



# *Longleaf Community Development District*

**June 3, 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



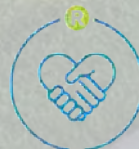
LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

# Longleaf Community Development District

## Board of Supervisors

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

## District Staff

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  
Janice Swade, District Administrative Assistant

## Regular Meeting Agenda

Wednesday, June 3, 2026, at 6:00 p.m.

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The Regular Meeting of the **Longleaf Community Development District** will be held on **Wednesday, June 3, 2026 at 6:00 p.m. at the Longleaf Town Hall, located at 3141 Deland Street, New Port Richey, Florida.**

Meeting ID: 290 819 216 420 7 Passcode: nW3EB7hk

Dial-In By Phone: 646-838-1601 Pin: 222 889 968#

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Following is the Agenda for the Meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF AGENDA**
- 4. PUBLIC COMMENTS**

*(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*

### **5. BUSINESS ITEMS**

- A.** Distribution of Proposed Fiscal Year 2027 Budget and Consideration of Resolution 2026-05, Approving Budget and Setting Public Hearing
- B.** Consideration of Proposal from Legacy Painting & Waterproofing for Painting of Longleaf Town Hall

### **6. CONSENT AGENDA**

- A.** Approval of the Minutes of the May 6, 2026 Meeting
- B.** Review of Operation & Maintenance Expenditures Report for April 2026

### **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**

**F. District Manager**

**i. Field Inspection Report**

**ii. Reminder of Form 1 Filing Deadline**

**8. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**

**9. ADJOURNMENT**



*Longleaf*  
*Community Development District*

**FISCAL YEAR 2027**  
**PROPOSED BUDGET**  
**(June 3, 2026 Meeting)**

**CLEAR PARTNERSHIPS**



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

**Longleaf**  
Community Development District

**Budget Overview**  
FY 2027

**Longleaf**  
Community Development District

**Operating Budget**  
FY 2027

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**Summary of Revenues Expenditures and Changes in Fund Balance**  
Fiscal Year 2027 Budget  
General Fund 001

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-)	ANNUAL
	BUDGET	THRU	April-	PROJECTED		BUDGET
	FY 2026	3/31/2026	9/30/2026	FY 2026	Budget	FY 2027
<b>REVENUES</b>						
Interest - Investments	\$0.00	\$20,420.00	\$0.00	\$20,420.00	0%	\$0.00
Special Assmnts- Tax Collector	\$1,318,339.00	\$1,079,370.00	\$238,969.00	\$1,318,339.00	0%	\$967,811.40
Special Assmnts- Discounts	\$0.00	\$0.00	\$0.00	\$0.00	0%	-\$38,712.46
Developer Contribution Neighborhood 4	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$498,067.29
Room Rentals	\$0.00	\$2,050.00	\$0.00	\$2,050.00	0%	\$2,000.00
Other Miscellaneous Revenues	\$0.00	\$1,208.00	\$0.00	\$1,208.00	0%	\$1,000.00
Special Assmnts- CDD Collected	\$0.00	\$193,581.00	\$0.00	\$193,581.00	0%	\$0.00
<b>TOTAL REVENUES</b>	<b>\$1,318,339.00</b>	<b>\$1,296,629.00</b>	<b>\$238,969.00</b>	<b>\$1,535,598.00</b>	<b>16%</b>	<b>\$1,430,166.23</b>
<b>EXPENDITURES</b>						
<i>Administrative</i>						
Supervisor Fees	\$12,000.00	\$4,800.00	\$7,200.00	\$12,000.00	0%	\$12,000.00
District Manager	\$26,780.00	\$13,390.00	\$13,390.00	\$26,780.00	0%	\$28,200.00
Field Services	\$77,700.00	\$40,207.00	\$37,493.00	\$77,700.00	0%	\$81,585.00
Administrative Services	\$9,270.00	\$4,635.00	\$4,635.00	\$9,270.00	0%	\$9,750.00
Financial & Revenue Collections	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	0%	\$5,250.00
Accounting Services	\$23,175.00	\$11,588.00	\$11,587.00	\$23,175.00	0%	\$24,350.00
ProfServ-Dissemination Agent	\$8,400.00	\$5,000.00	\$3,400.00	\$8,400.00	0%	\$8,400.00
Website Administration	\$1,552.00	\$11.00	\$1,541.00	\$1,552.00	0%	\$1,552.00
District Engineer	\$30,000.00	\$6,980.00	\$23,020.00	\$30,000.00	0%	\$30,000.00
District Counsel	\$13,000.00	\$1,966.00	\$11,034.00	\$13,000.00	0%	\$13,000.00
ProfServ-Trustee Fees	\$12,000.00	\$13,883.00	\$0.00	\$13,883.00	16%	\$14,000.00
Auditing Services	\$8,700.00	\$4,000.00	\$4,700.00	\$8,700.00	0%	\$8,700.00
Postage, Phone, Faxes, Copies	\$500.00	\$83.00	\$417.00	\$500.00	0%	\$500.00
Assessment Mailings	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	0%	\$3,000.00
Legal Advertising	\$2,000.00	\$199.00	\$1,801.00	\$2,000.00	0%	\$2,200.00
Bank Fees	\$100.00	\$1,609.00	\$0.00	\$1,609.00	1509%	\$500.00
Dues, Licenses, Subscriptions	\$175.00	\$150.00	\$25.00	\$175.00	0%	\$175.00
Website Compliance	\$1,500.00	\$1,613.00	\$0.00	\$1,613.00	8%	\$1,700.00
ProfServ-Arbitrage Rebate	\$8,700.00	\$600.00	\$8,100.00	\$8,700.00	0%	\$1,000.00
Operating Loan Repayment	\$105,500.00	\$55,541.00	\$49,959.00	\$105,500.00	0%	\$20,000.00
Misc - Assmt Collection Cost	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,356.23
Property Appraiser Fee	\$0.00	\$782.00	\$0.00	\$782.00	0%	\$1,000.00
Payroll Services	\$0.00	\$64.00	\$0.00	\$64.00	0%	\$360.00
<b>Total Administrative</b>	<b>\$349,052.00</b>	<b>\$172,101.00</b>	<b>\$181,302.00</b>	<b>\$353,403.00</b>	<b>1%</b>	<b>\$286,578.23</b>
<i>Insurance</i>						
Insurance - General Liability	\$11,657.00	\$12,219.00	\$0.00	\$12,219.00	5%	\$17,000.00

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 3/31/2026	April- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
Public Officials Insurance	\$4,467.00	\$4,526.00	\$0.00	\$4,526.00	1%	\$4,640.00
Insurance -Property & Casualty	\$33,425.00	\$28,511.00	\$4,914.00	\$33,425.00	0%	\$35,000.00
Insurance Deductible	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	0%	\$5,000.00
Misc-Hurricane Expense	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	0%	\$10,000.00
<b>Total Insurance</b>	<b>\$64,549.00</b>	<b>\$45,256.00</b>	<b>\$19,914.00</b>	<b>\$65,170.00</b>	<b>1%</b>	<b>\$71,640.00</b>
<b>Utility Services</b>						
Utility - Electric	\$80,000.00	\$27,069.00	\$52,931.00	\$80,000.00	0%	\$100,000.00
Street Lights	\$1,000.00	\$2,542.00	\$0.00	\$2,542.00	154%	\$5,000.00
Internet & Wifi	\$2,500.00	\$1,627.00	\$873.00	\$2,500.00	0%	\$4,500.00
Utility - Reclaimed Water	\$30,000.00	\$11,750.00	\$18,250.00	\$30,000.00	0%	\$50,000.00
Gas	\$2,250.00	\$8,495.00	\$0.00	\$8,495.00	278%	\$5,000.00
<b>Total Utility Services</b>	<b>\$115,750.00</b>	<b>\$51,483.00</b>	<b>\$72,054.00</b>	<b>\$123,537.00</b>	<b>7%</b>	<b>\$164,500.00</b>
<b>Amenity</b>						
Clubhouse - Facility Janitorial Service	\$7,000.00	\$11,550.00	\$0.00	\$11,550.00	65%	\$7,000.00
Garbage - Recreational Facility	\$155,000.00	\$63,919.00	\$91,081.00	\$155,000.00	0%	\$170,000.00
Pest Control	\$1,648.00	\$367.00	\$1,281.00	\$1,648.00	0%	\$1,648.00
Furniture Repair/Replacement	\$1,000.00	\$800.00	\$200.00	\$1,000.00	0%	\$3,000.00
Contracts-Pools	\$15,000.00	\$6,370.00	\$8,630.00	\$15,000.00	0%	\$18,000.00
R&M-Pools	\$5,000.00	\$8,787.00	\$0.00	\$8,787.00	76%	\$16,000.00
Security Monitoring Services	\$61,300.00	\$12,788.00	\$48,512.00	\$61,300.00	0%	\$61,300.00
Holiday Decoration	\$6,000.00	\$1,049.00	\$4,951.00	\$6,000.00	0%	\$8,000.00
Road/Sidewalk Maintenance	\$86,000.00	\$88,086.00	\$0.00	\$88,086.00	2%	\$80,000.00
Recreation / Park Facility Maintenance	\$0.00	\$1,050.00	\$0.00	\$1,050.00	0%	\$8,000.00
R&M-Vandalism	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	0%	\$3,000.00
Community Activities	\$10,000.00	\$2,238.00	\$7,762.00	\$10,000.00	0%	\$10,000.00
Op Supplies - Clubhouse	\$1,500.00	\$469.00	\$1,031.00	\$1,500.00	0%	\$2,000.00
Capital Improvements	\$50,000.00	\$26,789.00	\$23,211.00	\$50,000.00	0%	\$50,000.00
Cameras	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00
<b>Total Amenity</b>	<b>\$402,448.00</b>	<b>\$224,262.00</b>	<b>\$189,659.00</b>	<b>\$413,921.00</b>	<b>3%</b>	<b>\$447,948.00</b>
<b>Landscape and Pond Maintenance</b>						
Landscape Maintenance	\$255,180.00	\$136,590.00	\$118,590.00	\$255,180.00	0%	\$255,000.00
R&M-Other Landscape	\$20,000.00	\$29,159.00	\$0.00	\$29,159.00	46%	\$30,000.00
Landscape - Mulch	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00	0%	\$6,000.00
R&M-Irrigation	\$20,000.00	\$3,126.00	\$16,874.00	\$20,000.00	0%	\$20,000.00
Contracts-Aquatic Control	\$33,360.00	\$19,460.00	\$13,900.00	\$33,360.00	0%	\$38,000.00
Weir/Structure Repairs	\$2,000.00	\$750.00	\$1,250.00	\$2,000.00	0%	\$2,000.00
R&M - Community Trees	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00
R&M - Storm Damage	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00
R&M - Pressure Washing	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00
<b>Total Landscape and Pond Maintenance</b>	<b>\$336,540.00</b>	<b>\$189,085.00</b>	<b>\$156,614.00</b>	<b>\$345,699.00</b>	<b>3%</b>	<b>\$358,500.00</b>

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 3/31/2026	PROJECTED April- 9/30/2026	TOTAL PROJECTED FY 2026	% +/- Budget	ANNUAL BUDGET FY 2027
<b>Contingency</b>						
Infrastructure Repair	\$50,000.00	\$3,055.00	\$46,945.00	\$50,000.00	0%	\$50,000.00
Grate Repair/Replacement	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0%	\$6,000.00
Misc-Contingency	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$45,000.00
<b>Total Contingency</b>	<b>\$50,000.00</b>	<b>\$6,055.00</b>	<b>\$46,945.00</b>	<b>\$53,000.00</b>	<b>6%</b>	<b>\$101,000.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$1,318,339.00</b>	<b>\$688,242.00</b>	<b>\$666,488.00</b>	<b>\$1,354,730.00</b>	<b>\$0.21</b>	<b>\$1,430,166.23</b>
Excess (deficiency) of revenues						
Over (under) expenditures	\$0.00	\$608,387.00	-\$427,519.00	\$180,868.00	0%	\$0.00
<b>OTHER FINANCING SOURCES (USES)</b>						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
<b>TOTAL OTHER SOURCES (USES)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
Net change in fund balance		\$608,387.00	-\$427,519.00	\$180,868.00	0%	\$0.00
<b>FUND BALANCE, BEGINNING</b>	<b>\$540,528.00</b>	<b>\$540,528.00</b>	<b>\$0.00</b>	<b>\$540,528.00</b>	<b>0%</b>	<b>\$721,396.00</b>
<b>FUND BALANCE, ENDING</b>	<b>\$540,528.00</b>	<b>\$1,148,915.00</b>	<b>-\$427,519.00</b>	<b>\$721,396.00</b>	<b>33%</b>	<b>\$721,396.00</b>

**Budget Narrative**  
Fiscal Year 2027

**REVENUES**

**Interest-Investments**

The District earns interest on its operating accounts.

**Operations & Maintenance Assessments – On Roll**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

**Developer Contributions**

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

**Other Miscellaneous Revenues**

Additional revenue sources not otherwise specified by other categories.

**Special Assessments-Discounts**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES**

**Administrative**

**Supervisor Fees**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon four supervisors attending 14 meetings.

**District Management**

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors and attends all meetings of the Board of Supervisors.

**Field Services**

The District has a contract with Inframark Infrastructure Management Services. for services in the administration and operation of the Property and its contractors.

**Administrative Services**

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services.

**Budget Narrative**  
Fiscal Year 2027

**Administrative** (continued)

**Misc - Assessment Collection Cost**

Service includes all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a collection agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Accounting Services**

Services including the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

**Dissemination Agent/Reporting**

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

**Website Administration Services**

The cost of web hosting and regular maintenance of the District's website by Inframark Management Services.

**District Engineer**

The District's engineer provides general engineering services to the District, i.e., attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

**District Counsel**

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions, and other research as directed or requested by the BOS District Manager.

**Trustee Fees**

The District pays US Bank an annual fee for trustee services on the Bonds.  
The budgeted amount for the fiscal year is based on previous year plus any out-of-pocket expenses.

**Auditing Services**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is an estimate based on prior year costs.

**Postage, Phone, Faxes, Copies**

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

**Mailings**

Copies used in the preparation of agenda packages, required mailings, and other special projects.

**Professional Services – Arbitrage Rebate**

The District is required to annually calculate the arbitrage rebate liability on its bonds.

**Budget Narrative**  
Fiscal Year 2027**Legal Advertising**

The District is required to advertise various notices for monthly Board meetings and other public hearings in the newspaper of general circulation.

**Bank Fees**

This represents the cost of bank charges and other related expenses that are incurred during the year.

**Dues, Licenses and Fees**

This represents the cost of the District's operating license as well as the cost of memberships in necessary organizations.

**Website Administration**

Cost of maintaining district website's compliance with the Americans with Disabilities Act of 1990.

**Disclosure Report**

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

**Budget Narrative**  
Fiscal Year 2027

**Insurance**

**Insurance-General Liability**

The District's General Liability & Public Officials Liability Insurance policy is with Egis Insurance Advisors, LLC. The budgeted amount allows for a projected increase in the premium.

**Public Officials Insurance**

The District will incur expenditures for public officials' liability insurance for the Board and Staff and may incur a 10% premium increase.

**Property & Casualty Insurance**

The District will incur fees to insure items owned by the district for its property needs.

**Deductible**

District's share of expenses for insured property when a claim is filed.

**Utility Services**

**Electric Utility Services**

Electricity for accounts with the local Utilities Commissions for the swim club, parks, and irrigation. Fees are based on historical costs for metered use.

**Streetlights**

Local Utility Company charges electricity usage (maintenance fee). The budget is based on historical costs.

**Amenity Internet**

Internet service for clubhouse and other amenity locations.

**Gas**

Cost of natural gas for CDD facilities. Regular fuel costs (automobile etc.)

**Budget Narrative**  
Fiscal Year 2027

**Amenity**

**Janitorial – Contract**

Cost of janitorial labor for CDD Facilities.

**Garbage – Recreational Facility**

Cost of dumpster rental and trash collection at CDD facilities.

**Amenity Pest Control**

Cost of exterminator and pesticides at CDD amenities and facilities.

**R&M - Vandalism**

Cost of repairs and regular maintenance of CDD resulting from vandalism.

**Amenity Furniture R&M**

Cost of repairs and maintenance to amenity furniture.

**Recreation/Park Facility Maintenance**

Cost of upkeep and repairs to all parks and recreation facilities in the CDD

**Clubhouse Office Supplies**

Cost of supplies for clubhouse clerical duties (pens, paper, ink, etc.)

**Cameras**

Cost of cameras and related services for clubhouse.

**Road/Sidewalk R&M**

Cost of repairs and regular maintenance to sidewalks and pavements.

**Pool Maintenance – Contract**

Cost of Maintenance for CDD pool facilities.

**Pool Treatments & Other R&M**

Cost of chemical pool treatments and similar such maintenance.

**Security Monitoring Services**

Cost of CDD security personnel and equipment.

**Special Events**

Cost of holiday celebrations and events hosted on CDD property.

**Community Activities**

Cost of recreational events hosted on CDD property.

**Holiday Decorations**

Cost of decorations for major holidays (i.e., Christmas)

**Budget Narrative**  
Fiscal Year 2027**Landscape and Pond Maintenance****Landscape Maintenance - Contract**

Landscaping company to provide maintenance consisting of mowing, edging, trimming, blowing, fertilizing, and applying pest and disease control chemicals to turf throughout the District.

**Other Landscaping - R&M**

Cost of repairs and regular maintenance to landscaping equipment.

**Landscaping – Plant Replacement Program**

Cost of replacing dead or damaged plants throughout the district.

**Irrigation R&M**

Purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components including weather station and irrigation lines.

**Aquatics – Contract**

Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Contingency****Infrastructure Repair**

Funds set aside for projects, as determined by the district's board.

**Grate Repair/Replacement**

Cost of repairs and regular maintenance to grate/equipment.

**Misc-Contingency**

Other miscellaneous costs.

**Longleaf**  
Community Development District

**Debt Service Budget**

FY 2027

**Summary of Revenues Expenditures and Changes in Fund Balance**

Fiscal Year 2027 Budget

Series 2005 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-)	ANNUAL
	BUDGET	THRU	April-	PROJECTED		BUDGET
	FY 2026	3/31/2026	9/30/2026	FY 2026	Budget	FY 2027
<b>REVENUES</b>						
Interest - Investments	\$0.00	\$15,687.00	\$0.00	\$15,687.00	0%	\$0.00
Special Assmnts- Tax Collector	\$441,288.00	\$169,670.00	\$271,618.00	\$441,288.00	0%	\$423,197.54
Special Assmnts- CDD Collected	\$19,000.00	\$344,027.00	\$0.00	\$344,027.00	1711%	\$64,944.31
Special Assmnts- Discounts	\$0.00	\$0.00	\$0.00	\$0.00	0%	-\$16,927.90
<b>TOTAL REVENUES</b>	<b>\$460,288.00</b>	<b>\$529,384.00</b>	<b>\$271,618.00</b>	<b>\$801,002.00</b>	<b>74%</b>	<b>\$471,213.95</b>
<b>EXPENDITURES</b>						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,463.95
<b>Total Administrative</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$8,463.95</b>
<i>Debt Service</i>						
Principal Debt Retirement	\$355,000.00	\$0.00	\$355,000.00	\$355,000.00	0%	\$375,000.00
Interest Expense Series A	\$106,920.00	\$53,460.00	\$53,460.00	\$106,920.00	0%	\$87,750.00
<b>Total Debt Service</b>	<b>\$461,920.00</b>	<b>\$53,460.00</b>	<b>\$408,460.00</b>	<b>\$461,920.00</b>	<b>0%</b>	<b>\$462,750.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$461,920.00</b>	<b>\$53,460.00</b>	<b>\$408,460.00</b>	<b>\$461,920.00</b>		<b>\$471,213.95</b>
Excess (deficiency) of revenues						
Over (under) expenditures	-\$1,632.00	\$475,924.00	-\$136,842.00	\$339,082.00	-20877%	\$0.00
<b>OTHER FINANCING SOURCES (USES)</b>						
Contribution to (Use of) Fund Balance		-\$2,722.00	\$0.00	-\$2,722.00	0%	\$0.00
<b>TOTAL OTHER SOURCES (USES)</b>	<b>\$0.00</b>	<b>-\$2,722.00</b>	<b>\$0.00</b>	<b>-\$2,722.00</b>		<b>\$0.00</b>
Net change in fund balance		\$473,202.00	-\$136,842.00	\$336,360.00	0%	\$0.00
<b>FUND BALANCE, BEGINNING</b>	\$741,184.00	\$741,184.00	\$0.00	\$741,184.00	0%	\$1,077,544.00
<b>FUND BALANCE, ENDING</b>	<b>\$741,184.00</b>	<b>\$1,214,386.00</b>	<b>-\$136,842.00</b>	<b>\$1,077,544.00</b>	<b>45%</b>	<b>\$1,077,544.00</b>
<b>PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT</b>						
	11/1/2024	11/1/2025	11/1/2026			11/1/2027
Series 2005 Bonds	\$2,315,000.00	\$1,980,000.00	\$1,625,000.00			\$1,250,000.00

**SPECIAL ASSESSMENT REFUNDING REVENUE BONDS, SERIES 2005**

<b>Date</b>	<b>Outstanding Balance</b>	<b>Principal</b>	<b>Rate</b>	<b>Interest</b>	<b>Total</b>
5/1/2023	\$2,930,000.00	\$300,000.00	5.38%	\$79,110.00	\$379,110.00
11/1/2023	\$2,630,000.00			\$71,010.00	\$71,010.00
5/1/2024	\$2,630,000.00	\$315,000.00	5.38%	\$71,010.00	\$386,010.00
11/1/2024	\$2,315,000.00			\$62,505.00	\$62,505.00
5/1/2025	\$2,315,000.00	\$335,000.00	5.38%	\$62,505.00	\$397,505.00
11/1/2025	\$1,980,000.00			\$53,460.00	\$53,460.00
5/1/2026	\$1,980,000.00	\$355,000.00	5.38%	\$53,460.00	\$408,460.00
11/1/2026	\$1,625,000.00			\$43,875.00	\$43,875.00
5/1/2027	\$1,625,000.00	\$375,000.00	5.38%	\$43,875.00	\$418,875.00
11/1/2027	\$1,250,000.00			\$33,750.00	\$33,750.00
5/1/2028	\$1,250,000.00	\$395,000.00	5.38%	\$33,750.00	\$428,750.00
11/1/2028	\$855,000.00			\$23,085.00	\$23,085.00
5/1/2029	\$855,000.00	\$415,000.00	5.38%	\$23,085.00	\$438,085.00
11/1/2029	\$440,000.00			\$11,880.00	\$11,880.00
5/1/2030	\$440,000.00	\$440,000.00	5.38%	\$11,880.00	\$451,880.00
		<b>\$2,930,000.00</b>		<b>\$678,240.00</b>	<b>\$3,608,240.00</b>

