



Longleaf Community Development District

May 6, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 290 819 216 420 7 PASSCODE:nW3EB7hk

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

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2005 PAN AM CIRCLE SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



COLLABORATION



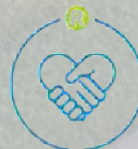
LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

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
Jason Liggett, Field Services Director
Lucus McDonald, District Accountant
Crystal Yem, Administrative Assistant

MEETING AGENDA

Wednesday, May 6, 2026 – 6:00 p.m.

The Regular Meeting of the Longleaf Community Development District will be held on Wednesday, May 6, 2026 at 6:00 p.m. at the Longleaf Town Hall, located at 3141 Deland Street, New Port Richey, Florida 34655.

Meeting ID: 290 819 216 420 7 Passcode: nW3EB7nk

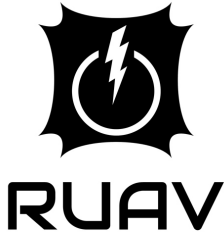
Dial-In by Phone: 646-838-1601 Pin: 222889968#

THE REGULAR MEETING OF THE BOARD OF SUPERVISORS

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF AGENDA**
- 4. PUBLIC COMMENTS** – *Limited to three (3) minutes*
- 5. BUSINESS ITEMS**
 - A. Discussion with Metro
 - B. Discussion of Bids for Landscaping Services
 - C. Consideration of Estimate from RUAV for Cameras
- 6. CONSENT AGENDA**
 - A. Approval of the Minutes of the April 1, 2026 Meeting
 - B. Review of Operation & Maintenance Expenditures Report for March 2026
 - C. Acceptance of Fiscal Year 2025 Audit
- 7. STAFF REPORTS**
 - A. Yellowstone Landscape Report
 - B. Aquatic Weed Control Lake and Wetlands Report
 - C. District Counsel
 - D. District Engineer
 - E. On-Site Manager Report
 - F. District Manager
 - i. Field Inspection Report
 - ii. Report on Number of Registered Voters (1,334)
- 8. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 9. ADJOURNMENT**

The next meeting is scheduled for Wednesday, June 3, 2026, at 6:00 p.m.

ESTIMATE



Low Voltage / Security Systems / Automation

Estimate #	944
Date	Apr 20, 2026
Total	\$3,100.00 USD

RUAV

Mobile: 813-316-6187
 robbyuptonav@gmail.com
 www.ru-av.com

Estimate To:

Jim Longleaf
 longleafonsite@gmail.com
 Mobile: (727) 846-3689

#	Tasks	Quantity	Rate	Amount
1.	Labor Full Day This will be to run a new cat6 line and access point to the side of the clubhouse facing towards the playground. This will also be to take down 3 floodlights and replace them with nest floodlights with camera. This will include the materials I will need to complete the job.	1	\$1,750.00	\$1,750.00
#	Products	Quantity	Unit Price	Amount
1.	Nest floodlight camera all in 1 These will have the camera and the floodlights	3	\$325.00	\$975.00
2.	90 degrees wedge for nest floodlights These are made for the flood lights so the point out and not down.	3	\$50.00	\$150.00
3.	Outdoor access point This is a high output access point for longer range	1	\$225.00	\$225.00
			Sub Total	\$3,100.00 USD
			Total	\$3,100.00 USD

ESTIMATE



Low Voltage / Security Systems / Automation

Estimate #	944
Date	Apr 20, 2026
Total	\$3,850.00 USD

RUAV

Mobile: 813-316-6187
 robbyuptonav@gmail.com
 www.ru-av.com

Estimate To:

Jim**Longleaf**

longleafonsite@gmail.com
 Mobile: (727) 846-3689

#	Tasks	Quantity	Rate	Amount
1.	Labor Full Day This will be to run a new cat6 line and access point to the side of the clubhouse facing towards the playground. This will also be to take down 3 floodlights and replace them with nest floodlights with camera. This will include the materials I will need to complete the job.	1	\$2,500.00	\$2,500.00
#	Products	Quantity	Unit Price	Amount
1.	Nest floodlight camera all in 1 These will have the camera and the floodlights	3	\$325.00	\$975.00
2.	90 degrees wedge for nest floodlights These are made for the flood lights so the point out and not down.	3	\$50.00	\$150.00
3.	Outdoor access point This is a high output access point for longer range	1	\$225.00	\$225.00
			Sub Total	\$3,850.00 USD
			Total	\$3,850.00 USD

**MINUTES OF MEETING
LONGLLEAF
COMMUNITY DEVELOPMENT DISTRICT**

1 The regular meeting of the Board of Supervisors of Longleaf Community Development
2 District was held on Wednesday, April 1, 2026, and called to order at 6:04 p.m. at the Longleaf
3 Town Hall, located at 3141 Deland Street, New Port Richey, Florida 34655.

4
5 Present and constituting a quorum were:

6		
7	Evalyn Oreto	Chairperson
8	Michael Ryan	Assistant Secretary
9	Jay Wijnmaalen	Assistant Secretary

10
11 Also present, either in person or via TEAMS Video Communications, were:

12		
13	Michael Perez	District Manager, Inframark
14	Jim Chambers	On-Site Manager, Inframark
15	Lucus McDonald	District Accountant, Inframark
16	John Fowler	Field Manager, Inframark
17	Audience Members	

18
19 *This is not a certified or verbatim transcript but rather represents the context and summary*
20 *of the meeting. The full meeting is available in audio format upon request. Contact the District*
21 *Office for any related costs for an audio copy.*

22
23 **FIRST ORDER OF BUSINESS**

Call to Order/Roll Call

24 The meeting was called to order, and the roll was called. A quorum was established.

25
26 **SECOND ORDER OF BUSINESS**

Pledge of Allegiance

27 The Pledge of Allegiance was recited.

28
29 **THIRD ORDER OF BUSINESS**

Approval of Agenda

30 Proposals for pressure washing were presented under separate cover.

31
32 On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all
33 in favor, the Agenda for the meeting was approved, as amended. (3-
34 0)

35
36
37 **FOURTH ORDER OF BUSINESS**

**Audience Comments – Limited to Three (3)
Minutes**

38
39 Marsha asked about the fence line to be sent to the County for repair. She noted the school
40 will assist in contributing for road repairs, and spoke on the fire hydrant being flushed and residents
41 affected as well as should be notified.

42 Sheri spoke about leaves on the road and discussed whether this is something to be
43 maintained by the property owner or the CDD. Discussion ensued about reasons this is an item the
44 resident should be responsible for. The District Manager will research for the next meeting.

45

46 **FIFTH ORDER OF BUSINESS**

Staff Reports

47 **A. District Accountant**

48 **i. Review of Operation & Maintenance Expenditures for February 2026**

49 Mr. McDonald spoke on the financial status of the District and reviewed the February 2026
50 Financial Statements. He also informed the Board that the Fiscal Year 2025 Audit has been
51 completed.

52 **B. Field Inspection Report**

53 Mr. Chambers reviewed his report and proposals that were brought under separate cover.

54

55 On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all
56 in favor, the proposal for pressure washing at Doc Brittle in the
57 amount of \$850 was approved. (3-0)

58

59 He also discussed items which have been completed throughout the District.

60 The Board discussed a new Rental Agreement to cover items in the clubhouse from
61 damage.

62

63 On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all
64 in favor, the Chairperson was authorized to approve the new Rental
65 Agreement outside of the meeting. (3-0)

66

67 Mr. Chambers also discussed items from his resident report.

68 **i. Consideration of Proposal to Paint Overhang Area**

69

70

71 On MOTION by Mr. Wijnmaalen, seconded by Mr. Ryan, with all
72 in favor the proposal to paint the overhang area in the amount of
73 \$1,500.00, was approved. (3-0)

74

75

76 On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all
77 in favor, approval of the Omega Tree Proposal was tabled until such
78 time as an additional quote is received. (3-0)

79

80

81 **C. Yellowstone Landscape Report**
82 Yellowstone staff informed the Board they will begin weekly services commencing next
83 week.

84 **D. Aquatic Weed Control Lake and Wetlands Report**
85 The Board discussed the report and the water levels being low.

86 **E. District Engineer**
87 The Board asked about plans for the roads for Fiscal Year 2027.

88 **F. District Counsel**
89 The new Rental Agreement is to be completed.

90 **G. On-Site Manager Report**
91 There being no report, the next item followed.

92 **H. District Manager**

93 **i. Preliminary Discussion of Proposed Fiscal Year 2027 Budget**

94 Mr. Perez discussed the budget process and schedule which will commence soon. He
95 explained the delay has been for new areas that the CDD has taken responsibility for.

96 The Board canceled the workshop for April 28, 2026. The Board discussed items to be
97 thought about for the budget as well.

98

99 **SIXTH ORDER OF BUSINESS** **Business Administration**

100 **A. Consideration of Minutes From the March 4, 2026 Meeting**

101 Ms. Oreto stated that the Minutes should be amended to reflect in the motion to approve
102 mulch, that it should be EZ Mulch on Line 47.

103 There being no further additions, corrections or deletions,

104

105

On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all 106 in favor, the Minutes of the March 4, 2026 Meeting were approved, 107 as amended. (3-0)

108

109

110 **SEVENTH ORDER OF BUSINESS** **Business Items**

111 **A. Discussion of Bids for Landscaping Services**

112 The Board tabled this item, and RFP scoring will be re-done.

113

114 **EIGHTH ORDER OF BUSINESS** **Supervisors' Requests or Comments**

115 Mr. Wijnmaalen discussed the bulk internet agreement that Metro Development signed and
116 how the HOA and community members are opposed to it.

117 Ms. Oreto spoke about blowups on the playground and electric bikes throughout the area
118 which are prohibited.

119

120 **NINTH ORDER OF BUSINESS** **Audience Comments – *Limited to Three (3)***

121 **Minutes**

122 Todd asked about lights being off at the Pavillion.

123 Marsha asked about changing the police hours during the time change.

124 A third resident discussed vandalism in the District, which Mr. Chambers spoke to as well.

125 **TENTH ORDER OF BUSINESS** **Adjournment**

126 There being no further business,

128

129 On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all 130 in favor, the meeting was adjourned at 7:40 p.m. (3-0)

131
132
133
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136
137
138

Evalyn Oreto
Chairperson

LONGLEAF CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
AQUATIC WEEDCONTROL	1/1/2026	117928	\$2,780.00			MONTHLY SERVICE JANUARY 2026
AQUATIC WEEDCONTROL	3/1/2026	1137263	\$2,780.00		\$5,560.00	MONTHLY SERVICE
COASTAL WASTE & RECYCLING INC	2/28/2026	SW0001537751-ACH	\$10,851.95			GARBAGE
COASTAL WASTE & RECYCLING INC	1/31/2026	SW0001415663	\$10,435.95		\$21,287.90	FEB 2026
ELECTRO SANITATION SERVICES	3/3/2026	INV-000177	\$680.00			8 CLEANING VISITS /Rug cleaning
FRONTIER COMMUNICATIONS	1/19/2026	011926-105-5-ACH	\$162.27			PHONE
FRONTIER COMMUNICATIONS	2/19/2026	021926-105-5-ACH	\$162.27			PHONE
FRONTIER COMMUNICATIONS	3/1/2026	030126-18-5-ACH	\$135.98		\$460.52	PHONE
INFRAMARK LLC	3/1/2026	173029	\$1,931.25			DISTRICT INVOICE
INFRAMARK LLC	3/1/2026	173029	\$772.50			DISTRICT INVOICE
INFRAMARK LLC	3/1/2026	173029	\$2,231.67			DISTRICT INVOICE
INFRAMARK LLC	3/1/2026	173029	\$6,475.00	\$11,410.42	\$11,410.42	DISTRICT INVOICE
PASCO SHERIFF'S OFFICE	3/2/2026	I-20262-12574	\$1,920.00			SECURITY SERVICE
STRALEY ROBIN VERICKER	3/24/2026	28083	\$362.00			January 2026 District Counsel Services
TRIANGLE POOL SERVICE	3/1/2026	925678	\$1,300.00			POOL SERVICE
TRINITY PRESSURE WASHING & PROPERTY MAINT.	3/5/2026	INV03052026	\$600.00			CLEANING/MISC MAINT
TRULY NOLEN BRANCH 059	3/10/2026	590307411	\$78.00			PEST CONTROL
TRULY NOLEN BRANCH 059	3/10/2026	590308140	\$30.00		\$108.00	PEST CONTROL
YELLOWSTONE LANDSCAPE	3/2/2026	1129458	\$21,265.00			March Landscape
Monthly Contract Subtotal			\$64,953.84			
Utilities						
CITY OF CLEARWATER	2/13/2026	021326-1635-ACH	\$1,608.92			Gas Utility
CITY OF CLEARWATER	3/13/2026	031326-1635-ACH	\$612.17		\$2,221.09	2/13 - 3/13/2026 Gas services
DUKE ENERGY	2/16/2026	021626-4421-ACH	\$197.44			ELECTRIC - 1/17-2/13

LONGLEAF CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
DUKE ENERGY	3/6/2026	030626-9450-ACH	\$5,058.43		\$5,255.87	1/24 - 2/25/2026 Electricity
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064637-ACH	\$31.31			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064635-ACH	\$12.12			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064634-ACH	\$35.35			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064642-ACH	\$65.65			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24066251-ACH	\$2,358.17			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064641-ACH	\$74.74			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064656-ACH	\$40.40			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064652-ACH	\$5.05			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064658-ACH	\$13.13			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064662-ACH	\$44.44			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064654-ACH	\$3.03			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064639-ACH	\$29.29			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064640-ACH	\$118.17			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064663-ACH	\$17.17			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064646-ACH	\$16.16			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064661-ACH	\$26.26			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064643-ACH	\$76.76			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064657-ACH	\$41.41			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064655-ACH	\$1.01			SVC PRD 01/16/26-02/17/26
PASCO COUNTY UTILITIES SERVICE	3/6/2026	24064660-ACH	\$3.03		\$3,012.65	SVC PRD 01/16/26-02/17/26
Utilities Subtotal			\$10,489.61			
Regular Services						
AQCS	2/16/2026	2565	\$1,050.00			PLAYGROUND MAINT
BGE, INC.	2/27/2026	40280	\$885.00			ENGINEERING SERV
CC VALLEY BANK	2/27/2026	031726-LOAN INT-ACH	\$9,256.79			LOAN PAYMENT
SCHOOLSTATUS LLC	2/27/2026	INV-SS-6082	\$1,613.00			WEBSITE COMPLIANCE
US BANK	2/25/2026	8090293	\$4,856.13			TRUSTE FEES
Regular Services Subtotal			\$17,660.92			

LONGLEAF CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Additional Services						
GRAU AND ASSOCIATES, PA	3/2/2026	28833	\$1,500.00			AUDIT FYE SEPT 2025
HIMES ELECTRIC COMPANY, INC.	3/26/2026	25414	\$831.25			3/26/2026 Installed 3 fans, 5 lights, removed 3 lights
INFRAMARK LLC	1/30/2026	1164982	\$1,725.00			WATER FOUNTAIN REPLACEMENT
INFRAMARK LLC	3/13/2026	173929	\$3.70		\$1,728.70	Postage
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	3/1/2026	TAX 2025	\$95.00			TAXES
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	3/4/2026	03042026-0304A	\$4,386.04			SERIES 2024 FY26 DS
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	3/13/2026	03132026-0313	\$3,652.29			SERIES 2005 FY26 TAX DIST ID 01.01.26 - 01.31.26
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	3/13/2026	03132026-0313	\$5,148.11	\$8,800.40	\$13,281.44	SERIES 2006 FY26 TAX DIST ID 01.01.26 - 01.31.26
MIKE FASANO, TAX COLLECTOR	3/6/2026	032026-0060-4600	\$95.00			TAX COLLECTOR
PASCO COUNTY PROPERTY APPRAISER	3/9/2026	26029	\$150.00			Annual Renewal Fee
TRIANGLE POOL SERVICE	11/25/2025	546879248	\$12,820.70			REPLACE POOL PUMP
TRIANGLE POOL SERVICE	3/26/2026	8733265	\$1,500.00		\$14,320.70	3/26/2026 Main Drain replacements
TRINITY PRESSURE WASHING & PROPERTY MAINT.	3/6/2026	INV03062026	\$450.00			MISC MAINT
TRINITY PRESSURE WASHING & PROPERTY MAINT.	3/6/2026	INV03062026	\$210.00			POT HOLE REPAIRS
TRINITY PRESSURE WASHING & PROPERTY MAINT.	3/6/2026	INV03062026	\$180.00	\$840.00	\$840.00	clean white vinyl fence
Additional Services Subtotal			\$32,747.09			
TOTAL			\$125,851.46			



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
1/1/2026	117928

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/31/2026

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

Thank you for your business.

