to allow work.

-Resident reported seeing a coyote on Diaz street. I explained coyotes are very common in the area but rarely seen out in the neighborhood. There has been

an increase of sightings of wildlife to include raccoons, opossums, deer and coyotes. It is speculated that the loss of habitat with the area construction has displaced many animals. We ask that residents not feed the animals so as they do not become more dependent and less wary of humans. If the sighting becomes too frequent or the animal becomes a nuisance, we can contact Florida Fish and Wildlife.

Project	Vendor /Contractor	Notes	Start Date	ETC	Date Completed
Restroom Doors, Frames, Handles	Area-Wide Door & Window Systems	Doors, frames and handles are deteriorated. Can not secure Women's Door	9/23/2025	February	
Town Hall Outside Water Fountain	Inframark	Old fountain removed. Awaiting new unit.	10/3/2025	February	
Pond Banks erosion	Yellowstone will Schedule	Board approved proposal repairs. Deferring until late spring rains.	10/1/2025	June	
Wooden Bridge From N3-N5	Juan Trinity Pressure Washing	Bridge Top Rail is Deteriorated. Proposal Approved	11/1/2025	February	
Painting and Light replacement	Inframark Proposal sent	Town Hall back porch painting peeling and lights deteriorated	12/10/2025	February	
Railings at Town Hall	Juan Trinity Pressure Washing	Town Hall railings 2ea are loose. Requires replacement of 4 rail posts	12/12/2025	Februay	
Tennis Courts	Juan Trinity Pressure Washing (Proposal Sent)	Tennia Courts require cleaning. Mold and Algae slipping hazard.	12/18/2025	February	
Sand park pavillion benches are rusted and unsafe	Juan Trinity Pressure Washing	Benches will be removed along with 1 bench from NW side of Pioneer Green	01/15 2025	February	

Project	Vendor /Contractor	Notes	Start Date	ETC	Date Completed
Town Hall Roof	McDonald Roofing	Metal roof leaking at screws	10/7/2025	10/8/2025	10/8/2025
2 Ellington Alleyway Sewer Grates Deteriotated	Site Masters	Metal Grates Ordered	9/19/2025	10/15/2025	10/17/2025
Pond Skimmers Deteriorated	Site Masters	Fenceline, Pond 29 Lonzalo, Pond 27 Marsha Alleyway	9/25/2025	11/20/2025	11/20/2025
Omega Tree Trimming Trees	Omega Trees	Previously selected trees trimming at courts, streets and Pioneer Green	10/6/2025	10/10/2025	10/10/2025
Street Lights out on Nickalus	Himes Electrical	Poles: J082,83,84,85,86,87	10/27/2025	November	11/3/2025
Tree on Albritton St requires removal	Juan Trinity Pressure Washing. Proposal sent.	Tree is diseased and large sections are breaking off.	11/4/2025	November	11/5/2025
2 Dead Trees behind 3233 Ellington Way	Omega Trees. Proposal Sent	Trees are on CDD property. Arborist verified trees are dead.	10/8/2025	December	12/1/2025
Wood Deteriorated on ends of Town Hall back porch	Inframark	Poposal Approved Inframark	10/3/2025	December	12/10/2025
Ant infestation at Tow Hall Playground and Kiosk 2	Truly Nolan Pest Control	Ants throuhout playground and Mail Kiosk 2	11/26/2025	December	12/1/2025
Concrete at Weir end of Town Ave	Site Masters	Concrete weir is erroding under slab. Poured area will be broken up to make rirfraff.	11/20/2025	12/20/2025	12/11/2025
Playground Equipment Town Hall Deland Street	Juan Trinity Pressure Washing	Require wash cleaning. Mold and Algae	12/18/2025	December	12/22/2025
Town Hall Front Porch & Kiosk 2	Juan Trinity Pressure Washing	Porch & Kiosk 2 Mold & Algae. Require wash	12/18/2025	December	12/26/2025
Storm Sewer at Ferrell & Bosch Damaged by Truck	Site Masters	Damage caused by Morris Tree Service. They reported mishap	9/19/2025	12/30/2025	12/30/2025
Pool Pole lights out	Himes Electrical	Pole Lights out East & West	11/3/2025	January	1/13/2026
Raccoons at playground	Juan Trinity Pressure Washing	Raccoons have left area. Opossum was caught and released. Trap was removed.	12/11/2025	12/30/2025	1/16/2026
Basket Ball Court Gate	MHD	Plate for magnetic lock is broken off at bolts	12/22/2025	January	1/16/2026