**Summary of Revenues Expenditures and Changes in Fund Balance**  
Fiscal Year 2027 Budget  
Series 2006 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-)	ANNUAL
	BUDGET	THRU	April-	PROJECTED		BUDGET
	FY 2026	3/31/2026	9/30/2026	FY 2026	Budget	FY 2027
<b>REVENUES</b>						
Interest - Investments	\$0.00	\$3,922.00	\$0.00	\$3,922.00	0%	\$0.00
Special Assmnts- Tax Collector	\$252,210.00	\$239,159.00	\$13,051.00	\$252,210.00	0%	\$268,308.30
Special Assmnts- Discounts	\$0.00	\$0.00	\$0.00	\$0.00	0%	-\$10,732.33
<b>TOTAL REVENUES</b>	<b>\$252,210.00</b>	<b>\$243,081.00</b>	<b>\$13,051.00</b>	<b>\$256,132.00</b>	<b>2%</b>	<b>\$268,308.30</b>
<b>EXPENDITURES</b>						
<i>Administrative</i>						
Misc - Assessment Collection Cost	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,366.17
<b>Total Administrative</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$5,366.17</b>
<i>Debt Service</i>						
Principal Prepayments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Principal Debt Retirement	\$195,000.00	\$10,000.00	\$185,000.00	\$195,000.00	0%	\$205,000.00
Interest Expense Series A	\$58,050.00	\$28,622.00	\$29,428.00	\$58,050.00	0%	\$47,568.76
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
<b>Total Debt Service</b>	<b>\$253,050.00</b>	<b>\$38,622.00</b>	<b>\$214,428.00</b>	<b>\$253,050.00</b>	<b>0%</b>	<b>\$252,568.76</b>
<b>TOTAL EXPENDITURES</b>	<b>\$253,050.00</b>	<b>\$38,622.00</b>	<b>\$214,428.00</b>	<b>\$253,050.00</b>		<b>\$257,934.93</b>
Excess (deficiency) of revenues						
Over (under) expenditures	-\$840.00	\$204,459.00	-\$201,377.00	\$3,082.00	-467%	\$10,373.37
<b>OTHER FINANCING SOURCES (USES)</b>						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
<b>TOTAL OTHER SOURCES (USES)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
Net change in fund balance		\$204,459.00	-\$201,377.00	\$3,082.00	0%	\$10,373.37
<b>FUND BALANCE, BEGINNING</b>	<b>\$167,629.00</b>	<b>\$167,629.00</b>	<b>\$0.00</b>	<b>\$167,629.00</b>	<b>0%</b>	<b>\$170,711.00</b>
<b>FUND BALANCE, ENDING</b>	<b>\$167,629.00</b>	<b>\$372,088.00</b>	<b>-\$201,377.00</b>	<b>\$170,711.00</b>	<b>2%</b>	<b>\$181,084.37</b>

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	11/1/2025	11/1/2026	11/1/2027
Series 2006 Bonds	\$1,260,000.00	\$1,080,000.00	\$885,000.00	\$680,000.00

**SPECIAL ASSESSMENT REFUNDING REVENUE BONDS, SERIES 2006**

<b>Date</b>	<b>Outstanding Balance</b>	<b>Principal</b>	<b>Rate</b>	<b>Interest</b>	<b>Total</b>
5/1/2023	\$1,600,000.00	\$165,000.00	5.38%	\$43,000.00	\$208,000.00
11/1/2023	\$1,435,000.00			\$38,565.63	\$38,565.63
5/1/2024	\$1,435,000.00	\$175,000.00	5.38%	\$38,565.63	\$213,565.63
11/1/2024	\$1,260,000.00			\$33,862.50	\$33,862.50
5/1/2025	\$1,260,000.00	\$180,000.00	5.38%	\$33,862.50	\$213,862.50
11/1/2025	\$1,080,000.00			\$29,025.00	\$29,025.00
5/1/2026	\$1,080,000.00	\$195,000.00	5.38%	\$29,025.00	\$224,025.00
11/1/2026	\$885,000.00			\$23,784.38	\$23,784.38
5/1/2027	\$885,000.00	\$205,000.00	5.38%	\$23,784.38	\$228,784.38
11/1/2027	\$680,000.00			\$18,275.00	\$18,275.00
5/1/2028	\$680,000.00	\$215,000.00	5.38%	\$18,275.00	\$233,275.00
11/1/2028	\$465,000.00			\$12,496.88	\$12,496.88
5/1/2029	\$465,000.00	\$225,000.00	5.38%	\$12,496.88	\$237,496.88
11/1/2029	\$240,000.00			\$6,450.00	\$6,450.00
5/1/2030	\$240,000.00	\$240,000.00	5.38%	\$6,450.00	\$246,450.00
		<b>\$1,600,000.00</b>		<b>\$367,918.75</b>	<b>\$1,967,918.75</b>

Summary of Revenues Expenditures and Changes in Fund Balance

Fiscal Year 2027 Budget

Series 2024 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 3/31/2026	April- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
<b>REVENUES</b>						
Interest - Investments	\$0.00	\$19,129.00	\$0.00	\$19,129.00	0%	\$0.00
Special Assmnts- Tax Collector	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$499,531.91
Special Assmnts- Prepayment	\$0.00	\$736,255.00	\$0.00	\$736,255.00	0%	\$0.00
Special Assmnts- CDD Collected	\$484,065.00	\$258,553.00	\$225,512.00	\$484,065.00	0%	\$14,780.00
Special Assmnts- Discounts	\$0.00	\$0.00	\$0.00	\$0.00	0%	-\$19,981.28
<b>TOTAL REVENUES</b>	<b>\$484,065.00</b>	<b>\$1,013,937.00</b>	<b>\$225,512.00</b>	<b>\$1,239,449.00</b>		<b>\$494,330.64</b>
<b>EXPENDITURES</b>						
<i>Administrative</i>						
Misc - Assessment Collection Cost	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,990.64
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
<b>Total Administrative</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$9,990.64</b>
<i>Debt Service</i>						
Principal Prepayments	\$105,000.00	\$1,070,000.00	\$0.00	\$1,070,000.00	919%	\$0.00
Principal Debt Retirement	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$110,000.00
Interest Expense Series B	\$379,065.00	\$183,778.00	\$195,287.00	\$379,065.00	0%	\$374,340.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
<b>Total Debt Service</b>	<b>\$484,065.00</b>	<b>\$1,253,778.00</b>	<b>\$195,287.00</b>	<b>\$1,449,065.00</b>	<b>199%</b>	<b>\$484,340.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$484,065.00</b>	<b>\$1,253,778.00</b>	<b>\$195,287.00</b>	<b>\$1,449,065.00</b>		<b>\$494,330.64</b>
Excess (deficiency) of revenues Over (under) expenditures	\$0.00	-\$239,841.00	\$30,225.00	-\$209,616.00	0%	\$0.00
<b>OTHER FINANCING SOURCES (USES)</b>						
Contribution to (Use of) Fund Balance		\$4,386.00	\$0.00	\$4,386.00	0%	\$0.00
<b>TOTAL OTHER SOURCES (USES)</b>	<b>\$0.00</b>	<b>\$4,386.00</b>	<b>\$0.00</b>	<b>\$4,386.00</b>		<b>\$0.00</b>
Net change in fund balance		-\$235,455.00	\$30,225.00	-\$205,230.00	0%	\$0.00
<b>FUND BALANCE, BEGINNING</b>	<b>\$1,552,826.00</b>	<b>\$1,552,826.00</b>	<b>\$0.00</b>	<b>\$1,552,826.00</b>	<b>0%</b>	<b>\$1,347,596.00</b>
<b>FUND BALANCE, ENDING</b>	<b>\$1,552,826.00</b>	<b>\$1,317,371.00</b>	<b>\$30,225.00</b>	<b>\$1,347,596.00</b>	<b>-13%</b>	<b>\$1,347,596.00</b>
<b>PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT</b>						
	11/1/2024	11/1/2025	11/1/2026			11/1/2027
Series 2024 Bonds	\$7,000,000.00	\$6,900,000.00	\$6,795,000.00			\$6,685,000.00

**Capital Improvement Revenue Bonds, Series 2024 (Neighborhood 4 - Assessment Area One)**

<b>Period Ending</b>	<b>Outstanding Balance</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Debt Service</b>
5/1/2024	\$7,000,000.00			\$96,956.71	\$96,956.71
11/1/2024	\$7,000,000.00			\$191,782.50	\$191,782.50
5/1/2025	\$7,000,000.00	\$100,000.00	4.500%	\$191,782.50	\$291,782.50
11/1/2025	\$6,900,000.00			\$189,532.50	\$189,532.50
5/1/2026	\$6,900,000.00	\$105,000.00	4.500%	\$189,532.50	\$294,532.50
11/1/2026	\$6,795,000.00			\$187,170.00	\$187,170.00
5/1/2027	\$6,795,000.00	\$110,000.00	4.500%	\$187,170.00	\$297,170.00
11/1/2027	\$6,685,000.00			\$184,695.00	\$184,695.00
5/1/2028	\$6,685,000.00	\$115,000.00	4.500%	\$184,695.00	\$299,695.00
11/1/2028	\$6,570,000.00			\$182,107.50	\$182,107.50
5/1/2029	\$6,570,000.00	\$120,000.00	4.500%	\$182,107.50	\$302,107.50
11/1/2029	\$6,450,000.00			\$179,407.50	\$179,407.50
5/1/2030	\$6,450,000.00	\$125,000.00	4.500%	\$179,407.50	\$304,407.50
11/1/2030	\$6,325,000.00			\$176,595.00	\$176,595.00
5/1/2031	\$6,325,000.00	\$130,000.00	4.500%	\$176,595.00	\$306,595.00
11/1/2031	\$6,195,000.00			\$173,670.00	\$173,670.00
5/1/2032	\$6,195,000.00	\$140,000.00	5.400%	\$173,670.00	\$313,670.00
11/1/2032	\$6,055,000.00			\$169,890.00	\$169,890.00
5/1/2033	\$6,055,000.00	\$145,000.00	5.400%	\$169,890.00	\$314,890.00
11/1/2033	\$5,910,000.00			\$165,975.00	\$165,975.00
5/1/2034	\$5,910,000.00	\$155,000.00	5.400%	\$165,975.00	\$320,975.00
11/1/2034	\$5,755,000.00			\$161,790.00	\$161,790.00
5/1/2035	\$5,755,000.00	\$165,000.00	5.400%	\$161,790.00	\$326,790.00
11/1/2035	\$5,590,000.00			\$157,335.00	\$157,335.00
5/1/2036	\$5,590,000.00	\$170,000.00	5.400%	\$157,335.00	\$327,335.00
11/1/2036	\$5,420,000.00			\$152,745.00	\$152,745.00
5/1/2037	\$5,420,000.00	\$180,000.00	5.400%	\$152,745.00	\$332,745.00
11/1/2037	\$5,240,000.00			\$147,885.00	\$147,885.00
5/1/2038	\$5,240,000.00	\$190,000.00	5.400%	\$147,885.00	\$337,885.00
11/1/2038	\$5,050,000.00			\$142,755.00	\$142,755.00
5/1/2039	\$5,050,000.00	\$200,000.00	5.400%	\$142,755.00	\$342,755.00
11/1/2039	\$4,850,000.00			\$137,355.00	\$137,355.00
5/1/2040	\$4,850,000.00	\$215,000.00	5.400%	\$137,355.00	\$352,355.00
11/1/2040	\$4,635,000.00			\$131,550.00	\$131,550.00
5/1/2041	\$4,635,000.00	\$225,000.00	5.400%	\$131,550.00	\$356,550.00
11/1/2041	\$4,410,000.00			\$125,475.00	\$125,475.00
5/1/2042	\$4,410,000.00	\$235,000.00	5.400%	\$125,475.00	\$360,475.00
11/1/2042	\$4,175,000.00			\$119,130.00	\$119,130.00
5/1/2043	\$4,175,000.00	\$250,000.00	5.400%	\$119,130.00	\$369,130.00
11/1/2043	\$3,925,000.00			\$112,380.00	\$112,380.00
5/1/2044	\$3,925,000.00	\$265,000.00	5.400%	\$112,380.00	\$377,380.00
11/1/2044	\$3,660,000.00			\$105,225.00	\$105,225.00
5/1/2045	\$3,660,000.00	\$280,000.00	5.750%	\$105,225.00	\$385,225.00
11/1/2045	\$3,380,000.00			\$97,175.00	\$97,175.00
5/1/2046	\$3,380,000.00	\$295,000.00	5.750%	\$97,175.00	\$392,175.00
11/1/2046	\$3,085,000.00			\$88,693.75	\$88,693.75
5/1/2047	\$3,085,000.00	\$315,000.00	5.750%	\$88,693.75	\$403,693.75
11/1/2047	\$2,770,000.00			\$79,637.50	\$79,637.50
5/1/2048	\$2,770,000.00	\$330,000.00	5.750%	\$79,637.50	\$409,637.50
11/1/2048	\$2,440,000.00			\$70,150.00	\$70,150.00
5/1/2049	\$2,440,000.00	\$350,000.00	5.750%	\$70,150.00	\$420,150.00
11/1/2049	\$2,090,000.00			\$60,087.50	\$60,087.50
5/1/2050	\$2,090,000.00	\$370,000.00	5.750%	\$60,087.50	\$430,087.50
11/1/2050	\$1,720,000.00			\$49,450.00	\$49,450.00
5/1/2051	\$1,720,000.00	\$395,000.00	5.750%	\$49,450.00	\$444,450.00
11/1/2051	\$1,325,000.00			\$38,093.75	\$38,093.75
5/1/2052	\$1,325,000.00	\$415,000.00	5.750%	\$38,093.75	\$453,093.75
11/1/2052	\$910,000.00			\$26,162.50	\$26,162.50
5/1/2053	\$910,000.00	\$440,000.00	5.750%	\$26,162.50	\$466,162.50
11/1/2053	\$470,000.00			\$13,512.50	\$13,512.50
5/1/2054	\$470,000.00	\$470,000.00	5.750%	\$13,512.50	\$483,512.50
		<b>\$7,000,000.00</b>		<b>\$7,731,781.71</b>	<b>\$14,731,781.71</b>

**Budget Narrative**  
Fiscal Year 2027

**REVENUES**

**Interest-Investments**

The district earns interest on its investment accounts.

**Special Assessments – Tax Collector**

The district will levy a Non-Ad Valorem assessment on all the assessable property within the district to pay for the debt service expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

**Special Assessments-Discounts**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES**

**Financial and Administrative**

**Misc – Assessment Collection Cost**

Service includes all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the district's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a collection agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond-related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Debt Service**

**Principal Debt Retirement**

The district pays regular principal payments to annually to pay down/retire the debt.

**Interest Expense**

The district Pays interest Expenses on the debt twice a year.

**Longleaf**

Community Development District

**Supporting Budget Schedule**

FY 2027

Assessment Summary  
Fiscal Year 2027 vs. Fiscal Year 2026

ASSESSMENT ALLOCATION																			
Series 2005: Neighborhood 3																			
Product	O&M Units	DS Units	EAU	General Fund					Debt Service Series 2005				Total Assessments per Unit						
				FY 2027	FY 2026	Dollar Change	Monthly Change	Percent Change	FY 2027	FY 2026	Dollar Change	Percent Change	FY 2027	FY 2026	Dollar Change	Percent Change			
Townhome N3	31	31	1.00	\$609.57	\$563.11	\$46.46	\$3.87	8.25%	\$450.00	\$450.00	\$0.00	0%	\$1,059.57	\$1,013.11	\$46.46	5%			
Townhome N3 Replat	21	21	1.19	\$723.87	\$668.69	\$55.18	\$4.60	8.25%	\$534.00	\$534.00	\$0.00	0%	\$1,257.87	\$1,202.69	\$55.18	5%			
Condo N3	70	70	1.00	\$609.57	\$563.11	\$46.46	\$3.87	8.25%	\$450.00	\$450.00	\$0.00	0%	\$1,059.57	\$1,013.11	\$46.46	5%			
SF 42' N3	62	62	2.28	\$1,392.18	\$1,286.06	\$106.12	\$8.84	8.25%	\$750.00	\$750.00	\$0.00	0%	\$2,142.18	\$2,036.06	\$106.12	5%			
SF 50' N3	51	51	2.93	\$1,784.28	\$1,648.27	\$136.01	\$11.33	8.25%	\$800.00	\$800.00	\$0.00	0%	\$2,584.28	\$2,448.27	\$136.01	6%			
SF 60' N3	48	48	3.57	\$2,176.37	\$2,010.48	\$165.89	\$13.82	8.25%	\$850.00	\$850.00	\$0.00	0%	\$3,026.37	\$2,860.48	\$165.89	6%			
SF 100' N3	3	3	5.16	\$3,147.88	\$2,907.93	\$239.95	\$20.00	8.25%	\$1,499.00	\$1,499.00	\$0.00	0%	\$4,646.88	\$4,406.93	\$239.95	5%			
	<b>286</b>	<b>286</b>																	
Series 2006: Neighborhoods 1, 2																			
Product	O&M Units	DS Units	EAU	O&M Per Unit					Debt Service Series 2006				Total Assessments per Unit						
				FY 2027	FY 2026	Dollar Change	Monthly Change	Percent Change	FY 2027	FY 2026	Dollar Change	Percent Change	FY 2027	FY 2026	Dollar Change	Percent Change			
Townhome	38	38	1.00	\$609.57	\$563.11	\$46.46	\$3.87	8.25%	\$204.00	\$204.00	\$0.00	0%	\$813.57	\$767.11	\$46.46	6%			
SF 42'	65	64	2.28	\$1,392.18	\$1,286.06	\$106.12	\$8.84	8.25%	\$612.00	\$612.00	\$0.00	0%	\$2,004.18	\$1,898.06	\$106.12	6%			
SF 42' Prepaid	4	4	2.28	\$1,392.18	\$1,286.06	\$106.12	\$8.84	8.25%	\$354.00	\$354.00	\$0.00	0%	\$1,746.18	\$1,640.06	\$106.12	6%			
SF 50'	87	86	2.93	\$1,784.28	\$1,648.27	\$136.01	\$11.33	8.25%	\$817.00	\$817.00	\$0.00	0%	\$2,601.28	\$2,465.27	\$136.01	6%			
SF 50' Prepaid	8	8	2.93	\$1,784.28	\$1,648.27	\$136.01	\$11.33	8.25%	\$471.00	\$471.00	\$0.00	0%	\$2,255.28	\$2,119.27	\$136.01	6%			
SF 60'	56	56	3.57	\$2,176.37	\$2,010.48	\$165.89	\$13.82	8.25%	\$1,021.00	\$1,021.00	\$0.00	0%	\$3,197.37	\$3,031.48	\$165.89	5%			
SF 60' Prepaid	6	6	3.57	\$2,176.37	\$2,010.48	\$165.89	\$13.82	8.25%	\$589.00	\$589.00	\$0.00	0%	\$2,765.37	\$2,599.48	\$165.89	6%			
SF 70'	34	34	4.21	\$2,568.47	\$2,372.69	\$195.78	\$16.31	8.25%	\$1,225.00	\$1,225.00	\$0.00	0%	\$3,793.47	\$3,597.69	\$195.78	5%			
SF 100' Prepaid	1	1	5.16	\$3,147.88	\$2,907.93	\$239.95	\$20.00	8.25%	\$886.00	\$886.00	\$0.00	0%	\$4,033.88	\$3,793.93	\$239.95	6%			
SF 100' W/O SL	15	15	5.16	\$3,147.88	\$2,907.93	\$239.95	\$20.00	8.25%	\$1,535.00	\$1,535.00	\$0.00	0%	\$4,682.88	\$4,442.93	\$239.95	5%			
Commercial	3.3	3	19.12	\$11,654.94	\$10,766.54	\$888.39	\$74.03	8.25%	\$5,961.00	\$5,961.00	\$0.00	0%	\$17,615.94	\$16,727.54	\$888.39	5%			
	<b>317.3</b>	<b>315.3</b>																	
Series 2024: Neighborhood 4 Assessment Area 1																			
Product	O&M Units	DS Units	EAU	O&M Per Unit					Debt Service Series 2005				Debt Service Series 2024 (Pass-Through Post Paydown)			Total Assessments per Unit			
				FY 2027	FY 2026	Dollar Change	Monthly Change	Percent Change	FY 2027	FY 2026	Dollar Change	Percent Change	FY 2027	FY 2026	Dollar Change	FY 2027	FY 2026	Dollar Change	
TH 20'	118	118	1.00	\$609.57	\$563.11	\$46.46	\$3.87	8.25%	\$328.01	\$328.01	\$0.00	0%	\$638.30	\$638.30	\$0.00	\$1,575.88	\$1,529.42	\$46.46	3%
SF 34' **	52	52	1.99	\$1,213.05		\$1,213.05	\$101.09	n/a	\$557.62	\$557.62	\$0.00	0%	\$1,085.11	\$1,085.11	\$0.00	\$2,855.78	\$1,642.72	\$1,213.05	74%
SF 50'	33	33	2.93	\$1,784.28	\$1,648.27	\$136.01	\$11.33	8.25%	\$820.02	\$820.02	\$0.00	0%	\$1,914.89	\$1,914.89	\$0.00	\$4,519.19	\$4,383.18	\$136.01	3%
SF 60'	3	3	3.57	\$2,176.37	\$2,010.48	\$165.89	\$13.82	8.25%	\$984.03	\$984.03	\$0.00	0%	\$2,297.87	\$2,297.87	\$0.00	\$5,458.28	\$5,292.38	\$165.89	3%
	<b>206</b>	<b>206</b>																	
Series 2024: Neighborhood 4 Assessment Area 2																			
Product	O&M Units	DS Units	EAU	O&M Per Unit					Debt Service Series 2005				Debt Service Series 2024 (Pass-Through Post Paydown)			Total Assessments per Unit			
				FY 2027	FY 2026	Dollar Change	Monthly Change	Percent Change	FY 2027	FY 2026	Dollar Change	Percent Change	FY 2027	FY 2026	Dollar Change	FY 2027	FY 2026	Dollar Change	
SF 34' N4 **	94	94	1.99	\$1,213.05		\$1,213.05	\$101.09	n/a	\$557.62	\$557.62	\$0.00	0%	\$1,085.11	\$1,085.11	\$0.00	\$2,855.78	\$1,642.72	\$1,213.05	74%
SF 50' N4	59	59	2.93	\$1,784.28	\$1,648.27	\$136.01	\$11.33	8.25%	\$820.02	\$820.02	\$0.00	0%	\$1,914.89	\$1,914.89	\$0.00	\$4,519.19	\$4,383.18	\$136.01	3%
SF 60' N4	36	36	3.57	\$2,176.37	\$2,010.48	\$165.89	\$13.82	8.25%	\$984.03	\$984.03	\$0.00	0%	\$2,297.87	\$2,297.87	\$0.00	\$5,458.28	\$5,292.38	\$165.89	3%
	<b>189</b>	<b>189</b>																	

\*\* SF 34' is a correction of product type EAU for N4 only  
Total Units 998.3 996.3

**RESOLUTION 2026-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF LONGLEAF COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2026-27 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has heretofore prepared and submitted to the Board of Supervisors (the “Board”) of Longleaf Community Development District (the “District”) prior to June 15, 2026 a proposed operation and maintenance budget (the “Proposed Budget”) for the Fiscal Year beginning October 1, 2026 and ending September 30, 2027 (“Fiscal Year 2026-27”); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to set the required Public Hearing thereon.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LONGLEAF COMMUNITY DEVELOPMENT DISTRICT:**

**1. Recitals.** The foregoing recitals are true and correct and incorporated herein as if written into this Section.

**2. Proposed Budget.** The Proposed Budget, incorporating any modifications made by the Board, for Fiscal Year 2026-27 and attached hereto as **Exhibit “A”** is hereby approved as the basis for conducting a Public Hearing to adopt the Proposed Budget.