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



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
3/1/2026	1137263

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/31/2026

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

Thank you for your business.

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

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



INVOICE NO.	Agenda Page 14 SW0001537751
CUSTOMER NO.	16951
DATE	2/28/26
CUSTOMER PO NO.	
SITE	0001
DUE DATE	3/30/26
INVOICE TOTAL	\$10,851.95

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

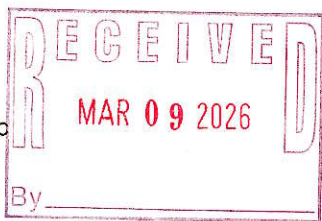
Phone: 954-947-4000 • Web: www.coastalwasteinc.com

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) LONG LEAF CDD STARKEY BLVD & COUNTY RD 54 NEW PORT RICHEY, FL				
	SERV #4 96 GALLON MSW - 0.45YD				
2/28/26	678 UNITS @\$16.00 PER UNIT 3/1/2026 - 3/31/2026		10,848.00	1.00	10,848.00
2/28/26	ADMIN FEE - MONTHLY 3/1/2026 - 3/31/2026		3.95	1.00	3.95
	SITE TOTAL				10,851.95

PAYMENTS MADE BY CREDIT CARD OR DEBIT CARD ARE SUBJECT TO A 2.55% SERVICE FEE

Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Total Balance	INVOICE TOTAL	
10851.95	0.00	0.00	0.00	10851.95		\$10,851.95
					TOTAL DUE	\$10,851.95

Please return this portion with payment.



Invoices can be paid via Credit Card or ACH.

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

Billing email: _____

Company Code SW Customer No. 16951 Site No. 0001

Invoice No. SW0001537751 INVOICE TOTAL \$10,851.95

Please Remit Payment to Address Below

6068 1 AB 0.641 19/55 006147 0001:0001
 LONG LEAF CDD
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008



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

0025756SW0169510001SW000153775100010851950



INVOICE

INV-000177

Balance Due
\$680.00

Electro Sanitation Services

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

Invoice Date : 03 Mar 2026

Terms : Due on Receipt

Due Date : 03 Mar 2026

Longleaf CDD C/O Heather Jackson

#	Description	Qty	Rate	Amount
1	Upholstery and Rug Cleaning	1.00	200.00	200.00
2	8 visits @\$60 each 2/1-2/28	1.00	480.00	480.00
			Sub Total	680.00
			Total	\$680.00
			Balance Due	\$680.00

We appreciate your business!



LONGLEAF CDD Account Number:
727-836-9777-070105-5
 PIN:
5757

Billing Date:
Jan 19, 2026
 Billing Period:
Jan 19 - Feb 18, 2026



Hi LONGLEAF CDD,

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

Total balance
\$162.27
 Auto Pay is scheduled
Feb 12

Bill history

Previous balance	\$162.33
Payment received by Jan 19, thank you	-\$162.33

Service summary	Previous month	Current month
 Bundle	\$157.68	\$157.68
 Taxes and Fees	\$4.65	↓\$4.59
Total services	\$162.33	\$162.27
Total balance		\$162.27

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

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



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

6790 0107 DY RP 19 01212026 NYNNNNNN 01 993764

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

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

20700172783697770701050000000000000000162275



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

Billing Date Page 18
Jan 19, 2026

PIN:
5757

Billing Period:
Jan 19 - Feb 18, 2026

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.

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SERVICE TERMS

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



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

Billing Date:
Jan 19, 2026

PIN:
5757

Billing Period:
Jan 19 - Feb 18, 2026

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Bundle

Monthly Charges

01.19-02.18	FiberOptic Internet 500 Static IP	\$140.98
	Federal Subscriber Line Charge - Centrex	\$9.20
	Frontier Roadwork Recovery Surcharge	\$4.50
	Access Recovery Charge Multi Line - Centrex	\$3.00

Bundle Total **\$157.68**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$21.29 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Taxes	\$4.59

Taxes and Fees Total **\$4.59**

Total current month charges **\$162.27**

**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 Account Number:
727-836-9777-070105-5
PIN:
5757

Billing Date: **Jan 19, 2026**
Billing Period:
Jan 19 - Feb 18, 2026

727-836-9777

88/KQXA/839242/ /VZFL



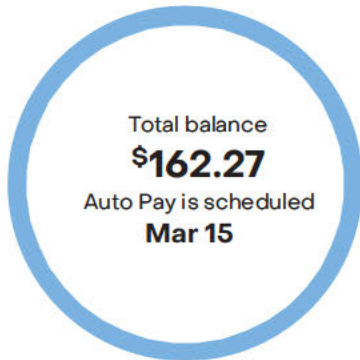


LONGLEAF CDD Account Number:
727-836-9777-070105-5
PIN:
5757

Billing Date:
Feb 19, 2026
Billing Period:
Feb 19 - Mar 18, 2026

Hi LONGLEAF CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.



Total balance
\$162.27
Auto Pay is scheduled
Mar 15

Bill history

Previous balance	\$162.27
Payment received by Feb 19, thank you	-\$162.27

Service summary

	Previous month	Current month
 Bundle	\$157.68	\$157.68
 Taxes and Fees	\$4.59	\$4.59
Total services	\$162.27	\$162.27

Total balance **\$162.27**

Frontier has joined Verizon.

Chat with us to ask about unlocking business savings.

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



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

6790 0107 DY RP 19 02202026 NNNNNNNN 01 994053

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

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

207001727836977707010500000000000000162275



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

Billing Date Page 22
Feb 19, 2026

PIN:
5757

Billing Period:
Feb 19 - Mar 18, 2026

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

Billing Date:
Feb 19, 2026

PIN:
5757

Billing Period:
Feb 19 - Mar 18, 2026

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Bundle

Monthly Charges

02.19-03.18	FiberOptic Internet 500 Static IP	\$140.98
	Federal Subscriber Line Charge - Centrex	\$9.20
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Bundle Total **\$157.68**

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Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Taxes	\$4.59

Taxes and Fees Total **\$4.59**

Total current month charges **\$162.27**

**BUSINESS
FIBER 5 GIG
INTERNET**

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

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



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

PIN:
5757

Billing Date: Page 24
Feb 19, 2026

Billing Period:
Feb 19 - Mar 18, 2026

727-836-9777

88/KQXA/839242/ /VZFL





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

Agenda Page 25
 Billing Date:
Mar 01, 2026
 Billing Period:
Mar 01 - Mar 31, 2026

Hi LONGLEAF CDD COURTS,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.



Bill history

Previous balance	\$135.98
Payment received by Mar 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

Frontier has joined Verizon.
 Chat with us to ask about unlocking business savings.

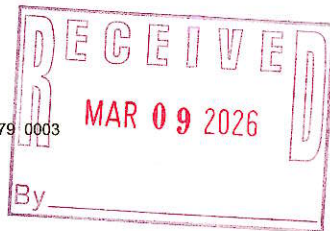
Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



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

6790 0107 DY RP 01 03022026 NNNNNNNN 01 000479 0003

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.



430008727375530060418000000000000000135985



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

Billing Date Page 26
Mar 01, 2026

PIN:
9839

Billing Period:
Mar 01 - Mar 31, 2026

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MyFrontier® app



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LONGLEAF CDD COURTS

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

PIN:
9839

Billing Date: Page 27
Mar 01, 2026

Billing Period:
Mar 01 - Mar 31, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup



Bundle

Monthly Charges

03.01-03.31 FiberOptic Internet 25/25 Static \$135.98

Bundle Total \$135.98

Total current month charges \$135.98

**BUSINESS
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INTERNET**

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

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

Agenda Page 28
Billing Date:
Mar 01, 2026
Billing Period:
Mar 01 - Mar 31, 2026





INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

173029

DATE

3/1/2026

CUSTOMER ID

C2284

NET TERMS

Due On Receipt

PO#

DUE DATE

3/1/2026

BILL TO

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

Services provided for the Month of: March 2026

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
Subtotal					11,410.42

Subtotal	\$11,410.42
Tax	\$0.00
Total Due	\$11,410.42

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-20262-12574
Service Total: \$1920.00
Payments Total:
Amount Due: \$1920.00
Sent Date: 3/2/2026
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
2/6/2026	SCARANGELLA, ANTHONY - 7727	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
2/7/2026	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
2/13/2026	GREIS-OSPINA, DAVID - 6514	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
2/14/2026	GREIS-OSPINA, DAVID - 6514	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
2/20/2026	EVERS, DANIEL - 6809	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
2/21/2026	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
2/27/2026	WILCOX, JESSE - 7577	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
2/28/2026	GREIS-OSPINA, DAVID - 6514	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
					Total:	\$1920.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:

Pasco Sheriff's Office

Invoice #: I-20262-12574
Invoice Total: \$1920.00
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) 531-0473
 billing@triangle-pool.com

BILL TO:

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

SHIP TO:

LONGLEAF CDD
 3141 DELAND STREET
 NEW PORT RICHEY, FL
 34655

Invoice No: **925678**
 Status: **Open**
 Invoice Date: **3/01/2026**
 Due Date: **3/16/2026**
 Total: **\$1,300.00**

Service Date	Product/Service	Quantity	Unit Price	Total
	<p>3X WEEKLY COMMERCIAL POOL SERVICE</p> <ul style="list-style-type: none"> -TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/ HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR 	1.00	\$1,175.00	\$1,175.00

Thank you for doing business with us!



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

Service Date	Product/Service	Quantity	Unit Price	Total
	CLEAN AND DEGREASING IS DETERMINED PER SYSTEM SIZE. -RECORD CHEMICAL READINGS EACH VISIT USING PROPER COUNTIES HEALTH DEPARTMENT APPROVED LOG SHEETS PROVIDED BY TRIANGLE POOL SERVICE			
	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:	\$1,300.00
Tax:	\$0.00
Invoice Amount:	\$1,300.00
Previous Payment(s):	\$0.00
Amount Due (USD)	\$1,300.00

Thank you for doing business with us!



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.
 727-534-8468

INVOICE

MAR 5, 2026

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

NUMBER: INV03052026
DATE: Mar 5, 2026
DUE DATE: Mar 5, 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



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

Inspection Report

Agenda Page 35

INVOICE #: 590307411

WORK DATE: 03/10/2026

BILL-TO 59023385

Longleaf C.D.D.
 C/d [REDACTED]
 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: 03/10/2026 05:49:00 AM
Time Out: 03/10/2026 06:05:00 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 for insect pests including lobby, kitchen, bathrooms and common areas. Treated exterior perimeter areas including windows and doors.

CONDITIONS / OBSERVATIONS

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							
MicroCare Pressurized Insecticide.		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	4.0000 Seconds	4.8000 Milliliters
Target Pests: Spider							
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	2.0000 Ounce	0.1250 Pounds
Target Pests: Cockroaches							

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

Inspection Report

Agenda Page 36

INVOICE #: 590307411

WORK DATE: 03/10/2026

PEST ACTIVITY	# Areas	# Devices	Pest Totals
---------------	---------	-----------	-------------

None Noted.

DEVICE INSPECTION SUMMARY

PEST RED ZONE

1. Cabinets & Closets
2. Kitchen
3. Bathrooms
4. Break Areas
5. Lobby
6. 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. Refuse Collection Areas
3. Utility Areas

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

Inspection Report

Agenda Page 37

INVOICE #: 590308140

WORK DATE: 03/10/2026

BILL-TO 59023385

Longleaf C.D.D.
 C/o [REDACTED]
 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: 03/10/2026 06:05:00 AM
Time Out: 03/10/2026 06:10:00 AM

Customer Signature

Kof Account

After hours service.

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**

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Final All-Weather Blox.		12455-89	0.0050%	n/a	Brodifacoum	4.0000 Each	0.1764 Pounds
Target Pests:		Rodents					

PEST ACTIVITY **# Areas** **# Devices** **Pest Totals**

None Noted.

DEVICE INSPECTION SUMMARY

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

INVOICE



INVOICE #	INVOICE DATE
TERMS	PO NUMBER

Description	Current Amount
-------------	----------------

Excellence

IN COMMERCIAL LANDSCAPING

225

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

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

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

STATEMENT DATE:

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

2/13/2026

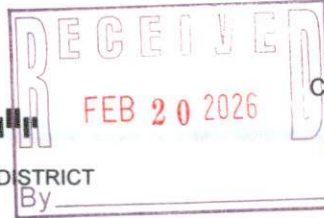
Telephone: (727) 562-4600

Fax No. (727) 562-4629

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

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

ACCOUNT NUMBER **4081635**



CCW0217A 1841 1 AB 0.641
7000001864 00.0007.0192 1841/1



CURRENT BILL DUE 03/06/2026	1,608.92
TOTAL AMOUNT DUE	1,608.92

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

PAYMENT AMOUNT

3 0004081635 000160892

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

Account Name: LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
Service Address: 3141 DELAND ST
Account Number: 4081635
Statement Date: 2/13/2026
Meter Read From: 1/14/2026 TO 2/12/2026
Deposit Amount: 50.00

After 5:00 pm on 3/6/2026 any unpaid balance will be charged a penalty fee.

City of Clearwater We Care Fund

Each day Clearwater's Utility Customer Service employees meet residents who have encountered hardships that make paying for basic utilities a challenge. That's where the city of Clearwater Utilities We Care Fund comes in. Since 1992, the city and its customers have helped hundreds of neighbors by contributing to the We Care Fund. Contributions are administered by the local branch of the Salvation Army to provide temporary assistance to eligible customers of city of Clearwater utilities.

Your continuing gift of just a dollar or two each month can mean so much to a neighbor just struggling to get by.