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.: 0006400-712536
Estimate date: 01/27/2026
Expiration date: 02/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/27/2026	SPECK 95X 7.5HP 3 PHASE PUMP	IG273-1750F-000 - SPECK 95X 7.5HP 3 PHASE PUMP	1	\$4,599.95	\$4,599.95
2.		KIT40711S	WESTLAKE PIPE 4" 711 SERIES BUTTERFLY VALVE & FLANGE KIT WITH STAINLESS STEEL BOLTS	1	\$599.95	\$599.95
3.		MISC PVC & NUTS & BOLTS	MISC PVC & NUTS, BOLTS, & ELECTRICAL	1	\$500.00	\$500.00
4.		H3636-4	3 X 3 HURRICANE EQUIPMENT PAD	1	\$200.00	\$200.00
5.		VF721-L007N-I4X	Invertek Drives VF721-L007N-I4X Eco Optidrive Variable Frequency Drive 7.5HP 1PH to 3PH 200-240V w/ Switch	1	\$4,799.95	\$4,799.95
6.		V30801N	Westlake Pipe & Fittings V30801N 3" Gray 801 Series True Union Ball Valve	3	\$181.95	\$545.85
7.		SERVICE-LABOR	SERVICE CALL / LABOR	9	\$175.00	\$1,575.00

Total **\$12,820.70**

Note to customer

ESTIMATE TO CONVERT 2 PUMP SYSTEM FOR POOL TO A SINGLE PUMP SYSTEM WITH AN ENERGY EFFICIENT VARIABLE FLOW DRIVE AND NEW VALVES. PLUMBING AND ELECTRICAL INCLUDED. 2 YEAR WARRANTY ON PUMP AND DRIVE. PRICING WILL BE CHANGING INTO THIS NEW YEAR AND THIS ESTIMATE

Expiry date 02/27/2026

MAY NEED TO BE REVISED.
2 YEAR MANUFACTURER WARRANTY ON PUMP AND DRIVE

Accepted date

1.27.26

Accepted by

Heather Jackson

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Cir. ♦ Suite 120 ♦ Tampa, Florida 33607

TOWN HALL USE **RELEASE OF LIABILITY AND INDEMNIFICATION**

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT (hereinafter, the “District”) is the owner of the Town Hall and related facilities (hereinafter, the “facilities”), located within the Longleaf community in Pasco County, Florida.

1. The District, by its execution of this Agreement, has approved the use of the Town Hall, subject to all applicable laws, rules and regulations, and subject to the District’s receipt of \$100.00, per four (4) hour minimum, \$50.00 for each additional two (2) hours, with a maximum of eight (8) hours, as well as a refundable security deposit in the amount of \$150.00 for MEMBER users (Member MUST be present during entire event otherwise Non-Member fees apply), or receipt of a \$500.00 rental fee, as well as a security deposit in the form of certified funds, cashier’s check, or money order for the amount of \$750.00 for NON-MEMBER users. Please make checks (two, separate) payable to LONGLEAF CDD.
2. The return of the security deposit refund is subject to a favorable inspection of the Town Hall after the event, as further described with the “Town Hall Use Policy,” attached hereto and incorporated herein, as well as complete adherence to the said Policy and this Agreement. District Management has within its sole discretion whether to withhold the security deposit or portion thereof. The letter of explanation concerning the withholding of any or all of the security deposit shall be forwarded to the Applicant within 7 days of the rental date.
3. The undersigned, _____, (the Applicant), has applied to the District to use the Town Hall as follows:
4. Applicant _____ Phone: _____
5. Address: _____
6. Purpose: _____
7. Date of Event: _____
8. Time of Event to include set up and clean up (ALL Events, including clean up, shall end by 11:00 p.m.): _____
9. Maximum Number of Attendees: _____
10. Please check all additional areas to be used during this rental (this does not imply Exclusive usage of either space below):
 - ☐ Pool
 - ☐ Playground
11. The District has consented to the rental use of Town Hall by the Applicant, its agents, employees, and invitees.
12. In consideration of the District’s permission to the Applicant, its agents, employees, and invitees that are in good standing with the District and have not had access card revoked/suspended to rent the Town Hall, the Applicant, for itself, its agents, employees, and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage, or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Cir. ♦ Suite 120 ♦ Tampa, Florida 33607

injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.

13. As further consideration for the District's permission to the Applicant, its agents, employees, and invitees to use the Town Hall, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend, and hold harmless the District, its agents, and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Town Hall, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents, or employees.
14. Renters and guests must park only in designated parking areas. Parking on the village green is strictly prohibited and will result in loss of amenity privileges and loss of deposit.
15. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in Pasco County, Florida.
16. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
17. All for profit businesses using Town Hall shall pay 10% of all gross revenue to Longleaf CDD. This is due on the first of the month for the prior month revenues.

Applicant:

Signature

Print name

Date

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

By: _____

As: _____

Date

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Cir. ♦ Suite 120 ♦ Tampa, Florida 33607

Non-Sufficient Funds (NSF) Policy:

In the event that a check is sent back to Longleaf CCD for non-sufficient funds, the check writer must make payment within 30 days of demand letter with cashier's check, money order, or cash at a cost of \$25.00 in addition to the original check amount.