**3. Public Hearing.** A Public Hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: Wednesday, August 5, 2026  
HOUR: 6:00 p.m.  
LOCATION: The Longleaf Town Hall  
3141 Deland Street  
New Port Richey, Florida 34655

**4. Posting of Proposed Budget.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

**5. Publication of Notice.** Notice of this Public Hearing shall be published in the manner prescribed in Florida law.

**6. Severability.** Should any sentence, section, clause, part or provision of this Resolution be declared by a Court of Competent Jurisdiction to be invalid, the same shall not affect the validity of this Resolution as a whole, or any part thereof, other than the part declared invalid.

**7. Conflicts.** All Sections or parts of Sections of any Resolutions or actions of the Board in conflict are hereby repealed to the extent of such conflict.

**8. Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 6<sup>th</sup> day of May, 2026, by the Board of Supervisors of Longleaf Community Development District.

Attest:

**LONGLEAF COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_

Secretary/Assistant Secretary

\_\_\_\_\_

Chairperson/Vice Chairperson

**Exhibit “A”**  
**FY 2026/2027 Budget**



May 22, 2026

**Longleaf Town Hall**

**Please accept this as our proposal to properly prepare the interior of Longleaf Town Hall located at 3141 Deland St, New Port Richey, FL 34655 .**

**Included:** Preparation for all surfaces to be painted. Application of Sherwin Williams 1050 caulking as needed. Application of one full coat of Sherwin Williams Cashmere in a “Low Lustre” finish to all interior walls. Application of one full coat of Sherwin Williams Emerald Urethane Trim Enamel in a “ Semi-Gloss” finish to all interior doors, baseboards, crown moldings, and window casings. Care will be taken to protect substrates that will not be painted.

**Excluded:** Ceilings. Cabinetry. Any item not specifically mentioned in the included portion of this proposal.

**Price :**

**\$ 4,350.00**

\_\_\_\_\_ Sign

\_\_\_\_\_ Print & Title

Sincerely,

*Robin McCauley*

*President*

**MINUTES OF MEETING  
LONGLeAF  
COMMUNITY DEVELOPMENT DISTRICT**

1 The regular meeting of the Board of Supervisors of Longleaf Community Development  
2 District was held on Wednesday, May 6, 2026, at 6:00 p.m. at the Longleaf Town Hall, located at  
3 3141 Deland Street, New Port Richey, Florida 34655.

4  
5 Present and constituting a quorum were:

6		
7	Evalyn Oreto	Chairperson
8	Veronica Johnson	Vice Chairperson
9	Lindsay Moore	Assistant Secretary
10	Michael Ryan	Assistant Secretary
11	Jay Wijnmaalen	Assistant Secretary

12  
13 Also present, either in person or via TEAMS Video Communications, were:

14		
15	Michael Perez	District Manager, Inframark
16	Jim Chambers	On-Site Manager, Inframark
17	John Fowler	Field Manager, Inframark
18	Audience Members	

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

23  
24 **FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

25 Ms. Oreto called the meeting to order, and called the roll. A quorum was established.

26  
27 **SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

28 The Pledge of Allegiance was recited.

29  
30 **THIRD ORDER OF BUSINESS**

**Approval of Agenda**

31  
32 

On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all 33 in favor, the Agenda for the meeting was approved, as presented. (5- 34 0)
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35  
36  
37 **FOURTH ORDER OF BUSINESS**

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

38  
39 Marsha and Natalie thanked the Board for the fans.

40 Lou asked about traffic on Wiregrass. Hunter from Metro spoke to the District on this item,  
41 as well as other parts of the District coming on board. He also spoke to "No Trespassing" signs  
42 installed in Phase 2.

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

47

48 **FIFTH ORDER OF BUSINESS**

**Business Items**

49 **A. Discussion with Metro**

50 Hunter spoke to the audience regarding Phase 4. Greg from Metro also spoke to the  
51 amenities coming online. They spoke to turning over the areas to the CDD to maintain as well as  
52 Phase 4 having reclaimed water.

53

54 On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all  
55 in favor, Ms. Oreto was authorized to inspect areas to be turned over  
56 to the CDD for maintenance, and sign off outside of a meeting. (5-  
57 0)

58

59 **B. Discussion of Bids for Landscaping Services**

60 John announced scores given from the Board members with the order of vendors from  
61 lowest to highest. The order was 8th - Pinelake, 7th - ASI, 6th - Juniper, 5th - Russel, 4th -Redtree,  
62 3rd - United, 2nd - Steadfast, 1st - Yellowstone.

63

64 On MOTION by Ms. Moore, seconded by Mr. Wijnmaalen, with all  
65 in favor, the scoring for bids for landscaping services was approved  
66 as noted above, and staff was authorized to move forward with  
67 Yellowstone Landscaping (5-0)

68

69 **C. Consideration of Estimate from RUAV for Cameras**

70 Robbie from RUAV discussed the proposal for cameras.

71

72 On MOTION by Ms. Moore, seconded by Mr. Ryan, with all in  
73 favor, Estimate #944 from RUAV in the amount of \$3,100.00 for  
74 cameras, was approved. (5-0)

75

76

77 **SIXTH ORDER OF BUSINESS**

**Consent Agenda**

78 **A. Approval of the Minutes of the April 1, 2026 Meeting**

79 There being no additions, corrections or deletions,

80

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On MOTION by Mr. Ryan, seconded by Mr. Wijnmaalen, with all in favor, the Minutes of the April 1, 2026 Meeting were approved, as presented. (5-0)

**B. Review of Operation & Maintenance Expenditures Report for March 2026**

There being no comments or questions,

On MOTION by Ms. Moore, seconded by Mr. Wijnmaalen, with all in favor, the Operation and Maintenance Expenditures Report for March 2026 was accepted. (5-0)

**C. Acceptance of Fiscal Year 2025 Audit**

On MOTION by Ms. Moore, seconded by Mr. Ryan, with all in favor the Fiscal Year 2025 Audit was accepted. (5-0)

**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. Yellowstone Landscape Report**

Josh from Yellowstone discussed the report. Buck from Omega discussed the tree removal.

Board Discussion ensued.

On MOTION by Mr. Wijnmaalen, seconded by Ms. Moore, with all in favor, the proposal from Omega for tree removal in the amount of \$5,920.00 was approved. (5-0)

**B. Aquatic Weed Control Lake and Wetlands Report**

**C. District Counsel**

**D. District Engineer**

There being no reports, the next item followed.

**E. On-Site Manager Report**

Mr. Chambers discussed FI and reviewed proposals.

On MOTION by Mr. Wijnmaalen, seconded by Ms. Moore, with all in favor, the proposal from Trinity for pressure washing in the amount of \$1,650.00, was approved. (5-0)

**F. District Manager**

**i. Field Inspection Report**

121 Mr. Perez discussed the preliminary proposed budget with the Board. Discussion ensued.  
122 The Board to email items to District Manager, and District Manager to inform and update the rest  
123 of the Board prior to the next meeting.

124 **ii. Report on Number of Registered Voters (1,334)**

125 This report is presented to the Board on an annual basis, and is for informational purposes  
126 only.

127

128 **EIGHTH ORDER OF BUSINESS**

**Board of Supervisors Requests and  
Comments**

129

130 Ms. Johnson asked about trees in N2 that are sideways that Yellowstone was to correct,  
131 which still needs to be done.

132

133 **NINTH ORDER OF BUSINESS**

**Adjournment**

134

There being no further business,

135

136

On MOTION by Mr. Ryan, seconded by Ms. Moore, with all in  
137 favor, the meeting was adjourned at 8:13 p.m. (5-0)

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Chairperson/Vice Chairperson

**LONGLEAF CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Monthly Contract</b>						
AQUATIC WEEDCONTROL	4/1/2026	1138383	\$2,780.00			April 2026 Monthly pond services
BGE, INC.	4/7/2026	42858	\$663.75			March 2026 District Engineering services
COASTAL WASTE & RECYCLING INC	3/31/2026	SW0001664011-ACH	\$10,851.95			April 2026 Trash collections
FRONTIER COMMUNICATIONS	4/1/2026	040126-418-5-ACH	\$135.98			April 2026 Internet
INFRAMARK LLC	4/1/2026	175426	\$1,931.25			April 2026 Accounting services
INFRAMARK LLC	4/1/2026	175426	\$772.50			April 2026 Administration services
INFRAMARK LLC	4/1/2026	175426	\$2,231.67			April 2026 District management services
INFRAMARK LLC	4/1/2026	175426	\$6,475.00	\$11,410.42	\$11,410.42	April 2026 Field management services
STRALEY ROBIN VERICKER	4/15/2026	28154	\$907.00			March 2026 District Counsel Services
TRIANGLE POOL SERVICE	4/1/2026	87333585	\$1,300.00			4/1/2026 April 2026 Monthly pool services
TRINITY PRESSURE WASHING & PROPERTY MAINT.	4/3/2026	INV04/03/2026	\$600.00			4/3/2026 Cleaning kiosk, trash cans, and ball field
TRULY NOLEN BRANCH 059	4/8/2026	590310437	\$30.00			4/8/2026 Pest Control
TRULY NOLEN BRANCH 059	4/8/2026	590309699	\$82.00		\$112.00	4/8/2026 Pest Control
YELLOWSTONE LANDSCAPE	4/1/2026	1148388	\$21,265.00			April 2026 Monthly landscaping services
<b>Monthly Contract Subtotal</b>			<b>\$50,026.10</b>			
<b>Variable Contract</b>						
GRAU AND ASSOCIATES, PA	4/2/2026	29077	\$6,200.00			FY2026 Auditing services
PASCO SHERIFF'S OFFICE	3/30/2026	I-20263-12575	\$1,920.00			3/6 - 3/28/2026 Sheriff's services
PASCO SHERIFF'S OFFICE	4/27/2026	I-20264-12732	\$1,960.00		\$3,880.00	Service 04/03/2026-04/25/26
<b>Variable Contract Subtotal</b>			<b>\$10,080.00</b>			
<b>Utilities</b>						
DUKE ENERGY	3/17/2026	031726-4421-ACH	\$197.43			2/14 - 3/16/2026 Electricity
DUKE ENERGY	4/17/2026	041726-4421	\$197.43			ELECTRIC - 3/17/26-04/16/26
DUKE ENERGY	4/8/2026	040826-9450-ACH	\$4,955.78		\$5,350.64	ELECTRIC 02/21-03/27/26
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24266192-ACH	\$1,563.29			2/17 - 3/19/2026 Water utility
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264601-ACH	\$21.21			2/17 - 3/19/2026 Reclaimed water

**LONGLEAF CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264599-ACH	\$51.51			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264594-ACH	\$42.42			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264593-ACH	\$2.02			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264600-ACH	\$31.31			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264573-ACH	\$9.09			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264578-ACH	\$177.76			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264572-ACH	\$9.09			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264579-ACH	\$128.27			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264590-ACH	\$6.06			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264586-ACH	\$19.19			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264580-ACH	\$63.63			2/17 - 3/19/2026 Reclaimed water
PASCO COUNTY UTILITIES SERVICE	4/7/2026	24264575-ACH	\$39.39		\$2,164.24	2/17 - 3/19/2026 Reclaimed water
<b>Utilities Subtotal</b>			<b>\$7,514.88</b>			
<b>Regular Services</b>						
ADP INC	3/6/2026	030626-1870-ACH	\$43.40			2/4/2026 Payroll services
ALICIA SMITH DESIGNS LLC	3/23/2026	4	\$800.00			REFINISH 3 TABLES
CC VALLEY BANK	2/28/2026	022826-5920-ACH	\$10.72			CC PAYMENT
CC VALLEY BANK	2/28/2026	022826-5920-ACH	\$133.92			CC PAYMENT
CC VALLEY BANK	2/28/2026	022826-5920-ACH	\$18.83			CC PAYMENT
CC VALLEY BANK	2/28/2026	022826-5920-ACH	\$16.98			CC PAYMENT
CC VALLEY BANK	2/28/2026	022826-5920-ACH	\$2,528.44			CC PAYMENT
CC VALLEY BANK	2/28/2026	022826-5920-ACH	\$548.70	\$3,257.59	\$3,257.59	CC PAYMENT
ELECTRO SANITATION SERVICES	4/1/2026	INV-000184	\$574.99			9 CLEANING VISITS /PAPER TOWELS
FLORIDA DEPARTMENT OF HEALTH	4/23/2026	51-BID-8201291	\$145.00			SPA PERMIT -51-BID-8201291
FLORIDA DEPARTMENT OF HEALTH	4/23/2026	51-BID-8201290	\$280.00		\$425.00	POOL PERMIT
HIMES ELECTRIC COMPANY, INC.	4/6/2026	25437	\$132.81			4/6/2026 Street lights Nicholas to Paladio

**LONGLEAF CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
HIMES ELECTRIC COMPANY, INC.	4/6/2026	25394	\$1,360.35		\$1,493.16	4/6/2026 Lighting replacement
INFRAMARK LLC	4/20/2026	177148	\$1.48			March 2026 Postage
TRIANGLE POOL SERVICE	4/20/2026	2598031	\$250.00			4/20/2026 Spa chemical controller
TRINITY PRESSURE WASHING & PROPERTY MAINT.	4/8/2026	INV04-08-2026	\$1,478.00			4/8/2026 Bridge repairs, cleaning, and staining
TRINITY PRESSURE WASHING & PROPERTY MAINT.	4/16/2026	INV04162026	\$325.00		\$1,803.00	4/16/2026 Remove tire, remove items at Wiregrass and Durrance
YELLOWSTONE LANDSCAPE	4/14/2026	1151362	\$2,117.24			4/14/2026 Irrigation repairs
<b>Regular Services Subtotal</b>			<b>\$10,765.86</b>			
<b>Additional Services</b>						
CHASING TALENT & PRODUCTION LLC	2/25/2026	462	\$1,000.00			2/25/2026 Paddy's event staging
VOID	4/17/2026	VOID -3	\$0.01			ProfServ-Administrative
<b>Additional Services Subtotal</b>			<b>\$1,000.01</b>			
<b>TOTAL</b>			<b>\$79,386.85</b>			



# Aquatic Weed Control, Inc.

P.O. Box 593258  
Orlando, FL 32859

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

# Invoice

Date	Invoice #
4/1/2026	1138383

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	5/1/2026

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.

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



# INVOICE

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

April 7, 2026  
 Project No: 00013919-00  
 Invoice No: 42858

<b>Invoice Total</b>	<b>\$663.75</b>
----------------------	-----------------

Project 00013919-00 Longleaf CDD Interim District Engineering Services

**Services current through March 27, 2026**

Phase 0010 Civil Engineering  
 Task 0001 General Engineering Services

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Director I		2.25	295.00	663.75	
	<b>Totals</b>	2.25		663.75	
	<b>Total Labor</b>				<b>663.75</b>
					<b>Total this Task</b>
					<b>\$663.75</b>
					<b>Total this Phase</b>
					<b>\$663.75</b>
					<b>Total this Invoice</b>
					<b>\$663.75</b>

BBE/L  
 inframarkcms@payableslockbox.com

# Billing Backup

Tuesday, April 7, 2026

BGE, Inc.

Invoice 42858 Dated 4/7/2026

3:55:14 PM

Project	00013919-00	Longleaf CDD Interim District Engineering Services
Phase	0010	Civil Engineering
Task	0001	General Engineering Services

**Professional Personnel**

	Hours	Rate	Amount
Director I			
Chang, Philip	3/2/2026	.25	295.00
Review erosion proposal (Yellowstone) and discuss with Onsite Manager.			
Chang, Philip	3/3/2026	.50	295.00
Communication with contractor (SM) regarding pond erosion quote request			
Chang, Philip	3/4/2026	.75	295.00
Discuss proposal for pond erosion with contractor and onsite manager. Discuss equipment removal with on site manager.			
Chang, Philip	3/5/2026	.50	295.00
Discussion/coordinate with contractor regarding concrete and erosion repairs.			
Chang, Philip	3/24/2026	.25	295.00
Review requisition 7 for Neighborhood 4			
Totals	2.25		663.75
<b>Total Labor</b>			<b>663.75</b>
<b>Total this Task</b>			<b>\$663.75</b>
<b>Total this Phase</b>			<b>\$663.75</b>
<b>Total this Project</b>			<b>\$663.75</b>
<b>Total this Report</b>			<b>\$663.75</b>

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.	SW0001664011
CUSTOMER NO.	16951
DATE	3/31/26
CUSTOMER PO NO.	
SITE	0001
DUE DATE	4/30/26
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](http://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				
3/31/26	678 UNITS @\$16.00 PER UNIT 4/1/2026 - 4/30/2026		10,848.00	1.00	10,848.00
3/31/26	ADMIN FEE - MONTHLY 4/1/2026 - 4/30/2026		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	AMOUNT
10851.95	0.00	0.00	0.00	10851.95	TOTAL DUE	\$10,851.95

Please return this portion with payment.



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



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](http://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.	SW0001664011	INVOICE TOTAL	\$10,851.95		

Please Remit Payment to Address Below



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

4354 1 AB 0.641 13/126 004483 0001:0001  
 LONG LEAF CDD  
 2005 PAN AM CIR STE 300  
 TAMPA FL 33607-6008

0025756SW0169510001SW000166401100010851956



LONGLEAF CDD COURTS

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

Agenda Page 42  
Billing Date:

Apr 01, 2026

PIN:  
9839

Billing Period:  
Apr 01 - Apr 30, 2026

Hi LONGLEAF CDD COURTS,

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

**Bill history**

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

**Service summary**

	Previous month	Current month
Bundle	\$135.98	\$135.98
<b>Total services</b>	<b>\$135.98</b>	<b>\$135.98</b>
<b>Total balance</b>		<b>\$135.98</b>

Total balance  
**\$135.98**  
Auto Pay is scheduled  
**Apr 27**

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

6790 0107 DY RP 01 04022026 NNNNNN 01 011798 0041

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](http://frontier.com) or the MyFrontier app.**



43000872737555300604180000000000000000135985



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<b>Bundle</b>		
<b>Monthly Charges</b>		
04.01-04.30	FiberOptic Internet 25/25 Static	\$135.98
<b>Bundle Total</b>		<b>\$135.98</b>
<b>Total current month charges</b>		<b>\$135.98</b>

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[business.frontier.com/fiber-internet](https://business.frontier.com/fiber-internet)



**LONGLEAF CDD COURTS**

Account Number:

**727-375-5530-060418-5**

PIN:

**9839**

Agenda Page 44  
Billing Date:

**Apr 01, 2026**

Billing Period:

**Apr 01 - Apr 30, 2026**





# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

<b>INVOICE#</b>	175426
<b>CUSTOMER ID</b>	C2284
<b>PO#</b>	

<b>DATE</b>	4/1/2026
<b>NET TERMS</b>	Due On Receipt
<b>DUE DATE</b>	4/1/2026

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

Services provided for the Month of: April 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
<b>Subtotal</b>					<b>11,410.42</b>

<b>Subtotal</b>	\$11,410.42
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$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.



# 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: **87333585**  
 Status: **Open**  
 Invoice Date: **4/01/2026**  
 Due Date: **4/16/2026**  
 Total: **\$1,300.00**

Service Date	Product/Service	Quantity	Unit Price	Total
	<p><b>3X WEEKLY COMMERCIAL POOL SERVICE</b>                      -TEST &amp; BALANCE WATER                      -SKIM SURFACE &amp; VACUUM THE POOL                      -BRUSH WALLS &amp; STEPS OF POOL                      -CLEAN TILE LINE                      -EMPTY SKIMMER &amp; PUMP BASKETS                      -MIX CHLORINE &amp; 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</p>	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			
	<b>TPSLEASE-CONTROLLER</b> 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.

<b>Subtotal:</b>	\$1,300.00
<b>Tax:</b>	\$0.00
<b>Invoice Amount:</b>	\$1,300.00
<b>Previous Payment(s):</b>	\$0.00
<b>Amount Due (USD)</b>	<b>\$1,300.00</b>

Thank you for doing business with us!



TRINITY PRESSURE WASHING & PROPERTY MAINTENANCE AND JUNK REMOVAL 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

APR 3, 2026

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

**NUMBER: INV04/03/2026**  
**DATE: Apr 3, 2026**  
**DUE DATE: Apr 3, 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**



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

**Inspection Report**

Agenda Page 49

**INVOICE #: 590310437**

WORK DATE: 04/08/2026

**BILL-TO 59023385**

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

Phone: 813-397-5120

**LOCATION 59023385**

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

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

**Time In:** 04/08/2026 12:11:00 PM  
**Time Out:** 04/08/2026 12:33:00 PM

**Customer Signature**

Customer is unavailable to sign

**Technician Signature**

Justin Sparks  
**License #:** FL - JE252386

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Commercial Rodent Monthly	1.00	30.00
				<b>Subtotal</b> 30.00
				<b>Tax</b> 0.00
				<b>Total Due: 30.00</b>

**TECHNICIANS**

Justin Sparks

License #:  
 FL - JE252386

**GENERAL COMMENTS / INSTRUCTIONS**

Monthly bait box service with 4 leased boxes  
 I spoke with Jim Chambers upon arrival for the rodent service

Please refer to the Area Comments on this report for more information on today's service.

Thank you for your business, I truly appreciate the opportunity to assist you in taking care of your pest control issues. Please give us a call and let us know how I did on today's service. I strive to get 5 star google reviews, if I fall short of providing that type of service, please let me know how I can better serve you.

Here are some of the other services that Truly Nolen provides:

- Residential & Commercial Pest Control
- Lawn & Ornamental Services
- Rodent & Exclusion Services
- Termite Service
- Mosquito Treatments
- Wildlife Services
- Insulation Services

Justin Sparks  
 License # JF196911  
 Commercial Technician  
 Cell - 727-365-7536  
 Office - 813-232-3237  
 Email: justin.sparks@trulynolen.com

Exterior -> Rodent Boxes: Today I performed your exterior rodent service. I inspected, scanned and re-baited all rodent bait stations on the exterior. Thank you for your business and for choosing Truly Nolen Pest Control.

**CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed**

None Noted.

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 50

**INVOICE #: 590310437**

WORK DATE: 04/08/2026

**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	16.0000 Each	0.7056 Pounds
<b>Areas Applied:</b> Rodent Boxes-> Device RBS 1, Rodent Boxes-> Device RBS 2, Rodent Boxes-> Device RBS 3, Rodent Boxes-> Device RBS 4							
<b>Target Pests:</b> Rodents							

**PEST ACTIVITY**

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Rodents	1	0	Evidence

**DEVICE INSPECTION SUMMARY**

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Rodent Bait Station	4 of 4 (100.00%)	0 of 4 (0.00%)	0	0
<b>-Totals:</b>	4 of 4 (100.00%)	0 of 4 (0.00%)	0	0

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 51

**INVOICE #: 590309699**

WORK DATE: 04/08/2026

<b>BILL-TO</b>	<b>59023385</b>	<b>LOCATION</b>	<b>59023385</b>	<b>Time In:</b>	04/08/2026 11:00:00 AM
Longleaf C.D.D. C/o Meritus 2005 Pan Am Cir Ste 300 Tampa, FL 33607-6008		Longleaf C.D.D. James Chambers 3141 Deland St New Port Richey, FL 34655-2173		<b>Time Out:</b>	04/08/2026 12:08:00 PM
Phone: 813-397-5120		Phone: 727-846-3689 Mobile: 727-846-3689		<b>Customer Signature</b>	
					Jim Chambers
				<b>Technician Signature</b>	
					Justin Sparks License #: FL - JE252386

Purchase Order	Terms	Service Description	Quantity	Amount
None	COD	Pest Monthly Commercial	1.00	78.00
		Temporary Fuel Surcharge	1.00	4.00
				<b>Subtotal</b> 82.00
				<b>Tax</b> 0.00
				<b>Total Due: 82.00</b>

TECHNICIANS	
Steven Fuhs	Justin Sparks
	License #: FL - JE252386

**GENERAL COMMENTS / INSTRUCTIONS**

I spoke with Jim Chambers upon arrival for the Pest Control Service

Please refer to the Area Comments on this report for more information on today's service.

Thank you for your business, I truly appreciate the opportunity to assist you in taking care of your pest control issues. Please give us a call and let us know how I did on today's service. I strive to get 5 star google reviews, if I fall short of providing that type of service, please let me know how I can better serve you.

Here are some of the other services that Truly Nolen provides:

- Residential & Commercial Pest Control
- Lawn & Ornamental Services
- Rodent & Exclusion Services
- Termite Service
- Mosquito Treatments
- Wildlife Services
- Insulation Services

Justin Sparks  
 License # JF196911  
 Commercial Technician  
 Cell - 727-365-7536  
 Office - 813-232-3237  
 Email: justin.sparks@trulynolen.com

Interior: Today I performed your monthly pest control service. I treated all of the entryways, storage room, bathrooms, break rooms and common areas with an insecticide dust. I also treated the exterior with a liquid insecticide and swept down and removed spider webs as well. I also applied a granular bait to the mulched areas as well. Thank you for your business and for choosing Truly Nolen.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				

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 52

**INVOICE #: 590309699**

WORK DATE: 04/08/2026

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Interior <b>Condition:</b> Spider webbing - Excessive spider webbing observed. <b>Action:</b> Remove webbing to prevent product contamination as needed. Webbing located near: <b>Comment:</b>	04/08/2026	Medium	PM Company	04/08/2026
Interior <b>Condition:</b> Trees or shrubs touching the structure - Tree branches and shrubs provide natural highways for pests to enter the structure <b>Action:</b> Trim overhanging tree branches and/or shrubs off the structure at least 3-5 feet <b>Comment:</b>	04/08/2026	Medium	Client	04/08/2026

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Archer IGR Concentrate. <b>Areas Applied:</b> Exterior <b>Target Pests:</b> (None)		100-1111	1.3000%	0.0100	Pyriproxyfen	1.0000 Gallon	1.0000 Fluid Ounce
MicroCare Pressurized Insecticide. <b>Areas Applied:</b> Exterior <b>Target Pests:</b> Spider		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	2.0000 Seconds	2.4000 Milliliters
Niban Fine Granular Bait. <b>Areas Applied:</b> Exterior <b>Target Pests:</b> Ants		64405-2	5.0000%	5.0000	Orthoboric Acid	0.5000 Pounds	0.5000 Pounds
NiBor-D. <b>Areas Applied:</b> Interior <b>Target Pests:</b> Cockroaches		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	0.5000 Ounce	0.0312 Pounds
OnSlaught FC. <b>Areas Applied:</b> Exterior <b>Target Pests:</b> Ants		1021-2574	16.0000%	0.0625	Esfenvalerate; Prallethrin; PBO	1.0000 Gallon	0.5000 Fluid Ounce

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Spider	1	0	Evidence

**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
1148388	4/1/2026
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
 PO Box 101017  
 Atlanta, GA 30392-1017

**Property Name:** Longleaf CDD

**Address:** 3141 Deland St  
 New Port Richey, FL 34655

**Invoice Due Date:** May 1, 2026

**Invoice Amount:** \$21,265.00

Description	Current Amount
Monthly Landscape Maintenance April 2026	\$21,265.00

Monthly Landscape Base \$16,478.96

Addendum 2 \$ 4,456.00

Addendum 3 \$ 330.00

*Excellence*

**Invoice Total \$21,265.00**

**IN COMMERCIAL LANDSCAPING**

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

## 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. 29077  
 Date 04/02/2026*

<b>SERVICE</b>	<b>AMOUNT</b>
Audit FYE 09/30/2025	\$ <u>6,200.00</u>
Current Amount Due	\$ <u><u>6,200.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
6,200.00	0.00	0.00	0.00	0.00	6,200.00

Payment due upon receipt.



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

**Invoice:** 1-20263-12575  
**Service Total:** \$1920.00  
**Payments Total:**  
**Amount Due:** \$1920.00  
**Sent Date:** 3/30/2026  
**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
3/6/2026	GARMON, THOMAS - 4970	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
3/7/2026	SCARANGELLA, ANTHONY - 7727	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
3/13/2026	SPINELLI, ANTHONY - 6513	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
3/14/2026	BISHOP, KEVIN - 7575	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
3/20/2026	VOROS, PETER - 7761	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
3/21/2026	PALACIOS, CARLOS - 7766	LONGLEAF CDD* COMMUNITY SECURITY	2:00 PM	4.00	\$60.00	\$240.00
3/27/2026	SPINELLI, ANTHONY - 6513	LONGLEAF CDD* COMMUNITY SECURITY	3:30 PM	4.00	\$60.00	\$240.00
3/28/2026	AKERS, DYLAN - 6372	LONGLEAF CDD* COMMUNITY SECURITY	3:30 PM	4.00	\$60.00	\$240.00
					<b>Total:</b>	\$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 #:** 1-20263-12575

**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.



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

**Invoice:** I-20264-12732  
**Service Total:** \$1960.00  
**Payments Total:**  
**Amount Due:** \$1960.00  
**Sent Date:** 4/27/2026  
**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
4/3/2026	VOGELE, KEVIN - 7376	LONGLEAF CDD* COMMUNITY SECURITY	3:30 PM	4.00	\$70.00	\$280.00
4/4/2026	BARLAS, ALEXANDRA - 5735	LONGLEAF CDD* COMMUNITY SECURITY	3:30 PM	4.00	\$60.00	\$240.00
4/10/2026	MYERS, BRAYDEN - 7618	LONGLEAF CDD* COMMUNITY SECURITY	3:30 PM	4.00	\$60.00	\$240.00
4/11/2026	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	3:30 PM	4.00	\$60.00	\$240.00
4/17/2026	MYERS, BRAYDEN - 7618	LONGLEAF CDD* COMMUNITY SECURITY	4:00 PM	4.00	\$60.00	\$240.00
4/18/2026	BARLAS, ALEXANDRA - 5735	LONGLEAF CDD* COMMUNITY SECURITY	4:00 PM	4.00	\$60.00	\$240.00
4/24/2026	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	4:00 PM	4.00	\$60.00	\$240.00
4/25/2026	PETERS, JOSHUA - 3096	LONGLEAF CDD* COMMUNITY SECURITY	4:00 PM	4.00	\$60.00	\$240.00
					<b>Total:</b>	\$1960.00

**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-20264-12732  
**Invoice Total:** \$1960.00  
**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.



duke-energy.com  
877.372.8477

# Your Energy Bill

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

**Bill date** Mar 17, 2026  
**For service** Feb 14 - Mar 16  
31 days

**Account number** 9101 2706 4421

## Billing summary

Previous Amount Due	\$197.44
Payment Received Mar 09	-197.44
Current Lighting Charges	196.88
Taxes	0.55
<b>Total Amount Due Apr 07</b>	<b>\$197.43</b>

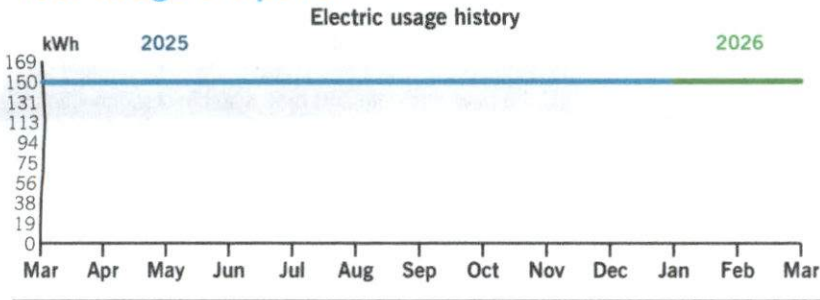


Thank you for your payment.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to [duke-energy.com/FreeBizCheck](http://duke-energy.com/FreeBizCheck) or email [prescriptiveincentives@duke-energy.com](mailto:prescriptiveincentives@duke-energy.com).

## Your usage snapshot



### Average temperature in degrees

68° 75° 80° 82° 84° 84° 81° 76° 67° 65° 61° 60° 74°

	Current Month	Mar 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](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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



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

Account number  
**9101 2706 4421**

### Amount of automatic draft

**\$197.43**  
by Apr 7

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

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

MAR 20 2025

027669 000002693



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

889101270644210006600000000000000001974300000197431

### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 14 - Mar 16		
Description	Quantity	Usage
70W LED SANIBEL	6	150 kWh
<b>Total</b>	<b>6</b>	<b>150 kWh</b>

### Billing details - Lighting

Billing Period - Feb 14 26 to Mar 16 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 @ 0.054c	0.08
Fixture Charge	
70W LED SANIBEL	99.18
Maintenance Charge	
70W LED SANIBEL	12.24
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
6 Pole(s) @ \$11.780	70.68
<b>Total Current Charges</b>	<b>\$196.88</b>

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](http://duke-energy.com/rates)

### Billing details - Taxes

Regulatory Assessment Fee	\$0.17
Gross Receipts Tax	0.38
<b>Total Taxes</b>	<b>\$0.55</b>



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

Bill date Apr 17, 2026  
For service Mar 17 - Apr 16  
31 days

Account number **9101 2706 4421**

**Billing summary**

Previous Amount Due	\$197.43
<i>Payment Received Apr 07</i>	-197.43
Current Lighting Charges	196.88
Taxes	0.55
<b>Total Amount Due May 08</b>	<b>\$197.43</b>

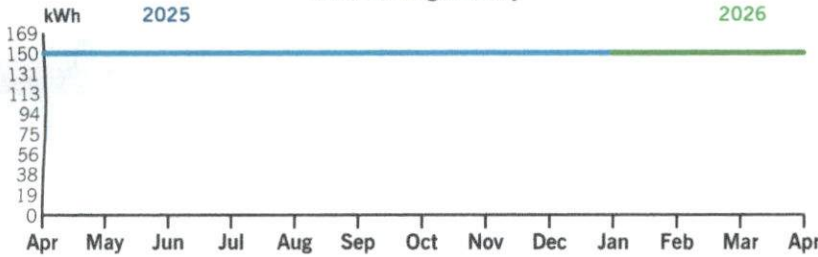


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

**Your usage snapshot**

Electric usage history



Average temperature in degrees

75° 80° 82° 84° 84° 81° 76° 67° 65° 61° 60° 71° 74°

	Current Month	Apr 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](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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



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

Account number

**9101 2706 4421**



**Amount of automatic draft**

**\$197.43**  
by May 8

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_

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

**Amount enclosed**

026995 000002447



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

## Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 17 - Apr 16		
Description	Quantity	Usage
70W LED SANIBEL	6	150 kWh
<b>Total</b>	<b>6</b>	<b>150 kWh</b>

## Billing details - Lighting

Billing Period - Mar 17 26 to Apr 16 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 @ 0.054c	0.08
Fixture Charge	
70W LED SANIBEL	99.18
Maintenance Charge	
70W LED SANIBEL	12.24
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
6 Pole(s) @ \$11.780	70.68
<b>Total Current Charges</b>	<b>\$196.88</b>

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](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.17
Gross Receipts Tax	0.38
<b>Total Taxes</b>	<b>\$0.55</b>





duke-energy.com  
877.372.8477

# Your Summary Bill

LONGLEAF COMM DEV DIST

Bill date Apr 8, 2026  
For service Feb 21 - Mar 27  
35 days

Collective account number **9300 0000 9450**

## Billing summary

Previous Amount Due	\$5,058.43
<i>Payment Received Mar 27</i>	-5,058.43
Current Electric Charges	1,928.25
Current Lighting Charges	2,966.98
Taxes	60.55
<b>Total Amount Due Apr 29</b>	<b>\$4,955.78</b>

If you have questions, you can reach us at [collectivebillingdef@duke-energy.com](mailto:collectivebillingdef@duke-energy.com).

## Billing summary by account

Account Number	Service Address	Totals
910089681448	0 PALLADIO DR NEW PORT RICHEY FL 34655	51.58
910089676524	10508 FENCELINE RD NEW PORT RICHEY FL 34655	30.80
910089671016	10411 MOUNT DORA ST NEW PORT RICHEY FL 34655	70.24
910089660162	3136 DELAND ST NEW PORT RICHEY FL 34655	31.07
910089652899	10141 MIZNER ST NEW PORT RICHEY FL 34655	51.73
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**

### Amount of automatic draft

**\$4,955.78**  
by Apr 29

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

**LONGLEAF COMM DEV DIST**  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-2359

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

889300000094500006600000000000000000000049557800004955788



## We're here for you

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### Report an emergency

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

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### Convenient ways to pay your bill

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

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

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

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### General questions or concerns

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

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### Call before you dig

Call 800.432.4770 or 811

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### Check utility rates

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

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### 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](http://duke-energy.com/home/billing/special-assistance/medically-essential).

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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

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	66.31
910089571427	3135 TOWN AVE NEW PORT RICHEY FL 34655	66.59
910089557221	3733 WIREGRASS RD NEW PORT RICHEY FL 34655	59.46
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	60.47
910089523487	3523 TOWN AVE NEW PORT RICHEY FL 34655	37.62
910089501548	3549 LONZALO WAY NEW PORT RICHEY FL 34655	30.80
910089499187	10227 GALLERY ST NEW PORT RICHEY FL 34655	61.33
910089494281	13134 BALCONY ST NEW PORT RICHEY FL 34655	34.86
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	326.99
910089436356	10122 HEMINGWAY ST NEW PORT RICHEY FL 34655	46.63
910089435587	3141 DELAND ST NEW PORT RICHEY FL 34655	643.60
910089430417	3538 TOWN AVE NEW PORT RICHEY FL 34655	40.09

Account Number	Service Address	Totals
910089419868	10352 NICKLAUS DR NEW PORT RICHEY FL 34655	54.23
910089401446	3215 TOWN AVE NEW PORT RICHEY FL 34655	37.75
910089397182	3218 TOWN AVE NEW PORT RICHEY FL 34655	30.80
910089395825	3232 TOWN AVE NEW PORT RICHEY FL 34655	50.14
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	53.77
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	2,649.32
	<b>Total Charges</b>	<b>\$4,955.78</b>



## 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)	Customer Charge 17.92
	Meter Number: 4483915	Energy Charge 21.81
	Bill Period: Feb 26 - Mar 27	Fuel Charge 10.08
	Present Read: 14704	Asset Securitization Charge 0.44
Previous Read: 14476		
Billed Usage: 228		
Billed kWh 228.000		
	Regulatory Assessment Fee 0.04	
	Gross Receipts Tax 1.29	
	<b>Total</b>	<b>\$51.58</b>
910089676524 LONGLEAF COMM DEV DIST 10508 FENCELINE RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge 17.92
	Meter Number: 911721	Energy Charge 3.53
	Bill Period: Feb 26 - Mar 27	Fuel Charge 1.64
	Present Read: 2750	Asset Securitization Charge 0.07
Previous Read: 2713	Minimum Bill Adjustment 6.84	
Billed Usage: 37		
Billed kWh 37.000		
	Regulatory Assessment Fee 0.03	
	Gross Receipts Tax 0.77	
	<b>Total</b>	<b>\$30.80</b>
910089671016 LONGLEAF COMM DEV DIST 10411 MOUNT DORA ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge 17.92
	Meter Number: 8030482	Energy Charge 34.07
	Bill Period: Feb 26 - Mar 27	Fuel Charge 15.74
	Present Read: 20084	Asset Securitization Charge 0.69
Previous Read: 19728		
Billed Usage: 356		
Billed kWh 356.000		
	Regulatory Assessment Fee 0.06	
	Gross Receipts Tax 1.76	
	<b>Total</b>	<b>\$70.24</b>
910089660162 LONGLEAF COMM DEV DIST 3136 DELAND ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge 17.92
	Meter Number: 1285879	Energy Charge 8.32
	Bill Period: Feb 26 - Mar 27	Fuel Charge 3.85
	Present Read: 8248	Asset Securitization Charge 0.17
Previous Read: 8161		
Billed Usage: 87		
Billed kWh 87.000		
	Regulatory Assessment Fee 0.03	
	Gross Receipts Tax 0.78	
	<b>Total</b>	<b>\$31.07</b>
910089652899 LONGLEAF COMM DEV DIST 10141 MIZNER ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge 17.92
	Meter Number: 8037613	Energy Charge 21.90
	Bill Period: Feb 26 - Mar 27	Fuel Charge 10.13



### Billing details - continued

Account Information	Billing Details		Amounts			
	Present Read:	16923	Asset Securitization Charge	0.45	\$1.33	
	Previous Read:	16694				
	Billed Usage:	229				
	Billed kWh	229.000				
			Regulatory Assessment Fee	0.04		
			Gross Receipts Tax	1.29		
			<b>Total</b>		<b>\$51.73</b>	
910089638130 LONGLEAF COMM DEV DIST 10728 DOC BRITTLE ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$30.00	
	Meter Number:	4486720	Energy Charge	1.14		
	Bill Period:	Feb 26 - Mar 27	Fuel Charge	0.53		
	Present Read:	860	Asset Securitization Charge	0.02		
	Previous Read:	848	Minimum Bill Adjustment	10.39		
	Billed Usage:	12				
	Billed kWh	12.000				
			Regulatory Assessment Fee	0.03		\$0.80
			Gross Receipts Tax	0.77		
			<b>Total</b>			<b>\$30.80</b>
910089637064 LONGLEAF COMM DEV DIST 3631 LONZALO WAY NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$30.00	
	Meter Number:	915335	Energy Charge	0.28		
	Bill Period:	Feb 26 - Mar 27	Fuel Charge	0.13		
	Present Read:	166	Asset Securitization Charge	0.01		
	Previous Read:	163	Minimum Bill Adjustment	11.66		
	Billed Usage:	3				
	Billed kWh	3.000				
			Regulatory Assessment Fee	0.03		\$0.80
			Gross Receipts Tax	0.77		
			<b>Total</b>			<b>\$30.80</b>
910089628039 LONGLEAF COMM DEV DIST O PALLADIO DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$30.00	
	Meter Number:	4490138	Energy Charge	4.41		
	Bill Period:	Feb 26 - Mar 27	Fuel Charge	2.03		
	Present Read:	4557	Asset Securitization Charge	0.09		
	Previous Read:	4511	Minimum Bill Adjustment	5.55		
	Billed Usage:	46				
	Billed kWh	46.000				
			Regulatory Assessment Fee	0.03		\$0.80
			Gross Receipts Tax	0.77		
			<b>Total</b>			<b>\$30.80</b>
910089586581 LONGLEAF COMM DEV DIST 3741 ZACHARY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$64.59	
	Meter Number:	8036859	Energy Charge	31.48		
	Bill Period:	Feb 26 - Mar 27	Fuel Charge	14.55		
	Present Read:	25052	Asset Securitization Charge	0.64		
	Previous Read:	24723				
	Billed Usage:	329				
	Billed kWh	329.000				



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**Billing details - continued**

Account Information	Billing Details		Amounts
		Regulatory Assessment Fee	0.06
		Gross Receipts Tax	1.66
		<b>Total</b>	<b>\$66.31</b>
910089571427 LONGLEAF COMM DEV DIST 3135 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4490716 Bill Period: Feb 26 - Mar 27 Present Read: 19176 Previous Read: 18845 Billed Usage: 331 Billed kWh 331.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 31.66 14.64 0.65
		Regulatory Assessment Fee	0.06
		Gross Receipts Tax	1.66
		<b>Total</b>	<b>\$66.59</b>
910089557221 LONGLEAF COMM DEV DIST 3733 WIREGRASS RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 363591132 Bill Period: Feb 26 - Mar 27 Present Read: 335 Previous Read: 53 Billed Usage: 282 Billed kWh 282.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 26.98 12.47 0.55
		Regulatory Assessment Fee	0.05
		Gross Receipts Tax	1.49
		<b>Total</b>	<b>\$59.46</b>
910089547170 LONGLEAF COMM DEV DIST 3137 DELAND ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4493800 Bill Period: Feb 26 - Mar 27 Present Read: 1775 Previous Read: 1745 Billed Usage: 30 Billed kWh 30.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.92 2.87 1.33 0.06 7.82
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		<b>Total</b>	<b>\$30.80</b>
910089533330 LONGLEAF COMM DEV DIST 3601 WIREGRASS RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 915941 Bill Period: Feb 26 - Mar 27 Present Read: 245 Previous Read: 227 Billed Usage: 18 Billed kWh 18.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.92 1.73 0.80 0.04 9.51
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		<b>Total</b>	<b>\$30.80</b>



**Billing details - continued**

Account Information	Billing Details	Amounts
910089525091 LONGLEAF COMM DEV DIST 3626 BUFFETT ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)	Customer Charge 17.92
	Meter Number: 7888979	Energy Charge 27.65
	Bill Period: Feb 26 - Mar 27	Fuel Charge 12.78
	Present Read: 17715	Asset Securitization Charge 0.56
Previous Read: 17426		
Billed Usage: 289		
Billed kWh 289.000		
	Regulatory Assessment Fee 0.05	
	Gross Receipts Tax 1.51	
	<b>Total</b>	<b>\$58.91</b>
		<b>\$1.56</b>
		<b>\$60.47</b>
910089523487 LONGLEAF 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 12.63
	Bill Period: Feb 26 - Mar 27	Fuel Charge 5.84
	Present Read: 8774	Asset Securitization Charge 0.26
Previous Read: 8642		
Billed Usage: 132		
Billed kWh 132.000		
	Regulatory Assessment Fee 0.03	
	Gross Receipts Tax 0.94	
	<b>Total</b>	<b>\$36.65</b>
		<b>\$0.97</b>
		<b>\$37.62</b>
910089501548 LONGLEAF 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: Feb 26 - Mar 27	Fuel Charge 0.13
	Present Read: 210	Asset Securitization Charge 0.01
Previous Read: 207	Minimum Bill Adjustment 11.66	
Billed Usage: 3		
Billed kWh 3.000		
	Regulatory Assessment Fee 0.03	
	Gross Receipts Tax 0.77	
	<b>Total</b>	<b>\$30.00</b>
		<b>\$0.80</b>
		<b>\$30.80</b>
910089499187 LONGLEAF 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 28.21
	Bill Period: Feb 26 - Mar 27	Fuel Charge 13.04
	Present Read: 32841	Asset Securitization Charge 0.58
Previous Read: 32546		
Billed Usage: 295		
Billed kWh 295.000		
	Regulatory Assessment Fee 0.05	
	Gross Receipts Tax 1.53	
	<b>Total</b>	<b>\$59.75</b>
		<b>\$1.58</b>
		<b>\$61.33</b>
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 10.82
	Bill Period: Feb 26 - Mar 27	Fuel Charge 5.00



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**Billing details - continued**

Account Information	Billing Details		Amounts
	Present Read: 8052	Asset Securitization Charge	0.22
	Previous Read: 7939		
	Billed Usage: 113		
	Billed kWh 113.000		
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.87
		<b>Total</b>	<b>\$34.86</b>
910089483816 LONGLYAF COMM DEV DIST 10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		
	Meter Number: 4513181	Customer Charge	17.92
	Bill Period: Feb 26 - Mar 27	Energy Charge	2.97
	Present Read: 3281	Fuel Charge	1.37
	Previous Read: 3250	Asset Securitization Charge	0.06
	Billed Usage: 31	Minimum Bill Adjustment	7.68
	Billed kWh 31.000		
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		<b>Total</b>	<b>\$30.80</b>
910089447763 LONGLYAF COMM DEV DIST 3438 COWART ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		
	Meter Number: 4484385	Customer Charge	17.92
	Bill Period: Feb 26 - Mar 27	Energy Charge	2.68
	Present Read: 1427	Fuel Charge	1.24
	Previous Read: 1399	Asset Securitization Charge	0.05
	Billed Usage: 28	Minimum Bill Adjustment	8.11
	Billed kWh 28.000		
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		<b>Total</b>	<b>\$30.80</b>
910089439317 LONGLYAF COMM DEV DIST 000 STARKEY BLVD LITE STATE RD 54 NEW PORT RICHEY FL 34655	Lighting Service Company Owned/ Maintained (LS-1)		
	Bill Period: Feb 21 - Mar 23	Customer Charge	1.92
	50 MICRO II 3K UG 34	Energy Charge	40.26
	50W LED RW GRY 17	Fuel Charge	41.56
	MICRO III 3K OH 910	Asset Securitization Charge	0.52
	SV RW 16000	50W LED RW GRY MICRO	3.77
		III 3K OH	
		50 MICRO II 3K UG	9.74
		SV RW 16000	66.22
		SV RW 16000	40.88
		50W LED RW GRY MICRO	2.04
		III 3K OH	
		50 MICRO II 3K UG	4.08
		CONCRETE, 30/35	113.56
		Regulatory Assessment Fee	0.28
		Gross Receipts Tax	2.16
	<b>Total</b>	<b>\$326.99</b>	
910089436356	General Service Non-Demand Sec (GS-1)	Customer Charge	17.92
			\$45.42



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### Billing details - continued

Account Information	Billing Details			Amounts	
LONGLEAF COMM DEV DIST 10122 HEMINGWAY ST NEW PORT RICHEY FL 34655	Meter Number:	3618230	Energy Charge	18.54	
	Bill Period:	Feb 26 - Mar 27	Fuel Charge	8.58	
	Present Read:	15326	Asset Securitization Charge	0.38	
	Previous Read:	15132			
	Billed Usage:	194			
	Billed kWh	194.000			
			Regulatory Assessment Fee	0.04	\$1.21
			Gross Receipts Tax	1.17	
			<b>Total</b>		<b>\$46.63</b>
910089435587 LONGLEAF COMM DEV DIST 3141 DELAND ST NEW PORT RICHEY FL 34655	General Service Demand Sec (GSD-1)		Customer Charge	18.47	\$626.96
	Meter Number:	1046629	Energy Charge	174.36	
	Bill Period:	Feb 21 - Mar 23	Fuel Charge	226.03	
	Billed kWh	5,111.597	Demand Charge	199.31	
	Billed Demand kW	17.050	Asset Securitization Charge	8.79	
	Load Factor	40.30			
			Regulatory Assessment Fee	0.55	\$16.64
			Gross Receipts Tax	16.09	
			<b>Total</b>		<b>\$643.60</b>
910089430417 LONGLEAF COMM DEV DIST 3538 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$39.06
	Meter Number:	4483213	Energy Charge	14.26	
	Bill Period:	Feb 26 - Mar 27	Fuel Charge	6.59	
	Present Read:	11262	Asset Securitization Charge	0.29	
	Previous Read:	11113			
	Billed Usage:	149			
	Billed kWh	149.000			
			Regulatory Assessment Fee	0.03	\$1.03
			Gross Receipts Tax	1.00	
			<b>Total</b>		<b>\$40.09</b>
910089419868 LONGLEAF COMM DEV DIST 10352 NICKLAUS DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$52.82
	Meter Number:	4492445	Energy Charge	23.54	
	Bill Period:	Feb 26 - Mar 27	Fuel Charge	10.88	
	Present Read:	15201	Asset Securitization Charge	0.48	
	Previous Read:	14955			
	Billed Usage:	246			
	Billed kWh	246.000			
			Regulatory Assessment Fee	0.05	\$1.41
			Gross Receipts Tax	1.36	
			<b>Total</b>		<b>\$54.23</b>
910089401446 LONGLEAF COMM DEV DIST 3215 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$36.78
	Meter Number:	4488803	Energy Charge	12.72	
	Bill Period:	Feb 26 - Mar 27	Fuel Charge	5.88	
	Present Read:	8051	Asset Securitization Charge	0.26	
	Previous Read:	7918			
	Billed Usage:	133			
	Billed kWh	133.000			



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### Billing details - continued

Account Information	Billing Details		Amounts
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.94
		<b>Total</b>	<b>\$37.75</b>
910089397182 LONGLEAF COMM DEV DIST 3218 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4489974 Bill Period: Feb 26 - Mar 27 Present Read: 4835 Previous Read: 4759 Billed Usage: 76 Billed kWh 76.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.92 7.27 3.36 0.15 1.30
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		<b>Total</b>	<b>\$30.80</b>
910089395825 LONGLEAF COMM DEV DIST 3232 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4483882 Bill Period: Feb 26 - Mar 27 Present Read: 13197 Previous Read: 12979 Billed Usage: 218 Billed kWh 218.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 20.86 9.64 0.43
		Regulatory Assessment Fee	0.04
		Gross Receipts Tax	1.25
		<b>Total</b>	<b>\$50.14</b>
910089395049 LONGLEAF COMM DEV DIST 10431 MARSHA DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 8036825 Bill Period: Feb 26 - Mar 27 Present Read: 263 Previous Read: 257 Billed Usage: 6 Billed kWh 6.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.92 0.58 0.27 0.01 11.22
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		<b>Total</b>	<b>\$30.80</b>
910089391623 LONGLEAF COMM DEV DIST 10338 FENCELINE RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4492447 Bill Period: Feb 26 - Mar 27 Present Read: 204 Previous Read: 200 Billed Usage: 4 Billed kWh 4.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.92 0.37 0.18 0.01 11.52
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		<b>Total</b>	<b>\$30.80</b>





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Account number 9300 0000 9450

**Billing details - continued**

Account Information	Billing Details		Amounts		
	50W LED BLK SANIBEL	17	Asset Securitization Charge 1.12		
	3K		50W LED BLK SANIBEL 3K 16.40		
	71W LED SANIBEL	2,050	71W LED SANIBEL 1,345.62		
			50W LED BLK SANIBEL 3K 2.04		
			71W LED SANIBEL 167.28		
			16 DECO CONC # SINGLE 932.09		
			SANIBEL		
			Regulatory Assessment Fee 2.30		\$6.89
			Gross Receipts Tax 4.59		
			<b>Total</b>		<b>\$2,649.32</b>
		<b>Total Amount Due</b>	<b>\$4,955.78</b>		



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LONGLEAF CDD

Service Address: **3141 DELAND STREET**

Bill Number: 24266192

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	220671323	2/17/2026	2189	3/19/2026	2286	30	97

Usage History

	Water
March 2026	97
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

Transactions

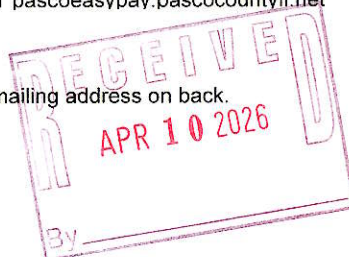
Previous Bill	2,358.17
Payment 03/23/26	-2,358.17 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Water Tier 1	5.0 Thousand Gals X \$2.18 10.90
Water Tier 2	5.0 Thousand Gals X \$3.47 17.35
Water Tier 3	5.0 Thousand Gals X \$6.94 34.70
Water Tier 4	82.0 Thousand Gals X \$9.36 767.52
Sewer	
Sewer Base Charge	23.42
Sewer Charges	97.0 Thousand Gals X \$7.20 698.40
<b>Total Current Transactions</b>	1,563.29
<b>TOTAL BALANCE DUE</b>	<b>\$1,563.29</b>



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Account #	0199135
Customer #	01153708
Balance Forward	0.00
Current Transactions	1,563.29

<b>Total Balance Due</b>	<b>\$1,563.29</b>
<b>Due Date</b>	<b>4/24/2026</b>

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

**The Total Due will be electronically transferred on 04/24/2026.**

LONGLEAF CDD  
 2005 PAN AM CIRCLE STE 300  
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011537081019913542426619220001563296



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LONGLEAF CDD

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

Bill Number: 24264601

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

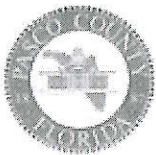
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069899	2/17/2026	4813	3/19/2026	4834	30	21

Usage History

	Reclaimed
March 2026	21
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

Transactions

Previous Bill	17.17
Payment 03/23/26	-17.17 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$1.01 21.21
<b>Total Current Transactions</b>	21.21
<b>TOTAL BALANCE DUE</b>	<b>\$21.21</b>



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Account # 0010985  
 Customer # 01153707  
 Balance Forward 0.00  
 Current Transactions 21.21

**Total Balance Due \$21.21**  
**Due Date 4/24/2026**

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

**The Total Due will be electronically transferred on 04/24/2026.**



LONGLEAF CDD  
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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 FENCELINE ROAD**

Bill Number: 24264599

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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.**  
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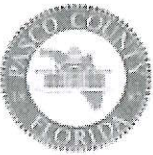
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069905	2/17/2026	6597	3/19/2026	6648	30	51

Usage History

	Reclaimed
March 2026	51
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

Transactions

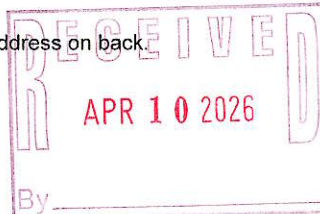
Previous Bill	44.44
Payment 03/23/26	-44.44 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	51 Thousand Gals X \$1.01
<b>Total Current Transactions</b>	51.51
<b>TOTAL BALANCE DUE</b>	<b>\$51.51</b>



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Account # 0010960  
 Customer # 01058578  
 Balance Forward 0.00  
 Current Transactions 51.51

<b>Total Balance Due</b>	<b>\$51.51</b>
<b>Due Date</b>	<b>4/24/2026</b>

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

**The Total Due will be electronically transferred on 04/24/2026.**

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

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010585780001096062426459930000051512



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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 WIREGRASS & DURRANCE**

Bill Number: 24264594

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075211	2/17/2026	5877	3/19/2026	5919	30	42

Usage History

	Reclaimed
March 2026	42
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

Transactions

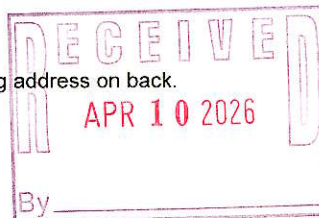
Previous Bill	40.40
Payment 03/23/26	-40.40 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	42 Thousand Gals X \$1.01 42.42
<b>Total Current Transactions</b>	42.42
<b>TOTAL BALANCE DUE</b>	<b>\$42.42</b>



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Account # 0010935  
 Customer # 01058578  
 Balance Forward 0.00  
 Current Transactions 42.42

**Total Balance Due \$42.42**  
**Due Date 4/24/2026**

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

**The Total Due will be electronically transferred on 04/24/2026.**

LONGLEAF COMMUNITY DEV DISTRICT  
 2005 PAN AM CIRCLE STE 300  
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010585780001093542426459480000042428



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LONGLEAF COMMUNITY DEV DISTRICT

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

Bill Number: 24264593

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101964	2/17/2026	688	3/19/2026	690	30	2

Usage History

	Reclaimed
March 2026	2
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

Transactions

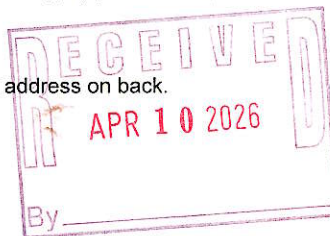
Previous Bill	1.01
Payment 03/23/26	-1.01 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$1.01
<b>Total Current Transactions</b>	2.02
<b>TOTAL BALANCE DUE</b>	<b>\$2.02</b>



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Account #	0010930
Customer #	01058578
Balance Forward	0.00
Current Transactions	2.02

<b>Total Balance Due</b>	<b>\$2.02</b>
<b>Due Date</b>	<b>4/24/2026</b>

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

**The Total Due will be electronically transferred on 04/24/2026.**

LONGLEAF COMMUNITY DEV DISTRICT  
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010585780001093092426459310000002024



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LONGLEAF CDD

Service Address: **0 FENCELINE & DURRANCE**

Bill Number: 24264600

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101963	2/17/2026	6914	3/19/2026	6945	30	31

Usage History

	Reclaimed
March 2026	31
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

Transactions

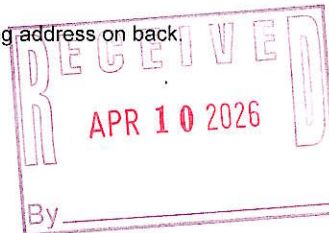
Previous Bill	26.26
Payment 03/23/26	-26.26 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$1.01 31.31
<b>Total Current Transactions</b>	31.31
<b>TOTAL BALANCE DUE</b>	<b>\$31.31</b>



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Account # 0010980  
 Customer # 01153707  
 Balance Forward 0.00  
 Current Transactions 31.31

**Total Balance Due \$31.31**  
**Due Date 4/24/2026**

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

**The Total Due will be electronically transferred on 04/24/2026.**

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LONGLEAF CDD

Service Address: **3200 DELAND STREET**

Bill Number: 24264573

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069904	2/17/2026	2065	3/19/2026	2074	30	9

Usage History

	Reclaimed
March 2026	9
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

Transactions

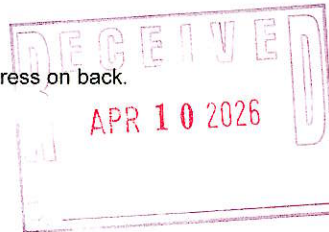
Previous Bill	12.12
Payment 03/23/26	-12.12 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$1.01
<b>Total Current Transactions</b>	9.09
<b>TOTAL BALANCE DUE</b>	<b>\$9.09</b>



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Account # 0010395  
 Customer # 01153707  
 Balance Forward 0.00  
 Current Transactions 9.09

**Total Balance Due \$9.09**  
**Due Date 4/24/2026**

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

**The Total Due will be electronically transferred on 04/24/2026.**

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LONGLEAF CDD CO

Service Address: **0 PALLADIO AND FERREL**

Bill Number: 24264578

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

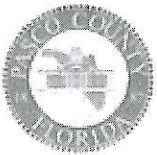
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11770236	2/17/2026	6687	3/19/2026	6863	30	176

Usage History

Month	Reclaimed
March 2026	176
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

Transactions

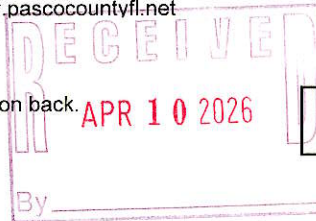
Previous Bill	74.74
Payment 03/23/26	-74.74 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	176 Thousand Gals X \$1.01 177.76
<b>Total Current Transactions</b>	<b>177.76</b>
<b>TOTAL BALANCE DUE</b>	<b>\$177.76</b>



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Account #	0010525
Customer #	01043980
Balance Forward	0.00
Current Transactions	177.76

<b>Total Balance Due</b>	<b>\$177.76</b>
<b>Due Date</b>	<b>4/24/2026</b>

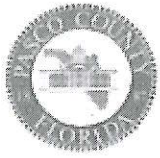
10% late fee will be applied if paid after due date

**The Total Due will be electronically transferred on 04/24/2026.**

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LONGLEAF CDD

Service Address: **3035 ALACHUA PLACE**

Bill Number: 24264572

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257122	2/17/2026	49250	3/19/2026	49259	30	9

Usage History

	Reclaimed
March 2026	9
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

Transactions

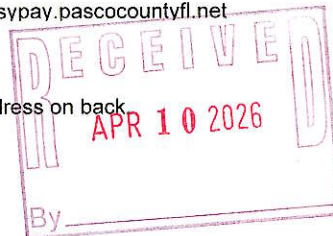
Previous Bill	35.35
Payment 03/23/26	-35.35 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$1.01
<b>Total Current Transactions</b>	9.09
<b>TOTAL BALANCE DUE</b>	<b>\$9.09</b>



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Account # 0010390  
 Customer # 01153707  
 Balance Forward 0.00  
 Current Transactions 9.09

**Total Balance Due \$9.09**  
**Due Date 4/24/2026**

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

**The Total Due will be electronically transferred on 04/24/2026.**

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 2005 PAN AM CIRCLE STE 300  
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LONGLEAF CDD

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

Bill Number: 24264579

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257121	2/17/2026	30576	3/19/2026	30703	30	127

Usage History  
 Reclaimed

March 2026	127
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

Transactions

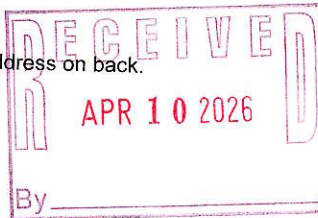
Previous Bill	118.17
Payment 03/23/26	-118.17 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	127 Thousand Gals X \$1.01 128.27
<b>Total Current Transactions</b>	128.27
<b>TOTAL BALANCE DUE</b>	<b>\$128.27</b>



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Account # 0010530  
 Customer # 01153709  
 Balance Forward 0.00  
 Current Transactions 128.27

<b>Total Balance Due</b>	<b>\$128.27</b>
<b>Due Date</b>	<b>4/24/2026</b>

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

**The Total Due will be electronically transferred on 04/24/2026.**

LONGLEAF CDD  
 2005 PAN AM CIRCLE STE 300  
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LONGLEAF COMMUNITY DEV DISTRICT  
 Service Address: **0 LONZALO & ALBRITTON**  
 Bill Number: 24264590  
 Billing Date: 4/7/2026  
 Billing Period: 2/17/2026 to 3/19/2026

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](http://bit.ly/pcurates) for details.

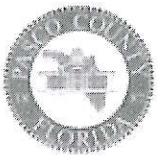
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069896	2/17/2026	826	3/19/2026	832	30	6

Usage History

Month	Reclaimed
March 2026	6
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

Transactions

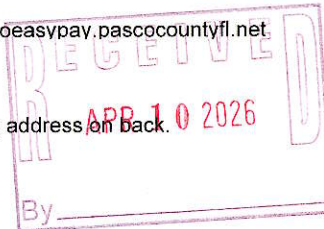
Previous Bill	5.05
Payment 03/23/26	-5.05 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$1.01
	6.06
<b>Total Current Transactions</b>	6.06
<b>TOTAL BALANCE DUE</b>	<b>\$6.06</b>



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Account # 0010915  
 Customer # 01058578  
 Balance Forward 0.00  
 Current Transactions 6.06

<b>Total Balance Due</b>	<b>\$6.06</b>
<b>Due Date</b>	<b>4/24/2026</b>

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

**The Total Due will be electronically transferred on 04/24/2026.**

LONGLEAF COMMUNITY DEV DISTRICT  
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LONGLEAF CDD

Service Address: **0 DOC BRITTLE STREET**  
 Bill Number: 24264586  
 Billing Date: 4/7/2026  
 Billing Period: 2/17/2026 to 3/19/2026

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.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069888	2/17/2026	2806	3/19/2026	2825	30	19

Usage History  
 Reclaimed

March 2026	19
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

Transactions

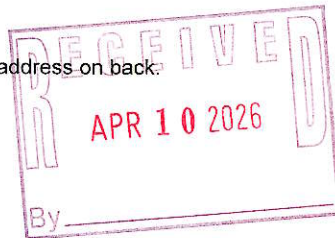
Previous Bill	16.16
Payment 03/23/26	-16.16 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	19 Thousand Gals X \$1.01 19.19
<b>Total Current Transactions</b>	19.19
<b>TOTAL BALANCE DUE</b>	<b>\$19.19</b>



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Account # 0010865  
 Customer # 01153707  
 Balance Forward 0.00  
 Current Transactions 19.19

<b>Total Balance Due</b>	<b>\$19.19</b>
<b>Due Date</b>	<b>4/24/2026</b>

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

**The Total Due will be electronically transferred on 04/24/2026.**

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LONGLEAF CDD

Service Address: **0 ZACHARY AND BALCONY**

Bill Number: 24264580

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11349383	2/17/2026	19432	3/19/2026	19495	30	63

Usage History  
 Reclaimed

March 2026	63
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

Transactions

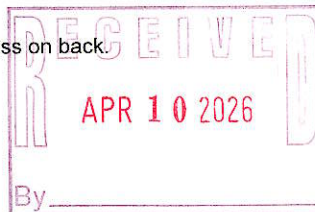
Previous Bill	65.65
Payment 03/23/26	-65.65 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	63 Thousand Gals X \$1.01 63.63
<b>Total Current Transactions</b>	63.63
<b>TOTAL BALANCE DUE</b>	<b>\$63.63</b>



Please return this portion with payment

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

Check this box if entering change of mailing address on back



Account # 0010535  
 Customer # 01153707  
 Balance Forward 0.00  
 Current Transactions 63.63

**Total Balance Due \$63.63**  
**Due Date 4/24/2026**

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

**The Total Due will be electronically transferred on 04/24/2026.**

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

011537074001053562426458070000063632



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

69 0 1  
 04-41430

LONGLEAF CDD

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

Bill Number: 24264575

Billing Date: 4/7/2026

Billing Period: 2/17/2026 to 3/19/2026

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.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762396	2/17/2026	11043	3/19/2026	11082	30	39

Usage History

	Reclaimed
March 2026	39
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

Transactions

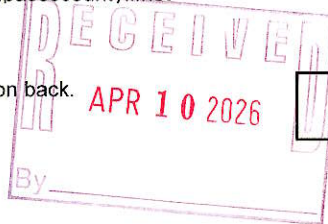
Previous Bill	31.31
Payment 03/23/26	-31.31 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	39 Thousand Gals X \$1.01 39.39
<b>Total Current Transactions</b>	39.39
<b>TOTAL BALANCE DUE</b>	<b>\$39.39</b>



Please return this portion with payment

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

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



Account #	0010410
Customer #	01153707
Balance Forward	0.00
Current Transactions	39.39
<b>Total Balance Due</b>	<b>\$39.39</b>
<b>Due Date</b>	<b>4/24/2026</b>

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

**The Total Due will be electronically transferred on 04/24/2026.**

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

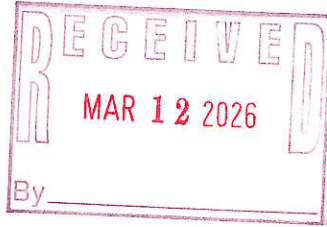
011537074001041062426457590000039396



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for People®



ADP, Inc.  
PO Box 830272  
Philadelphia PA 19182-0272



**ADVICE OF DEBIT**

Client Name	: INFRAMARK, LLC
Client Number	: 2991870
Advice of Debit Number	: 715488406
Advice of Debit Date	: 03/06/2026
Advice of Debit Due Date	: 03/13/2026
Total Debited This Invoice	: \$43.40

0006309 01 MB 0.672 01 TR 00026 R2BDDC11 000000



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

**Inquiries**

For Product/Service inquiries, please contact your Client Service Team.

**CURRENT CHARGES**

ADP PAYROLL SERVICES	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
<b>COMPANY CODE 0062-10-HSV</b>					
<b>Processing Charges for Period Ending Date: 02/04/2026</b>					
Workforce Now Payroll Solution Bundle	4	\$2.60 each		\$10.40	
Includes: Enhanced Payroll					
Delivery	1	\$10.00 each		\$10.00	
<b>Processing Charges for Period Ending Date: 03/04/2026</b>					
Workforce Now Payroll Solution Bundle	5	\$2.60 each		\$13.00	
Includes: Enhanced Payroll					
Delivery	1	\$10.00 each		\$10.00	

**TOTAL CHARGES FOR COMPANY CODE: 0062-10-HSV \$43.40**

**Total Debited \$43.40**

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXX8800 on 03/13/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

X

# Invoice

Alicia Smith

3623 Buffett Street  
 New Port Richey, FL 34655

Date	Invoice #
3/23/2026	4

<b>Bill To</b>
Longleaf CDD 3141 Deland St. New Port Richey, FL 34655

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/23/2026			
Quantity	Item Code	Description			Price Each	Amount
	Refinish	Refinish 3 Tables at the Town Hall in Longleaf			800.00	800.00
					<b>Total</b>	\$800.00

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://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.	<b>1</b> 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.) <b>Alicia Smith</b>	
	<b>2</b> Business name/disregarded entity name, if different from above. <b>Alicia Smith Designs LLC</b>	
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>Note:</b> 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) _____	
	<b>4</b> 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>	
	<b>3b</b> 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"/>	
	<b>5</b> Address (number, street, and apt. or suite no.). See instructions. <b>3623 Buffett St</b>	Requester's name and address (optional)
	<b>6</b> City, state, and ZIP code <b>New Port Richey, Florida 34655</b>	
<b>7</b> 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									
1	2	3	-	5	8	-	7	4	5 2
or									
Employer identification number									
			-						

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

## Part II Certification

Under penalties of perjury, I certify that:

- 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.

<b>Sign Here</b>	Signature of U.S. person <b>Alicia Smith</b>	Date <b>03/23/2026</b>
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## 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](http://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

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

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

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

**Caution:** If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

**By signing the filled-out form**, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

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

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

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

**Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding.** Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441-1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

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

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

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

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

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

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

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

## Backup Withholding

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

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

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "*By signing the filled-out form*" above (for reportable interest and dividend accounts opened after 1983 only).

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

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

## What Is FATCA Reporting?

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

## Updating Your Information

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

## Penalties

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

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

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

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

## Specific Instructions

### Line 1

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

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

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

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

- **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or “doing business as” (DBA) name on line 2.

- **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

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

- **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner’s name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

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

### Line 3a

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

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or • Sole proprietorship	Individual/sole proprietor.
• LLC classified as a partnership for U.S. federal tax purposes or • LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification: P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

### Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

**Note:** A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

### Line 4 Exemptions

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

#### Exempt payee code.

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

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

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

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

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

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

<sup>1</sup> See Form 1099-MISC, Miscellaneous Information, and its instructions.

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

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

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

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

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

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

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

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

G—A real estate investment trust.

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

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

J—A bank as defined in section 581.

K—A broker.

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

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

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

**Line 5**

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

**Line 6**

Enter your city, state, and ZIP code.

**Part I. Taxpayer Identification Number (TIN)**

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

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

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

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

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at [www.SSA.gov](http://www.SSA.gov). You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/EIN](http://www.irs.gov/EIN). Go to [www.irs.gov/Forms](http://www.irs.gov/Forms) to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to [www.irs.gov/OrderForms](http://www.irs.gov/OrderForms) to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

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

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

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

## Part II. Certification

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

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

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

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

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

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

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

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

## What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
6. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

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

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

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

\*\* For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

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

## Secure Your Tax Records From Identity Theft

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

To reduce your risk:

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

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

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

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

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

**Protect yourself from suspicious emails or phishing schemes.**

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

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

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

Go to [www.irs.gov/IdentityTheft](http://www.irs.gov/IdentityTheft) to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

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



0 LONGLEAF COMMUNITY DEV 0

Account Number: XXXX XXXX XXXX 5920

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$1,742.00  
 Statement Closing Date February 28, 2026  
 Days in Billing Cycle 28  
 Previous Balance \$0.00  
 Payments & Credits \$0.00  
 Purchases & Other Charges \$3,257.59  
 Balance Transfer \$0.00  
**FEES CHARGED \$0.00**  
**INTEREST CHARGED \$0.00**  
 New Balance \$3,257.59

Questions? Call Customer Service  
 Toll Free - 1-844-626-6581  
 International Collect - 1-301-665-4442  
 TTY 1-301-665-4443

**PAYMENT INFORMATION**

New Balance \$3,257.59  
 Minimum Payment Due \$3,257.59  
 Payment Due Date March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		<b>JAMES CHAMBERS</b>	<b>TOTAL XXXXXXXXXXXX 6076</b>	<b>\$3,257.59</b>
02/01	02/01	5543286DG639V3ZME	AMAZON MKTPL*MK2HJ6O43 SEATTLE WA MCC: 5942 MERCHANT ZIP:	133.92
02/02	02/02	5543286DH63H106KH	AMAZON MKTPL*CT0ZH3TH3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	10.72
02/02	02/02	5543286DH63QSWXA7	AMAZON MKTPL*OW7GG8453 SEATTLE WA MCC: 5942 MERCHANT ZIP:	18.83
02/13	02/13	5543286DW5XT2R1SG	AMAZON MKTPL*EW62B6MF3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	16.98
02/16	02/16	5543286DZ5YSXQ81T	AMAZON.COM*4T41X7983 SEATTLE WA MCC: 5942 MERCHANT ZIP:	2,528.44
02/25	02/25	5265384E8K78BVAAT	THE DRAIN TEAM LARGO FL MCC: 1711 MERCHANT ZIP: 33771	548.70

1080 0001 TVH 001 7 31 260228 0 PAGE 1 of 2 10 1515 0000 BASE 673

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
 Commercial Services  
 180 Fountain Parkway N  
 St Petersburg FL 33716

**PAYMENT INFORMATION**

Account Number: XXXX XXXX XXXX 5920  
 Payment Due Date March 25, 2026  
 New Balance \$3,257.59  
 Minimum Payment Due \$3,257.59  
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed: \$

0 LONGLEAF COMMUNITY DEV 0  
 LONGLEAF COMMUNITY DEVELOPMENT  
 2005 PAN AM CIR SUITE 300  
 TAMPA FL 33607

673

Valley Bank  
 PLEASE DO NOT MAIL CHECKS  
 St Petersburg FL 33716



00325759003257598

1-2

010

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$3,257.59 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$0.00

**REWARDS SUMMARY**

Previous Cashback Balance	\$0.00	THE MORE YOU SPEND, THE MORE YOU EARN \$0-\$500,000 = 0.25% \$500,001-\$1,500,000 = 0.60% \$1,500,00-\$4,000,000 = 0.75% \$4,000,001-\$12,500,000 = 0.90% \$12,500,001+ = 1.00%
Cashback Earned this Statement	\$8.14	
New Cashback Balance	\$8.14	
Your cashback will be award on	Jan 2027	

**INTEREST CHARGE CALCULATION**

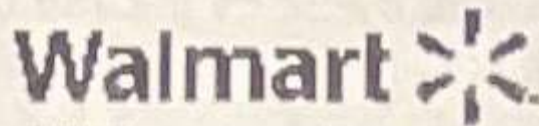
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

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

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7VRNXMBRP49



WM Supercenter

727-376-3811 Mgr. SELVESTA

8745 STATE ROAD 54

NEW PORT RICHEY FL 34655

ST# 00994 OP# 004388 TE# 03 TR# 00717

# ITEMS SOLD 29

TC# 5276 4958 2733 8661 4734 1



GV NAP 400CT	078742331390	6.32	N
10 PK STEAMR	749384900120	7.78	N
CHO CRM WCM	818290015060 F	5.26	N
CREAMER	050000671480 F	4.98	N
MCRWV BACON	037600373730 F	12.97	N
MCRWV BACON	037600373730 F	12.97	N
MCRWV BACON	037600373730 F	12.97	N
MCRWV BACON	037600373730 F	12.97	N
MCRWV BACON	037600373730 F	12.97	N

TROP OJ 89	048500018330	F	7.96	N
TROP OJ 89	048500018330	F	7.96	N
TROP OJ 89	048500018330	F	7.96	N
TROP OJ 89	048500018330	F	7.96	N
GV 1G SP	078742356220	F	1.37	N
GV 1G SP	078742356220	F	1.37	N
GV 1G SP	078742356220	F	1.37	N
GV 1G SP	078742356220	F	1.37	N
HALF N HALF	034500631920	F	6.83	N
BUTTER UNSAL	034500151920	F	4.46	N
BUTTER UNSAL	034500151500	F	4.46	N
PPPRMNT CNS	041420054740	F	1.72	N
PPPRMNT CNS	041420054740	F	1.72	N
PPPRMNT CNS	041420054740	F	1.72	N
PPPRMNT CNS	041420054740	F	1.72	N
PPPRMNT CNS	041420054740	F	1.72	N
9SNWFLK PLT	860012993410		2.97	N
9SNWFLK PLT	860012993410		2.97	N
9SNWFLK PLT	860012993410		2.97	N
CLR CUTLERY	078742004130		6.88	N

SUBTOTAL 166.65

TOTAL 166.65

DEBIT TEND 166.65

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

166.65 TOTAL PURCHASE

US DEBIT 0007 T O

05 DEBIT 0007 1 0

REF # U8BAZ7284562

NETWORK ID. 0008 APPR. CODE 014109

AID A0000000980840

TERMINAL # 55458649

\*Pin Verified

12/09/25

10:56:58

Tax ID: 858012687487c0

GOVERNMENT

GOVERNMENT, LOCAL

Single Purchase Exemption

Consumer's Certificate of Exemption

DR-14

Issued Pursuant to Chapter 212,

Florida Status

Certificate Number: 858012687487c0

Expiration Date: 2028-10-31

This Certifies that:

LONG LEAF CDD

3141 DELAND STREET

NEW PORT RICHEY FL 34655

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

12/09/25

10:57:04





**Final Details for Order #113-5829824-4277843**

**Order Placed:** December 12, 2025  
**PO number :** 12-12  
**Amazon.com order number:** 113-5829824-4277843  
**Order Total:** \$64.39

<b>Shipped on December 12, 2025</b>	
<p><b>Items Ordered</b></p> <p>1 of: <i>Rosy Earth 100 FT Garden Hose Expandable - 304 Stainless Steel Water Hose 100 FT - Heavy Duty Flexible Kink Free Hose, n o Bite</i></p> <p>Sold by: Rosy Earth (<a href="#">seller profile</a>)</p> <p>Business Price</p> <p>Condition: New</p>	<p><b>Price</b></p> <p>\$69.99</p>
<p><b>Shipping Address:</b>                      James Chambers                      5116 LAKECASTLE DR                      TAMPA, FL 33624-1023                      United States</p>	<p>Item(s) Subtotal: \$69.99                      Shipping &amp; Handling: \$2.99                      Free Shipping: -\$2.99                      Your Coupon Savings: -\$5.60                      -----                      Total before tax: \$64.39                      Sales Tax: \$0.00                      -----</p>
<p><b>Shipping Speed:</b>                      Rush Shipping</p>	<p><b>Total for This Shipment: \$64.39</b></p> <p>-----</p>

<b>Payment information</b>	
<p><b>Payment Method:</b>                      Visa   Last digits: 0007</p>	<p>Item(s) Subtotal: \$69.99                      Shipping &amp; Handling: \$2.99                      Promotion applied: -\$8.59                      -----</p>
<p><b>Billing address</b>                      James Chambers                      5116 LAKECASTLE DR                      TAMPA, FL 33624-1023                      United States</p>	<p>Total before tax: \$64.39                      Estimated Tax: \$0.00                      -----</p>
	<p><b>Grand Total: \$64.39</b></p>

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





**SHIPPING ADDRESS**

James Chambers,  
5116 Lakecastle Drive Tampa, Florida,  
33624  
United States

**CUSTOMER**

James Chambers,  
5116 Lakecastle Drive Tampa, Florida,  
33624  
United States

**ORDER**

AUTHORIZED  
STANDARD SHIPPING

Items	Price	Qty	Total
3' x 5' American Flag SKU: AFS-AMFlag3x5	<del>US\$85.00</del> US\$72.25	2	US\$144.50

---

Discount	-US\$25.50
Subtotal	US\$144.50
Shipping	US\$6.00
VAT	US\$0.00
<b>TOTAL (USD)</b>	<b>US\$150.50</b>

---

Thank you for shopping with us!

info@showallegiance.com  
www.showallegiance.com



**Final Details for Order #113-5312808-4872212**

**Order Placed:** November 4, 2025  
**PO number :** 11-04  
**Amazon.com order number:** 113-5312808-4872212  
**Order Total: \$26.55**

<b>Shipped on November 5, 2025</b>	
<b>Items Ordered</b> 1 of: <i>Scott 1000 Toilet Paper, 32 Rolls, Septic-Safe, 1-Ply Toilet Tissue</i> Sold by: Amazon.com Condition: New	<b>Price</b> \$26.55
<b>Shipping Address:</b> James Chambers 2421 HEARTH DR ODESSA, FL 33556-4384 United States	Item(s) Subtotal: \$26.55 Shipping & Handling: \$0.00 ----- Total before tax: \$26.55 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$26.55</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0007	Item(s) Subtotal: \$26.55 Shipping & Handling: \$0.00 -----
<b>Billing address</b> James Chambers 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529 United States	Total before tax: \$26.55 Estimated Tax: \$0.00 ----- <b>Grand Total: \$26.55</b>
<b>Credit Card transactions</b>	Visa ending in 0007: November 5, 2025: \$26.55

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



**Final Details for Order #113-6380594-1229859**

**Order Placed:** November 4, 2025  
**PO number :** 11-04  
**Amazon.com order number:** 113-6380594-1229859  
**Order Total: \$27.50**

<b>Shipped on November 5, 2025</b>	
<b>Items Ordered</b> 1 of: <i>Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 5 Reams (2,500 Sheets), 92 Bright, White</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> \$27.50
<b>Shipping Address:</b> James Chambers 2421 HEARTH DR ODESSA, FL 33556-4384 United States	Item(s) Subtotal: \$27.50 Shipping & Handling: \$0.00 ----- Total before tax: \$27.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$27.50</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0007	Item(s) Subtotal: \$27.50 Shipping & Handling: \$0.00 -----
<b>Billing address</b> James Chambers 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529 United States	Total before tax: \$27.50 Estimated Tax: \$0.00 ----- <b>Grand Total: \$27.50</b>
<b>Credit Card transactions</b>	Visa ending in 0007: November 5, 2025: \$27.50

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



**Final Details for Order #114-6310575-4339430**

**Order Placed:** November 19, 2025  
**PO number :** 11-19  
**Amazon.com order number:** 114-6310575-4339430  
**Order Total: \$16.90**

<b>Shipped on November 20, 2025</b>	
<b>Items Ordered</b> 1 of: <i>Taylor 9056 Chlorine and Bromine DPD Comparator Replacement for Taylor 2000 Series</i> Sold by: Boon Sales ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$16.90
<b>Shipping Address:</b> James Chambers 5116 LAKECASTLE DR TAMPA, FL 33624-1023 United States	Item(s) Subtotal: \$16.90 Shipping & Handling: \$0.00 ----- Total before tax: \$16.90 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$16.90</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0007	Item(s) Subtotal: \$16.90 Shipping & Handling: \$0.00 -----
<b>Billing address</b> James Chambers 5116 LAKECASTLE DR TAMPA, FL 33624-1023 United States	Total before tax: \$16.90 Estimated Tax: \$0.00 ----- <b>Grand Total: \$16.90</b>
<b>Credit Card transactions</b>	Visa ending in 0007: November 20, 2025: \$16.90

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



**Final Details for Order #114-6454381-9482665**

**Order Placed:** November 19, 2025  
**PO number :** 11-19  
**Amazon.com order number:** 114-6454381-9482665  
**Order Total: \$121.80**

<b>Shipped on November 20, 2025</b>	
<p><b>Items Ordered</b></p> <p>1 Of: <i>Tasker 95-96 Gallon Trash Bags Heavy Duty (Mega-Value 50/Bags w/Ties) 95-100 Gallon Trash BagsBlack Heavy Duty Trash Ba</i>  <i>g Extra Large Garbage Bags</i>                      Sold by: Simple (<a href="#">seller profile</a>)                      Condition: New</p>	<p><b>Price</b></p> <p>\$51.97</p>
<p><b>Shipping Address:</b>                      James Chambers                      5116 LAKECASTLE DR                      TAMPA, FL 33624-1023                      United States</p> <p><b>Shipping Speed:</b>                      Delivery in fewer trips to your address</p>	<p>Item(s) Subtotal: \$51.97                      Shipping &amp; Handling: \$0.00                      -----                      Total before tax: \$51.97                      Sales Tax: \$0.00                      -----  <b>Total for This Shipment: \$51.97</b>                      -----</p>

<b>Shipped on November 20, 2025</b>	
<p><b>Items Ordered</b></p> <p>1 Of: <i>Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Rol</i>                      /                      Sold by: Amazon.com                      Condition: New</p>	<p><b>Price</b></p> <p>\$22.86</p>
<p><b>Shipping Address:</b>                      James Chambers                      5116 LAKECASTLE DR                      TAMPA, FL 33624-1023                      United States</p> <p><b>Shipping Speed:</b>                      Delivery in fewer trips to your address</p>	<p>Item(s) Subtotal: \$22.86                      Shipping &amp; Handling: \$0.00                      -----                      Total before tax: \$22.86                      Sales Tax: \$0.00                      -----  <b>Total for This Shipment: \$22.86</b>                      -----</p>

<b>Shipped on November 25, 2025</b>	
<p><b>Items Ordered</b></p> <p>1 Of: <i>Veska 55-60 Gallon Trash Bags, Large Clear Garbage Bags, 150 Bags Bulk Can Liners Perfect for Office, Waste, and Storage</i>                      Use, Recycling, Yard Waste, and Leaf Collection, Rollaway Bin Liners</p>	<p><b>Price</b></p> <p>\$46.97</p>

Sold by: Simple ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

James Chambers  
 5116 LAKECASTLE DR  
 TAMPA, FL 33624-1023  
 United States

Item(s) Subtotal: \$46.97  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$46.97  
 Sales Tax: \$0.00  
 -----

**Shipping Speed:**

Delivery in fewer trips to your address

**Total for This Shipment: \$46.97**  
 -----

**Payment information**

**Payment Method:**

Visa | Last digits: 0007

Item(s) Subtotal: \$121.80  
 Shipping & Handling: \$0.00  
 -----

**Billing address**

James Chambers  
 5116 LAKECASTLE DR  
 TAMPA, FL 33624-1023  
 United States

Total before tax: \$121.80  
 Estimated Tax: \$0.00  
 -----

**Grand Total: \$121.80**

**Credit Card transactions**

Visa ending in 0007: November 25, 2025: \$121.80

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



**Final Details for Order #113-9522727-8317018**

**Order Placed:** November 4, 2025  
**PO number :** 11-04  
**Amazon.com order number:** 113-9522727-8317018  
**Order Total: \$89.28**

<b>Shipped on November 4, 2025</b>	
<p><b>Items Ordered</b></p> <p>2 of: <i>HOUNDSCOOP Case of 2000 Pet Waste Bags on Roll (10 Rolls of 200 bags per roll) Dog Waste Station Bags for HOA, Residenti al, commercial roll bag for Poop Station Dispensers</i></p> <p>Sold by: HOUNDSCOOP@ COMMERCIAL (<a href="#">seller profile</a>)</p> <p>Business Price</p> <p>Condition: New</p>	<p><b>Price</b></p> <p>\$44.64</p>
<p><b>Shipping Address:</b></p> <p>James Chambers                  2421 HEARTH DR                  ODESSA, FL 33556-4384                  United States</p> <p><b>Shipping Speed:</b></p> <p>Rush Shipping</p>	<p>Item(s) Subtotal: \$89.28</p> <p>Shipping &amp; Handling: \$2.99</p> <p>Free Shipping: -\$2.99</p> <p>-----</p> <p>Total before tax: \$89.28</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p><b>Total for This Shipment: \$89.28</b></p> <p>-----</p>

<b>Payment information</b>	
<p><b>Payment Method:</b></p> <p>Visa   Last digits: 0007</p> <p><b>Billing address</b></p> <p>James Chambers                  2005 PAN AM CIR STE 120                  TAMPA, FL 33607-2529                  United States</p>	<p>Item(s) Subtotal: \$89.28</p> <p>Shipping &amp; Handling: \$2.99</p> <p>Promotion applied: -\$2.99</p> <p>-----</p> <p>Total before tax: \$89.28</p> <p>Estimated Tax: \$0.00</p> <p>-----</p> <p><b>Grand Total: \$89.28</b></p>
<p><b>Credit Card transactions</b></p>	<p>Visa ending in 0007: November 4, 2025: \$89.28</p>

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



PO Box 1915  
 Elfers, FL 34680  
 813-288-0004  
 www.cardquest.com

Agenda Page 114  
**Invoice**  
**132460**

DATE
11/19/2025

PO:

**Bill To:**

Longleaf CDD  
 3141 Deland Street  
 NEW PORT RICHEY, FL 34655

**Ship To:**

Longleaf CDD  
 Jim Chambers  
 5116 Lake Castle Drive  
 Tampa, FL 33624

Order Number	Sale Date	Ship Via	Pay Method	Terms
<b>132460</b>	11/19/2025	FedEx Grnd	Credit	
ProductNo	Description	Ordered	Price	Extended Price
<b>NL-7S-RBLU</b>	Lanyard - 1/8" - Non Breakaway Swivel Hook	1	\$26.00	\$26.00
<b>4000</b>	Identiv Clamshell Prox Card	100	\$1.70	\$170.00

Subtotal: \$196.00  
 Sales Tax: \$.00  
 Shipping: \$.00

<b>Total:</b>	<b>\$196.00</b>
---------------	-----------------

Our customers located in the state of Florida are welcome to pick up products at our physical location to avoid shipping sales tax.

Paid: \$196.00  
 Amount Due: \$.00

Tracking Number(s):

Thank you for your order. We appreciate your business.



**Final Details for Order #114-2193582-2769862**

**Order Placed:** October 28, 2025  
**PO number :** 10-28  
**Amazon.com order number:** 114-2193582-2769862  
**Order Total: \$28.47**

<b>Shipped on October 28, 2025</b>	
<p><b>Items Ordered</b></p> <p>3 Of: <i>Mailbox Lock Replacement - Universal Mailbox Locks with 4 Keys - Easy to Install Mail Box Lock and Key Set - Durable and Secure Lock Replacement with 4 Keys for Almost All Locking Mail Boxes</i></p> <p>Sold by: lianhuanmaoyi (<a href="#">seller profile</a>)</p> <p>Business Price</p> <p>Condition: New</p>	<p><b>Price</b></p> <p><b>\$9.49</b></p>
<p><b>Shipping Address:</b></p> <p>James Chambers                  2421 HEARTH DR                  ODESSA, FL 33556-4384                  United States</p> <p><b>Shipping Speed:</b></p> <p>Rush Shipping</p>	<p>Item(s) Subtotal: \$28.47</p> <p>Shipping &amp; Handling: \$2.99</p> <p>Free Shipping: -\$2.99</p> <p>-----</p> <p>Total before tax: \$28.47</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p><b>Total for This Shipment: \$28.47</b></p> <p>-----</p>

<b>Payment information</b>	
<p><b>Payment Method:</b></p> <p>Visa   Last digits: 0007</p> <p><b>Billing address</b></p> <p>James Chambers                  2005 PAN AM CIR STE 120                  TAMPA, FL 33607-2529                  United States</p>	<p>Item(s) Subtotal: \$28.47</p> <p>Shipping &amp; Handling: \$2.99</p> <p>Promotion applied: -\$2.99</p> <p>-----</p> <p>Total before tax: \$28.47</p> <p>Estimated Tax: \$0.00</p> <p>-----</p> <p><b>Grand Total: \$28.47</b></p>
<p><b>Credit Card transactions</b></p>	<p>Visa ending in 0007: October 28, 2025: \$28.47</p>

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



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC  
2317 GUNN HIGHWAY  
ODESSA, FL 33556 (813) 547-7129

- MILITARY - PERSONAL USE SALE -  
- SALE -

SALES#: S3477JRG 5179290 TRANS#: 766864311 10-22-25

810482 PS 6-MIL 10-FT X 100-FT B	267.65
69.98 DISCOUNT EACH	-16.45
5 @ 53.53	
714660 HT 1000-FT WHITE NYLON MA	12.13
13.48 DISCOUNT EACH	-1.35

SUBTOTAL:	279.78
TOTAL TAX:	0.00
INVOICE 70246 TOTAL:	279.78
VISA:	279.78

TOTAL SAVINGS THIS TRIP: \$83.60

\*\*\*\*\* MY LOWE'S REWARDS \*\*\*\*\*

EST. POINTS EARNED: 349\*

\* Points are awarded on eligible purchases for orders that have been settled and fulfilled



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC  
2317 GUNN HIGHWAY  
ODESSA, FL 33556 (813) 547-7129

- MILITARY - PERSONAL USE SALE -  
- SALE -

SALES#: S3477KP5 4675301 TRANS#: 191531216 10-24-25

810482 PS 6-MIL 10-FT X 100-FT B	428.24
69.98 DISCOUNT EACH	-16.45
8 @ 53.53	
637855 SW 11-IN BLK HD CABLE TIE	17.08
18.98 DISCOUNT EACH	-1.90
23830 1-1/2-IN X 10-FT SCH40 PI	84.00
9.72 DISCOUNT EACH	-2.72
12 @ 7.00	



LOWE'S HOME CENTERS, LLC  
2317 BUNN HIGHWAY  
ODESSA, FL 33556 (813) 547-7129

- MRU RETURN 73468 -  
SALES#:R S3477FLM 5180353 TRANSM: 165447798 10-24-25

810482 PS 6-MIL 10-FT X 100-FT B 160.59-  
3 @ 53.53-  
ORIG. STORE: 3477 DATE:10/22/25 INV:70246  
INVOICE 73468 SUBTOTAL: 160.59-

SUBTOTAL: 160.59-  
TAX: 0.00-  
TOTAL RETURN: 160.59-  
DEBITVISA: 160.59-

DEBITVISA: XXXXXXXXXXXX0007 AMOUNT: 160.59 AUTHCD: 04778  
9  
DEBITVISA POW: 00  
KEYED REFID:347714468758 10/24/25 10:35:49

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ¡ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D #734682 347782 978039 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 3477 TERMINAL: 14 10/24/25 10:35:50



# INVOICE

INV-000184

**Balance Due**  
**\$574.99**

**Electro Sanitation Services**

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

Invoice Date : 01 Apr 2026

Terms : Due on Receipt

Due Date : 01 Apr 2026

**Longleaf CDD C/O Heather Jackson**

#	Description	Qty	Rate	Amount
1	9 cleanings @ \$60 per visit	1.00	540.00	540.00
2	Center Pull Paper Towels	1.00	34.99	34.99
			<b>Sub Total</b>	574.99
			<b>Total</b>	<b>\$574.99</b>
			<b>Balance Due</b>	<b>\$574.99</b>

We appreciate your business!



Florida Department of Health  
in Pasco County  
Notification of Fees Due



51-BID-8201291

Permit Number  
**51-60-00521**

Fee Amount: \$145.00

Previous Balance: \$0.00

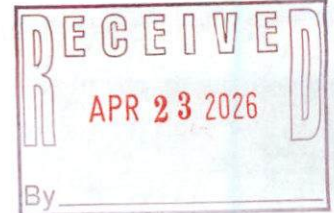
For: **Swimming Pools - Spa-Type Pools**

**Total Amount Due: \$145.00**

Payment Due Date: 06/30/2026 or Upon Receipt

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Mail To: Longleaf Town Hall Spa  
2005 Pan Am Cir, Ste 300  
Tampa, FL 33607



Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Longleaf Town Hall Spa  
Location: 3141 Deland St,  
New Port Richey, FL 34655

Pool Volume: 750  
gallons  
Bathing Load: 5  
Flow Rate: 50

**Owner Information:**

Name: Longleaf CDD  
Address: 2005 Pan Am Cir, Ste 300  
(Mailing) Tampa, FL 33607

Home Phone: (813) 926-0499 Work Phone:

**Please go online to pay fee at:**  
**[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: 51-60-00521 Bill ID: 51-BID-8201291

Billing Questions call DOH-Pasco at: (727) 841-4425  
If you do not pay online, make checks payable to and mail invoice WITH payment to:  
Florida Department of Health in Pasco County  
7509 State Road 52 Ste 150  
Hudson, FL 34667

Signature

Date

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 102379

**PERMIT HOLDERS CAN NOW**

# pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



Florida Department of Health  
in Pasco County  
Notification of Fees Due



Agenda Page 120

51-BID-8201290

Permit Number  
**51-60-00520**

Fee Amount: \$280.00

Previous Balance: \$0.00

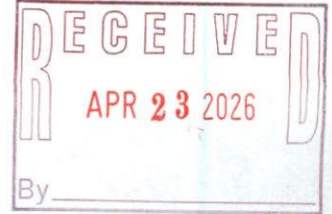
For: **Swimming Pools - Public Pool > 25000 Gallons**

**Total Amount Due: \$280.00**

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Payment Due Date: 06/30/2026 or Upon Receipt

Mail To: Longleaf Town Hall Pool  
2005 Pan Am Cir, Ste 300  
Tampa, FL 33607



Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Longleaf Town Hall Pool  
Location: 3141 Deland St,  
New Port Richey, FL 34655

Pool Volume: 56,600  
gallons  
Bathing Load: 62  
Flow Rate: 256

**Owner Information:**

Name: Longleaf CDD  
Address: 2005 Pan Am Cir, Ste 300  
(Mailing) Tampa, FL 33607

Home Phone: (813) 926-0499 Work Phone:

**Please go online to pay fee at:  
[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: 51-60-00520 Bill ID: 51-BID-8201290

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County  
7509 State Road 52 Ste 150  
Hudson, FL 34667

Signature

Date

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 102379

**PERMIT HOLDERS CAN NOW**

# pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information

Himes Electrical Service, Inc.

# Invoice

P. O. Box 516  
Lutz, Florida 33548

Date	Invoice
4/6/2026	25437

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

<b>Ship To</b>
Longleaf CDD 3141 Deland Ave. Trinity, FL 34655

Work Order	Purchase Order	Terms	Due Date	Rep
13723		Net 30	5/6/2026	JKH

Quantity	Description	Rate	Amount
1	Service Call 4/2 - no charge - on site already	0.00	0.00
1	Electrician	95.00	95.00
1	Materials - electronic photo cell	37.81	37.81
	Troubleshoot street lights not working on Nicholas up to Paladio. Replaced bad photo cell.		
	All work is complete.		

Thank you for your business.	<b>Total</b>	\$132.81
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$132.81

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

Himes Electrical Service, Inc.

# Invoice

P. O. Box 516  
Lutz, Florida 33548

Date	Invoice
4/6/2026	25394

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

<b>Ship To</b>
Longleaf CDD 3141 Deland Ave. Trinity, FL 34655

Work Order	Purchase Order	Terms	Due Date	Rep
13723		Net 30	5/6/2026	JKH

Quantity	Description	Rate	Amount
1	Service Call 3/13, 4/2	45.00	45.00
5.75	Electrician	95.00	546.25
4.5	Helper	55.00	247.50
1	Materials - street light pole	500.00	500.00
60	Materials - #12 THHN wire	0.36	21.60
	3/13 - Removed light fixture from broken pole and removed pole from the ground.		
	4/2 - Set new pole and re-installed light fixture.		
	All work is complete.		

Thank you for your business.	<b>Total</b>	\$1,360.35
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,360.35

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



# INVOICE

2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

**INVOICE#**

177148

**DATE**

4/20/2026

**CUSTOMER ID**

C2284

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

4/20/2026

**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
Postage	2	Ea	0.74		1.48
<b>Subtotal</b>					<b>1.48</b>

<b>Subtotal</b>	\$1.48
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$1.48

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

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

*To pay via ACH or Wire, please refer to our banking information below:*

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

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



# INVOICE

**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: **2598031**  
 Status: **Open**  
 Invoice Date: **4/20/2026**  
 Due Date: **5/05/2026**  
 Total: **\$250.00**

Service Date	Product/Service	Quantity	Unit Price	Total
4/20/2026	<b>MISCPARTS-OFF</b> BUYOUT OF EXISTING SPA CHEMICAL CONTROLLER. REACURRING \$125/MONTH STOPS NOW. EXISTING MANUFACTURER ELECTRONICS WARRANTY ENDS 6/23/28	1.00	\$250.00	\$250.00

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.

<b>Subtotal:</b>	\$250.00
<b>Tax:</b>	\$0.00
<b>Invoice Amount:</b>	\$250.00
<b>Previous Payment(s):</b>	\$0.00
<b>Amount Due (USD)</b>	<b>\$250.00</b>

Thank you for doing business with us!



TRINITY PRESSURE WASHING & PROPERTY MAINTENANCE AND JUNK REMOVAL PRESSURE WASHING  
 ROOF CLEANING, DRYER VENT CLEANING, GUTTER CLEANING, WINDOW AND SCREEN CLEANING, 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

APR 8, 2026

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

**NUMBER:** INV04-08-2026  
**DATE:** Apr 8, 2026  
**DUE DATE:** Apr 8, 2026

Description	Quantity	Unit price	Amount
NH 5 BRIDGE IS COMPLETED.	1	\$1,478.00	\$1,478.00
PRESSURE TREATED DECK BOARDS 2X8X8 ON WALKWAY.	1	\$0.00	\$0.00
PRESSURE TREATED DECK BOARDS 1 1/4X6X8 FOR AND RAILS	1	\$0.00	\$0.00
DECK SCREW #10X3 FOR WOOD DECKS.	1	\$0.00	\$0.00
PAINT STAIN FOR DECK BOARDS.	1	\$0.00	\$0.00
TO REMOVE TWO DECK BOARDS AND REPLACED, AND TO REMOVE ALL HANDRAILS AND REPLACE WITH NEW PRESSURE TREATED BOARDS WITH STAINLESS STEEL DECK SCREWS. WHEN PRESSURE TREATED WOOD IS CURED WILL PAINT WITH ORIGINAL STAIN TWO COATS.	1	\$0.00	\$0.00
<b>SUBTOTAL:</b>			<b>\$1,478.00</b>
<b>TOTAL:</b>			<b>\$1,478.00</b>
<b>PAID:</b>			<b>\$0.00</b>
<b>Payment instructions</b> Check Venmo Zelle Cash	<b>BALANCE DUE</b>		<b>\$1,478.00</b>



TRINITY PRESSURE WASHING & PROPERTY MAINTENANCE  
TRINITY PRESSURE WASHING & PROPERTY MAINTENANCE AND JUNK  
REMOVAL PRESSURE WASHING ROOF CLEANING, DRYER VENT CLEANING,  
GUTTER CLEANING, WINDOW AND SCREEN CLEANING, 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

APR 16, 2026

**BILL TO:** Longleaf CDD Pressure Washing And Misc  
Work

**NUMBER:** INV04162026

**DATE:** Apr 16, 2026

**DUE DATE:** On receipt

Description	Quantity	Unit price	Amount
APRIL 9, 2026 REMOVED A TIRE OFF MICANOPY ST NEXT TO PIONEER GREEN AND DISPOSED OF TIRE.	1	\$50.00	\$50.00
APRIL 11, 2026 REMOVED ALL ITEMS CORNER OF WOOD AT WIREGRASS AND DURRANCE, KIDS BIG WHEEL, DOOR, SIGNS, SHINGLES MATERIALS, AND A FORT HAD TO DISMANTLE IT WAS BEING BUILT AT THAT LOCATION.	1	\$275.00	\$275.00

**SUBTOTAL:** \$325.00

**TOTAL:** \$325.00

**PAID:** \$0.00

**Payment instructions**  
Check Venmo Zelle Cash

**BALANCE DUE \$325.00**



**INVOICE**

INVOICE #	INVOICE DATE
1151362	4/14/2026
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
 PO Box 101017  
 Atlanta, GA 30392-1017

**Property Name:** Longleaf CDD

**Address:** 3141 Deland St  
 New Port Richey, FL 34655

**Invoice Due Date:** May 14, 2026

**Invoice Amount:** \$2,117.24

Description	Current Amount
Irrigation Inspection created on 3/26/26	
Irrigation Repairs	\$2,117.24

**Invoice Total \$2,117.24**

*Excellence*

IN COMMERCIAL LANDSCAPING

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

# Yellowstone Landscape | TAMPA



30319 Commerce Drive, San Antonio, FL 33576 - 813.223.6999

## Property

Longleaf CDD  
3141 Deland St  
New Port Richey, FL 34655

## Contact

Jayna Cooper  
jayna.cooper@inframark.com

## Inspection

Started: 3/26/2026  
Last Updated: 4/1/2026  
Inspector: Selestino Eduardo

## Estimate Summary

Labor: 22 hours, 44 minutes - \$1,704.75  
Materials: \$412.49  
  
Total: \$2,117.24  
(plus applicable taxes)

## Service Summary

Service	Quantity	Cost
Audit Zone	21	\$0.00
Install Sprinkler Head	1	\$100.00
Repair Lateral Line	3	\$410.00
Repair Main Line	1	\$650.00
Replace Sprinkler Head	19	\$607.24
Troubleshoot Valve	2	\$350.00
<b>Total (plus applicable taxes):</b>		<b>\$2,117.24</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_

# Service Detail

## General

Asset	Service	Notes	Labor	Materials	Total
Main Line 15	<u>Repair</u>	Line Length (ft.): 0 Line Size: 1 1/2"  Hours: 8  2 broken pipes 1 main line of 1 inch & a half & the other lateral line 1inch & a quarter fixed on site	\$600.00	\$50.00	\$650.00
Sprinkler Head 4	<u>Install</u>	Head Type: Spray Head Size: 6" Line Length (ft.): 0  Hours: 1  need to install spray head to corner or side walk no coverage	\$75.00	\$25.00	\$100.00
Sprinkler Head 4	<u>Replace</u>	Part: Head & Nozzle Head Type: Spray Head Size: 6" Line Length (ft.): 0  Hours: 0.25  broken spray head going down town Ave	\$18.75	\$16.75	\$35.50

## Controller 1 - Mail Kiosk at 10227 Gallery St > Zone 1 Rotors

Asset	Service	Notes	Labor	Materials	Total
Zone 1 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

## Controller 1 - Mail Kiosk at 10227 Gallery St > Zone 2 Rotors

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 8	<u>Replace</u>	Part: Head & Nozzle Head Type: Rotor Line Length (ft.): 0  Hours: 0.33  broken rotor by grill	\$24.75	\$17.89	\$42.64
Zone 2 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

## Controller 1 - Mail Kiosk at 10227 Gallery St > Zone 5 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 5 Sprays	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

## Controller 1 - Mail Kiosk at 10227 Gallery St > Zone 8 Sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 2	<u>Replace</u>	Part: Nozzle Hours: 0.15 broken nozzle	\$11.25	\$2.23	\$13.48
Sprinkler Head 3	<u>Replace</u>	Part: Nozzle Hours: 0.15 clogged nozzle	\$11.25	\$2.23	\$13.48
Zone 8 Sprays	<u>Audit</u>	Hours: 0 Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller 1 - Mail Kiosk at 10227 Gallery St > Zone 10 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 10 Sprays	<u>Audit</u>	Hours: 0 Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller 2 exit side doc brittle #7 > Zone 2 Sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 4	<u>Replace</u>	Part: Nozzle Hours: 0.15 broken nozzle	\$11.25	\$2.23	\$13.48

Controller 2 exit side doc brittle #7 > Zone 4 Rotors

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 2	<u>Replace</u>	Part: Head & Nozzle Head Type: Rotor Line Length (ft.): 0 Hours: 0.33 replace Rotor not working	\$24.75	\$17.89	\$42.64

Controller 11 ♀ court > Zone 2 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 2 Sprays	<u>Audit</u>	Hours: 0 Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller 38 zone 9 spray o > Zone 1 Sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 2	<u>Replace</u>	Part: Head & Nozzle Head Type: Spray Head Size: 6" Line Length (ft.): 0 Hours: 0.25 broken spray head	\$18.75	\$16.75	\$35.50

Controller #3 > Zone 1 Sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 2	<u>Replace</u>	Part: Head & Nozzle Head Type: Spray Head Size: 6" Line Length (ft.): 0  Hours: 0.25  broken spray head	\$18.75	\$16.75	\$35.50

Controller #11 > Zone 3 Sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 2	<u>Replace</u>	Part: Head & Nozzle Head Type: Spray Head Size: 6" Line Length (ft.): 0  Hours: 0.25  broken spray head	\$18.75	\$16.75	\$35.50

Controller #11 > Zone 9 sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 2	<u>Replace</u>	Part: Head & Nozzle Head Type: Spray Head Size: 6" Line Length (ft.): 0  Hours: 0.25  broken spray head fixed on site	\$18.75	\$16.75	\$35.50

Controller #12 > Zone 1 Sprays

Asset	Service	Notes	Labor	Materials	Total
Lateral Line 4	<u>Repair</u>	Part: Line Line Length (ft.): 0 Line Size: 1"  Hours: 3  broken lateral line at corner of fence line road & marsha dr	\$225.00	\$10.00	\$235.00

Controller #12 > Zone 6 Sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 5	<u>Replace</u>	Part: Head & Nozzle Head Type: Spray Head Size: 6" Line Length (ft.): 0  Hours: 0.25  broken spray head from bottom	\$18.75	\$16.75	\$35.50

Controller #13 on corner of town and palladio > Zone 1 sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 5	<u>Replace</u>	Part: Head & Nozzle Head Type: Spray Head Size: 6" Line Length (ft.): 0  Hours: 0.25  broken spray head going down town Ave	\$18.75	\$16.75	\$35.50

Controller #13 on corner of town and palladio > Zone 6 Sprays

Asset	Service	Notes	Labor	Materials	Total
Valve 1	<u>Troubleshoot</u>	Hours: 2  stock on valve turn off water matter need to track and located valve	\$150.00	\$0.00	\$150.00

Controller # 14 > Zone 1 Rotors

Asset	Service	Notes	Labor	Materials	Total
Lateral Line 2	<u>Repair</u>	Part: Line Line Length (ft.): 0 Line Size: 3/4"  Hours: 1  broken lateral line	\$75.00	\$10.00	\$85.00
Sprinkler Head 7	<u>Replace</u>	Part: Head & Nozzle Head Type: Rotor Line Length (ft.): 0  Hours: 0.33  damage rotor	\$24.75	\$17.89	\$42.64
Zone 1 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller # 14 > Zone 2 Rotors

Asset	Service	Notes	Labor	Materials	Total
Zone 2 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller # 14 > Zone 3 Rotors

Asset	Service	Notes	Labor	Materials	Total
Zone 3 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller # 14 > Zone 4 rotors

Asset	Service	Notes	Labor	Materials	Total
Zone 4 rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller baseball park #16 > Zone 1 Rotors

Asset	Service	Notes	Labor	Materials	Total
Valve 5	<u>Troubleshoot</u>	Hours: 2  need to track and located valve zone not coming on from the controller bad solenoid	\$150.00	\$50.00	\$200.00

Controller baseball park #16 > Zone 2 Rotors

Asset	Service	Notes	Labor	Materials	Total
Zone 2 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller baseball park #16 > Zone 3 Rotors

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 1	<u>Replace</u>	Part: Head & Nozzle Head Type: Rotor Line Length (ft.): 0  Hours: 0.33  broken rotor	\$24.75	\$17.89	\$42.64

Controller baseball park #16 > Zone 4 Rotors

Asset	Service	Notes	Labor	Materials	Total
Zone 4 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller baseball park #16 > Zone 5 Rotors

Asset	Service	Notes	Labor	Materials	Total
Zone 5 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller baseball park #16 > Zone 6 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 6 Sprays	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller baseball park #16 > Zone 7 Sprays

Asset	Service	Notes	Labor	Materials	Total
Lateral Line 1	<u>Repair</u>	Part: Line Line Length (ft.): 0 Line Size: 1"  Hours: 1  broken lateral line on the spray head in the bottom	\$75.00	\$15.00	\$90.00

Controller baseball park > #16 > Zone 8 Rotors

Asset	Service	Notes	Labor	Materials	Total
Zone 8 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller Node-100 > Zone 1 Sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 5	<u>Replace</u>	Part: Head & Nozzle Head Type: Spray Head Size: 6" Line Length (ft.): 0  Hours: 0.25  broken spray head corner of town ave & gallery st	\$18.75	\$16.75	\$35.50
Sprinkler Head 6	<u>Replace</u>	Part: Nozzle  Hours: 0.15  broken nozzle	\$11.25	\$2.23	\$13.48

Controller Node-200 > Zone 1 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 1 Sprays	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller Node-200 > Zone 2 Rotors

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 1	<u>Replace</u>	Part: Head & Nozzle Head Type: Rotor Line Length (ft.): 0  Hours: 0.33  damage rotor not turning	\$24.75	\$17.89	\$42.64
Sprinkler Head 2	<u>Replace</u>	Part: Head & Nozzle Head Type: Rotor Line Length (ft.): 0  Hours: 0.33  broken rotor doesn't turn	\$24.75	\$17.89	\$42.64
Zone 2 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller Rawling square park > Zone 2 Rotors

Asset	Service	Notes	Labor	Materials	Total
Zone 2 Rotors	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller Rawling square park > Zone 3 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 3 Sprays	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller Rawling square park > Zone 4 Sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 4	<u>Replace</u>	Part: Nozzle  Hours: 0.15  broken nozzle	\$11.25	\$2.23	\$13.48


Controller Rawling square park > Zone 5 Rotor

Asset	Service	Notes	Labor	Materials	Total
Zone 5 Rotor	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00

Controller Rawling square park > Zone 6 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 6 Sprays	<u>Audit</u>	Hours: 0  Audit performed, but no issues were identified	\$0.00	\$0.00	\$0.00



  joshua Hamilton Yel...  



Will do I hanks! 🙌

Yesterday • 2:41 PM

The irrigation work for \$2117.24 was approved last night.

Ok great. I'm off til Monday but I'll relay the message so we can get going on those repairs

Delivered

 iMessage 

For long leaf

Thanks!

7:19



Agenda Page 137



JC



Could you have the landscaping company check the system, please?

Jim

There is also a broken sprinkler head at the same field. For ease of locating, it's in front of [10121](#) Porch. It's already flagged but is still spilling water into the road.

I can call you back in a few. In a meeting. I'll send this to my irrigation manager to take care of.

Wednesday 9:31AM

Are the grass cutting crew coming back today? They've missed a few areas. Also, did you find the azaleas?

Thursday 1:49PM

The irrigation work for \$2117.24 was approved last night.

Ok great. I'm off til Monday but I'll relay the message so we can get going on those repairs

Delivered



iMessage



# Park Director & Field Report

## June 2026

### Completed Maintenance May 4-20

- Omega Trees trimmed the trees along Starkey Blvd between Fernandina and Mt Dora streets.
- Trinity Pressure Washing repaired and replaced damaged fence, field at corner of Zachary and Mizner Streets.
- MHD troubleshot and replaced electrical exit switch at tennis courts. Switch is part of CDD Access Control System.
- Triangle Pools replaced Spa timer and chemical controller. Controller monitors and injects PH and Chlorine levels.
- Triangle Pools rebuilt pool vacuum valve after removing inlet nozzle that worked its way through the system and limited vacuum pressure of pump.

### In progress Maintenance May 4-20

- Bravo painting, cleaning and painting Town Hall back porch, rear doors and restroom doors.
- Site Masters, demolition of playground equipment at west side of Town Hall playground. Equipment is deteriorated with replacement parts no longer available.
- Site Masters, repairing pond bank wash out behind homes on Zachary Street.

### Maintenance Awaiting Scheduling

- Pond bank erosion Neighborhood 5. Waiting for an evaluation by Yellowstone Landscaping.
- Doc Brittle Park sidewalk, signs and playground have mold and algae. Trinity Pressure washing has approved proposal. Waiting to schedule.
- Men's Restroom exhaust fan inoperable. Awaiting parts and installation.
- Woodlands fence broken and heavily covered with mold and algae. Trinity Pressure washing has approved proposal. Waiting to schedule.
- Six pool deck replacement chairs ordered and received. Require assembly.

### Vandalism

-No vandalism to report.

### Resident Concerns

-Coontie Ct - Ongoing truck and trailer parking is creating unsafe conditions for delivery and emergency vehicles. Delivery trucks must make three-point turns to exit the street, which is damaging trees and curbs. Can this area be designated as having no parking?

-Longleaf entrance at RT54 and Starkey Blvd. Can this area be enhanced with plants that are attractive and reflect pride in the community?

### **Field Inspection**

-Fish kill Pond 54 behind Woodland Retreat Blvd – Hundreds of small fish were found dead on the banks of the pond. Examination by Aquatic Weed Control determined kill was result of low oxygen due to decline in pond water level. Decision was made to let nature take care of the fish. Birds, reptiles and animals devoured all fish within 4-5 days.

-Leaning tree on Gallery, across from Kiosk 2. I inspected the tree with Josh Hamilton of Yellowstone and assigned the team to straighten and secure it.

-Plant bed at top of road on Coontie Ct has not been replanted. I inspected the area with Josh Hamilton of Yellowstone and assigned the team to replant the bed.

-Inspected in-progress work of pond bank behind Zackary St. Contacted District Engineer and sent picture of area. Vendor will look at area to improve repair.

# 2025 Form 1 Instructions

## Statement of Financial Interests

### Notice

The annual Statement of Financial Interests is due July 1. If the annual form is not submitted via the electronic filing system created and maintained by the Commission by September 1, an automatic fine of \$25 for each day late will be imposed, up to a maximum penalty of \$1,500. Failure to file also can result in removal from public office or employment. [s. 112.3145, F.S.]

In addition, failure to make any required disclosure constitutes grounds for and may be punished by one or more of the following: disqualification from being on the ballot, impeachment, removal or suspension from office or employment, demotion, reduction in salary, reprimand, or a civil penalty not exceeding \$20,000. [s. 112.317, F.S.]

### Instructions for Completing and Filing Form 1 Statement of Financial Interests

**WHEN TO FILE:** *Initially*, each local officer/employee, state officer, and specified state employee must file **within 30 days** of the date of his or her appointment or of the beginning of employment. Appointees who must be confirmed by the Senate must file prior to confirmation, even if that is less than 30 days from the date of their appointment.

**Candidates** must file at the same time they file their qualifying papers.

**Thereafter**, file by July 1 following each calendar year in which they hold their positions.

**Finally**, file a final disclosure form (Form 1F) within 60 days of leaving office or employment. Filing a CE Form 1F (Final Statement of Financial Interests) does not relieve the filer of filing a CE Form 1 if the filer was in his or her position on December 31, 2025.

#### **WHO MUST FILE FORM 1:**

1. Elected public officials not serving in a political subdivision of the state and any person appointed to fill a vacancy in such office, unless required to file full disclosure on Form 6.
2. Appointed members of each board, commission, authority, or council having statewide jurisdiction, excluding those required to file full disclosure on Form 6 as well as members of solely advisory bodies, but including judicial nominating commission members; Directors of Enterprise Florida, Scripps Florida Funding Corporation, and Career Source Florida; and members of the Council on the Social Status of Black Men and Boys; the Executive Director, Governors, and senior managers of Citizens Property Insurance Corporation; Governors and senior managers of Florida Workers' Compensation Joint Underwriting Association; board members of the Northeast Fla. Regional Transportation Commission; board members of Triumph Gulf Coast, Inc; board members of Florida Is For Veterans, Inc.; and members of the Technology Advisory Council within the Agency for State Technology.
3. The Commissioner of Education, members of the State Board of Education, the Board of Governors, the local Boards of Trustees and Presidents of state universities, and the Florida Prepaid College Board.
4. Persons elected to office in any political subdivision (such as municipalities, counties, and special districts) and any person appointed to fill a vacancy in such office, unless required to file Form 6.
5. Appointed members of the following boards, councils, commissions, authorities, or other bodies of county, municipality, school district, independent special district, or other political subdivision: the governing body of the subdivision; community college or junior college district boards of trustees; boards having the power to enforce local code provisions; boards of adjustment; community redevelopment agencies; planning or zoning boards having the power to recommend, create, or modify land planning or zoning within a political subdivision, except for citizen advisory committees, technical coordinating committees, and similar groups who only have the power to make recommendations to planning or zoning boards, and except for representatives of a military installation acting on behalf of all military installations within that jurisdiction; pension or retirement boards empowered to invest pension or retirement funds or determine entitlement to or amount of pensions or other retirement benefits, and the Pinellas County Construction Licensing Board.
6. Any appointed member of a local government board who is required to file a statement of financial interests by the appointing authority or the enabling legislation, ordinance, or resolution creating the board.

7. Persons holding any of these positions in local government: county or city manager; chief administrative employee or finance director of a county, municipality, or other political subdivision; county or municipal attorney; chief county or municipal building inspector; county or municipal water resources coordinator; county or municipal pollution control director; county or municipal environmental control director; county or municipal administrator with power to grant or deny a land development permit; chief of police; fire chief; municipal clerk; appointed district school superintendent; community college president; district medical examiner; purchasing agent (regardless of title) having the authority to make any purchase exceeding \$35,000 for the local governmental unit.
8. Officers and employees of entities serving as chief administrative officer of a political subdivision.
9. Members of governing boards of charter schools operated by a city or other public entity.
10. Employees in the office of the Governor or of a Cabinet member who are exempt from the Career Service System, excluding secretarial, clerical, and similar positions.
11. The following positions in each state department, commission, board, or council: Secretary, Assistant or Deputy Secretary, Executive Director, Assistant or Deputy Executive Director, and anyone having the power normally conferred upon such persons, regardless of title.
12. The following positions in each state department or division: Director, Assistant or Deputy Director, Bureau Chief, and any person having the power normally conferred upon such persons, regardless of title.
13. Assistant State Attorneys, Assistant Public Defenders, criminal conflict and civil regional counsel, and assistant criminal conflict and civil regional counsel, Public Counsel, full-time state employees serving as counsel or assistant counsel to a state agency, administrative law judges, and hearing officers.
14. The Superintendent or Director of a state mental health institute established for training and research in the mental health field, or any major state institution or facility established for corrections, training, treatment, or rehabilitation.
15. State agency Business Managers, Finance and Accounting Directors, Personnel Officers, Grant Coordinators, and purchasing agents (regardless of title) with power to make a purchase exceeding \$35,000.
16. The following positions in legislative branch agencies: each employee (other than those employed in maintenance, clerical, secretarial, or similar positions

and legislative assistants exempted by the presiding officer of their house);  
and each employee of the Commission on Ethics.

17. Each member of the governing body of a "large-hub commercial service airport," as defined in Section 112.3144(1)(c), Florida Statutes, except for members required to comply with the financial disclosure requirements of s. 8, Article II of the State Constitution.

**ATTACHMENTS:** A filer may include and submit attachments or other supporting documentation when filing disclosure.

**PUBLIC RECORD:** The disclosure form is a public record and is required by law to be posted to the Commission's website. Your Social Security number, bank account, debit, charge, and credit card numbers, mortgage or brokerage account numbers, personal identification numbers, or taxpayer identification numbers are not required and should not be included. If such information is included in the filing, it may be made available for public inspection and copying unless redaction is required by the filer, without any liability to the Commission. If you are an active or former officer or employee listed in Section 119.071, F.S., whose home address or other information is exempt from disclosure, the Commission will maintain that confidentiality *if you submit a written and notarized request.*

**QUESTIONS** about this form or the ethics laws may be addressed to the Commission on Ethics, Post Office Drawer 15709, Tallahassee, Florida 32317-5709; physical address: 325 John Knox Road, Building E, Suite 200, Tallahassee, FL 32303; telephone (850) 488-7864.

## Instructions for Completing Form 1

### Primary Sources of Income

[112.3145(3)(b)1, F.S]

This section is intended to require the disclosure of your principal sources of income during the disclosure period. You do not have to disclose any public salary or public position(s). The income of your spouse need not be disclosed; however, if there is joint income to you and your spouse from property you own jointly (such

as interest or dividends from a bank account or stocks), you should disclose the source of that income if it exceeded the threshold.

Please list in this part of the form the name, address, and principal business activity of each source of your income which exceeded \$2,500 of gross income received by you in your own name or by any other person for your use or benefit.

"Gross income" means the same as it does for income tax purposes, even if the income is not actually taxable, such as interest on tax-free bonds. Examples include: compensation for services, income from business, gains from property dealings, interest, rents, dividends, pensions, IRA distributions, social security, distributive share of partnership gross income, and alimony if considered gross income under federal law, but not child support.

If disclosure of a primary source of income will place you in violation of confidentiality or privilege pursuant to law or rules governing attorneys, you may write "Legal Client" in each of the disclosure fields without providing any further information.

Examples:

- If you were employed by a company that manufactures computers and received more than \$2,500, list the name of the company, its address, and its principal business activity (computer manufacturing).
- If you were a partner in a law firm and your distributive share of partnership gross income exceeded \$2,500, list the name of the firm, its address, and its principal business activity (practice of law).
- If you were the sole proprietor of a retail gift business and your gross income from the business exceeded \$2,500, list the name of the business, its address, and its principal business activity (retail gift sales).
- If you received income from investments in stocks and bonds, list each individual company from which you derived more than \$2,500. Do not aggregate all of your investment income.
- If more than \$2,500 of your gross income was gain from the sale of property (not just the selling price), list as a source of income the purchaser's name, address and principal business activity. If the purchaser's identity is unknown, such as where securities listed on an exchange are sold through a brokerage firm, the source of income should be listed as "sale of (name of company) stock," for example.
- If more than \$2,500 of your gross income was in the form of interest from one particular financial institution (aggregating interest from all CD's, accounts,

etc., at that institution), list the name of the institution, its address, and its principal business activity.

## Secondary Sources of Income

[Required by s. 112.3145(3)(b)2, F.S.]

This part is intended to require the disclosure of major customers, clients, and other sources of income to businesses in which you own an interest. It is not for reporting income from second jobs. That kind of income should be reported in "Primary Sources of Income," if it meets the reporting threshold. You will not have anything to report unless, during the disclosure period:

1. You owned (either directly or indirectly in the form of an equitable or beneficial interest) more than 5% of the total assets or capital stock of a business entity (a corporation, partnership, LLC, limited partnership, proprietorship, joint venture, trust, firm, etc., doing business in Florida); **and,**
2. You received more than \$5,000 of your gross income during the disclosure period from that business entity.

If your interests and gross income exceeded these thresholds, then for that business entity you must list every source of income to the business entity which exceeded 10% of the business entity's gross income (computed on the basis of the business entity's most recently completed fiscal year), the source's address, and the source's principal business activity.

If disclosure of a secondary source of income will place you in violation of confidentiality or privilege pursuant to law or rules governing attorneys, you should disclose the name of the business entity for which your ownership and gross income exceeded the two thresholds above, and then write "Legal Client" in the remaining disclosure fields without providing any further information.

Examples:

- You are the sole proprietor of a dry cleaning business, from which you received more than \$5,000. If only one customer, a uniform rental company, provided more than 10% of your dry cleaning business, you must list the name

of the uniform rental company, its address, and its principal business activity (uniform rentals).

- You are a 20% partner in a partnership that owns a shopping mall and your partnership income exceeded the above thresholds. List each tenant of the mall that provided more than 10% of the partnership's gross income and the tenant's address and principal business activity.

## Real Property

[Required by s. 112.3145(3)(b)3, F.S.]

In this part, list the location or description of all real property in Florida in which you owned directly or indirectly at any time during the disclosure period in excess of 5% of the property's value. You are not required to list your residences. You should list any vacation homes if you derive income from them.

Indirect ownership includes situations where you are a beneficiary of a trust that owns the property, as well as situations where you own more than 5% of a partnership or corporation that owns the property. The value of the property may be determined by its market value for ad valorem tax purposes, in the absence of a more accurate fair market value.

The location or description of the property should be sufficient to enable anyone who looks at the form to identify the property. A street address should be used, if one exists.

## Intangible Personal Property

[Required by s. 112.3145(3)(b)3, F.S.]

Describe any intangible personal property that, at any time during the disclosure period, was worth more than \$10,000 and state the business entity to which the property related. Intangible personal property includes things such as cash on hand, stocks, bonds, certificates of deposit, vehicle leases, interests in businesses, beneficial interests in trusts, money owed you (including, but not limited to, loans made as a candidate to your own campaign), Deferred Retirement Option Program (DROP) accounts, the Florida Prepaid College Plan, and bank accounts in which you have an ownership interest. Intangible personal property also includes

investment products held in IRAs, brokerage accounts, and the Florida College Investment Plan. Note that the product contained in a brokerage account, IRA, or the Florida College Investment Plan is your asset—not the account or plan itself. Things like automobiles and houses you own, jewelry, and paintings are not intangible property. Intangibles relating to the same business entity may be aggregated; for example, CDs and savings accounts with the same bank. Property owned as tenants by the entirety or as joint tenants with right of survivorship, including bank accounts owned in such a manner, should be valued at 100%. The value of a leased vehicle is the vehicle's present value minus the lease residual (a number found on the lease document).

## Liabilities

[Required by s. 112.3145(3)(b)4, F.S.]

List the name and address of each creditor to whom you owed more than \$10,000 at any time during the disclosure period. The amount of the liability of a vehicle lease is the sum of any past-due payments and all unpaid prospective lease payments. You are not required to list the amount of any debt. You do not have to disclose credit card and retail installment accounts, taxes owed (unless reduced to a judgment), indebtedness on a life insurance policy owed to the company of issuance, or contingent liabilities. A "contingent liability" is one that will become an actual liability only when one or more future events occur or fail to occur, such as where you are liable only as a guarantor, surety, or endorser on a promissory note. If you are a "co-maker" and are jointly liable or jointly and severally liable, then it is not a contingent liability.

## Interests in Specified Businesses

[Required by s. 112.3145(7), F.S.]

The types of businesses covered in this disclosure include: state and federally chartered banks; state and federal savings and loan associations; cemetery companies; insurance companies; mortgage companies; credit unions; small loan companies; alcoholic beverage licensees; pari-mutuel wagering companies, utility companies, entities controlled by the Public Service Commission; and entities granted a franchise to operate by either a city or a county government.

Disclose in this part the fact that you owned during the disclosure period an interest in, or held any of certain positions with the types of businesses listed above. You must make this disclosure if you own or owned (either directly or indirectly in the form of an equitable or beneficial interest) at any time during the disclosure period more than 5% of the total assets or capital stock of one of the types of business entities listed above. You also must complete this part of the form for each of these types of businesses for which you are, or were at any time during the disclosure period, an officer, director, partner, proprietor, or agent (other than a resident agent solely for service of process).

If you have or held such a position or ownership interest in one of these types of businesses, list the name of the business, its address and principal business activity, and the position held with the business (if any). If you own(ed) more than a 5% interest in the business, indicate that fact and describe the nature of your interest.

## **Training Certification**

[Required by s. 112.3142, F.S.]

If you are a Constitutional or elected municipal officer, appointed school superintendent, a commissioner of a community redevelopment agency created under Part III, Chapter 163, or an elected local officer of an independent special district, including any person appointed to fill a vacancy on an elected independent special district board, whose service began on or before March 31 of the year for which you are filing, you are required to complete four hours of ethics training which addresses Article II, Section 8 of the Florida Constitution, the Code of Ethics for Public Officers and Employees, and the public records and open meetings laws of the state. You are required to certify on this form that you have taken such training.

CE FORM 1 - Effective: January 1, 2026

Incorporated by reference in Rules 34-8.001 and 34-8.202, F.A.C