To give a gift, please go to <https://www.myclearwater.com/Pay-My-Bill/We-Care-Fund>

BALANCE FORWARD 3,002.00
-Payments received as of 02/04/2026 -3,002.00

Meter	CurrRead	- PrevRead	X Multiplier	= CCF Cons.	X Conv.Factor	= Bill Cons.	
NG	R	22018	20941	1	1077.0	1.026	1,105.0

Usage	Service	Charge
1,105.0	Natural Gas Small General Service	1,538.86
	Customer Charge: 25.00 NonFuel: 861.90	
	Utility Taxable Fuel: 76.25 Non-Utility Taxable Fuel: 575.71	
	State Gross Receipts Tax 70.06	
	Total Taxes and Franchise Fees:	70.06

CURRENT BILL DUE 3/06/2026 1,608.92
TOTAL AMOUNT DUE 1,608.92

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

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

STATEMENT DATE:

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

MAR 19 2026

3/13/2026

Telephone: (727) 562-4600

Fax No. (727) 562-4629

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

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

ACCOUNT NUMBER **4081635**

CCW0316A 2974 1 MB 0.672
7000003016 00.0012.0050 2974/1



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

CURRENT BILL DUE 04/03/2026 612.17

TOTAL AMOUNT DUE 612.17

PAYMENT AMOUNT []

2 0004081635 000061217

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

Account Name: LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
Service Address: 3141 DELAND ST
Account Number: 4081635
Statement Date: 3/13/2026
Meter Read From: 2/13/2026 TO 3/13/2026
Deposit Amount: 50.00

After 5:00 pm on 4/3/2026 any unpaid balance will be charged a penalty fee.

Call CGS Energy's sales team at

727-562-4980, when replacing your natural gas water

heater (tank-type and tankless)! We offer great incentives!

STAY TUNED: A NEWLY DESIGNED UTILITY BILL WILL BE AVAILABLE SOON!!!

The City of Clearwater is hiring - apply at www.myclearwater.com/Employment

BALANCE FORWARD 1,608.92

-Payments received as of 03/06/2026 -1,608.92

Meter	CurrRead	PrevRead	X Multiplier	= CCF Cons.	X Conv.Factor	= Bill Cons.
NG	R	22418	22018	1	400.0	1.024
						409.6

Usage	Service	Charge
409.6	Natural Gas Small General Service	586.15
	Customer Charge: 25.00 NonFuel: 319.49	
	Utility Taxable Fuel: 28.26 Non-Utility Taxable Fuel: 213.40	
	State Gross Receipts Tax 26.02	
	Total Taxes and Franchise Fees:	26.02

CURRENT BILL DUE 4/03/2026 612.17

TOTAL AMOUNT DUE 612.17



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Feb 16, 2026
For service Jan 17 - Feb 13
28 days

Account number 9101 2706 4421

Billing summary

Previous Amount Due	\$201.73
Payment Received Feb 10	-201.73
Current Lighting Charges	196.89
Taxes	0.55
Total Amount Due Mar 09	\$197.44

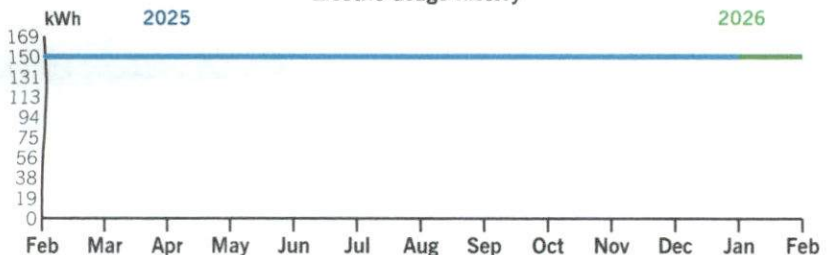


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 1.7%, Gas 81.8%, Oil 0.1%, Nuclear 0%, Solar 7.8% (For prior 12 months ending December 31, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 68° 75° 80° 82° 84° 84° 81° 76° 67° 65° 61° 54°

	Current Month	Feb 2025	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

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

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

Amount of automatic draft

\$197.44
by Mar 9

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



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

Account number
9101 2706 4421



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

027256 000002575



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



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

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 17 - Feb 13		
Description	Quantity	Usage
70W LED SANIBEL	6	150 kWh
Total	6	150 kWh

Billing details - Lighting

Billing Period - Jan 17 26 to Feb 13 26	
Customer Charge	\$1.92
Energy Charge	
150.000 kWh @ 4.188c	6.29
Fuel Charge	
150.000 kWh @ 4.325c	6.49
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	\$196.89

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	0.38
Total Taxes	\$0.55





duke-energy.com
877.372.8477

Your Summary Bill

LONGLEAF COMM DEV DIST

Bill date Mar 6, 2026
For service Jan 24 - Feb 25
33 days

Billing summary

Previous Amount Due	\$5,302.87
<i>Payment Received Feb 27</i>	-5,302.87
Current Electric Charges	2,027.29
Current Lighting Charges	2,967.92
Taxes	63.22
Total Amount Due Mar 27	\$5,058.43

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

Collective account number **9300 0000 9450**

Billing summary by account

Account Number	Service Address	Totals
910089681448	O PALLADIO DR NEW PORT RICHEY FL 34655	52.61
910089676524	10508 FENCELINE RD NEW PORT RICHEY FL 34655	30.80
910089671016	10411 MOUNT DORA ST NEW PORT RICHEY FL 34655	70.08
910089660162	3136 DELAND ST NEW PORT RICHEY FL 34655	31.07
910089652899	10141 MIZNER ST NEW PORT RICHEY FL 34655	51.02
910089638130	10728 DOC BRITTLE ST NEW PORT RICHEY FL 34655	30.80

Late payments are subject to a 1.0% late charge.

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

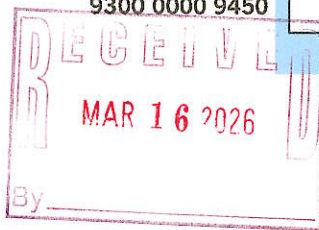


Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Collective account number
9300 0000 9450

\$5,058.43
by Mar 27

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



000020 000000003
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

889300000094500006600000000000000050584300005058437



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

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

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

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

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

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



duke-energy.com
877.372.8477

Account number 9300 0000 9450

Account Number	Service Address	Totals
910089637064	3631 LONZALO WAY NEW PORT RICHEY FL 34655	30.80
910089628039	0 PALLADIO DR NEW PORT RICHEY FL 34655	30.80
910089586581	3741 ZACHARY ST NEW PORT RICHEY FL 34655	66.74
910089571427	3135 TOWN AVE NEW PORT RICHEY FL 34655	68.77
910089557221	3733 WIREGRASS RD NEW PORT RICHEY FL 34655	55.68
910089547170	3137 DELAND ST NEW PORT RICHEY FL 34655	30.80
910089533330	3601 WIREGRASS RD NEW PORT RICHEY FL 34655	30.80
910089525091	3626 BUFFETT ST NEW PORT RICHEY FL 34655	60.33
910089523487	3523 TOWN AVE NEW PORT RICHEY FL 34655	37.75
910089501548	3549 LONZALO WAY NEW PORT RICHEY FL 34655	30.80
910089499187	10227 GALLERY ST NEW PORT RICHEY FL 34655	61.06
910089494281	13134 BALCONY ST NEW PORT RICHEY FL 34655	36.01
910089483816	10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	30.80
910089447763	3438 COWART ST NEW PORT RICHEY FL 34655	30.80
910089439317	000 STARKEY BLVD LITE STATE RD 54 NEW PORT RICHEY FL 34655	327.07
910089436356	10122 HEMINGWAY ST NEW PORT RICHEY FL 34655	46.35
910089435587	3141 DELAND ST NEW PORT RICHEY FL 34655	739.62
910089430417	3538 TOWN AVE NEW PORT RICHEY FL 34655	39.95

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duke-energy.com
877.372.8477

Account Number	Service Address	Totals
910089419868	10352 NICKLAUS DR NEW PORT RICHEY FL 34655	54.06
910089401446	3215 TOWN AVE NEW PORT RICHEY FL 34655	36.88
910089397182	3218 TOWN AVE NEW PORT RICHEY FL 34655	30.80
910089395825	3232 TOWN AVE NEW PORT RICHEY FL 34655	50.27
910089395049	10431 MARSHA DR NEW PORT RICHEY FL 34655	30.80
910089391623	10338 FENCELINE RD NEW PORT RICHEY FL 34655	30.80
910089386014	10333 NICKLAUS DR NEW PORT RICHEY FL 34655	60.90
910089375714	10420 MOUNT DORA ST NEW PORT RICHEY FL 34655	30.80
910089370842	3522 COWART ST NEW PORT RICHEY FL 34655	30.80
910089360535	10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	30.80
910089078726	000 MARSHA DR NEW PORT RICHEY FL 34655	2,650.21
	Total Charges	\$5,058.43

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duke-energy.com
877.372.8477

Account number 9300 0000 9450

Billing details

Account Information	Billing Details	Amounts
910089681448 LONGLEAF COMM DEV DIST O PALLADIO DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	
	Meter Number: 4483915	Customer Charge 17.92
	Bill Period: Jan 29 - Feb 25	Energy Charge 22.48
	Present Read: 14476	Fuel Charge 10.39
Previous Read: 14241	Asset Securitization Charge 0.46	\$51.25
Billed Usage: 235		
Billed kWh 235.000		
	Regulatory Assessment Fee 0.04	
	Gross Receipts Tax 1.32	\$1.36
	Total	\$52.61
910089676524 LONGLEAF COMM DEV DIST 10508 FENCELINE RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	
	Meter Number: 911721	Customer Charge 17.92
	Bill Period: Jan 29 - Feb 25	Energy Charge 3.83
	Present Read: 2713	Fuel Charge 1.77
Previous Read: 2673	Asset Securitization Charge 0.08	\$30.00
Billed Usage: 40	Minimum Bill Adjustment 6.40	
Billed kWh 40.000		
	Regulatory Assessment Fee 0.03	
	Gross Receipts Tax 0.77	\$0.80
	Total	\$30.80
910089671016 LONGLEAF COMM DEV DIST 10411 MOUNT DORA ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	
	Meter Number: 8030482	Customer Charge 17.92
	Bill Period: Jan 29 - Feb 25	Energy Charge 33.96
	Present Read: 19728	Fuel Charge 15.70
Previous Read: 19373	Asset Securitization Charge 0.69	\$68.27
Billed Usage: 355		
Billed kWh 355.000		
	Regulatory Assessment Fee 0.06	
	Gross Receipts Tax 1.75	\$1.81
	Total	\$70.08
910089660162 LONGLEAF COMM DEV DIST 3136 DELAND ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	
	Meter Number: 1285879	Customer Charge 17.92
	Bill Period: Jan 29 - Feb 25	Energy Charge 8.32
	Present Read: 8161	Fuel Charge 3.85
Previous Read: 8074	Asset Securitization Charge 0.17	\$30.26
Billed Usage: 87		
Billed kWh 87.000		
	Regulatory Assessment Fee 0.03	
	Gross Receipts Tax 0.78	\$0.81
	Total	\$31.07
910089652899 LONGLEAF COMM DEV DIST 10141 MIZNER ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	
	Meter Number: 8037613	Customer Charge 17.92
	Bill Period: Jan 29 - Feb 25	Energy Charge 21.44
		Fuel Charge 9.91

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Billing details - continued

Account Information	Billing Details		Amounts
	Present Read: 16694	Asset Securitization Charge 0.43	
	Previous Read: 16470		
	Billed Usage: 224		
	Billed kWh 224.000		
		Regulatory Assessment Fee 0.04	\$1.32
		Gross Receipts Tax 1.28	
		Total	\$51.02
910089638130 LONGLEAF COMM DEV DIST 10728 DOC BRITTLE ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4486720 Bill Period: Jan 29 - Feb 25 Present Read: 848 Previous Read: 836 Billed Usage: 12 Billed kWh 12.000	Customer Charge 17.92 Energy Charge 1.14 Fuel Charge 0.53 Asset Securitization Charge 0.02 Minimum Bill Adjustment 10.39	\$30.00
		Regulatory Assessment Fee 0.03	\$0.80
		Gross Receipts Tax 0.77	
		Total	\$30.80
910089637064 LONGLEAF COMM DEV DIST 3631 LONZALO WAY NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 915335 Bill Period: Jan 29 - Feb 25 Present Read: 163 Previous Read: 160 Billed Usage: 3 Billed kWh 3.000	Customer Charge 17.92 Energy Charge 0.28 Fuel Charge 0.13 Asset Securitization Charge 0.01 Minimum Bill Adjustment 11.66	\$30.00
		Regulatory Assessment Fee 0.03	\$0.80
		Gross Receipts Tax 0.77	
		Total	\$30.80
910089628039 LONGLEAF COMM DEV DIST O PALLADIO DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4490138 Bill Period: Jan 29 - Feb 25 Present Read: 4511 Previous Read: 4438 Billed Usage: 73 Billed kWh 73.000	Customer Charge 17.92 Energy Charge 6.99 Fuel Charge 3.23 Asset Securitization Charge 0.14 Minimum Bill Adjustment 1.72	\$30.00
		Regulatory Assessment Fee 0.03	\$0.80
		Gross Receipts Tax 0.77	
		Total	\$30.80
910089586581 LONGLEAF COMM DEV DIST 3741 ZACHARY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 8036859 Bill Period: Jan 29 - Feb 25 Present Read: 24723 Previous Read: 24391 Billed Usage: 332 Billed kWh 332.000	Customer Charge 17.92 Energy Charge 31.77 Fuel Charge 14.68 Asset Securitization Charge 0.64	\$65.01



Billing details - continued

Account Information	Billing Details		Amounts
		Regulatory Assessment Fee	0.06
		Gross Receipts Tax	1.67
		Total	\$66.74
910089571427 LONLEAF COMM DEV DIST 3135 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4490716 Bill Period: Jan 29 - Feb 25 Present Read: 18845 Previous Read: 18499 Billed Usage: 346 Billed kWh 346.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 33.10 15.30 0.67
		Regulatory Assessment Fee	0.06
		Gross Receipts Tax	1.72
		Total	\$68.77
910089557221 LONLEAF COMM DEV DIST 3733 WIREGRASS RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4492422 Bill Period: Jan 29 - Feb 20 Present Read: 16959 Previous Read: 16756 Billed Usage: 203 Billed kWh 256.000 Meter Number: 363591132 Bill Period: Feb 20 - Feb 25 Present Read: 53 Previous Read: 0 Billed Usage: 53 Billed kWh 256.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 24.50 11.32 0.50
		Regulatory Assessment Fee	0.05
		Gross Receipts Tax	1.39
		Total	\$55.68
910089547170 LONLEAF COMM DEV DIST 3137 DELAND ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4493800 Bill Period: Jan 29 - Feb 25 Present Read: 1745 Previous Read: 1716 Billed Usage: 29 Billed kWh 29.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.92 2.77 1.28 0.06 7.97
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		Total	\$30.80
910089533330 LONLEAF COMM DEV DIST 3601 WIREGRASS RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 915941 Bill Period: Jan 29 - Feb 25 Present Read: 227 Previous Read: 209	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.92 1.73 0.80 0.03 9.52