TOWN HALL USE POLICIES

The Town Hall will be available for rental by Members and non-Members subject to this Town Hall Use Policy. Rentals are on a first come, first serve basis, with security deposit in place to reserve the date and time. Deposits, fees, and completed paperwork MUST be received two (2) weeks in advance of reservations or the reservation will be cancelled. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m. based upon availability.

1. Rental Fees and Security Deposits are as follows:
 - a. Member Rentals: Security Deposit \$150.00; Rental Fee \$100.00, per four (4) hour minimum, \$50.00 for each additional two (2) hours, with a maximum of eight (8) hours.
 - b. Non-Member Rentals: Security Deposit \$750.00; Rental Fee \$500.00 for six (6) hours.
 - c. Resident-owned Business Rentals: Security Deposit \$150.00; Rental Fee \$50.00 for six (6) hours. Resident-owned business may rent Town Hall but its goods and services may not be transacted therein.
2. If alcohol will be present during the rental, evidence of event liability insurance in the amount of \$1,000,000 with Longleaf CDD listed as additional insured must be provided by the renter seven days in advance of the rental.
3. Only certified funds, such as a cashier's check or money order, made payable to Longleaf Community Development District will be accepted.
4. Neighborhood events such as those sponsored by the CDD, the Longleaf Neighborhood Association (LNA), or other resident committees or clubs are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
 - a. The event provides a benefit to the community;
 - b. The event encourages socialization amongst the neighbors;
 - c. The event is posted on the District website and/or email list;
 - d. The event must be approved by the District Manager; and
 - e. The event sponsor or chair will be responsible for any damages and for cleaning the facility.
5. All persons renting or using the Town Hall do so at their own risk.
6. Children under the age of twelve must be accompanied by an adult at all times while in the Town Hall.
7. Use of kitchen facilities is restricted to persons eighteen years of age or older.
8. Furniture shall NOT be removed from the Town Hall at any time.
9. All equipment, furnishings and property of the District shall be found in the same condition after use of the Town Hall as it was prior to the use of Town Hall.
10. It is the responsibility of the renter to remove food and other items brought into Town Hall, including those items in the refrigerator, at the conclusion of the rental time or neighborhood event.

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Cir. ♦ Suite 120 ♦ Tampa, Florida 33607

11. Non-perishable items left in the Town Hall will be kept for a period of “one week.” Items not claimed by the end of that period shall be discarded. Perishable items will be discarded immediately.
12. All persons using the Town Hall shall obey the Pasco County Noise Ordinance and capacity limits as set by the Fire Marshall (CAPACITY NOT TO EXCEED 56).
13. Members and their guests must park only in designated parking spots.
14. Use of the Town Hall is limited to the confines of the building, including its porches, and the adjacent parking area unless otherwise authorized as a part of the Town Hall Use Agreement.
15. Do not hang anything on the interior and exterior wall(s) of the Town Hall. DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC. Glitter is not allowed in the Town Hall.
16. All surfaces are to be thoroughly cleaned upon the completion of the rental event before leaving the Town Hall. Wipe all surfaces, tables, chairs; clean floor as necessary; remove all trash from Town Hall. Place trash in the large trash cans on the back porch; replace trash bags. Note: the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event.
17. ALL CLEANING MUST BE COMPLETED and the Town Hall locked up securely (all windows and doors closed and locked) by the end of the scheduled time on the rental day. Persons in the Town Hall AFTER MIDNIGHT will be considered as TRESPASSING and subject to arrest by patrolling legal entities (Security and/or Pasco County Sheriff’s Office).
18. No person may use the Town Hall in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other Members. Specifically, no person may use the Town Hall in such a manner that creates excessive noise, profanity, or boisterous action. In the event that a Town Hall Rental violates or interferes with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas of the community, the District Manager has within its sole discretion to withhold the security deposit.
19. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events.
20. Persons reserving the Town Hall must submit a completed Town Hall Use and Release of Liability and Indemnification Agreement in order to rent the center.
21. Animals, except service animals as defined by Florida Statutes, are prohibited in Town Hall.
22. During the rental time period, all exterior doors and windows of the Town Hall shall be closed when the air conditioning or heat is on.
23. The use of tobacco products including e-cigarettes in the Town Hall is prohibited.
24. 911 shall be called in the event of an emergency.
25. The set-up of inflatable equipment on the grounds is expressly prohibited.
26. Non-adherence to this Town Hall Policy or failure to follow instructions of CDD personnel in regards to the use of the Town Hall may result in the suspension or revocation of access to the Town Hall.