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Billing details - continued

Account Information	Billing Details		Amounts
	Billed Usage: 18		
	Billed kWh 18.000		
		Regulatory Assessment Fee 0.03	
		Gross Receipts Tax 0.77	\$0.80
		Total	\$30.80
910089525091 LONGLYAF COMM DEV DIST 3626 BUFFETT ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge 17.92	
	Meter Number: 7888979	Energy Charge 27.55	
	Bill Period: Jan 29 - Feb 25	Fuel Charge 12.74	\$58.77
	Present Read: 17426	Asset Securitization Charge 0.56	
	Previous Read: 17138		
	Billed Usage: 288		
	Billed kWh 288.000		
		Regulatory Assessment Fee 0.05	\$1.56
		Gross Receipts Tax 1.51	
		Total	\$60.33
910089523487 LONGLYAF COMM DEV DIST 3523 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge 17.92	
	Meter Number: 4483215	Energy Charge 12.72	
	Bill Period: Jan 29 - Feb 25	Fuel Charge 5.88	\$36.78
	Present Read: 8642	Asset Securitization Charge 0.26	
	Previous Read: 8509		
	Billed Usage: 133		
	Billed kWh 133.000		
		Regulatory Assessment Fee 0.03	\$0.97
		Gross Receipts Tax 0.94	
		Total	\$37.75
910089501548 LONGLYAF COMM DEV DIST 3549 LONZALO WAY NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge 17.92	
	Meter Number: 4487401	Energy Charge 0.28	
	Bill Period: Jan 29 - Feb 25	Fuel Charge 0.13	\$30.00
	Present Read: 207	Asset Securitization Charge 0.01	
	Previous Read: 204	Minimum Bill Adjustment 11.66	
	Billed Usage: 3		
	Billed kWh 3.000		
		Regulatory Assessment Fee 0.03	\$0.80
		Gross Receipts Tax 0.77	
		Total	\$30.80
910089499187 LONGLYAF COMM DEV DIST 10227 GALLERY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge 17.92	
	Meter Number: 3576900	Energy Charge 28.03	
	Bill Period: Jan 29 - Feb 25	Fuel Charge 12.96	\$59.48
	Present Read: 32546	Asset Securitization Charge 0.57	
	Previous Read: 32253		
	Billed Usage: 293		
	Billed kWh 293.000		
		Regulatory Assessment Fee 0.05	\$1.58
		Gross Receipts Tax 1.53	

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Billing details - continued

Account Information	Billing Details		Amounts	
		Total	\$61.06	
910089494281 LONGLEAF COMM DEV DIST 13134 BALCONY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge	17.92	
	Meter Number: 8037626	Energy Charge	11.58	
	Bill Period: Jan 29 - Feb 25	Fuel Charge	5.35	
	Present Read: 7939	Asset Securitization Charge	0.23	
Previous Read: 7818				
Billed Usage: 121				
Billed kWh 121.000				
	Regulatory Assessment Fee	0.03		
	Gross Receipts Tax	0.90	\$0.93	
	Total		\$36.01	
910089483816 LONGLEAF COMM DEV DIST 10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge	17.92	
	Meter Number: 4513181	Energy Charge	3.06	
	Bill Period: Jan 29 - Feb 25	Fuel Charge	1.42	
	Present Read: 3250	Asset Securitization Charge	0.06	
Previous Read: 3218	Minimum Bill Adjustment	7.54		
Billed Usage: 32				
Billed kWh 32.000				
	Regulatory Assessment Fee	0.03		
	Gross Receipts Tax	0.77	\$0.80	
	Total		\$30.80	
910089447763 LONGLEAF COMM DEV DIST 3438 COWART ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge	17.92	
	Meter Number: 4484385	Energy Charge	2.49	
	Bill Period: Jan 29 - Feb 25	Fuel Charge	1.15	
	Present Read: 1399	Asset Securitization Charge	0.05	
Previous Read: 1373	Minimum Bill Adjustment	8.39		
Billed Usage: 26				
Billed kWh 26.000				
	Regulatory Assessment Fee	0.03		
	Gross Receipts Tax	0.77	\$0.80	
	Total		\$30.80	
910089439317 LONGLEAF COMM DEV DIST 000 STARKEY BLVD LITE STATE RD 54 NEW PORT RICHEY FL 34655	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge	1.92	
	Bill Period: Jan 24 - Feb 20	Energy Charge	40.26	
	50 MICRO II 3K UG 34	Fuel Charge	41.56	
	50W LED RW GRY 17	Asset Securitization Charge	0.60	
	MICRO III 3K OH	SV RW 16000	66.22	
	SV RW 16000 910	50W LED RW GRY MICRO III 3K OH	3.77	
		50 MICRO II 3K UG	9.74	
		SV RW 16000	40.88	
		50W LED RW GRY MICRO III 3K OH	2.04	
		50 MICRO II 3K UG	4.08	
		CONCRETE, 30/35	113.56	
				\$324.63

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Billing details - continued

Account Information	Billing Details		Amounts
		Regulatory Assessment Fee	0.28
		Gross Receipts Tax	2.16
		Total	\$327.07
910089436356 LONGLeAF COMM DEV DIST 10122 HEMINGWAY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 3618230 Bill Period: Jan 29 - Feb 25 Present Read: 15132 Previous Read: 14940 Billed Usage: 192 Billed kWh 192.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 18.37 8.49 0.37
		Regulatory Assessment Fee	0.04
		Gross Receipts Tax	1.16
		Total	\$46.35
910089435587 LONGLeAF COMM DEV DIST 3141 DELAND ST NEW PORT RICHEY FL 34655	General Service Demand Sec (GSD-1) Meter Number: 1046629 Bill Period: Jan 24 - Feb 20 Billed kWh 5,776.035 Billed Demand kW 20.456 Load Factor 42.02	Customer Charge Energy Charge Fuel Charge Demand Charge Asset Securitization Charge	18.47 197.02 255.42 239.14 10.45
		Regulatory Assessment Fee	0.63
		Gross Receipts Tax	18.49
		Total	\$739.62
910089430417 LONGLeAF COMM DEV DIST 3538 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4483213 Bill Period: Jan 29 - Feb 25 Present Read: 11113 Previous Read: 10965 Billed Usage: 148 Billed kWh 148.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 14.17 6.54 0.29
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	1.00
		Total	\$39.95
910089419868 LONGLeAF COMM DEV DIST 10352 NICKLAUS DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4492445 Bill Period: Jan 29 - Feb 25 Present Read: 14955 Previous Read: 14710 Billed Usage: 245 Billed kWh 245.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 23.43 10.83 0.48
		Regulatory Assessment Fee	0.05
		Gross Receipts Tax	1.35
		Total	\$54.06
910089401446 LONGLeAF COMM DEV DIST	General Service Non-Demand Sec (GS-1)	Customer Charge	17.92
			\$35.93



Billing details - continued

Account Information	Billing Details			Amounts
3215 TOWN AVE NEW PORT RICHEY FL 34655	Meter Number:	4488803	Energy Charge	12.14
	Bill Period:	Jan 29 - Feb 25	Fuel Charge	5.62
	Present Read:	7918	Asset Securitization Charge	0.25
	Previous Read:	7791		
	Billed Usage:	127		
	Billed kWh	127.000		
		Regulatory Assessment Fee	0.03	\$0.95
		Gross Receipts Tax	0.92	
		Total		\$36.88
910089397182 LONGLEAF COMM DEV DIST 3218 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92
	Meter Number:	4489974	Energy Charge	7.18
	Bill Period:	Jan 29 - Feb 25	Fuel Charge	3.32
	Present Read:	4759	Asset Securitization Charge	0.15
	Previous Read:	4684	Minimum Bill Adjustment	1.43
	Billed Usage:	75		
	Billed kWh	75.000		
		Regulatory Assessment Fee	0.03	\$0.80
		Gross Receipts Tax	0.77	
		Total		\$30.00
910089395825 LONGLEAF COMM DEV DIST 3232 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92
	Meter Number:	4483882	Energy Charge	20.95
	Bill Period:	Jan 29 - Feb 25	Fuel Charge	9.68
	Present Read:	12979	Asset Securitization Charge	0.42
	Previous Read:	12760		
	Billed Usage:	219		
	Billed kWh	219.000		
		Regulatory Assessment Fee	0.04	\$1.30
		Gross Receipts Tax	1.26	
		Total		\$50.27
910089395049 LONGLEAF COMM DEV DIST 10431 MARSHA DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92
	Meter Number:	8036825	Energy Charge	0.76
	Bill Period:	Jan 29 - Feb 25	Fuel Charge	0.35
	Present Read:	257	Asset Securitization Charge	0.02
	Previous Read:	249	Minimum Bill Adjustment	10.95
	Billed Usage:	8		
	Billed kWh	8.000		
		Regulatory Assessment Fee	0.03	\$0.80
		Gross Receipts Tax	0.77	
		Total		\$30.80
910089391623 LONGLEAF COMM DEV DIST 10338 FENCELINE RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92
	Meter Number:	4492447	Energy Charge	0.28
	Bill Period:	Jan 29 - Feb 25	Fuel Charge	0.13
	Present Read:	200	Asset Securitization Charge	0.01
	Previous Read:	197	Minimum Bill Adjustment	11.66

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Account number 9300 0000 9450

Billing details - continued

Account Information	Billing Details		Amounts
	Billed Usage: 3 Billed kWh 3.000		
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77	\$0.80
		Total	\$30.80
910089386014 LONLEAF COMM DEV DIST 10333 NICKLAUS DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 7886206 Bill Period: Jan 29 - Feb 25 Present Read: 23758 Previous Read: 23466 Billed Usage: 292 Billed kWh 292.000	Customer Charge 17.92 Energy Charge 27.93 Fuel Charge 12.91 Asset Securitization Charge 0.57	\$59.33
		Regulatory Assessment Fee 0.05 Gross Receipts Tax 1.52	\$1.57
		Total	\$60.90
910089375714 LONLEAF COMM DEV DIST 10420 MOUNT DORA ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 8036831 Bill Period: Jan 29 - Feb 25 Present Read: 292 Previous Read: 288 Billed Usage: 4 Billed kWh 4.000	Customer Charge 17.92 Energy Charge 0.37 Fuel Charge 0.18 Asset Securitization Charge 0.01 Minimum Bill Adjustment 11.52	\$30.00
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77	\$0.80
		Total	\$30.80
910089370842 LONLEAF COMM DEV DIST 3522 COWART ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4486722 Bill Period: Jan 29 - Feb 25 Present Read: 852 Previous Read: 837 Billed Usage: 15 Billed kWh 15.000	Customer Charge 17.92 Energy Charge 1.44 Fuel Charge 0.66 Asset Securitization Charge 0.03 Minimum Bill Adjustment 9.95	\$30.00
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77	\$0.80
		Total	\$30.80
910089360535 LONLEAF COMM DEV DIST 10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 915600 Bill Period: Jan 29 - Feb 25 Present Read: 157 Previous Read: 157 Billed Usage: 0 Billed kWh 0.000	Customer Charge 17.92 Minimum Bill Adjustment 12.08	\$30.00
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77	\$0.80

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Account number 9300 0000 9450

Billing details - continued

Account Information	Billing Details			Amounts	
910089078726 LONGLEAF COMM DEV DIST 000 MARSHA DR NEW PORT RICHEY FL 34655	Lighting Service Company Owned/ Maintained (LS-1) Bill Period:	Jan 24 -	Customer Charge	1.92	\$30.80 \$2,643.29 \$6.92 \$2,650.21 \$5,058.43
		Feb 20	Energy Charge	86.90	
		2,075	Fuel Charge	89.74	
		71W LED SANIBEL	Asset Securitization Charge	1.29	
			71W LED SANIBEL	1,362.03	
			71W LED SANIBEL	169.32	
			16 DECO CONC # SINGLE	932.09	
			SANIBEL		
			Regulatory Assessment Fee	2.30	
			Gross Receipts Tax	4.62	
		Total	\$2,650.21		
		Total Amount Due	\$5,058.43		

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LONGLEAF CDD

Service Address: **0 CRNR STARKEY & TOWN**
 Bill Number: 24064637
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762396	1/16/2026	11012	2/17/2026	11043	32	31

Usage History
 Reclaimed

February 2026	31
January 2026	126
December 2025	73
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

Transactions

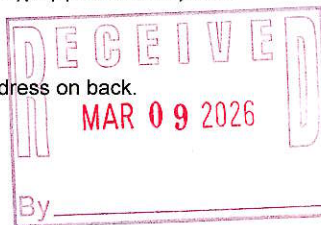
Previous Bill	127.26
Payment 02/23/26	-127.26 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$1.01 31.31
Total Current Transactions	31.31
TOTAL BALANCE DUE	\$31.31

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Account # 0010410
 Customer # 01153707
 Balance Forward 0.00
 Current Transactions 31.31

Total Balance Due	\$31.31
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

LONGLEAF CDD
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LONGLEAF CDD

Service Address: **3200 DELAND STREET**
 Bill Number: 24064635
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

Account #	Customer #
0010395	01153707
Please use the 15-digit number below when making a payment through your bank	
001039501153707	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069904	1/16/2026	2053	2/17/2026	2065	32	12

Usage History
 Reclaimed

February 2026	12
January 2026	24
December 2025	15
November 2025	14
October 2025	14
September 2025	23
August 2025	10
July 2025	14
June 2025	4
May 2025	4
April 2025	2
March 2025	1

Transactions

Previous Bill	24.24
Payment 02/23/26	-24.24 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$1.01 12.12
Total Current Transactions	12.12
TOTAL BALANCE DUE	\$12.12



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Account #	0010395
Customer #	01153707
Balance Forward	0.00
Current Transactions	12.12

Total Balance Due	\$12.12
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

LONGLEAF CDD
 2005 PAN AM CIRCLE STE 300
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LONGLEAF CDD

Service Address: **3035 ALACHUA PLACE**
 Bill Number: 24064634
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257122	1/16/2026	49215	2/17/2026	49250	32	35

Usage History
 Reclaimed

February 2026	35
January 2026	88
December 2025	51
November 2025	27
October 2025	27
September 2025	29
August 2025	34
July 2025	25
June 2025	44
May 2025	35
April 2025	35
March 2025	57

Transactions

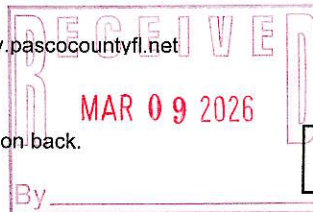
Previous Bill	88.88
Payment 02/23/26	-88.88 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	35 Thousand Gals X \$1.01 35.35
Total Current Transactions	35.35
TOTAL BALANCE DUE	\$35.35



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Account # 0010390
 Customer # 01153707
 Balance Forward 0.00
 Current Transactions 35.35

Total Balance Due	\$35.35
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

LONGLEAF CDD
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LONGLEAF CDD

Service Address: **0 ZACHARY AND BALCONY**

Bill Number: 24064642

Billing Date: 3/6/2026

Billing Period: 1/16/2026 to 2/17/2026

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	1/16/2026	19367	2/17/2026	19432	32	65

Usage History

	Reclaimed
February 2026	65
January 2026	132
December 2025	76
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

Transactions

Previous Bill	133.32
Payment 02/23/26	-133.32 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	65 Thousand Gals X \$1.01 65.65
Total Current Transactions	65.65
TOTAL BALANCE DUE	\$65.65

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Account # 0010535
 Customer # 01153707
 Balance Forward 0.00
 Current Transactions 65.65

Total Balance Due \$65.65
Due Date 3/23/2026

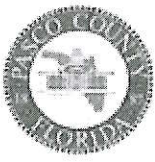
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

LONGLEAF CDD
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LONGLEAF CDD

Service Address: **3141 DELAND STREET**
 Bill Number: 24066251
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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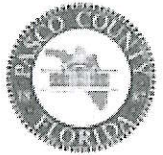
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	220671323	1/16/2026	2044	2/17/2026	2189	32	145

Usage History

Month	Usage
February 2026	145
January 2026	86
December 2025	94
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

Transactions

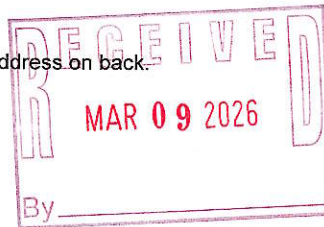
Previous Bill	1,381.13
Payment 02/23/26	-1,381.13 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Water Tier 1	5.0 Thousand Gals X \$2.18 10.90
Water Tier 2	5.0 Thousand Gals X \$3.47 17.35
Water Tier 3	5.0 Thousand Gals X \$6.94 34.70
Water Tier 4	130.0 Thousand Gals X \$9.36 1,216.80
Sewer	
Sewer Base Charge	23.42
Sewer Charges	145.0 Thousand Gals X \$7.20 1,044.00
Total Current Transactions	2,358.17
TOTAL BALANCE DUE	\$2,358.17



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Account # 0199135
 Customer # 01153708
 Balance Forward 0.00
 Current Transactions 2,358.17

Total Balance Due	\$2,358.17
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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

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LONGLEAF CDD CO

Service Address: **0 PALLADIO AND FERREL**
 Bill Number: 24064641
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11770236	1/16/2026	6613	2/17/2026	6687	32	74

Usage History
 Reclaimed

February 2026	74
January 2026	0
December 2025	156
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

Transactions

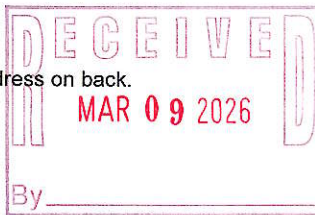
Current Transactions	
Reclaimed	
Reclaimed	74 Thousand Gals X \$1.01 74.74
Total Current Transactions	74.74
TOTAL BALANCE DUE	\$74.74



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Account #	0010525
Customer #	01043980
Balance Forward	0.00
Current Transactions	74.74

Total Balance Due	\$74.74
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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010439805001052572406464130000074740



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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 WIREGRASS & DURRANCE**

Bill Number: 24064656

Billing Date: 3/6/2026

Billing Period: 1/16/2026 to 2/17/2026

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

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	08075211	1/16/2026	5837	2/17/2026	5877	32	40

Usage History

	Reclaimed
February 2026	40
January 2026	65
December 2025	61
November 2025	46
October 2025	45
September 2025	61
August 2025	62
July 2025	75
June 2025	75
May 2025	68
April 2025	65
March 2025	68

Transactions

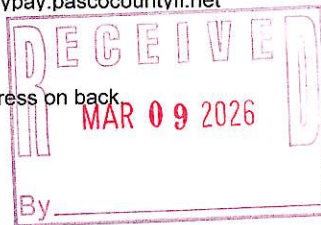
Previous Bill	65.65
Payment 02/23/26	-65.65 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	40 Thousand Gals X \$1.01 40.40
Total Current Transactions	40.40
TOTAL BALANCE DUE	\$40.40

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Account # 0010935
 Customer # 01058578
 Balance Forward 0.00
 Current Transactions 40.40

Total Balance Due	\$40.40
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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010585780001093542406465610000040404



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LONGLEAF COMMUNITY DEV DISTRICT
 Service Address: **0 LONZALO & ALBRITTON**
 Bill Number: 24064652
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

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	1/16/2026	821	2/17/2026	826	32	5

Usage History
 Reclaimed

February 2026	5
January 2026	10
December 2025	7
November 2025	5
October 2025	6
September 2025	8
August 2025	9
July 2025	8
June 2025	8
May 2025	8
April 2025	7
March 2025	9

Transactions

Previous Bill	10.10
Payment 02/23/26	-10.10 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	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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LONGLEAF COMMUNITY DEV DISTRICT
 Service Address: **0 MARSHA DR & STARKEY**
 Bill Number: 24064658
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

Account #	Customer #
0010945	01058578
Please use the 15-digit number below when making a payment through your bank	
001094501058578	

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	08075221	1/16/2026	1578	2/17/2026	1591	32	13

Usage History

	Reclaimed
February 2026	13
January 2026	26
December 2025	20
November 2025	14
October 2025	15
September 2025	23
August 2025	18
July 2025	20
June 2025	23
May 2025	21
April 2025	20
March 2025	22

Transactions

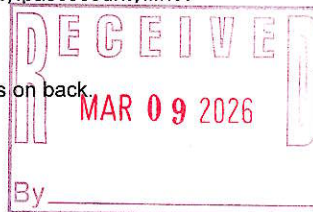
Previous Bill	26.26
Payment 02/23/26	-26.26 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$1.01 13.13
Total Current Transactions	13.13
TOTAL BALANCE DUE	\$13.13



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Account #	0010945
Customer #	01058578
Balance Forward	0.00
Current Transactions	13.13
Total Balance Due	\$13.13
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 FENCELINE ROAD**
 Bill Number: 24064662
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

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	1/16/2026	6553	2/17/2026	6597	32	44

Usage History

	Reclaimed
February 2026	44
January 2026	92
December 2025	68
November 2025	59
October 2025	68
September 2025	78
August 2025	80
July 2025	83
June 2025	79
May 2025	80
April 2025	71
March 2025	73

Transactions

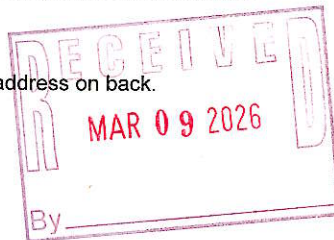
Previous Bill	92.92
Payment 02/23/26	-92.92 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$1.01 44.44
Total Current Transactions	44.44
TOTAL BALANCE DUE	\$44.44



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Account # 0010960
 Customer # 01058578
 Balance Forward 0.00
 Current Transactions 44.44

Total Balance Due	\$44.44
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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LONGLEAF COMMUNITY DEV DISTRICT
 Service Address: **0 DOC BRITTLE & COWART**
 Bill Number: 24064654
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

Account #	Customer #
0010925	01058577
Please use the 15-digit number below when making a payment through your bank	
001092501058577	

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	190101965	1/16/2026	1623	2/17/2026	1626	32	3

Usage History
 Reclaimed

February 2026	3
January 2026	23
December 2025	21
November 2025	17
October 2025	20
September 2025	21
August 2025	19
July 2025	20
June 2025	22
May 2025	17
April 2025	19
March 2025	22

Transactions

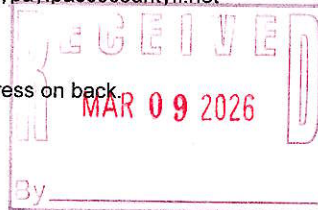
Previous Bill	23.23
Payment 02/23/26	-23.23 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$1.01 3.03
Total Current Transactions	3.03
TOTAL BALANCE DUE	\$3.03



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Account # 0010925
 Customer # 01058577

Balance Forward 0.00
 Current Transactions 3.03

Total Balance Due	\$3.03
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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LONGLEAF CDD

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

Bill Number: 24064639

Billing Date: 3/6/2026

Billing Period: 1/16/2026 to 2/17/2026

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.
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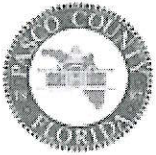
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075227	1/16/2026	4114	2/17/2026	4143	32	29

Usage History

Month	Reclaimed
February 2026	29
January 2026	55
December 2025	48
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

Transactions

Previous Bill	55.55
Payment 02/23/26	-55.55 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	29 Thousand Gals X \$1.01 29.29
Total Current Transactions	29.29
TOTAL BALANCE DUE	\$29.29



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Account #	0010425
Customer #	01153707
Balance Forward	0.00
Current Transactions	29.29

Total Balance Due	\$29.29
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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LONGLEAF CDD
 Service Address: **0 GALLERY AND TOWN AVENUE**
 Bill Number: 24064640
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257121	1/16/2026	30459	2/17/2026	30576	32	117

Usage History	
Month	Reclaimed
February 2026	117
January 2026	213
December 2025	161
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

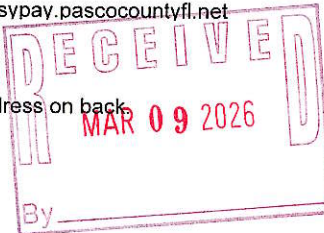
Transactions	
Previous Bill	215.13
Payment 02/23/26	-215.13 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	117 Thousand Gals X \$1.01 118.17
Total Current Transactions	118.17
TOTAL BALANCE DUE	\$118.17



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Account #	0010530
Customer #	01153709
Balance Forward	0.00
Current Transactions	118.17
Total Balance Due	\$118.17
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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LONGLEAF CDD

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

Bill Number: 24064663

Billing Date: 3/6/2026

Billing Period: 1/16/2026 to 2/17/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069899	1/16/2026	4796	2/17/2026	4813	32	17

Usage History

	Reclaimed
February 2026	17
January 2026	34
December 2025	21
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

Transactions

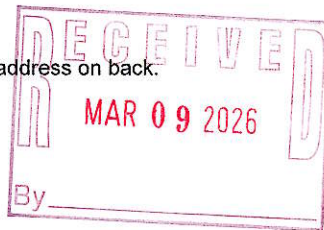
Previous Bill	34.34
Payment 02/23/26	-34.34 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$1.01 17.17
Total Current Transactions	17.17
TOTAL BALANCE DUE	\$17.17



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Account # 0010985
 Customer # 01153707
 Balance Forward 0.00
 Current Transactions 17.17

Total Balance Due	\$17.17
Due Date	3/23/2026

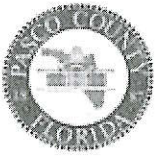
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

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LONGLEAF CDD

Service Address: **0 DOC BRITTLE STREET**

Bill Number: 24064646

Billing Date: 3/6/2026

Billing Period: 1/16/2026 to 2/17/2026

Account #	Customer #
0010865	01153707
Please use the 15-digit number below when making a payment through your bank	
001086501153707	

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	1/16/2026	2790	2/17/2026	2806	32	16

Usage History
 Reclaimed

February 2026	16
January 2026	20
December 2025	24
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

Transactions

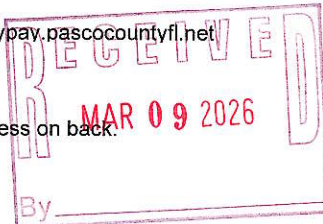
Previous Bill	20.20
Payment 02/23/26	-20.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$1.01 16.16
Total Current Transactions	16.16
TOTAL BALANCE DUE	\$16.16



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

Total Balance Due	\$16.16
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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LONGLEAF CDD

Service Address: **0 FENCELINE & DURRANCE**

Bill Number: 24064661

Billing Date: 3/6/2026

Billing Period: 1/16/2026 to 2/17/2026

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

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	190101963	1/16/2026	6888	2/17/2026	6914	32	26

Usage History
 Reclaimed

February 2026	26
January 2026	51
December 2025	35
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

Transactions

Previous Bill	51.51
Payment 02/23/26	-51.51 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$1.01 26.26
Total Current Transactions	26.26
TOTAL BALANCE DUE	\$26.26



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 #	0010980
Customer #	01153707
Balance Forward	0.00
Current Transactions	26.26

Total Balance Due	\$26.26
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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

011537074001098042406466190000026264



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



72 0 1
 04-41430

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

LONGLEAF CDD

Service Address: **3326 TOWN AVENUE**
 Bill Number: 24064643
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

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/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11550906	1/16/2026	20881	2/17/2026	20957	32	76

Usage History
 Reclaimed

February 2026	76
January 2026	74
December 2025	89
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

Transactions

Previous Bill	74.74
Payment 02/23/26	-74.74 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	76 Thousand Gals X \$1.01 76.76
Total Current Transactions	76.76
TOTAL BALANCE DUE	\$76.76



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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



Account # 0010540
 Customer # 01153707
 Balance Forward 0.00
 Current Transactions 76.76

Total Balance Due \$76.76
Due Date 3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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

011537074001054002406464370000076764



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

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



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

89 0 1
 04-41430

LONGLEAF COMMUNITY DEV DISTRICT

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

Bill Number: 24064657

Billing Date: 3/6/2026

Billing Period: 1/16/2026 to 2/17/2026

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	1/16/2026	3781	2/17/2026	3822	32	41

Usage History

	Reclaimed
February 2026	41
January 2026	84
December 2025	25
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

Transactions

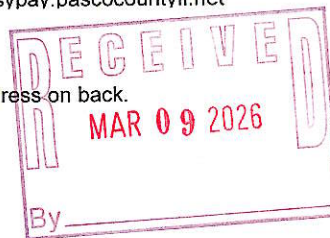
Previous Bill	84.84
Payment 02/23/26	-84.84 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	41 Thousand Gals X \$1.01 41.41
Total Current Transactions	41.41
TOTAL BALANCE DUE	\$41.41

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

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



Account # 0010940
 Customer # 01058578
 Balance Forward 0.00
 Current Transactions 41.41

Total Balance Due \$41.41
Due Date 3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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

010585780001094082406465780000041416



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



87 0 1
 04-41430

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

LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 MARSHA DR & PALLADIO**
 Bill Number: 24064655
 Billing Date: 3/6/2026
 Billing Period: 1/16/2026 to 2/17/2026

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

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	190101964	1/16/2026	687	2/17/2026	688	32	1

Usage History
 Reclaimed

February 2026	1
January 2026	3
December 2025	4
November 2025	4
October 2025	3
September 2025	5
August 2025	5
July 2025	5
June 2025	5
May 2025	4
April 2025	5
March 2025	5

Transactions

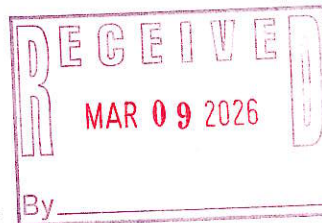
Previous Bill	3.03
Payment 02/23/26	-3.03 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$1.01 1.01
Total Current Transactions	1.01
TOTAL BALANCE DUE	\$1.01



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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



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

Account # 0010930
 Customer # 01058578
 Balance Forward 0.00
 Current Transactions 1.01

Total Balance Due \$1.01
Due Date 3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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

010585780001093092406465540000001012



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



84 0 1
 04-41430

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

LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 COONTIE CT**

Bill Number: 24064660

Billing Date: 3/6/2026

Billing Period: 1/16/2026 to 2/17/2026

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

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	11020281	1/16/2026	1104	2/17/2026	1107	32	3

Usage History

Reclaimed

February 2026	3
January 2026	6
December 2025	5
November 2025	4
October 2025	5
September 2025	5
August 2025	5
July 2025	6
June 2025	6
May 2025	5
April 2025	6
March 2025	4

Transactions

Previous Bill	6.06
Payment 02/23/26	-6.06 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$1.01 3.03
Total Current Transactions	3.03
TOTAL BALANCE DUE	\$3.03

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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



Account # 0010955
 Customer # 01058577

Balance Forward 0.00
 Current Transactions 3.03

Total Balance Due	\$3.03
Due Date	3/23/2026

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

The Total Due will be electronically transferred on 03/23/2026.