**MINUTES OF MEETING
LONGLeAF
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Longleaf Community Development District was held on Wednesday, January 7, 2026, at 6:01 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	Chairperson
Veronica Johnson	Vice Chairperson
Michael Ryan	Assistant Secretary
Jay Wijnmaalen	Assistant Secretary

Also present, either in person or via TEAMS video Communications, were:

Heather Jackson	District Manager, Inframark
Jim Chambers	On-site Manager, Inframark
Residents	

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

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 Approval of Agenda

On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all in favor, the agenda was approved. 4-0
--

FOURTH ORDER OF BUSINESS Audience Comments

There were no audience comments.

FIFTH ORDER OF BUSINESS Staff Reports

A. District Accountant

1. Review of Operating Expenditures and Maintenance for November 2025

The Board reviewed the operating expenditures and maintenance expenses for November 2025.

On MOTION by Mr. Ryan, seconded by Ms. Johnson, with all in favor, the operating expenditures and maintenance expenses for November 2025 were approved. 4-0

2. Discussion of Loan Repayment

Mr. McDonald discussed the status of the loan repayment with the Board and informed the Board that the current loan balance is \$109,000.00.

B. Field Inspection Report

1. Review of Common Area Tree Maintenance

Mr. Chambers discussed the common area tree maintenance with the Board, and discussion ensued.

2. Consideration of Omega Tree and Nursery Tree Raising Proposal

The Board considered Omega Tree and Nursery Raising Proposal No. 5471 in the amount of \$9,925.00.

On MOTION by Ms. Johnson, seconded by Mr. Wijnmaalen, with all in favor, the Omega Tree and Nursery Tree Raising Proposal in the amount of \$9,925.00 was approved. 4-0

C. Yellowstone Landscape Report

1. Consideration of Irrigation Repair Proposal

The Board considered Irrigation Repair Proposal No. 639702.

On MOTION by Mr. Wijnmaalen, seconded by Mr. Ryan, with all in favor, the Yellowstone Irrigation Repair Proposal No. 639702 in the amount of \$2,369.80 was approved. 4-0

D. Aquatic Weed Control Lake and Wetlands Report

The Board reviewed the Aquatic Weed Control Lake and Wetlands Report, and discussion ensued.

1. Aquatic Weed Control Treatment Report

The Board reviewed the Aquatic Weed Control Treatment Report, and discussion ensued.

E. Consideration of Trinity Pressure Washing Proposal

The Board considered Trinity Pressure Washing Proposal No. 12222025.

On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all in favor, the Trinity Pressure Washing Proposal No. 12222025 in the amount of \$2,000 was approved. 4-0

F. District Engineer

The District Engineer was not present. The Board had no items to report to the District Engineer.

G. District Counsel

1. Discussion of Penalty for Amenity Abuse

District Counsel was not present. The Board had no items to report to District Counsel.

H. Onsite Manager

Mr. Chambers provided an update as On-Site Manager. The Triangle Pool proposal in the amount of \$12,546.70 was discussed. The Board requested that a second proposal be obtained.

I. District Manager

Ms. Jackson provided an update, and discussion ensued. The next meeting was scheduled for February 4, 2026, at 6:00 p.m.

SIXTH ORDER OF BUSINESS

Business Items

A. Consideration of Resolution 2026-03, General Election 2026

On MOTION by Mr. Ryan, seconded by Ms. Johnson, with all in favor, Resolution 2026-03, General Election 2026 was adopted. 4-0

SEVENTH ORDER OF BUSINESS

Business Administration

A. Consideration of Minutes from the Meeting held December 3, 2025

On MOTION by Mr. Ryan seconded by Mr. Wijnmaalen, with all in favor, the minutes of December 3, 2025, were approved. 4-0

The Board also considered the Trinity proposal dated January 7, 2026 for Sand Park pressure washing and miscellaneous work.

On MOTION by Mr. Wijnmaalen seconded by Mr. Ryan, with all in favor, the Trinity Sand Park pressure washing and miscellaneous work proposal, in the amount of \$1,750.00, was approved. 4-0

The Board considered Resolution 2026-04, Designation of Officers.

On MOTION by Mr. Ryan seconded by Mr. Wijnmaalen, with
all in favor, Resolution 2026-04, Designation of Officers was
adopted. 4-0

EIGHTH ORDER OF BUSINESS

Supervisors' Requests or Comments

Supervisor Ms. Johnson requested an update regarding a \$2,000.00 dissemination charge.

Supervisor Ms. Oreto requested information regarding an \$8,000.00 dissemination charge.

NINTH ORDER OF BUSINESS

Audience Comments

There were no audience comments.

TENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Wijnmaalen, seconded by Mr. Ryan with
all in favor, the meeting was adjourned at 7:42 p.m. 4-0

Heather Jackson
District Manager

Evalyn Oreto
Chairperson