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

010585773001095522406466020000003036

AQCS

PO BOX 212

Tarpon Springs FL
34689 727-460-8449

Date: 2/16/2026

Bill To:

Long Leaf CDD
3141 Deland Street
New Port Richey FL 34655

Ship To:

Same

AQCSWA@GMAIL.COM

Contact #1: longleafonsite@gmail.com	Phone:	Mobile: Email:
Total \$1,050.00		
INVOICE # 2565		

Qty.	Item #	Description/Colors/Mounting/Etc...	Unit Price		Total
3	INSPECT	Playground Maintenance Inspection	\$ 350.00		\$ 1,050.00
		Sand Park			
		Doc Brittle			
		Club House			

	REFERENCE LL Inv # 2565 Total Due	\$ 1,050.00
--	-----------------------------------	-------------

Order Approved By (signature): James Chambers, Longleaf CDD Park Director
for Longleaf CDD Chairman Fran Oreto _____

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.) AQCS	
	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 checked="" 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) P 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) _____ <i>(Applies to accounts maintained outside the United States.)</i>	
	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. PO BOX 212	Requester's name and address (optional)
	6 City, state, and ZIP code Tarpon Springs FL 34689	
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.

Social security number									
			-			-			
or									
Employer identification number									
8	1	-	1	2	1	7	2	5	5

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:

- 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	01-22-2026
------------------	--------------------------	------	------------

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



CERTIFICATE OF LIABILITY INSURANCE

Agenda Page 78 DATE (MM/DD/YYYY)
06/10/2025

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

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

PRODUCER Single Source Insurance 1345 S Missouri Ave Clearwater FL 33756		CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): (727) 298-0302 E-MAIL ADDRESS: certificates@singlesourceins.com FAX (A/C, No): (727) 298-0029	
INSURED AQCS PO BOX 212 Tarpon Springs FL 34689		INSURER(S) AFFORDING COVERAGE INSURER A: Geico Marine Insurance Company NAIC # 37923 INSURER B: Geico Marine Insurance Company NAIC # 37923 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL2552329803 **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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	NN1690110	05/18/2025	05/18/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			9300154388	05/15/2025	05/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 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 RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

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 



INVOICE

Heather Jackson
 Longleaf Community Development District
 2654 Cypress Ridge Blvd
 Suite 101
 Wesley Chapel, FL 33544

February 27, 2026
 Project No: 00013919-00
 Invoice No: 40280

Invoice Total	\$885.00
----------------------	-----------------

Project 00013919-00 Longleaf CDD Interim District Engineering Services

Services current through February 20, 2026

Phase 0010 Civil Engineering
 Task 0001 General Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Director I		3.00	295.00	885.00	
	Totals	3.00		885.00	
	Total Labor				885.00
					Total this Task
					\$885.00
					Total this Phase
					\$885.00
					Total this Invoice
					\$885.00

BBE/L
 inframarkcms@payableslockbox.com

Billing Backup

Friday, February 27, 2026

BGE, Inc.

Invoice 40280 Dated 2/27/2026

8:47:47 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 1/26/2026 Compile information and specs, prepare exhibit and provide to contractor to obtain cost to add concrete at Sand Park pavilion by grill area.	2.00	295.00	590.00
Chang, Philip 2/3/2026 Review quote from contractor for concrete add-on at Sand Park and provide to Park Director/On-site Manager.	.50	295.00	147.50
Chang, Philip 2/12/2026 Follow up and coordination with N4 developer regarding drainage issue at SE corner (Starkey Blvd).	.25	295.00	73.75
Chang, Philip 2/17/2026 Call with Park Director regarding irrigation on Fenceline Road and pavement issue on Fenceline Road trail	.25	295.00	73.75
Totals	3.00		885.00
Total Labor			885.00
		Total this Task	\$885.00
		Total this Phase	\$885.00
		Total this Project	\$885.00
		Total this Report	\$885.00



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

LOAN STATEMENT

00003066 IBSP0228261006273085 000002 100000 0M

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

Account/Note Number	00025007386-20001
Statement Date	02/27/26
Branch Number	776
Current Balance	\$83,263.87
Payment Due Date	03/17/26
Amount Due	\$9,256.79

*Your Account Number XXXXXX8800 Will Be Charged
Call 800-522-4100 with questions on your bill.*

SUMMARY					
Note/Category	Current Balance	Interest Rate	Maturity Date	Description	Amount Due
20001/C	83,263.87	6.800000	11/17/26	Principal Payment	8,784.96
				Interest To 03/17/26	471.83
				Total Due On 03/17/26	\$9,256.79

YEAR-TO-DATE SUMMARY			
Interest Paid	1,091.88	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	02/17/26	02/17/26	ACH/Autopayment	8,735.46	521.33	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 03/27/26.

Account/Note Number	00025007386-20001
Payment Due Date	03/17/26
Amount Due	\$9,256.79
Additional Prin, Int, Escrow, Fees:	_____
_____	_____
Amount Enclosed	_____

997

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

997 00025007386 20001 610 00000 0000925679 8

00003066-0000001-Page 000001 of 000004-IBSP0228261006273085-FORM226



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

Total Due: \$1,613.00
Due Date: 3/29/2026

Terms	Due Date	Purchase Order	Service Start	Service End
Net 30	3/29/2026		2/28/2026	2/27/2028

Item	Amount
SchoolNow CMS Full-featured websites and intranet with unlimited storage and users	\$60.00
SchoolNow ADA Monthly reporting, error correction and training resources	\$938.00
SchoolNow Service Fee Annual service fee for website hosting	\$615.00

Subtotal	\$1,613.00
Tax Total	\$0.00
Total	\$1,613.00
Amount Paid	\$0.00
Amount Due	\$1,613.00

For Payment by EFT:

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

For Payment by Check:

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

[Click Here to pay with Credit Card](#)

[Click here](#) to view our W-9.



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

8090293



000002299 02 SP 106481758423887 P

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





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

Invoice Number: 8090293
Account Number: 254306000
Invoice Date: 02/25/2026
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 2024
Neighborhood 4 Assessment Area One**

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 \$4,856.13

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 2024
Neighborhood 4 Assessment Area One**

Invoice Number: 8090293
Account Number: 254306000
Current Due: \$4,856.13

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

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 254306000
Invoice # 8090293
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: 8090293
 Invoice Date: 02/25/2026
 Account Number: 254306000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

Agenda Page 86

**Longleaf Community Development District Capital
 Improvement Revenue Bonds, Series 2024
 Neighborhood 4 Assessment Area One**

Accounts Included 254306000 254306001 254306002 254306003 254306004 254306005
 In This Relationship: 254306006 254306007

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 02/01/2026 - 01/31/2027				\$3,950.00
19190 Other 3 amortization schedules	600.00	1.00		\$600.00
Subtotal Extraordinary Services - In Arrears 02/01/2025 - 01/31/2026				\$600.00
Incidental Expenses 02/01/2026 to 01/31/2027	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,856.13



Grau and Associates

1001 W. Yamato Road, Suite 301
 Boca Raton, FL 33431
 www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Longleaf Community Development District
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607*

Invoice No. 28833
 Date 03/02/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>1,500.00</u>
Current Amount Due	\$ <u><u>1,500.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,500.00	0.00	0.00	0.00	0.00	1,500.00

Payment due upon receipt.



Inframark, LLC
 2002 West Grand Parkway North, Suite 100
 Katy, Texas 77449
 (281) 578-4200

Client ID Number	
-------------------------	--

Invoice Number	1164982
Invoice Date	1/30/2026
Due Date	3/1/2026

To: Longleaf CDD
 2005 Pan Am Cir Ste 300

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	\$1,725.00

Subtotal	\$1,725.00
Sales Tax	\$0.00
Total	\$1,725.00

Please Pay This Amount

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. 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 Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

DISTRICT : LONGLEAF CDD

Go Green! Think before you print.

INVOICE NO. 1164982 - DETAIL

INVOICE DATE: 1/30/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	1/30/2026	4360605	LLFCDD District Area	General Maintenance; Furnish and install new water fountain and Bollard.	\$0.00	\$0.00	\$1,725.00	\$0.00	\$1,725.00	N
				General Maintenance & Repairs Total	\$0.00	\$0.00	\$1,725.00	\$0.00	\$1,725.00	
				BWO Total	\$0.00	\$0.00	\$1,725.00	\$0.00	\$1,725.00	
				Invoice Total	\$0.00	\$0.00	\$1,725.00	\$0.00	\$1,725.00	



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

173929

DATE

3/13/2026

CUSTOMER ID

C2284

NET TERMS

Due On Receipt

PO#

DUE DATE

3/13/2026

BILL TO

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

Services provided for the Month of: February 2026

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.

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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.

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Agenda Page 91

Parcel / Account Number	Escrow	Tax District
19-26-17-0060-04600-0000		UF

CURRENT taxes payable online until: APRIL 21, 2026 at:
www.pascotaxes.com

LONGLEAF COMMUNITY DEVELOPMENT
 DISTRICT
 C/O DISTRICT MANAGEMENT SVCS
 2005 PAN AM CIR STE 300
 TAMPA, FL 33607

10260 PALLADIO DRIVE
 LONGLEAF NEIGHBORHOOD THREE PB 5
 6 PG 127 TRACT 46 OR 7300 PG 501
 OR 7558 PG 1740
 See Additional Legal on Tax Roll



Taxes Owed	If Rec'd By: MARCH 31, 2026	If Rec'd By: APRIL 21, 2026	If Rec'd By: MAY 26, 2026
2025 CURRENT	\$95.00	\$97.85	\$140.85

CERTIFIED FUNDS ARE REQUIRED FOR PAYMENT OF DELINQUENT TAXES

Payment is determined by the date the payment is received in the office. If real estate taxes remain unpaid, a tax certificate will be issued on or before June 1st, which will result in additional fees. Please be aware that tax certificates become the first lien on the property. If unpaid for two years or more, the property may become eligible for a tax deed application.

Delinquent tax years may be paid separately if they are not involved in a tax deed application. Please note that partial payments on delinquent taxes will not be accepted. All delinquent tax payments must be made in certified funds.

If this property is involved in an active bankruptcy case, or if you have any questions regarding the payment of taxes, please contact our tax department at 352-521-4338, prompt #3.

Visit us online at www.pascotaxes.com to pay your current taxes & print a receipt.

Mail your tax payment to: Mike Fasano, Pasco County Tax Collector, PO Box 276, Dade City, FL 33526-0276
 Call Center M - F 8:30 am - 5:00 pm (352) 521-4338 (727) 847-8032 (813) 235-6076

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

33 / 27 C

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
19-26-17-0060-04600-0000		UF

CURRENT taxes payable online until: APRIL 21, 2026 at:
www.pascotaxes.com

Alt Key: 01339303

If Received By Please Pay	MARCH 31, 2026	APRIL 21, 2026	MAY 26, 2026
	\$95.00	\$97.85	\$140.85

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE RE /0 1-1 1-1

LONGLEAF COMMUNITY DEVELOPMENT
 DISTRICT
 C/O DISTRICT MANAGEMENT SVCS
 2005 PAN AM CIR STE 300
 TAMPA, FL 33607

10260 PALLADIO DRIVE
 LONGLEAF NEIGHBORHOOD THREE PB 5
 6 PG 127 TRACT 46 OR 7300 PG 501
 OR 7558 PG 1740
 See Additional Legal on Tax Roll

1 01339303 2025 1



LONGLEAF

COMMUNITY DEVELOPMENT DISTRICT

Date: 3/4/2026
 Teresa
 Eric
 OFF-Roll: Deposit to O&M Account_FY 2026

Check Number:	Date	Amount
911139004	2/26/2026	\$ 1,707.31
911138843	2/25/2026	\$ 1,707.31
Total O&M Deposit from Off Roll		\$ 3,414.62

Allocation of Proceeds Collected Off Roll				
Date	Lot / Block / Phase	Lot Size	FY 2026 O&M Obligation	Deposit
2/26/2026	3/1	50'	\$1,707.31	\$1,707.31
2/25/2026	13/1	50'	\$1,707.31	\$1,707.31
	/			
	/			
	/			
	/			
	/			
	/			
	/			
			\$3,414.62	\$3,414.62

LONGLEAF CDD

DISTRICT CHECK REQUEST

Today's Date 3/13/2026

Payable To Longleaf CDD

Check Description Series 2005 - FY26 Tax Dist. ID #01.01.26-01.31.26

Payment Amount **\$3,652.29**

Check Description Series 2006 - FY26 Tax Dist. ID #01.01.26-01.31.26

Payment Amount **\$5,148.11**

Total Payment Amount **\$8,800.40**

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>

Distribution Details

Funding Agency: LONGLEAF CDD (LONGLEAF)

Date: 01/01/2026 - 01/31/2026

Components: current (tp, re, ca), installment (tp, re, ca), spas (re)

District/Agency	Fund	Roll Yr	Category	Type	Amount	Commission (ZZZ)
LONGLEAF CDD (LNGLF)	LNGLEAF (LNGLF)	2025	Real Estate - Current	Discount	\$-665.72	\$-13.31
		2025	Real Estate - Current	Tax Due	\$31,977.21	\$639.54
		2025	Real Estate - Installment	Discount	\$-20.54	\$-0.41
		2025	Real Estate - Installment	Tax Due	\$1,397.59	\$27.95
LONGLEAF CDD (LONGLEAF)				Total	\$32,688.54	\$653.77
				Check Total	\$32,034.77	

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Agenda Page 98

Parcel / Account Number	Escrow	Tax District
19-26-17-0060-04600-0000		UF

CURRENT taxes payable online until: APRIL 21, 2026 at:
www.pascotaxes.com

LONGLEAF COMMUNITY DEVELOPMENT
 DISTRICT
 C/O DISTRICT MANAGEMENT SVCS
 2005 PAN AM CIR STE 300
 TAMPA, FL 33607

10260 PALLADIO DRIVE
 LONGLEAF NEIGHBORHOOD THREE PB 5
 6 PG 127 TRACT 46 OR 7300 PG 501
 OR 7558 PG 1740
 See Additional Legal on Tax Roll



Taxes Owed	If Rec'd By: MARCH 31, 2026	If Rec'd By: APRIL 21, 2026	If Rec'd By: MAY 26, 2026
2025 CURRENT	\$95.00	\$97.85	\$140.85

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Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

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33 / 27 C

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Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
19-26-17-0060-04600-0000		UF

CURRENT taxes payable online until: APRIL 21, 2026 at:
www.pascotaxes.com

Alt Key: 01339303

If Received By Please Pay	MARCH 31, 2026	APRIL 21, 2026	MAY 26, 2026
	\$95.00	\$97.85	\$140.85

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

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 C/O DISTRICT MANAGEMENT SVCS
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10260 PALLADIO DRIVE
 LONGLEAF NEIGHBORHOOD THREE PB 5
 6 PG 127 TRACT 46 OR 7300 PG 501
 OR 7558 PG 1740
 See Additional Legal on Tax Roll

1 01339303 2025 1



INVOICE



Mike Wells
Property Appraiser
 Proudly Serving Pasco County, Florida

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

Date Issued: 3/9/2026
 Invoice Number: 26029
 Due Date: 4/9/2026

Billed To:
 Longleaf
 C/O Inframark
 Brian Lamb
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

DESCRIPTION	AMOUNT
Longleaf Annual renewal fee	\$150.00
TOTAL	\$150.00

Remit payment to:

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

INVOICE

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

Invoice details

Invoice no.: 546879248
 Terms: Net 15
 Invoice date: 11/25/2025
 Due date: 12/10/2025

#	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**

Overdue 12/10/2025



TRINITY PRESSURE WASHING & PROPERTY MAINTENANCE
Agenda Page 101
 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.
 L18000039456

INVOICE

MAR 6, 2026

BILL TO: Longleaf CDD Pressure Washing And Misc Work

NUMBER: INV03062026

DATE: Mar 6, 2026

DUE DATE: Mar 6, 2026

Description	Quantity	Unit price	Amount
FEBRUARY 22, 2026 PURCHASED ASPHALT REPAIR BAGS 50 LBS	3	\$20.00	\$60.00
MARCH 1, 2026 INSTALLED A MAILBOX KIOSK 2	1	\$350.00	\$350.00
MARCH 2, 2026 HAD TO ADJUST THE ROLLERS FLAG POLE TO GET THE FLAG UP.	1	\$50.00	\$50.00
MARCH 2, 2026 FILLED POT HOLE ON 10437 FENCELINE.	1	\$50.00	\$50.00
MARCH 2, 2026 FILLED POT HOLE AT 3632 DURRANCE NEXT TO STORM DRAIN.	1	\$50.00	\$50.00
MARCH 2, 2026 FILLED POT HOLE AT 10355 MARSHA.	1	\$25.00	\$25.00
MARCH 2, 2026 FILLED POT HOLE AT 3611 BUFFETT ST.	1	\$25.00	\$25.00
MARCH 5, 2026 REATTACHED PVC BOARDER AROUND VOLLEYBALL COURT, HAD TO DIG ON BOTH SIDE OF PVC PIPE ON BOTH SIDE TO GLUE AND REATTACH PIPE.	1	\$100.00	\$100.00
MARCH 5, 2026 SOFTWASH WHITE VINYL FENCE BEHIND DURRANCE STREET AND FENCELINE ALLEY.	1	\$130.00	\$130.00

SUBTOTAL: \$840.00
TOTAL: \$840.00
PAID: \$0.00

Payment instructions
Check Venmo Zelle Cash

BALANCE DUE \$840.00

**LONGLEAF
COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2025**

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA**

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Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
 Longleaf Community Development District
 Pasco County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Longleaf Community Development District, Pasco County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District, as of September 30, 2025, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information Included in the Financial Report

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c), but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated March 30, 2026, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Grau & Associates

March 30, 2026

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Longleaf Community Development District, Pasco County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2025. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent fiscal year resulting in a net position balance of \$3,904,609.
- The change in the District's total net position in comparison with the prior fiscal year was \$1,698,241, an increase. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2025, the District's governmental funds reported combined ending fund balances of \$6,186,647, an increase of \$3,582,521 in comparison with the prior fiscal year. A portion of the fund balance is restricted for debt service and capital projects, nonspendable for prepaid items and deposits, and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as the introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessments. The District does not have any business-type activities. The governmental activities of the District include general government (management), physical environment, culture and recreation, and roads and streets.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balance provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general, debt service, and capital projects funds, all of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, assets exceeded liabilities at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

	NET POSITION SEPTEMBER 30,	
	2025	2024
Assets, excluding capital assets	\$ 6,206,950	\$ 2,632,581
Capital assets, net of depreciation	16,413,754	10,477,580
Total assets	<u>22,620,704</u>	<u>13,110,161</u>
Current liabilities	427,251	271,341
Long-term liabilities	18,288,844	10,632,452
Total liabilities	<u>18,716,095</u>	<u>10,903,793</u>
Net Position		
Net investment in capital assets	269,892	967,023
Restricted for debt service	3,092,604	1,111,822
Unrestricted	542,113	127,523
Total net position	<u>\$ 3,904,609</u>	<u>\$ 2,206,368</u>

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position may be used to meet the District's other obligations.

The District's net position increased during the most recent fiscal year. The majority of the increase is the result of prepayments received for lot sales for which the related debt payments were not made before fiscal year end.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION FOR THE FISCAL YEAR ENDED SEPTEMBER 30,		
	2025	2024
Revenues:		
Program revenues		
Charges for services	\$ 4,325,487	\$ 1,798,030
Operating grants and contributions	93,131	64,287
Capital grants and contributions	121,931	115,196
General revenues		
Unrestricted investment earnings	31,096	15,026
Miscellaneous income	16,107	14,543
Total revenues	<u>4,587,752</u>	<u>2,007,082</u>
Expenses:		
General government	166,749	134,846
Physical environment	815,361	811,695
Roads and streets	179,311	260,180
Culture and recreation	358,798	345,316
Bond issuance costs	362,950	334,450
Interest	1,006,342	474,207
Total expenses	<u>2,889,511</u>	<u>2,360,694</u>
Change in net position	1,698,241	(353,612)
Net position - beginning	2,206,368	2,559,980
Net position - ending	<u>\$ 3,904,609</u>	<u>\$ 2,206,368</u>

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2025, was \$2,889,511. The costs of the District's activities were primarily funded by program revenues. Program revenues were comprised primarily of assessments for both the current and prior fiscal years. The District also received funds from interest revenue and miscellaneous income. The increase in expenses is primarily due to higher interest costs and professional service fees incurred during the current year.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2025.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2025, the District had \$26,266,928 invested in capital assets for its governmental activities. In the government-wide financial statements depreciation of \$9,853,174 has been taken, which resulted in a net book value of \$16,413,754. More detailed information about the District's capital assets is presented in the notes of the financial statements.

Capital Debt

At September 30, 2025, the District had \$18,200,000 in Bonds outstanding and \$126,452 in line of credit payable for its governmental activities. More detailed information about the District's capital debt is presented in the notes of the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

The District anticipates continuing the construction of capital improvements associated with Phases 3 and 4 during the subsequent fiscal year.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, landowners, taxpayers, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact the Longleaf Community Development District's Finance Department at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2025**

	Governmental Activities
ASSETS	
Cash	\$ 469,407
Investments	13,187
Accounts receivable	37,708
Prepaid items	45,256
Deposits	3,691
Restricted assets:	
Investments	5,637,701
Capital assets:	
Nondepreciable	12,619,080
Depreciable, net	3,794,674
Total assets	<u>22,620,704</u>
LIABILITIES	
Accounts payable and accrued expenses	20,153
Unearned revenue	150
Accrued interest payable	406,948
Non-current liabilities:	
Due within one year	875,819
Due in more than one year	17,413,025
Total liabilities	<u>18,716,095</u>
NET POSITION	
Net investment in capital assets	269,892
Restricted for debt service	3,092,604
Unrestricted	542,113
Total net position	<u>\$ 3,904,609</u>

See notes to the financial statements

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025**

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>			<u>Net (Expense) Revenue and Changes in Net Position</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Governmental Activities</u>
Primary government:					
Governmental activities:					
General government	\$ 166,749	\$ 166,749	\$ -	\$ -	\$ -
Physical environment	815,361	661,734	-	121,931	(31,696)
Roads and streets	179,311	179,311	-	-	-
Culture and recreation	358,798	358,798	-	-	-
Bond issuance costs	362,950	-	-	-	(362,950)
Interest on long-term debt	1,006,342	2,958,895	93,131	-	2,045,684
Total governmental activities	2,889,511	4,325,487	93,131	121,931	1,651,038
		General revenues:			
				Unrestricted investment earnings	31,096
				Miscellaneous income	16,107
				Total general revenues	47,203
				Change in net position	1,698,241
				Net position - beginning	2,206,368
				Net position - ending	\$ 3,904,609

See notes to the financial statements

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2025**

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Projects	
ASSETS				
Cash	\$ 469,407	\$ -	\$ -	\$ 469,407
Investments	13,187	3,492,719	2,144,982	5,650,888
Accounts receivable	37,708	-	-	37,708
Due from other funds	-	6,833	-	6,833
Prepaid items	45,256	-	-	45,256
Deposits	3,691	-	-	3,691
Total assets	<u>\$ 569,249</u>	<u>\$ 3,499,552</u>	<u>\$ 2,144,982</u>	<u>\$ 6,213,783</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable and accrued expenses	\$ 20,153	\$ -	\$ -	\$ 20,153
Due to other funds	6,833	-	-	6,833
Unearned revenue	150	-	-	150
Total liabilities	<u>27,136</u>	<u>-</u>	<u>-</u>	<u>27,136</u>
Fund balances:				
Nonspendable:				
Prepaid items and deposits	48,947	-	-	48,947
Restricted for:				
Debt service	-	3,499,552	-	3,499,552
Capital projects	-	-	2,144,982	2,144,982
Unassigned	493,166	-	-	493,166
Total fund balances	<u>542,113</u>	<u>3,499,552</u>	<u>2,144,982</u>	<u>6,186,647</u>
Total liabilities and fund balances	<u>\$ 569,249</u>	<u>\$ 3,499,552</u>	<u>\$ 2,144,982</u>	<u>\$ 6,213,783</u>

See notes to the financial statements

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
RECONCILIATION OF THE BALANCE SHEET –
GOVERNMENTAL FUNDS TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2025**

Total fund balances - governmental funds \$ 6,186,647

Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets, net of any accumulated depreciation, in the net position of the government as a whole.

Cost of capital assets	26,266,928	
Accumulated depreciation	<u>(9,853,174)</u>	16,413,754

Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.

Accrued interest payable	(406,948)	
Unamortized discount on bonds	37,608	
Line of credit payable	(126,452)	
Bonds payable	<u>(18,200,000)</u>	<u>(18,695,792)</u>
Net position of governmental activities		<u><u>\$ 3,904,609</u></u>

See notes to the financial statements

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025**

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Projects	
REVENUES				
Assessments	\$ 1,366,592	\$ 2,958,895	\$ -	\$ 4,325,487
Interest income	31,096	93,131	121,931	246,158
Miscellaneous income	16,107	-	-	16,107
Total revenues	<u>1,413,795</u>	<u>3,052,026</u>	<u>121,931</u>	<u>4,587,752</u>
EXPENDITURES				
Current:				
General government	166,749	-	-	166,749
Physical environment	547,222	-	-	547,222
Culture and recreation	266,492	-	-	266,492
Roads and streets	32,987	-	-	32,987
Debt Service:				
Principal	24,931	870,000	-	894,931
Interest	10,824	830,133	-	840,957
Bond issue costs	-	-	362,950	362,950
Capital outlay	-	-	6,442,943	6,442,943
Total expenditures	<u>1,049,205</u>	<u>1,700,133</u>	<u>6,805,893</u>	<u>9,555,231</u>
Excess (deficiency) of revenues over (under) expenditures	364,590	1,351,893	(6,683,962)	(4,967,479)
OTHER FINANCING SOURCES (USES)				
Transfers in (out)	-	(31,872)	31,872	-
Line of credit proceeds	50,000	-	-	50,000
Bond proceeds	-	824,823	7,675,177	8,500,000
Total other financing sources (uses)	<u>50,000</u>	<u>792,951</u>	<u>7,707,049</u>	<u>8,550,000</u>
Net change in fund balances	414,590	2,144,844	1,023,087	3,582,521
Fund balances - beginning	<u>127,523</u>	<u>1,354,708</u>	<u>1,121,895</u>	<u>2,604,126</u>
Fund balances - ending	<u>\$ 542,113</u>	<u>\$ 3,499,552</u>	<u>\$ 2,144,982</u>	<u>\$ 6,186,647</u>

See notes to the financial statements

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025**

Net change in fund balances - total governmental funds	\$ 3,582,521
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures, however, in the statement of activities, the cost of those assets is eliminated and capitalized in the statement of net position.	6,442,943
Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.	894,931
Governmental funds report the face amount of Bonds issued and draws in lines of credit as financial resources when debt is first issued, whereas these amounts are eliminated in the statement of activities and recognized as long-term liabilities in the statement of net position.	(8,550,000)
Depreciation on capital assets is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.	(506,769)
Amortization of Bond discounts/premiums is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.	(1,323)
The change in accrued interest on long-term liabilities between the current and prior fiscal year recorded in the statement of activities but not in the governmental fund financial statements.	<u>(164,062)</u>
Change in net position of governmental activities	<u><u>\$ 1,698,241</u></u>

See notes to the financial statements

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
NOTES TO FINANCIAL STATEMENTS**

NOTE 1 – NATURE OF ORGANIZATION AND REPORTING ENTITY

Longleaf Community Development District ("District") was established on September 29, 1998 pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, by Pasco County Ordinance 98-21. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected by the owners of the property within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the final responsibility for:

1. Assessing and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable, and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment; operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

Assessments are non-ad valorem assessments on all platted lots within the District. Assessments are levied each November 1 on property as of the previous January 1 to pay for the operations and maintenance of the District. The fiscal year for which annual assessments are levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Projects Fund

This fund accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**Assets, Liabilities and Net Position or Equity (Continued)**Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

The State Board of Administration's ("SBA") Local Government Surplus Funds Trust Fund ("Florida PRIME") is a "2a-7 like" pool. A "2a-7 like" pool is an external investment pool that is not registered with the Securities and Exchange Commission ("SEC") as an investment company, but nevertheless has a policy that it will, and does, operate in a manner consistent with the SEC's Rule 2a-7 of the Investment Company Act of 1940, which comprises the rules governing money market funds. Thus, the pool operates essentially as a money market fund. The District has reported its investment in Florida PRIME at amortized cost for financial reporting purposes.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Inventories and Prepaid Items

Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Capital Assets (Continued)

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Infrastructure and recreational facilities	25
Roadways and buildings	30
Furniture, fixtures and equipment	10

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position

In the fund financial statements, governmental funds report nonspendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**Assets, Liabilities and Net Position or Equity (Continued)****Fund Equity/Net Position (Continued)**

Assigned fund balance – Includes spendable fund balance amounts that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

Other Disclosures**Use of Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 – BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) Public hearings are conducted to obtain public comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE 4 – DEPOSITS AND INVESTMENTS**Deposits**

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

NOTE 4 – DEPOSITS AND INVESTMENTS (Continued)**Investments**

The District's investments were held as follows at September 30, 2025:

	Amortized cost	Credit Risk	Maturities
First American Treasury Obligation Fund CI Z	\$ 5,637,701	S&P AAAM	Weighted average of the fund portfolio: 48 days
Florida PRIME	13,187	S&P AAAM	Weighted average of the fund portfolio: 47 days
Total Investments	<u>\$ 5,650,888</u>		

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

However, the Bond Indenture limits the type of investments held using unspent proceeds.

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1: Investments* whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2: Investments* whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3: Investments* whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. For external investment pools that qualify to be measured at amortized cost, the pool's participants should also measure their investments in that external investment pool at amortized cost for financial reporting purposes. Accordingly, the District's investments have been reported at amortized cost above.

NOTE 4 – DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

External Investment Pool – With regard to redemption gates, Chapter 218.409(8)(a), Florida Statutes, states that “The principal, and any part thereof, of each account constituting the trust fund is subject to payment at any time from the moneys in the trust fund. However, the Executive Director may, in good faith, on the occurrence of an event that has a material impact on liquidity or operations of the trust fund, for 48 hours limit contributions to or withdrawals from the trust fund to ensure that the Board can invest moneys entrusted to it in exercising its fiduciary responsibility. Such action must be immediately disclosed to all participants, the Trustees, the Joint Legislative Auditing Committee, the Investment Advisory Council, and the Participant Local Government Advisory Council. The Trustees shall convene an emergency meeting as soon as practicable from the time the Executive Director has instituted such measures and review the necessity of those measures. If the Trustees are unable to convene an emergency meeting before the expiration of the 48-hour moratorium on contributions and withdrawals, the moratorium may be extended by the Executive Director until the Trustees are able to meet to review the necessity for the moratorium. If the Trustees agree with such measures, the Trustees shall vote to continue the measures for up to an additional 15 days. The Trustees must convene and vote to continue any such measures before the expiration of the time limit set, but in no case may the time limit set by the Trustees exceed 15 days.”

With regard to liquidity fees, Florida Statute 218.409(4) provides authority for the SBA to impose penalties for early withdrawal, subject to disclosure in the enrollment materials of the amount and purpose of such fees. At present, no such disclosure has been made.

As of September 30, 2025, there were no redemption fees or maximum transaction amounts, or any other requirements that serve to limit a participant’s daily access to 100% of their account value.

NOTE 5 – INTERFUND TRANSFERS

Interfund transfers for the fiscal year ended September 30, 2025, were as follows:

Fund	Transfer in	Transfer out
Debt service	\$ -	\$ 31,872
Capital projects	31,872	-
Total	\$ 31,872	\$ 31,872

Transfers are used to move revenues from the fund where collection occurs to the fund where funds have been reallocated for use. In the case of the District, transfers from the debt service fund to the capital projects fund were made in accordance with the Bond Indentures.

NOTE 6 – CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2025, was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
<u>Governmental activities</u>				
Capital assets, not being depreciated				
Construction in progress	\$ 5,637,716	\$ 6,442,943	\$ -	\$ 12,080,659
Land	538,421	-	-	538,421
Total capital assets, not being depreciated	6,176,137	6,442,943	-	12,619,080
Capital assets, being depreciated				
Infrastructure	6,059,126	-	-	6,059,126
Roadways	4,389,717	-	-	4,389,717
Recreational facilities	2,307,648	-	-	2,307,648
Buildings	773,216	-	-	773,216
Furniture, fixtures and equipment	118,141	-	-	118,141
Total capital assets, being depreciated	13,647,848	-	-	13,647,848
Less accumulated depreciation for:				
Infrastructure	4,482,267	242,365	-	4,724,632
Roadways	2,655,751	146,324	-	2,802,075
Recreational facilities	1,586,736	92,306	-	1,679,042
Buildings	503,510	25,774	-	529,284
Furniture, fixtures and equipment	118,141	-	-	118,141
Total accumulated depreciation	9,346,405	506,769	-	9,853,174
Total capital assets, being depreciated, net	4,301,443	(506,769)	-	3,794,674
Governmental activities capital assets, net	\$ 10,477,580	\$ 5,936,174	\$ -	\$ 16,413,754

Depreciation expense was charged to function/programs as follows:

Physical environment	\$ 268,139
Culture and recreation	92,306
Roads and streets	146,324
Total	<u>\$ 506,769</u>

During the current fiscal year, the District issued Series 2024A Bonds in order to finance the construction and acquisition of infrastructure improvements associated with Neighborhood Four Assessment Area Two. The infrastructure intended to serve the District associated with Neighborhood Four has been estimated at a total cost of approximately \$24,591,611. A portion of the project costs was expected to be financed with the proceeds from the issuance of Bonds with the remainder to be funded by the Developer and conveyed to the District. Upon completion, certain improvements are to be conveyed to others for ownership and maintenance responsibilities. During the current fiscal year, the District paid the Developer a total of \$2,099,989 for the acquisition of infrastructure improvements.

At September 30, 2025, there is a balance of \$330,389 in the Series 2005 deferred cost account. The District has not yet determined if a liability exists for deferred obligations.

NOTE 7 – LONG TERM LIABILITIES**Series 2005**

In October 2005, the District issued \$6,270,000 of Special Assessment Refunding Revenue Bonds, Series 2005 due on May 1, 2030, with a fixed interest rate of 5.4%. The Bonds were issued to refund a portion of the District's outstanding Special Assessment Revenue Bonds, Series 1999A; acquire and construct certain assessable improvements and pay certain costs associated with the issuance of the Bonds. Interest is to be paid semiannually each May 1 and November 1, commencing November 1, 2005. Principal on the Bonds is to be paid serially commencing May 1, 2006, through May 1, 2030.

NOTE 7 – LONG TERM LIABILITIES (Continued)**Series 2005 (Continued)**

The Series 2005 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occur as outlined in the Bond Indenture.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District is in compliance with the requirements at September 30, 2025.

Series 2006

In May 2006, the District issued \$4,350,000 of Special Assessment Refunding Revenue Bonds, Series 2006 due on May 1, 2030, with a fixed interest rate of 5.375%. The Bonds were issued to refund a portion of the District's outstanding Special Assessment Revenue Bonds, Series 1999A; acquire and construct certain assessable improvements and pay certain costs associated with the issuance of the Bonds. Interest is to be paid semiannually on each May 1 and November 1, commencing November 1, 2006. Principal on the Bonds is to be paid serially commencing May 1, 2007, through May 1, 2030.

The Series 2006 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occur as outlined in the Bond Indenture. This occurred during the current fiscal year as the District prepaid \$10,000 of the Series 2006 Bonds. See Note 12 - Subsequent Events for additional call amounts subsequent to the fiscal year end.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District is in compliance with the requirements at September 30, 2025.

Series 2024

In January 2024, the District issued \$7,000,000 of Capital Improvement Revenue Bonds, Series 2024, consisting of multiple term bonds with due dates ranging from May 1, 2031, through May 1, 2054 and fixed interest rates ranging from 4.5% - 5.75%. The Bonds were issued to finance the acquisition and construction of improvements associated with Neighborhood Four Assessment Area One for the benefit of the District. Interest is to be paid semiannually on each May 1 and November 1. Principal on the Bonds is to be paid serially commencing May 1, 2025, through May 1, 2054.

The Series 2024 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occur as outlined in the Bond Indenture. This occurred during the current fiscal year as the District prepaid \$245,000 of the Series 2024 Bonds. See Note 12 - Subsequent Events for additional call amounts subsequent to the fiscal year end.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District is in compliance with the requirements at September 30, 2025.

NOTE 7 – LONG TERM LIABILITIES (Continued)**Series 2024A**

In October 2024, the District issued \$8,500,000 of Capital Improvement Revenue Bonds, Series 2024A, consisting of multiple term bonds with due dates ranging from May 1, 2031, through May 1, 2055, and fixed interest rates ranging from 4.375% to 5.45%. The Bonds were issued to finance the acquisition and construction of improvements associated with Neighborhood Four Assessment Area Two for the benefit of the District. Interest is to be paid semiannually on each May 1 and November 1. Principal on the Bonds is to be paid serially commencing May 1, 2026, through May 1, 2055.

The Series 2024A Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occur as outlined in the Bond Indenture. See Note 12 - Subsequent Events for call amounts subsequent to the fiscal year end.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District is in compliance with the requirements at September 30, 2025.

Line of Credit

The District obtained a line of credit with Valley National Bank for up to a total amount of \$150,000. The line of credit bears interest at a fixed rate of 6.8%. During the current fiscal year, the District drew \$50,000 and paid \$24,931 on the line of credit, leaving an outstanding principal balance of \$126,452 as of September 30, 2025.

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2025, were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
<u>Governmental activities</u>					
Bonds payable:					
Series 2005	\$ 2,315,000	\$ -	\$ 335,000	\$ 1,980,000	\$ 355,000
Series 2006	1,255,000	-	190,000	1,065,000	190,000
Series 2024 (Area One)	7,000,000	-	345,000	6,655,000	100,000
Less Bond discount	(38,931)	-	(1,323)	(37,608)	-
Series 2024A (Area Two)	-	8,500,000	-	8,500,000	125,000
Direct borrowings:					
Line of credit	101,383	50,000	24,931	126,452	105,819
Total	<u>\$ 10,632,452</u>	<u>\$ 8,550,000</u>	<u>\$ 893,608</u>	<u>\$ 18,288,844</u>	<u>\$ 875,819</u>

NOTE 7 – LONG TERM LIABILITIES (Continued)

Long-term Debt Activity (Continued)

At September 30, 2025, the scheduled debt service requirements on the Bonds payable were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2026	\$ 770,000	\$ 990,205	\$ 1,760,205
2027	810,000	937,271	1,747,271
2028	855,000	895,858	1,750,858
2029	900,000	852,061	1,752,061
2030	945,000	806,093	1,751,093
2031-2035	1,565,000	3,640,645	5,205,645
2036-2040	2,040,000	3,181,843	5,221,843
2041-2045	2,660,000	2,579,823	5,239,823
2046-2050	3,505,000	1,763,751	5,268,751
2051-2055	4,150,000	673,063	4,823,063
Total	<u>\$ 18,200,000</u>	<u>\$ 16,320,613</u>	<u>\$ 34,520,613</u>

At September 30, 2025, the scheduled debt service requirements on the line of credit were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2026	\$ 105,819	\$ 5,263	\$ 111,082
2027	20,633	178	20,811
Total	<u>\$ 126,452</u>	<u>\$ 5,441</u>	<u>\$ 131,893</u>

NOTE 8 – DEVELOPER TRANSACTIONS

The Developer owns a portion of land within the District; therefore, assessment revenues in the general and debt service funds include the assessments levied on those lots owned by the Developer.

NOTE 9 – CONCENTRATION

The District’s activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District’s operations.

NOTE 10 – MANAGEMENT COMPANY

The District has contracted with a management company to perform management advisory services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, and other administrative costs.

NOTE 11 – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

NOTE 12 – SUBSEQUENT EVENTS

Subsequent to the end of the fiscal year, the District prepaid a total of \$10,000, \$1,070,000 and \$465,000 of the Series 2006, Series 2024, and Series 2024A Bonds, respectively. The prepayments were considered extraordinary mandatory redemptions as outlined in the Bond Indenture.

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025**

	Budgeted Amounts <u>Original & Final</u>	Actual Amounts	Variance with Final Budget - Positive (Negative)
REVENUES			
Assessments	\$ 1,196,386	\$ 1,366,592	\$ 170,206
Interest	-	31,096	31,096
Miscellaneous income	4,000	16,107	12,107
Total revenues	<u>1,200,386</u>	<u>1,413,795</u>	<u>213,409</u>
EXPENDITURES			
Current:			
General government	269,350	166,749	102,601
Physical environment	538,904	547,222	(8,318)
Culture and recreation	306,132	266,492	39,640
Roads and streets	36,000	32,987	3,013
Debt Service:			
Principal	-	24,931	(24,931)
Interest	-	10,824	(10,824)
Capital outlay	50,000	-	50,000
Total expenditures	<u>1,200,386</u>	<u>1,049,205</u>	<u>151,181</u>
Excess (deficiency) of revenues over (under) expenditures	-	364,590	364,590
Other Financing Sources (Uses)			
Line of credit proceeds	-	50,000	50,000
Total other financing sources (uses)	<u>-</u>	<u>50,000</u>	<u>50,000</u>
Net change in fund balance	<u>\$ -</u>	<u>414,590</u>	<u>\$ 414,590</u>
Fund balance - beginning		<u>127,523</u>	
Fund balance - ending		<u>\$ 542,113</u>	

See notes to required supplementary information

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION**

The District is required to establish a budgetary system and an approved Annual Budget for the General Fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2025.

**LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
OTHER INFORMATION – DATA ELEMENTS
REQUIRED BY FL STATUTE 218.39(3)(C)
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025
UNAUDITED**

<u>Element</u>	<u>Comments</u>
Number of District employees compensated in the last pay period of the District's fiscal year being reported.	0
Number of independent contractors compensated to whom nonemployee compensation was paid in the last month of the District's fiscal year being reported.	14
Employee compensation	\$0
Independent contractor compensation	\$39,647
Construction projects to begin on or after October 1; (\$65K)	Not applicable
Budget variance report	See the Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund
Ad Valorem taxes	Not applicable
Non ad valorem special assessments;	
Special assessment rate	Operations and maintenance - \$563.11 - \$10,766.54 Debt service - \$204.00- \$5,961.00
Special assessments collected	\$4,325,487
Outstanding Bonds:	
Series 2005, due May 1, 2030	\$1,980,000
Series 2006, due May 1, 2030	\$1,065,000
Series 2024 Assessment Area One, due May 1, 2054	\$6,655,000
Series 2024A Assessment Area Two, due May 1, 2055	\$8,500,000



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CERTIFIED PUBLIC ACCOUNTANTS

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
 REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
 OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
 GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors
 Longleaf Community Development District
 Pasco County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Longleaf Community Development District, Pasco County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated March 30, 2026.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Grau & Associates

March 30, 2026

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors
Longleaf Community Development District
Pasco County, Florida

We have examined Longleaf Community Development District, Pasco County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2025. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the examination engagement.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2025.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Longleaf Community Development District, Pasco County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

Grau & Associates

March 30, 2026

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CERTIFIED PUBLIC ACCOUNTANTS

MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL FOR THE STATE OF FLORIDA

To the Board of Supervisors
 Longleaf Community Development District
 Pasco County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Longleaf Community Development District, Pasco County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and have issued our report thereon dated March 30, 2026.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated March 30, 2026, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General for the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

- I. **Current year findings and recommendations.**
- II. **Status of prior year findings and recommendations.**
- III. **Compliance with the Provisions of the Auditor General of the State of Florida.**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Longleaf Community Development District, Pasco County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank the District, and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

Grau & Associates

March 30, 2026

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2024.

2. Any recommendations to improve the local governmental entity's financial management.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2025.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material, but which warrants the attention of those charged with governance.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2025.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.
5. The District has not met any of the financial emergency conditions described in Section 218.503(1), Florida Statutes.
6. We applied financial condition assessment procedures, and no deteriorating financial conditions were noted. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.
7. Management has provided the specific information required by Section 218.39(3)(c) in the Other Information section of the financial statements on page 26.

Park Director & Field Report

May 2026

Vandalism

Bollard covers at the red bridge between Palladio and Fenceline streets were removed and thrown in the wetlands. Attached covers with screws.

-Streetlight at corner of Zachary and Porch St was hit by a vehicle. New pole installed. \$1360.35

-No parking sign and post, at Buffet St alley and pond was thrown in the pond. Retrieved sign and had it cemented back in place.

-Dumping into conservation area at Durrance and Wiregrass. Removed trash, wood, household items and fencing. Truck tire thrown into bushes at Pioneer Green. All items cleaned up and taken to the dump. \$325.00

Monthly Update

-Restroom door replacement is completed. Awaiting start date to paint back porch and doors.

-Erosion area on pond bank behind Zachary and cement work at grill area in the Sand Park is scheduled for repair by Site Master, early May.

-Pool & Spa Return Grates were replaced. Coordinated the update with Florida Health Department. Replacement is required every 7yrs.

-Town Hall porch fans with lights were installed to replace old lighting.

-Flush mounted lights were installed on Town Hall back porch and at Kiosk 1.

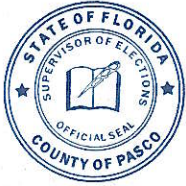
-Wooden bridge from Neighborhood 3 – 5 is completed.

Field Inspection

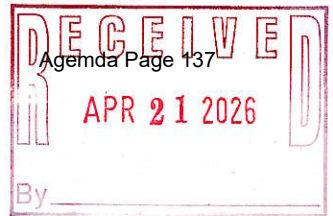
-Doc Brittle park sidewalks and playground equipment have mold and algae. Work is scheduled for May

-Open area at field on Zachary and Mizer streets is used by residents dumping yard waste and ATV driving around pond. Requested proposal to replace the broken fence/gate to secure the area.

-Identified streetlights out from the Longleaf Nicklaus Dr entrance to Hemingway St. Had Himes Electrical troubleshoot and replace a faulty sensor.



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



1-800-851-8754
www.PascoVotes.gov

April 17, 2026

Janice Swade
Lead Administrative Assistant
Inframark
2005 Pan Am Circle Suite 300
Tampa FL 33607

Dear Janice Swade:

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

- Longleaf Community Development District 1,334

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

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer