INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Longleaf
Community Development District

November 4, 2026
Meeting Agenda Package

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, November 4, 2026, at 6:00 p.m.

The Regular Meeting of the **Longleaf Community Development District** will be held on **Wednesday, November 4, 2026 at 6:00 p.m. at the Longleaf Town Hall, located at 3141 Deland Street, New Port Richey, Florida.**

Meeting ID: 263 943 189 492 85 Passcode: BsMR9m9

Dial-In By Phone: 314-798-1835 Pin #: 717 802 285#

https://teams.microsoft.com/meet/26394318949285?p=EpKoTzHDdNXEKWiKPJ

Following is the Agenda for the Meeting:

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

   (Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)
5. **BUSINESS ITEMS**
   - **A.** Acceptance of Fiscal Year 2026 Arbitrage Rebate Report……... Page 4
   - **B.** Ratification of Fiscal Year 2026 Arbitrage Rebate Engagement Letter……... Page 15
   - **C.** Ratification of Fiscal Year 2026 Audit Engagement Letter……. Page 18
   - **D.** Discussion of Pool Heating
6. **CONSENT AGENDA**
   - **A.** Approval of the Minutes of the October 7, 2026 Meeting ..... Page 23
   - **B.** Approval of September 2026 Financial Statements ..... Page 28
   - **C.** Review of Operation & Maintenance Expenditures Report for September 2026 ..... Page 46

7. STAFF UPDATES

A. Yellowstone Landscape Update

B. Aquatic Weed Control Lake and Wetlands Report…….Page 158

C. District Counsel

D. District Engineer

i. Discussion of Pond Assessment Report…….Page 181

E. On-Site Manager

i. Field Inspection Report……Page 266

F. District Manager

8. BOARD OF SUPERVISORS' REQUESTS AND COMMENTS

9. ADJOURNMENT

LLS Tax Solutions Inc.
1645 Sun City Center Plz, #5027
Sun City Center, FL 33571
Telephone: 850-754-0311
Email: liscott@llstax.com

LLS Tax Solutions Inc.
Tax - Exempt Bond Services

October 22, 2026

Mr. Eric Davidson
Longleaf Community Development District
c/o Inframark Infrastructure Management Services
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

$6,270,000
Longleaf Community Development District
(Pasco County, Florida)
Special Assessment Refunding Revenue Bonds, Series 2005
("Bonds")

Dear Mr. Davidson:

Attached you will find our arbitrage rebate report for the above-referenced Bonds for the annual period ended September 30, 2026 ("Computation Period"). This report indicates that there is no cumulative rebatable arbitrage liability as of September 30, 2026.

The next annual arbitrage rebate calculation date is September 30, 2027. We have provided an engagement letter for the next three Computation Periods ending September 30, 2027, September 30, 2028, and September 30, 2029, for you to sign and return. If you have any questions or comments, please do not hesitate to contact me at (850) 754-3011 or by email at liscott@llstax.com.

Sincerely,

Linda L. Scott
Linda L. Scott, CPA

cc: Ms. Leanne Duffy, US Bank

Longleaf Community Development District

$6,270,000 Longleaf Community Development District (Pasco County, Florida) Special Assessment Refunding Revenue Bonds, Series 2005

For the period ended September 30, 2026

LLS Tax Solutions Inc.
1645 Sun City Center Plz,
#5027
Sun City Center, FL 33571
Telephone: 850-754-0311
Email: liscott@llstax.com

October 22, 2026

Longleaf Community Development District
c/o Inframark Infrastructure Management Services
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Re: $6,270,000 Longleaf Community Development District (Pasco County, Florida)
Special Assessment Refunding Revenue Bonds, Series 2005 ("Bonds")

Longleaf Community Development District ("Client") has requested that we prepare certain computations related to the above-described Bonds for the period ended September 30, 2026 ("Computation Period"). The scope of our engagement consisted of the preparation of computations to determine the Rebatable Arbitrage for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended ("Code"), and this report is not to be used for any other purpose.

In order to prepare these computations, we were provided by the Client with and have relied upon certain closing documents for the Bonds and investment earnings information on the proceeds of the Bonds during the Computation Period. The attached schedule is based upon the aforementioned information provided to us. The assumptions and computational methods we used in the preparation of the schedule are described in the Summary of Notes, Assumptions, Definitions and Source Information. A brief description of the schedule is also attached.

The results of our computations indicate a negative Cumulative Rebatable Arbitrage of $(795,517.31) at September 30, 2026. As such, no amount must be on deposit in the Rebate Fund.

As specified in the Federal Tax Certificate, the calculations have been performed based upon a Bond Yield of 5.4424%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebatable Arbitrage for the Computation Period based on the information provided to us. The Rebatable Arbitrage has been determined as described in the Code, and regulations promulgated thereunder ("Regulations"), as applicable to the Bonds and in effect on the date of this report. We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

LLS Tax Solutions Inc.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Longleaf Community Development District
October 22, 2026
$6,270,000 (Pasco County, Florida) Special Assessment Refunding Revenue Bonds, Series 2005
For the period ended September 30, 2026

NOTES AND ASSUMPTIONS

1. The issue date of the Bonds is October 14, 2005.

2. The end of the first Bond Year for the Bonds is September 30, 2006.

3. Computations of yield are based upon a 30-day month, a 360-day year and semiannual compounding.

4. We have assumed that the only funds and accounts relating to the Bonds that are subject to rebate under section 148(f) of the Code are shown in the attached schedule.

5. For investment cash flow purposes, all payments and receipts are assumed to be paid or received, respectively, as shown in the attached schedule. In determining the Rebatable Arbitrage for the Bonds, we have relied on information provided by you without independent verification, and we can therefore express no opinion as to the completeness or suitability of such information for such purposes. In addition, we have undertaken no responsibility to review the tax-exempt status of interest on the Bonds.

6. We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of arms' length transactions that did not artificially reduce the Rebatable Arbitrage for the Bonds, and that no "prohibited payments" occurred and no "imputed receipts" are required with respect to the Bonds.

7. Ninety percent (90%) of the Rebatable Arbitrage as of the next "computation date" ("Next Computation Date") is due to the United States Treasury not later than 60 days thereafter ("Next Payment Date"). (An issuer may select any date as a computation date, as long as the first computation date is not later than five years after the issue date, and each subsequent computation date is no more than five years after the previous computation date.) No other payment of rebate is required prior to the Next Payment Date. The Rebatable Arbitrage as of the Next Computation Date will not be the Rebatable Arbitrage reflected herein, but will be based on future computations that will include the period ending on the Next Computation Date. If all of the Bonds are retired prior to what would have been the Next Computation Date, one hundred percent (100%) of the unpaid Rebatable Arbitrage computed as of the date of retirement will be due to the United States Treasury not later than 60 days thereafter.

8. For purposes of determining what constitutes an "issue" under section 148(f) of the Code, we have assumed that the Bonds constitute a single issue and are not required to be aggregated with any other bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Longleaf Community Development District
October 22, 2026
$6,270,000 (Pasco County, Florida) Special Assessment Refunding Revenue Bonds, Series 2005
For the period ended September 30, 2026

NOTES AND ASSUMPTIONS (cont'd)

9. The accrual basis of accounting has been used to calculate earnings on investments. Earnings accrued but not received at the last day of the Computation Period are treated as though received on that day. For investments purchased at a premium or a discount (if any), amortization or accretion is included in the earnings accrued at the last day of the Computation Period. Such amortization or accretion is computed in such a manner as to result in a constant rate of return for such investment. This is equivalent to the "present value" method of valuation that is described in the Regulations.

10. No provision has been made in this report for any debt service fund. Under section 148(f)(4)(A) of the Code, a "bona fide debt service fund" for public purpose bonds issued after November 10, 1988 is not subject to rebate if the average maturity of the issue of bonds is at least five years and the rates of interest on the bonds are fixed at the issue date. It appears and has been assumed that the debt service fund allocable to the Bonds qualifies as a bona fide debt service fund, and that this provision applies to the Bonds.

11. In order to prepare the Arbitrage Calculation, we have relied on a prior arbitrage report by Deloitte Tax LLP with respect to the Rebatable Arbitrage Liability as of September 30, 2011.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Longleaf Community Development District
October 22, 2026
$6,270,000 (Pasco County, Florida) Special Assessment Refunding Revenue Bonds, Series 2005
For the period ended September 30, 2026

DEFINITIONS

1. *Bond Year*: Each one-year period that ends on the day selected by the Client. The first and last Bond Years may be shorter periods.

2. *Bond Yield*: The yield that, when used in computing the present value (at the issue date of the Bonds) of all scheduled payments of principal and interest to be paid over the life of the Bonds, produces an amount equal to the Issue Price.

3. *Allowable Earnings*: The amount that would have been earned if all nonpurpose investments were invested at a rate equal to the Bond Yield, which amount is determined under a future value method described in the Regulations.

4. *Computation Date Credit*: A credit allowed by the Regulations as a reduction to the Rebatable Arbitrage on certain prescribed dates.

5. *Rebatable Arbitrage*: The excess of actual earnings over Allowable Earnings and Computation Date Credits.

6. *Issue Price*: Generally, the initial offering price at which a substantial portion of the Bonds is sold to the public. For this purpose, 10% is a substantial portion.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Longleaf Community Development District
October 22, 2026
$6,270,000 (Pasco County, Florida) Special Assessment Refunding Revenue Bonds, Series 2005
For the period ended September 30, 2026

SOURCE INFORMATION

Bonds	Source
Closing Date	Federal Tax Certificate
Bond Yield	Federal Tax Certificate
Investments	**Source**
Principal and Interest Receipt Amounts and Dates	Trust Statements
Investment Dates and Purchase Prices	Trust Statements

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Longleaf Community Development District
October 22, 2026
$6,270,000 (Pasco County, Florida) Special Assessment Refunding Revenue Bonds, Series 2005
For the period ended September 30, 2026

DESCRIPTION OF SCHEDULE

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

Schedule 1 sets forth the amount of interest receipts and gains/losses on sales of investments and the calculation of the Rebatable Arbitrage.

$6,270,000 LONGLEAF COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REFUNDING REVENUE BONDS, SERIES 2005

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

10 / 14 / 2005	ISSUE DATE
10 / 1 / 2025	BEGINNING OF COMPUTATION PERIOD
9 / 30 / 2026	COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 5.4424%	ALLOWABLE EARNINGS
10 / 1 / 2025	BEGINNING BALANCE		0.00	145,468.41	153,470.21	8,001.80
10 / 1 / 2025	INTEREST ACCRUAL REVERSAL		(473.01)	0.00	0.00	0.00
10 / 1 / 2025	RESERVE ACCOUNT		485.11	0.00	0.00	0.00
10 / 2 / 2025	RESERVE ACCOUNT		0.00	(485.11)	(511.72)	(26.61)
11 / 3 / 2025	RESERVE ACCOUNT		488.40	0.00	0.00	0.00
11 / 4 / 2025	RESERVE ACCOUNT		0.00	(488.40)	(512.74)	(24.34)
12 / 1 / 2025	RESERVE ACCOUNT		458.29	0.00	0.00	0.00
12 / 2 / 2025	RESERVE ACCOUNT		0.00	(458.29)	(479.12)	(20.83)
1 / 2 / 2026	RESERVE ACCOUNT		452.90	0.00	0.00	0.00
1 / 5 / 2026	RESERVE ACCOUNT		0.00	(452.90)	(471.16)	(18.26)
2 / 2 / 2026	RESERVE ACCOUNT		441.02	0.00	0.00	0.00
2 / 3 / 2026	RESERVE ACCOUNT		0.00	(441.02)	(456.89)	(15.87)
3 / 2 / 2026	RESERVE ACCOUNT		396.33	0.00	0.00	0.00
3 / 3 / 2026	RESERVE ACCOUNT		0.00	(396.33)	(408.76)	(12.43)
4 / 1 / 2026	RESERVE ACCOUNT		437.12	0.00	0.00	0.00
4 / 2 / 2026	RESERVE ACCOUNT		0.00	(437.12)	(448.88)	(11.76)
5 / 1 / 2026	RESERVE ACCOUNT		421.78	0.00	0.00	0.00
5 / 4 / 2026	RESERVE ACCOUNT		0.00	(421.78)	(431.07)	(9.29)
5 / 4 / 2026	RESERVE ACCOUNT		0.00	(25,996.65)	(26,568.99)	(572.34)
6 / 1 / 2026	RESERVE ACCOUNT		361.79	0.00	0.00	0.00
6 / 2 / 2026	RESERVE ACCOUNT		0.00	(361.79)	(368.21)	(6.42)
7 / 1 / 2026	RESERVE ACCOUNT		344.86	0.00	0.00	0.00
7 / 2 / 2026	RESERVE ACCOUNT		0.00	(344.86)	(349.42)	(4.56)
8 / 3 / 2026	RESERVE ACCOUNT		357.20	0.00	0.00	0.00
8 / 4 / 2026	RESERVE ACCOUNT		0.00	(357.20)	(360.20)	(3.00)
9 / 1 / 2026	RESERVE ACCOUNT		358.51	0.00	0.00	0.00
9 / 2 / 2026	RESERVE ACCOUNT		0.00	(358.51)	(360.01)	(1.50)
9 / 30 / 2026	INTEREST ACCRUAL		367.26	0.00	0.00	0.00
		119,366.01	4,897.56	114,468.45	121,743.04	7,274.59
10 / 1 / 2025	BEGINNING BALANCE		0.00	331,466.33	349,699.34	18,233.01
10 / 1 / 2025	INTEREST ACCRUAL REVERSAL		(1,077.80)	0.00	0.00	0.00
10 / 1 / 2025	DEFERRED COSTS ACCOUNT		1,105.11	0.00	0.00	0.00
11 / 3 / 2025	DEFERRED COSTS ACCOUNT		1,116.48	0.00	0.00	0.00

$6,270,000 LONGLEAF COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REFUNDING REVENUE BONDS, SERIES 2005

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

10 / 14 / 2005	ISSUE DATE
10 / 1 / 2025	BEGINNING OF COMPUTATION PERIOD
9 / 30 / 2026	COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 5.4424%	ALLOWABLE EARNINGS
12 / 1 / 2025	DEFERRED COSTS ACCOUNT		1,050.93	0.00	0.00	0.00
1 / 2 / 2026	DEFERRED COSTS ACCOUNT		1,042.11	0.00	0.00	0.00
2 / 2 / 2026	DEFERRED COSTS ACCOUNT		1,017.62	0.00	0.00	0.00
3 / 2 / 2026	DEFERRED COSTS ACCOUNT		917.47	0.00	0.00	0.00
4 / 1 / 2026	DEFERRED COSTS ACCOUNT		1,014.69	0.00	0.00	0.00
5 / 1 / 2026	DEFERRED COSTS ACCOUNT		982.11	0.00	0.00	0.00
5 / 4 / 2026	DEFERRED COSTS ACCOUNT		0.00	25,996.65	26,568.99	572.34
6 / 1 / 2026	DEFERRED COSTS ACCOUNT		1,077.58	0.00	0.00	0.00
7 / 1 / 2026	DEFERRED COSTS ACCOUNT		1,059.71	0.00	0.00	0.00
8 / 3 / 2026	DEFERRED COSTS ACCOUNT		1,100.84	0.00	0.00	0.00
9 / 1 / 2026	DEFERRED COSTS ACCOUNT		1,107.96	0.00	0.00	0.00
9 / 30 / 2026	INTEREST ACCRUAL		1,138.76	0.00	0.00	0.00
		370,116.55	12,653.56	357,462.98	376,268.33	18,805.35
10 / 1 / 2025	BEGINNING BALANCE		0.00	58,217.10	61,419.45	3,202.35
10 / 1 / 2025	INTEREST ACCRUAL REVERSAL		(189.30)	0.00	0.00	0.00
10 / 1 / 2025	CONSTRUCTION ACCOUNT		193.98	0.00	0.00	0.00
10 / 2 / 2025	CONSTRUCTION ACCOUNT		0.00	485.11	511.72	26.61
11 / 3 / 2025	CONSTRUCTION ACCOUNT		197.67	0.00	0.00	0.00
11 / 4 / 2025	CONSTRUCTION ACCOUNT		0.00	488.40	512.74	24.34
12 / 1 / 2025	CONSTRUCTION ACCOUNT		187.50	0.00	0.00	0.00
12 / 2 / 2025	CONSTRUCTION ACCOUNT		0.00	458.29	479.12	20.83
1 / 2 / 2026	CONSTRUCTION ACCOUNT		187.47	0.00	0.00	0.00
1 / 5 / 2026	CONSTRUCTION ACCOUNT		0.00	452.90	471.16	18.26
2 / 2 / 2026	CONSTRUCTION ACCOUNT		184.31	0.00	0.00	0.00
2 / 3 / 2026	CONSTRUCTION ACCOUNT		0.00	441.02	456.89	15.87
3 / 2 / 2026	CONSTRUCTION ACCOUNT		167.45	0.00	0.00	0.00
3 / 3 / 2026	CONSTRUCTION ACCOUNT		0.00	396.33	408.76	12.43
4 / 1 / 2026	CONSTRUCTION ACCOUNT		186.40	0.00	0.00	0.00
4 / 2 / 2026	CONSTRUCTION ACCOUNT		0.00	437.12	448.88	11.76
5 / 1 / 2026	CONSTRUCTION ACCOUNT		181.72	0.00	0.00	0.00
5 / 4 / 2026	CONSTRUCTION ACCOUNT		0.00	421.78	431.07	9.29
6 / 1 / 2026	CONSTRUCTION ACCOUNT		187.64	0.00	0.00	0.00

$6,270,000 LONGLEAF COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
SPECIAL ASSESSMENT REFUNDING REVENUE BONDS, SERIES 2005

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

10 / 14 / 2005	ISSUE DATE
10 / 1 / 2025	BEGINNING OF COMPUTATION PERIOD
9 / 30 / 2026	COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 5.4424%	ALLOWABLE EARNINGS
6 / 2 / 2026	CONSTRUCTION ACCOUNT		0.00	361.79	368.21	6.42
7 / 1 / 2026	CONSTRUCTION ACCOUNT		184.39	0.00	0.00	0.00
7 / 2 / 2026	CONSTRUCTION ACCOUNT		0.00	344.86	349.42	4.56
8 / 3 / 2026	CONSTRUCTION ACCOUNT		192.58	0.00	0.00	0.00
8 / 4 / 2026	CONSTRUCTION ACCOUNT		0.00	357.20	360.20	3.00
9 / 1 / 2026	CONSTRUCTION ACCOUNT		194.83	0.00	0.00	0.00
9 / 2 / 2026	CONSTRUCTION ACCOUNT		0.00	358.51	360.01	1.50
9 / 30 / 2026	INTEREST ACCRUAL		201.46	0.00	0.00	0.00
		65,478.51	2,258.10	63,220.41	66,577.63	3,357.22
		554,961.07	19,809.23	535,151.84	564,589.00	29,437.16

ACTUAL EARNINGS	19,809.23
ALLOWABLE EARNINGS	29,437.16
REBATABLE ARBITRAGE	(9,627.93)
FUTURE VALUE OF 9/30/2025 CUMULATIVE REBATABLE ARBITRAGE	(783,719.38)
COMPUTATION DATE CREDIT	(2,170.00)
CUMULATIVE REBATABLE ARBITRAGE	(795,517.31)

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LLS Tax Solutions Inc.
1645 Sun City Center Plz,
#5027
Sun City Center, FL,33571
Telephone: 850-754-0311
Email: liscott@llstax.com

October 22, 2026

Longleaf Community Development District
c/o Inframark Infrastructure Management Services
210 N. University Drive, Suite 702
Coral Springs, Florida 33071

Thank you for choosing LLS Tax Solutions Inc. ("LLS Tax") to provide arbitrage services to Longleaf Community Development District ("Client") for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- $6,270,000 Longleaf Community Development District (Pasco County, Florida) Special Assessment Refunding Revenue Bonds, Series 2005

SCOPE OF SERVICES

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service ("IRS") forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

TAX POSITIONS AND REPORTABLE TRANSACTIONS

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment

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of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated "tax shelter" rules that require taxpayers to disclose their participation in "reportable transactions" by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all "reportable transactions" and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client's participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state "tax shelter" reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client's failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

PROFESSIONAL FEES AND EXPENSES

Our professional fees for the services listed above for the three annual bond years beginning October 1, 2026, through the period ending September 30, 2029, is $1,800, which is $600 for each year. We will bill you upon completion of our services. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

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ACCEPTANCE

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,
LLS Tax Solutions Inc.

By: Linda L. Scott

Linda L. Scott, CPA

AGREED AND ACCEPTED:
Longleaf Community Development District

By: Signed by: Evalyn Oreto 45E782D1B14E4C9...

Print Name: Evalyn Oreto

Title: Chairman Longleaf CDD

Date: 10/26/2026

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Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301
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(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

August 12, 2026

To Board of Supervisors
Longleaf Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

We are pleased to confirm our understanding of the services we are to provide Longleaf Community Development District, Pasco County, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Longleaf Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis

2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

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We will also issue a management letter as required by Chapter 10.550, Rules of the Auditor General of the State of Florida. As part of our audit, we will apply financial condition assessment procedures pursuant to Section 218.39(5), Florida Statutes, and Rule 10.556(8), Rules of the Auditor General, and will report, as applicable, whether the District met any of the conditions described in Section 218.503(1), Florida Statutes.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

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With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards.*

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed $10,200 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

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Grau & Associates and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. Grau agrees and acknowledges that the District is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the District has a good faith belief that the Grau has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. If the District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Grau and order Grau to immediately terminate the contract with the subcontractor. Grau shall be liable for any additional costs incurred by the District as a result of the termination of a contract based on Grau's failure to comply with E-Verify requirements evidenced herein.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Longleaf Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates

Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Longleaf Community Development District.

Signed by:
Evalyn Arto
45E702D1B14E4C9...

By: _____

Title: Chairman Longleaf CDD

Date: 10/30/2026

FICPA Florida Institute of Certified Public Accountants

AICPA Peer Review Program
Administered in Florida by the Florida Institute of CPAs

November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114 Review Number: 616829

MINUTES OF MEETING
LONGLEAF
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting a of the Board of Supervisors of Longleaf Community Development District was held on Wednesday, October 7, 2026, at 6:00 p.m. at the Longleaf Town Hall, located at 3141 Deland Street, New Port Richey, Florida 34655.

Present and constituting a quorum were:

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

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

Heather Jackson	District Manager, Inframark
Jim Chambers	On-Site Manager, Inframark
Audience Members	

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

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

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

SECOND ORDER OF BUSINESS **Pledge of Allegiance**

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS **Approval of Agenda**

> On MOTION by Mr. Ryan, seconded by Ms. Johnson, with all in favor, the Agenda for the meeting was approved, as presented. (4-0)

FOURTH ORDER OF BUSINESS **Public Comments**

A resident provided comments regarding a sod violation letter that was issued to his neighbor, stating that the affected property is actually his. He requested permission to replace the sod with rocks. However, the proposed landscaping change would need to be submitted and reviewed as a LARB request for approval. There were also comments regarding dead plants in Arbor Park.

FIFTH ORDER OF BUSINESS **Business Items**

A. Discussion of Loan Payoff

Discussion ensued.

> On MOTION by Ms. Johnson, seconded by Mr. Ryan, with all in favor, the loan payoff was approved with a not to exceed amount of $25,000.00 (4-0)

B. Consideration of Proposal & Quote from Omega Tree & Nursery for Fall Tree Maintenance

> On MOTION by Ms. Johnson, seconded by Mr. Ryan, with all in favor, the Proposal and Quote from Omega Tree & Nursery for fall tree maintenance in the amount of $17,075.00, was approved. (4-0)

C. Consideration of Quote #2465 from Tampa Holiday Lights for Holiday Lighting

> On MOTION by Ms. Johnson, seconded by Ms. Moore, with all in favor, Quote #2465 from Tampa Holiday Lighting for holiday lighting in the amount of $6,980.40, was approved. (4-0)

D. Consideration of Proposal from Finn Outdoor for Erosion Restoration

> On MOTION by Mr. Ryan, seconded by Ms. Moore, with all in favor, the Proposal from Finn Outdoor for erosion restoration in the amount of $51,400.00, to be coded to R&M Ponds, was approved. (4-0)

E. Consideration of Boring Agreement

This item was tabled indefinitely.

F. Consideration of Proposal from MHD to Upgrade Access Control

> On MOTION by Ms. Johnson, seconded by Ms. Moore, with all in favor, the Proposal from MHD to upgrade access control in the amount of $16,821.06, to be coded to Capital, was approved. (4-0)

G. Discussion of Proposal from Prosegur

This item was tabled indefinitely.

H. Discussion of NH 4

The Board discussed Neighborhood 4 and Phase 1.

> On MOTION by Ms. Johnson, seconded by Mr. Ryan, with all in favor, responsibility for Phase 1, effective November 1, 2026, was approved. (4-0)

I. Consideration of Proposal from Parking Lot Services for Asphalt Repair

> On MOTION by Ms. Johnson, seconded by Mr. Ryan, with all in favor, the Proposal from Parking Lot Services for asphalt repair in the amount of $15,241.00, was approved (4-0)

J. Consideration of Proposal from Himes Electrical Service, Inc. for Replacement of Pathway Lights

> On MOTION by Mr. Ryan, seconded by Ms. Johnson, with all in favor, the Proposal from Himes Electrical Service, Inc. for replacement of pathway lights in the amount of $2,800.00, was approved. (4-0)

SIXTH ORDER OF BUSINESS Consent Agenda

A. Approval of the Minutes of the September 2, 2026 Meeting

There being no additions, corrections or deletions,

> On MOTION by Ms. Johnson, seconded by Mr. Ryan, with all in favor, the Minutes of the September 2, 2026 Meeting were approved, as presented. (5-0)

B. Approval of August 2026 Financial Statements

> On MOTION by Ms. Johnson, seconded by Mr. Ryan, with all in favor the August 2026 Financial Statements were approved, as presented. (4-0)

C. Review of Operations & Maintenance Expenditures Report for August 2026
Discussion ensued.

SEVENTH ORDER OF BUSINESS Staff Updates

A. Yellowstone Landscape Update
Discussion ensued.

> On MOTION by Mr. Ryan, seconded by Ms. Johnson, with all in favor, the Proposal from Yellowstone Landscape for mulch in an amount not to exceed $26,000.00, was approved. (4-0)

> On MOTION by Mr. Ryan, seconded by Ms. Johnson, with all in favor, the irrigation proposal in the amount of $3,153.44, was approved. (4-0)

B. Aquatic Weed Control Lake and Wetlands Report
The report was presented, and discussion ensued.

C. District Accountant
The District Accountant was not present, and there was nothing to report.

D. District Counsel

i. Discussion of Facility Use Agreement
Discussion ensued.

> On MOTION by Mr. Ryan, seconded by Ms. Johnson, with all in favor, the Facility Use Agreement and Premises Liability Waiver, Release, Indemnification and Hold Harmless Agreement was approved (4-0)

E. District Engineer
The District Engineer was not present, and there was nothing to report.

F. On-Site Manager
Discussion ensued

> On MOTION by Mr. Ryan, seconded by Ms. Johnson, with all in favor, suspension of amenity access for one year to homeowners at 103201 Palladio, was approved. (4-0)

i. Field Inspection Report
Mr. Chambers presented the report, and discussion ensued.

G. District Manager

Ms. Jackson informed the Board that the next CDD meeting is on November 4, 2026 at 6:00 p.m.

EIGHTH ORDER OF BUSINESS **Board of Supervisors' Requests and Comments**

There being no requests or comments from Supervisors, the next order of business followed.

NINTH ORDER OF BUSINESS **Adjournment**

There being no further business,

On MOTION by Ms. Johnson, seconded by Mr. Ryan, with all in favor, the meeting was adjourned at 8:14 p.m. (4-0)

_____

Chairperson/Vice Chairperson

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Longleaf Community Development District

Financial Report

September 30, 2026

CLEAR PARTNERSHIPS



LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of September 30, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2005 DEBT SERVICE FUND	SERIES 2006 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2024 A2 DEBT SERVICE FUND	SERIES 2005 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS										
Cash In Bank	$ 720,454	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 720,454
Cash In Bank	131	-	-	-	-	-	-	-	-	131
Cash In Bank	4,517	-	-	-	-	-	-	-	-	4,517
Due From Other Funds	-	6,531	2,801	-	-	-	-	-	-	9,332
Investments:										
SBA Account	13,713	-	-	-	-	-	-	-	-	13,713
Acq. & Construction - Amenity	-	-	-	-	-	-	708,876	-	-	708,876
Construction Fund	-	-	-	-	-	65,277	-	-	-	65,277
Deferred Cost	-	-	-	-	-	368,978	-	-	-	368,978
Prepayment Account	-	-	7,281	32,338	287,185	-	-	-	-	326,804
Reserve Fund	-	118,999	32,112	189,065	472,807	-	-	-	-	812,983
Revenue Fund	-	777,754	119,378	21,077	1,881,126	-	-	-	-	2,799,335
Prepaid Items	137	-	-	-	-	-	-	-	-	137
Deposits	3,691	-	-	-	-	-	-	-	-	3,691
Fixed Assets										
Land	-	-	-	-	-	-	-	538,421	-	538,421
Buildings	-	-	-	-	-	-	-	773,216	-	773,216
Improvements Other Than Buildings (IOTB)	-	-	-	-	-	-	-	10,448,843	-	10,448,843
Recreational Facilities	-	-	-	-	-	-	-	2,307,648	-	2,307,648
Equipment and Furniture	-	-	-	-	-	-	-	118,141	-	118,141
Construction Work In Process	-	-	-	-	-	-	-	5,637,716	-	5,637,716
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	626,596	626,596
Amount To Be Provided	-	-	-	-	-	-	-	-	15,229,118	15,229,118
TOTAL ASSETS	**$ 742,643**	**$ 903,284**	**$ 161,572**	**$ 242,480**	**$ 2,641,118**	**$ 434,255**	**$ 708,876**	**$ 19,823,985**	**$ 15,855,714**	**$ 41,513,927**
LIABILITIES										
Accounts Payable	$ 23,875	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,875
Loan Payable - Vally LOC	-	-	-	-	-	-	-	-	20,714	20,714
Bonds Payable - Series 2005	-	-	-	-	-	-	-	-	1,625,000	1,625,000
Bonds Payable - Series 2006	-	-	-	-	-	-	-	-	690,000	690,000
Bonds Payable - Series 2024 A2	-	-	-	-	-	-	-	-	7,860,000	7,860,000
Bonds Payable - Series 2024	-	-	-	-	-	-	-	-	5,660,000	5,660,000
Due To Other Funds	2,069	-	-	307	4,386	-	2,571	-	-	9,333
TOTAL LIABILITIES	**25,944**	**-**	**-**	**307**	**4,386**	**-**	**2,571**	**-**	**15,855,714**	**15,888,922**

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of September 30, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2005 DEBT SERVICE FUND	SERIES 2006 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2024 A2 DEBT SERVICE FUND	SERIES 2005 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES										
Nonspendable:										
Prepaid Items	137	-	-	-	-	-	-	-	-	137
Restricted for:										
Debt Service	-	903,284	161,572	242,173	2,636,732	-	-	-	-	3,943,761
Capital Projects	-	-	-	-	-	434,255	706,305	-	-	1,140,560
Unassigned:	716,562	-	-	-	-	-	-	19,823,985	-	20,540,547
TOTAL FUND BALANCES	**716,699**	**903,284**	**161,572**	**242,173**	**2,636,732**	**434,255**	**706,305**	**19,823,985**	**-**	**25,625,005**
TOTAL LIABILITIES & FUND BALANCES	**$ 742,643**	**$ 903,284**	**$ 161,572**	**$ 242,480**	**$ 2,641,118**	**$ 434,255**	**$ 708,876**	**$ 19,823,985**	**$ 15,855,714**	**$ 41,513,927**

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 37,592	$ 37,592	0.00%
Rental Income	-	5,825	5,825	0.00%
Special Assmnts- Tax Collector	1,318,339	1,119,366	(198,973)	84.91%
Special Assmnts- CDD Collected	-	248,214	248,214	0.00%
Other Miscellaneous Revenues	-	4,654	4,654	0.00%
TOTAL REVENUES	**1,318,339**	**1,415,651**	**97,312**	**107.38%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	9,600	2,400	80.00%
ProfServ-Arbitrage Rebate	8,700	600	8,100	6.90%
ProfServ-Dissemination Agent	8,400	9,000	(600)	107.14%
ProfServ-Trustee Fees	12,000	18,231	(6,231)	151.93%
Field Services	77,700	79,057	(1,357)	101.75%
District Counsel	13,000	6,235	6,765	47.96%
District Engineer	30,000	11,472	18,528	38.24%
Administrative Services	9,270	9,270	-	100.00%
District Manager	26,780	26,780	-	100.00%
Accounting Services	23,175	23,175	-	100.00%
Auditing Services	8,700	10,200	(1,500)	117.24%
Website Compliance	1,500	1,613	(113)	107.53%
Postage, Phone, Faxes, Copies	500	121	379	24.20%
Assessment Mailings	3,000	1,954	1,046	65.13%
Insurance - General Liability	11,657	12,219	(562)	104.82%
Public Officials Insurance	4,467	4,526	(59)	101.32%
Insurance -Property & Casualty	33,425	28,511	4,914	85.30%
Insurance Deductible	5,000	-	5,000	0.00%
Legal Advertising	2,000	652	1,348	32.60%
Misc-Hurricane Expense	10,000	-	10,000	0.00%
Tax Collector/Property Appraiser Fees	-	782	(782)	0.00%
Bank Fees	100	1,609	(1,509)	1609.00%
Financial & Revenue Collections	5,000	5,000	-	100.00%
Payroll Services	-	166	(166)	0.00%
Website Administration	1,552	11	1,541	0.71%
Dues, Licenses, Subscriptions	175	929	(754)	530.86%
Operating Loan Repayment	105,500	111,081	(5,581)	105.29%
Total Administration	413,601	372,794	40,807	90.13%

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Utility Services				
Internet & Wifi	2,500	3,255	(755)	130.20%
Utility - Gas	2,250	9,567	(7,317)	425.20%
Utility - Reclaimed Water	30,000	23,898	6,102	79.66%
Utility - Electric	80,000	57,628	22,372	72.04%
Street Lights	1,000	5,081	(4,081)	508.10%
Total Utility Services	115,750	99,429	16,321	85.90%
Amenities				
Clubhouse - Facility Janitorial Service	7,000	25,268	(18,268)	360.97%
Pest Control	1,648	1,035	613	62.80%
Contracts-Pools	15,000	12,245	2,755	81.63%
Security Monitoring Services	61,300	26,386	34,914	43.04%
Garbage - Recreational Facility	155,000	136,760	18,240	88.23%
R&M-Pools	5,000	16,496	(11,496)	329.92%
R&M-Vandalism	3,000	975	2,025	32.50%
Recreation / Park Facility Maintenance	-	1,050	(1,050)	0.00%
Road/Sidewalk Maintenance	86,000	102,788	(16,788)	119.52%
Furniture Repair/Replacement	1,000	3,221	(2,221)	322.10%
Holiday Decoration	6,000	1,049	4,951	17.48%
Community Activities	10,000	5,516	4,484	55.16%
Op Supplies - Clubhouse	1,500	3,542	(2,042)	236.13%
Capital Improvements	50,000	60,942	(10,942)	121.88%
Total Amenities	402,448	397,273	5,175	98.71%
Landscape and Pond Maintenance				
Contracts-Aquatic Control	33,360	36,140	(2,780)	108.33%
R&M-Other Landscape	20,000	47,163	(27,163)	235.82%
R&M-Irrigation	20,000	13,077	6,923	65.39%
Landscape - Mulch	6,000	3,744	2,256	62.40%
Landscape Maintenance	255,180	255,555	(375)	100.15%
Weir/Structure Repairs	2,000	750	1,250	37.50%
Total Landscape and Pond Maintenance	336,540	356,429	(19,889)	105.91%

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Contingency				
Grate Repair/Replacement	-	3,000	(3,000)	0.00%
Infrastructure Repair	50,000	10,555	39,445	21.11%
Total Contingency	50,000	13,555	36,445	27.11%
TOTAL EXPENDITURES	**1,318,339**	**1,239,480**	**78,859**	**94.02%**
Excess (deficiency) of revenues Over (under) expenditures	-	176,171	176,171	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**540,528**		
FUND BALANCE, ENDING		**$ 716,699**		

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2005 Debt Service Fund (202)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 32,825	$ 32,825	0.00%
Special Assmnts- Tax Collector	441,288	175,957	(265,331)	39.87%
Special Assmnts- CDD Collected	19,000	446,238	427,238	2348.62%
TOTAL REVENUES	**460,288**	**655,020**	**194,732**	**142.31%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	355,000	355,000	-	100.00%
Interest Expense	106,920	106,920	-	100.00%
Total Debt Service	461,920	461,920	-	100.00%
TOTAL EXPENDITURES	**461,920**	**461,920**	**-**	**100.00%**
Excess (deficiency) of revenues Over (under) expenditures	(1,632)	193,100	194,732	-11832.11%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers - Out	-	(31,000)	(31,000)	0.00%
Contribution to (Use of) Fund Balance	(1,632)	-	1,632	0.00%
TOTAL FINANCING SOURCES (USES)	**(1,632)**	**(31,000)**	**(29,368)**	**1899.51%**
Net change in fund balance	$ (1,632)	$ 162,100	$ 166,996	-9932.60%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**741,184**		
FUND BALANCE, ENDING		**$ 903,284**		

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2006 Debt Service Fund (203)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 7,896	$ 7,896	0.00%
Special Assmnts- Tax Collector	252,210	248,022	(4,188)	98.34%
TOTAL REVENUES	**252,210**	**255,918**	**3,708**	**101.47%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	195,000	205,000	(10,000)	105.13%
Interest Expense	58,050	56,975	1,075	98.15%
Total Debt Service	253,050	261,975	(8,925)	103.53%
TOTAL EXPENDITURES	**253,050**	**261,975**	**(8,925)**	**103.53%**
Excess (deficiency) of revenues Over (under) expenditures	(840)	(6,057)	(5,217)	721.07%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(840)	-	840	0.00%
TOTAL FINANCING SOURCES (USES)	**(840)**	**-**	**840**	**0.00%**
Net change in fund balance	$ (840)	$ (6,057)	$ (3,537)	721.07%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**167,629**		
FUND BALANCE, ENDING		**$ 161,572**		

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2024 Debt Service Fund (204)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 34,491	$ 34,491	0.00%
Special Assmnts- Prepayment	-	736,255	736,255	0.00%
Special Assmnts- CDD Collected	484,065	345,444	(138,621)	71.36%
TOTAL REVENUES	**484,065**	**1,116,190**	**632,125**	**230.59%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	105,000	1,350,000	(1,245,000)	1285.71%
Interest Expense	379,065	339,901	39,164	89.67%
Total Debt Service	484,065	1,689,901	(1,205,836)	349.11%
TOTAL EXPENDITURES	**484,065**	**1,689,901**	**(1,205,836)**	**349.11%**
Excess (deficiency) of revenues Over (under) expenditures	-	(573,711)	(573,711)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	6,957	6,957	0.00%
Interfund Transfers - Out	-	(743,899)	(743,899)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(736,942)**	**(736,942)**	**0.00%**
Net change in fund balance	$ -	$ (1,310,653)	$ (1,310,653)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,552,826**		
FUND BALANCE, ENDING		**$ 242,173**		

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2024 A2 Debt Service Fund (205)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 250,884	$ 250,884	0.00%
Special Assmnts- Prepayment	-	49,723	49,723	0.00%
Special Assmnts- CDD Collected	-	2,772,157	2,772,157	0.00%
TOTAL REVENUES	**-**	**3,072,764**	**3,072,764**	**0.00%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	-	1,570,000	(1,570,000)	0.00%
Interest Expense	-	447,292	(447,292)	0.00%
Total Debt Service	-	2,017,292	(2,017,292)	0.00%
TOTAL EXPENDITURES	**-**	**2,017,292**	**(2,017,292)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,055,472	1,055,472	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	547,799	547,799	0.00%
Interfund Transfers - Out	-	(4,454)	(4,454)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**543,345**	**543,345**	**0.00%**
Net change in fund balance	$ -	$ 1,598,817	$ 1,598,817	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,037,915**		
FUND BALANCE, ENDING		**$ 2,636,732**		

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2005 Capital Projects Fund (302)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 14,839	$ 14,839	0.00%
TOTAL REVENUES	**-**	**14,839**	**14,839**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	14,839	14,839	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	31,000	31,000	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**31,000**	**31,000**	**0.00%**
Net change in fund balance	$ -	$ 45,839	$ 45,839	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**388,416**		
FUND BALANCE, ENDING		**$ 434,255**		

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2024 Capital Projects Fund (304)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 30,008	$ 30,008	0.00%
TOTAL REVENUES	**-**	**30,008**	**30,008**	**0.00%**
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	333,125	(333,125)	0.00%
Total Construction In Progress	-	333,125	(333,125)	0.00%
TOTAL EXPENDITURES	**-**	**333,125**	**(333,125)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(303,117)	(303,117)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	196,100	196,100	0.00%
Interfund Transfers - Out	-	(2,571)	(2,571)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**193,529**	**193,529**	**0.00%**
Net change in fund balance	$ -	$ (109,588)	$ (109,588)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**815,893**		
FUND BALANCE, ENDING		**$ 706,305**		

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2024 A2 Capital Projects Fund (305)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 25,112	$ 25,112	0.00%
TOTAL REVENUES	**-**	**25,112**	**25,112**	**0.00%**
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	965,851	(965,851)	0.00%
Total Construction In Progress	-	965,851	(965,851)	0.00%
TOTAL EXPENDITURES	**-**	**965,851**	**(965,851)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(940,739)	(940,739)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	68	68	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**68**	**68**	**0.00%**
Net change in fund balance	$ -	$ (940,671)	$ (940,671)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**940,671**		
FUND BALANCE, ENDING		**$ -**		

Bank Account Statement

Longleaf CDD

Bank Account No.	8800		
Statement No.	26_09	**Statement Date**	09/30/2026

G/L Account No. 101003 Balance	720,454.29	**Statement Balance**	730,992.92
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	730,992.92
Subtotal	720,454.29	**Outstanding Checks**	-10,538.63
Negative Adjustments	0.00	**Ending Balance**	720,454.29
Ending G/L Balance	720,454.29		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
09/14/2026	Payment	300570	DUKE ENERGY	Inv: 090826-9450-ACH			-4,901.87
09/18/2026	Payment	100447	HIMES ELECTRIC COMPANY, INC.	Inv: 25658			-103.97
09/22/2026	Payment	1376	RENEEG ENTERPRISES LLC	Check for Vendor V00335			-3,669.00
09/22/2026	Payment	100452	HIMES ELECTRIC COMPANY, INC.	Inv: 25673			-1,863.79
Total Outstanding Checks							-10,538.63
Outstanding Deposits							
Total Outstanding Deposits							

Aged Accounts Payable

Longleaf CDD

(Summary, aged as of September 30, 2026)

Aged by transaction date.

			Aged Vendor Balances			
No.	**Name**	**Balance Due**	**Current**	**31 - 60 Days**	**61 - 90 Days**	**Over 90 Days**
V00131	STRALEY ROBIN VERICKER	Phone:		Contact:		
	Total Amount Due	91.50	91.50	0.00	0.00	0.00
			100.00%	0.00%	0.00%	0.00%
V00133	TRULY NOLEN BRANCH 059	Phone:		Contact:		
	Total Amount Due	112.00	112.00	0.00	0.00	0.00
			100.00%	0.00%	0.00%	0.00%
V00142	YELLOWSTONE LANDSCAPE	Phone:		Contact:		
	Total Amount Due	18,825.92	18,825.92	0.00	0.00	0.00
			100.00%	0.00%	0.00%	0.00%
V00174	CITY OF CLEARWATER	Phone:		Contact:		
	Total Amount Due	137.14	137.14	0.00	0.00	0.00
			100.00%	0.00%	0.00%	0.00%
V00219	INFRAMARK LLC	Phone:		Contact:		
	Total Amount Due	3,954.02	3,954.02	0.00	0.00	0.00
			100.00%	0.00%	0.00%	0.00%
V00320	VALLEY BANK CC	Phone:		Contact:		
	Total Amount Due	753.98	753.98	0.00	0.00	0.00
			100.00%	0.00%	0.00%	0.00%
	Report Total Amount Due (USD)	23,874.56	23,874.56	0.00	0.00	0.00
			100.00%	0.00%	0.00%	0.00%

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2026

Account Description	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	Jul Actual	Aug Actual	Sep Actual	TOTAL Actual Thru 9/30/2026	TOTAL FY2026 Total	TOTAL Adopted Budget	TOTAL % of Budget
Revenues																
Interest - Investments	$ 1,536	$ 1,425	$ 4,652	$ 4,092	$ 3,494	$ 3,638	$ 3,327	$ 3,260	$ 2,926	$ 2,783	$ 2,588	$ 2,285	$ 24,037	$ 36,006	$ -	0%
Rental Income	800	350	400	-	500	-	725	700	750	800	800	-	5,825	5,825	-	0%
Special Assmnts- Tax Collector	-	207,129	811,768	27,496	23,234	9,742	24,742	3,958	11,297	-	-	-	1,119,366	1,119,366	1,318,339	85%
Special Assmnts- CDD Collected	-	11,951	110,659	61,463	-	9,508	14,577	14,577	-	4,165	-	21,313	248,214	248,213	-	0%
Other Miscellaneous Revenues	520	219	215	-	254	-	257	849	669	1,163	510	-	4,654	4,656	-	0%
Total Revenues	**2,856**	**221,074**	**927,694**	**93,051**	**27,482**	**22,888**	**43,628**	**23,344**	**15,642**	**8,911**	**3,898**	**23,598**	**1,402,096**	**1,414,066**	**1,318,339**	**107%**
Expenditures																
Administrative																
Supervisor Fees	800	800	600	800	800	1,000	600	1,000	1,000	800	600	800	9,600	9,600	12,000	80%
ProfServ-Arbitrage Rebate	600	-	-	-	-	-	-	-	-	-	-	-	600	600	8,700	7%
ProfServ-Dissemination Agent	5,000	-	-	-	-	-	-	2,000	-	-	-	2,000	9,000	9,000	8,400	107%
ProfServ-Trustee Fees	-	4,771	4,256	-	-	4,856	-	4,348	-	-	-	-	18,231	18,231	12,000	152%
Field Services	6,632	6,475	6,575	6,575	7,475	6,475	6,475	6,475	6,475	6,475	6,475	6,475	79,057	79,057	77,700	102%
District Counsel	519	462	92	532	-	362	907	854	275	1,766	376	92	6,235	6,237	13,000	48%
District Engineer	1,995	2,965	560	280	1,180	-	664	-	369	885	2,574	-	11,472	11,472	30,000	38%
Administrative Services	773	773	773	773	773	773	773	773	773	773	773	773	9,270	9,276	9,270	100%
District Manager	2,232	2,232	2,232	2,232	2,232	2,232	2,232	2,232	2,232	2,232	2,232	2,232	26,780	26,784	26,780	100%
Accounting Services	1,931	1,931	1,931	1,931	1,931	1,931	1,931	1,931	1,931	1,931	1,931	1,931	23,175	23,172	23,175	100%
Auditing Services	-	-	-	-	2,500	1,500	6,200	-	-	-	-	-	10,200	10,200	8,700	117%
Website Compliance	-	-	-	-	1,613	-	-	-	-	-	-	-	1,613	1,613	1,500	108%
Postage, Phone, Faxes, Copies	9	13	4	9	44	4	1	2	5	10	19	-	121	120	500	24%
Assessment Mailings	-	-	-	-	-	-	-	-	-	-	-	1,954	1,954	1,954	3,000	65%
Insurance - General Liability	12,219	-	-	-	-	-	-	-	-	-	-	-	12,219	12,219	11,657	105%
Public Officials Insurance	4,526	-	-	-	-	-	-	-	-	-	-	-	4,526	4,526	4,467	101%
Insurance -Property & Casualty	28,511	-	-	-	-	-	-	-	-	-	-	-	28,511	28,511	33,425	85%
Insurance Deductible	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000	0%
Legal Advertising	-	-	-	199	-	-	-	70	-	304	-	79	652	652	2,000	33%
Misc-Hurricane Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000	0%
Tax Collector/Property Appraiser Fees	-	-	-	498	188	95	-	-	-	-	-	-	782	781	-	0%

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2026

Account Description	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	Jul Actual	Aug Actual	Sep Actual	TOTAL Actual Thru 9/30/2026	TOTAL FY2026 Total	TOTAL Adopted Budget	TOTAL % of Budget
Bank Fees	317	317	318	318	339	-	-	-	-	-	-	-	1,609	1,609	100	1609%
Financial & Revenue Collections	-	5,000	-	-	-	-	-	-	-	-	-	-	5,000	5,000	5,000	100%
Payroll Services	-	-	-	-	20	43	-	36	23	26	-	18	166	166	-	0%
Website Administration	-	-	-	-	11	-	-	-	-	-	-	-	11	11	1,552	1%
Dues, Licenses, Subscriptions	175	-	100	(100)	-	150	425	-	-	-	179	-	929	929	175	531%
Operating Loan Repayment	9,257	9,257	9,257	9,257	9,257	9,257	9,257	9,257	9,257	9,257	9,257	9,257	111,081	111,084	105,500	105%
Total Administrative	75,496	34,996	26,698	23,304	28,363	28,678	29,465	28,978	22,340	24,459	24,416	25,611	372,794	372,804	413,601	90%
Utility Services																
Internet & Wifi	136	298	434	298	162	298	136	136	136	298	623	298	3,255	3,253	2,500	130%
Utility - Gas	314	1,676	1,273	3,005	1,612	615	-	126	122	86	601	137	9,567	9,567	2,250	425%
Utility - Reclaimed Water	47	1,919	1,770	2,483	2,518	3,013	2,164	1,769	1,854	1,839	1,917	2,605	23,898	23,898	30,000	80%
Utility - Electric	147	5,593	10,770	-	5,303	5,256	5,156	5,141	5,086	4,960	5,117	5,098	57,628	57,627	80,000	72%
Street Lights	836	-	201	202	473	831	1,493	178	-	-	868	-	5,081	5,082	1,000	508%
Total Utility Services	1,480	9,486	14,448	5,988	10,068	10,013	8,949	7,350	7,198	7,183	9,126	8,138	99,429	99,427	115,750	86%
Amenities																
Clubhouse - Facility Janitorial Service	888	1,492	2,235	4,335	1,140	1,460	2,653	2,377	3,515	2,573	1,460	1,140	25,268	25,268	7,000	361%
Pest Control	108	108	(173)	108	108	108	112	112	112	108	112	112	1,035	1,035	1,648	63%
Contracts-Pools	-	1,235	1,235	1,300	1,300	1,300	-	1,175	1,175	1,175	1,175	1,175	12,245	12,245	15,000	82%
Security Monitoring Services	-	1,920	4,274	354	2,400	3,840	1,960	553	4,680	-	6,005	400	26,386	26,386	61,300	43%
Garbage - Recreational Facility	10,436	11,023	10,572	10,436	10,436	11,015	10,901	10,948	11,823	11,823	13,672	13,672	136,760	136,757	155,000	88%
R&M-Pools	4,563	17	64	685	1,958	1,500	2,719	558	1,252	-	140	3,040	16,496	16,496	5,000	330%
R&M-Vandalism	-	-	-	-	-	-	-	975	-	-	-	-	975	975	3,000	33%
Recreation / Park Facility Maintenance	-	-	-	-	1,050	-	-	-	-	-	-	-	1,050	1,050	-	0%
Road/Sidewalk Maintenance	71,810	-	16,066	-	-	210	-	-	6,885	6,070	825	922	102,788	102,788	86,000	120%
Furniture Repair/Replacement	-	-	-	-	-	800	366	-	486	1,570	-	-	3,221	3,222	1,000	322%
Holiday Decoration	1,049	-	-	-	-	-	-	-	-	-	-	-	1,049	1,049	6,000	17%
Community Activities	-	400	1,838	-	-	-	1,000	419	1,659	-	-	200	5,516	5,516	10,000	55%
Op Supplies - Clubhouse	28	273	151	-	-	17	1,583	-	249	462	425	354	3,542	3,542	1,500	236%
Capital Improvements	6,790	-	-	495	16,526	2,978	325	8,659	12,900	-	8,600	3,669	60,942	60,942	50,000	122%
Total Amenities	95,672	16,468	36,262	17,713	34,918	23,228	21,619	25,776	44,736	23,781	32,414	24,684	397,273	397,271	402,448	99%

LONGLEAF COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2026

Account Description	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	Jul Actual	Aug Actual	Sep Actual	TOTAL Actual Thru 9/30/2026	TOTAL FY2026 Total	TOTAL Adopted Budget	TOTAL % of Budget
Landscape and Pond Maintenance																
Contracts-Aquatic Control	5,560	-	-	5,560	2,780	5,560	2,780	2,780	2,780	2,780	2,780	2,780	36,140	36,140	33,360	108%
R&M-Other Landscape	9,225	1,886	7,575	9,925	-	549	-	7,125	-	5,550	-	5,329	47,163	47,164	20,000	236%
R&M-Irrigation	757	-	-	-	2,370	-	2,117	-	-	-	3,118	4,715	13,077	13,077	20,000	65%
Landscape - Mulch	-	-	-	-	-	-	-	3,744	-	-	-	-	3,744	3,744	6,000	62%
Landscape Maintenance	30,265	21,265	21,265	21,265	21,265	21,265	21,265	21,265	21,265	750	18,140	36,280	255,555	255,555	255,180	100%
Weir/Structure Repairs	-	-	750	-	-	-	-	-	-	-	-	-	750	750	2,000	38%
Total Landscape and Pond Maintenance	45,807	23,151	29,590	36,750	26,415	27,374	26,162	34,914	24,045	9,080	24,038	49,104	356,429	356,430	336,540	106%
Total Expenditures	**218,455**	**84,101**	**106,998**	**83,755**	**99,764**	**89,293**	**86,195**	**97,018**	**98,319**	**64,503**	**89,994**	**107,537**	**1,225,925**	**1,225,932**	**1,268,339**	97%
Excess (deficiency) of revenues Over (under) expenditures	$ (215,599)	$ 136,973	$ 820,696	$ 9,296	$ (72,282)	$ (66,405)	$ (42,567)	$ (73,674)	$ (82,677)	$ (55,592)	$ (86,096)	$ (83,939)	176,171	188,134	50,000	376%
Fund Balance, Beginning (Oct 1, 2025)													**540,528**	**540,528**	**540,528**	
Fund Balance, Ending													**$ 716,699**	**$ 728,662**	**$ 590,528**	

LONGLEAF CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
AQUATIC WEEDCONTROL	9/1/2026	1144088	$2,780.00			MONTHLY SERVICE
ELECTRO SANITATION SERVICES	9/3/2026	INV-000217	$540.00			9 CLEANING VISITS
FRONTIER COMMUNICATIONS	9/1/2026	090126-18-5-ACH	$135.98			INTERNET & WIFI
INFRAMARK LLC	9/1/2026	188586	$1,931.25			DISTRICT INVOICE
INFRAMARK LLC	9/1/2026	188586	$772.50			DISTRICT INVOICE
INFRAMARK LLC	9/1/2026	188586	$2,231.67			DISTRICT MANAGER
INFRAMARK LLC	9/1/2026	188586	$6,475.00	$11,410.42	$11,410.42	DISTRICT INVOICE
TRIANGLE POOL SERVICE	9/1/2026	0576124	$1,175.00			POOL SERVICE
YELLOWSTONE LANDSCAPE	9/1/2026	1261064	$18,140.00			SEPTEMBER 2026 LANDSCAPE
Monthly Contract Subtotal			**$34,181.40**			
Utilities						
CITY OF CLEARWATER	8/13/2026	081326-1635-ACH	$102.09			NATURAL GAS
COASTAL WASTE & RECYCLING INC	8/31/2026	SW0002852966-ACH	$13,672.43			GARBAGE
DUKE ENERGY	8/18/2026	081826-4421-ACH	$196.62			ELECTRIC - 7/17/26- 8/17/26
DUKE ENERGY	9/8/2026	090826-9450-ACH	$4,901.87			ELECTRIC - 7/24/26-08/27/26
DUKE ENERGY	9/17/2026	091726-4421-ACH	$196.63			ELECTRIC - 8/18/26-9/16/26
INFRAMARK LLC	9/23/2026	189668	$1,954.02			ASSESSMENT MAILINGS
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104257-ACH	$7.07			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104260-ACH	$67.67			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104240-ACH	$466.62			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104253-ACH	$17.17			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104259-ACH	$43.43			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104251-ACH	$9.09			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104254-ACH	$5.05			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104255-ACH	$182.81			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104261-ACH	$82.82			07/20/26-08/18/26

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	9/9/2026	25104262-ACH	$48.48			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25105854-ACH	$1,083.05			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104239-ACH	$107.06			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104233-ACH	$56.56			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104234-ACH	$27.27			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104236-ACH	$53.53			07/22/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104237-ACH	$52.52			07/22/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104242-ACH	$152.51			07/20/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104241-ACH	$99.99			07/22/26-08/18/26
PASCO COUNTY UTILITIES SERVICE	9/9/2026	25104247-ACH	$42.42		$2,605.12	07/20/26-08/18/26
Utilities Subtotal			**$23,628.78**			
Regular Services						
VALLEY BANK	9/1/2026	090126-0001-ACH	$9,256.79			LOAN PAYMENT
VALLEY BANK CC	8/31/2026	083126-5920-ACH	$179.00			CC PAYEMENT
VALLEY BANK CC	8/31/2026	083126-5920-ACH	$854.99			CC PAYMENT
VALLEY BANK CC	8/31/2026	083126-5920-ACH	$11.31			CC PAYMENT
VALLEY BANK CC	8/31/2026	083126-5920-ACH	$139.59			CC PAYMENT
VALLEY BANK CC	8/31/2026	083126-5920-ACH	$125.40	$1,310.29	$1,310.29	CC PAYMENT
Regular Services Subtotal			**$10,567.08**			
Additional Services						
ADP INC	9/4/2026	090426-1870-ACH	$17.80			PAYROLL
BGE, INC.	8/31/2026	52387	$2,205.43			ENGINEERING SERV
BUSINESS OBSERVER INC	9/18/2026	26-02370P	$78.75			ADVERTISEMENT
FIELDS CONSULTING GROUP, LLC	9/15/2026	3877	$200.00			SIGNAGE
HIMES ELECTRIC COMPANY, INC.	8/25/2026	25658	$103.97			LIGHTING REPAIRS
HIMES ELECTRIC COMPANY, INC.	9/15/2026	25673	$1,863.79			LIGHTING REPAIRS

LONGLEAF CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
INFRAMARK LLC	8/19/2026	187227	$2.96			POSTAGE
INFRAMARK LLC	9/23/2026	189668	$2,000.00	$3,954.02	$3,954.02	DISSEMINATION/DISCLOSURE
LEGACY PAINTING & WATERPROOFING	8/20/2026	082026-DRAWL 2	$1,720.00			DRAWL 2
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT	8/31/2026	08312026-0831	$2,570.82			SERIES 2024A FY26 DEBT SERVICE
PARKING LOT SERVICES	8/21/2026	14885	$922.00			PARKING LOT STRIPING
PASCO SHERIFF'S OFFICE	8/31/2026	I-20268-13115	$2,700.00			PASCO MONITORING
RENEEG ENTERPRISES LLC	9/8/2026	8796	$3,669.00			FLOORING DEPOSIT
SITE MASTERS OF FLORIDA, LLC	9/3/2026	090326-1	$7,500.00			DEPOSIT
TRIANGLE POOL SERVICE	9/4/2026	0556022	$875.00			POOL MAINTENANCE PLAN
TRIANGLE POOL SERVICE	9/11/2026	0556211	$300.95			FLOAT TRAY RESERVOIR
TRINITY PRESSURE WASHING & PROPERTY MAINT.	8/24/2026	INV08/24/2026	$320.00			MISC MAINT
TRINITY PRESSURE WASHING & PROPERTY MAINT.	9/10/2026	INV09/10/2026	$600.00			MISC MAINT
YELLOWSTONE LANDSCAPE	8/31/2026	1252251	$3,118.18			IRRIGATION REPAIRS
YELLOWSTONE LANDSCAPE	8/31/2026	1253412	$5,328.77			LANDSCAPE ENCHANCEMENT
YELLOWSTONE LANDSCAPE	9/8/2026	1263535	$1,529.00			IRRIGATION REPAIRS
YELLOWSTONE LANDSCAPE	9/15/2026	1266700	$2,500.00			IRRIGATION REPAIRS
Additional Services Subtotal			**$40,126.42**			
TOTAL			**$108,503.68**			

Aquatic Weed Control, Inc.
P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
9/1/2026	1144088

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	10/1/2026

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.

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

INVOICE

INV-000217

Balance Due
$540.00

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

Invoice Date : 03 Sep 2026
Terms : Due on Receipt
Due Date : 03 Sep 2026

Longleaf CDD C/O Heather Jackson

#	Description	Qty	Rate	Amount
1	9 cleanings @ $60/visit 8/1-8/31	1.00	540.00	540.00
			Sub Total	540.00
			Total	**$540.00**
			Balance Due	**$540.00**

We appreciate your business!

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LONGLEAF CDD COURTS

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

PIN:
9839

Billing Date:
Sep 01, 2026

Billing Period:
Sep 01 - Sep 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 to learn more.

Total balance
$135.98
Auto Pay is scheduled
Sep 25

Bill history

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

Service summary

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

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

6790 0107 DY RP 01 09022026 NNNNNN 01 002036 0009

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

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

43000872737555300604180000000000000135985

LONGLEAF CDD COURTS

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

PIN:
9839

Billing Date:
Sep 01, 2026

Billing Period:
Sep 01 - Sep 30, 2026

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

Bundle

Monthly Charges		
09.01-09.30	FiberOptic Internet 25/25 Static	$135.98
Bundle Total		**$135.98**

Total current month charges **$135.98**

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business.frontier.com/fiber-internet

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
188586	9/1/2026
CUSTOMER ID	**NET TERMS**
C2284	Due On Receipt
PO#	**DUE DATE**
	9/1/2026

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

Services provided for the Month of: September 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,931.25		1,931.25
Administration	1	Ea	772.50		772.50
District Management	1	Ea	2,231.67		2,231.67
On-site Services	1	Ea	6,475.00		6,475.00
Subtotal					**11,410.42**

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

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

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

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

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

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: **0576124**
Status: **Open**
Invoice Date: **9/01/2026**
Due Date: **9/16/2026**
Total: **$1,175.00**

Service Date	Product/Service	Quantity	Unit Price	Total
	3X WEEKLY COMMERICAL POOL SERVICE -TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/ HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR	1.00	$1,175.00	$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			

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

Subtotal:	$1,175.00
Tax:	$0.00
Invoice Amount:	$1,175.00
Previous Payment(s):	$0.00
Amount Due (USD)	**$1,175.00**

Thank you for doing business with us!

INVOICE

INVOICE #	INVOICE DATE
1261064	9/1/2026
TERMS	**PO NUMBER**
Net 30	

Bill To:

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

Property Name: Longleaf CDD

Address: 3141 Deland St
New Port Richey, FL 34655

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: October 1, 2026

Invoice Amount: $18,140.00

Description	Current Amount
Monthly Landscape Maintenance September 2026	$18,140.00

Invoice Total **$18,140.00**

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

CLEARWATER
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City of Clearwater Customer Service
PO Box 30020, Tampa, FL 33630-3020
Telephone: (727) 562-4600
https://www.myclearwater.com

Please see reverse for payment options.

Account # 4081635	Amount
Previous Bill Amount	$85.83
Payments	-$85.83
Balance Forward	$0.00
Misc. and Adjustments	$0.00
Current Charges Due - 09/03/2026	$102.09
Total Amount Due	$102.09
Deposit	$50.00

After 5:00 pm on 09/03/2026
any unpaid balance will be charged a penalty fee.
:Direct Debit Service: Do Not Remit Payment. Total Amount will be electronically transferred on 08/24/2026

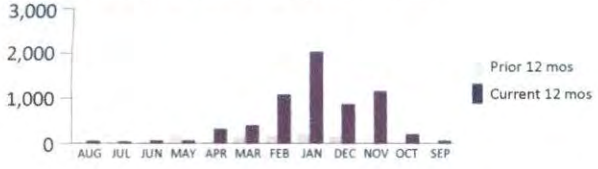
Customer Name: LONGLEAF COMMUNITY DEVELOPMENT DISTR
Service Address: 3141 DELAND ST

USAGE SUMMARY

Bill Date: 08/13/2026
Location Class: Multi-Family

SERVICE	METER	READ TYPE	DATE	CURRENT READ	DATE	PREV.READ	X MULTIPLIER	= CCF CONS	X CONV FACTOR	= BILL CONS
Natural Gas	20P692086	RR	08/13/2026	22975	07/15/2026	22918	1	57	1.023	58.3

Your natural gas usage over time



Natural Gas Small General Service		**Usage 58.3**	**$98.46**
	Customer Charge	$25.00	
	Non-Utility Taxable Fuel	$27.46	
	NonFuel	$41.98	
	Utility Taxable Fuel	$4.02	
Taxes and Franchise Fee			**$3.63**
	State Gross Receipts Tax	$3.63	
Total Current Charges			**$102.09**

City of Clearwater Customer Service
PO Box 30020
Tampa, FL 33630-3020
Telephone: (727) 562-4600

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By

Account # 4081635	Due Date	Amount
Misc. and Adjustments		$0.00
Current Charges	09/03/2026	$102.09
Total Amount Due		$102.09

:Direct Debit Service: Do Not Remit Payment. Total Amount will be electronically transferred on 08/24/2026

CC20814A 3205 1 MB 0.707
7000003242 00.0011.0056 3205/1

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

Please see reverse for payment options.

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE
PO BOX 30020
TAMPA, FL 33630-3020

3 0004081635 0000010209

INVOICE

Coastal Waste & Recycling
www.coastalwasteinc.com

4950 Communication Ave Ste 920
Boca Raton, FL 33431

INVOICE TOTAL	**$13,672.43**
Invoice	SW0002852966
Page	1
Date	8/31/26
Customer	16951
Site	000001
PO	
Due Date	9/30/26

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(000001) LONG LEAF CDD STARKEY BLVD & COUNTY RD 54 NEW PORT RICHEY, FL				
	SERV #4 RESIDENTIAL - CURBSIDE - MSW - 0.45YD				
8/31/26	791 UNITS @$17.28 PER UNIT 9/1/2026 - 9/30/2026		$13,668.48	1.00	$13,668.48
8/31/26	ADMIN FEE - MONTHLY 9/1/2026 - 9/30/2026		$3.95	1.00	$3.95
	SITE TOTAL				$13,672.43

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

Please return this portion with payment, see back for payment options and related fees.

Coastal Waste & Recycling
www.coastalwasteinc.com

4950 Communication Ave Ste 920
Boca Raton, FL 33431

INVOICE TOTAL	**$13,672.43**
Invoice	SW0002852966
Page	1
Date	8/31/26
Customer	16951
Site	000001
PO	
Due Date	9/30/26

RECEIVED SEP 08 2026 By

AMOUNT REMITTED

2753 1 MB 0.707 9/136 002803 0001:0001

LONG LEAF CDD
2005 PAN AM CIR # 300
TAMPA FL 33607-6008

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

DUKE ENERGY. duke-energy.com 877.372.8477

Your Energy Bill

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

Bill date Aug 18, 2026
For service Jul 17 - Aug 17
32 days

Account number **9101 2706 4421**

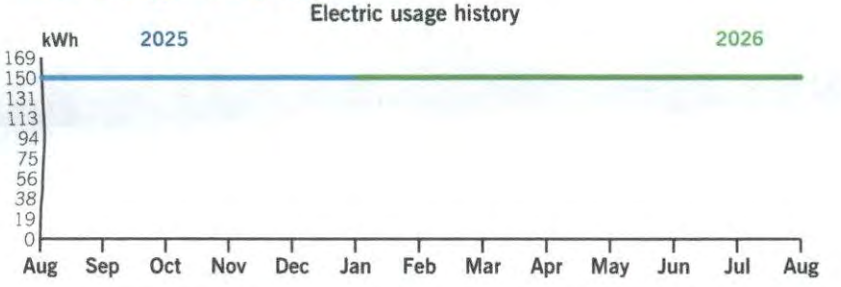
Billing summary

Previous Amount Due	$196.62
Payment Received Aug 07	-196.62
Current Lighting Charges	196.09
Taxes	0.53
Total Amount Due Sep 08	**$196.62**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.6%, Purchased Power 2%, Gas 79%, Oil 0.1%, Nuclear 0%, Solar 8.3% (For prior 12 months ending June 30, 2026).

Your usage snapshot



Average temperature in degrees

84° 81° 76° 67° 65° 61° 60° 71° 75° 81° 84° 85° 82°

	Current Month	Aug 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

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By

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

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

DUKE ENERGY.

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

Account number
9101 2706 4421

Amount of automatic draft

$196.62 by Sep 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

026231 000002582

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

8891012706442100066000000000000001966200000196621

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9101 2706 4421**

Your usage snapshot - Continued

Outdoor Lighting

Billing period Jul 17 - Aug 17

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

Billing details - Lighting

Billing Period - Jul 17 26 to Aug 17 26	
Customer Charge	$1.93
Energy Charge	
150.000 kWh @ 4.205c	6.32
Fuel Charge	
150.000 kWh @ 3.775c	5.66
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
Total Current Charges	**$196.09**

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

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

Billing details - Taxes

Regulatory Assessment Fee	$0.17
Gross Receipts Tax	0.36
Total Taxes	**$0.53**

fb.def.duke.bills.20260817212809.62.afp-52463-000002582

DUKE ENERGY. duke-energy.com 877.372.8477

Your Summary Bill

LONGLEAF COMM DEV DIST

Bill date Sep 8, 2026
For service Jul 24 - Aug 27
35 days

Collective account number **9300 0000 9450**

Billing summary

Previous Amount Due	$4,965.83
Payment Received Aug 28	-4,919.89
Current Electric Charges	1,891.85
Current Lighting Charges	2,950.86
Deposit	-45.94
Taxes	59.16
Total Amount Due Sep 29	**$4,901.87**

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

Billing summary by account

Account Number	Service Address	Totals
910089681448	0 PALLADIO DR NEW PORT RICHEY FL 34655	34.18
910089676524	10508 FENCELINE RD NEW PORT RICHEY FL 34655	30.80
910089671016	10411 MOUNT DORA ST NEW PORT RICHEY FL 34655	67.16
910089660162	3136 DELAND ST NEW PORT RICHEY FL 34655	30.80
910089652899	10141 MIZNER ST NEW PORT RICHEY FL 34655	48.78

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Late payments are subject to a 1.0% late charge.

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

DUKE ENERGY.

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

Collective account number
9300 0000 9450

Amount of automatic draft

$4,901.87 *by Sep 29*

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

RECEIVED
SEP 14 2026
By

000025 000000002

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

88930000009450000660000004594000004855930000490187 7

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9300 0000 9450**

Account Number	Service Address	Totals
910089638130	10728 DOC BRITTLE ST NEW PORT RICHEY FL 34655	30.80
910089637064	3631 LONZALO WAY NEW PORT RICHEY FL 34655	30.80
910089628039	0 PALLADIO DR NEW PORT RICHEY FL 34655	30.80
910089586581	3741 ZACHARY ST NEW PORT RICHEY FL 34655	60.83
910089571427	3135 TOWN AVE NEW PORT RICHEY FL 34655	54.95
910089557221	3733 WIREGRASS RD NEW PORT RICHEY FL 34655	57.91
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	56.91
910089523487	3523 TOWN AVE NEW PORT RICHEY FL 34655	34.77
910089501548	3549 LONZALO WAY NEW PORT RICHEY FL 34655	30.80
910089499187	10227 GALLERY ST NEW PORT RICHEY FL 34655	55.37
910089494281	13134 BALCONY ST NEW PORT RICHEY FL 34655	33.07
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	321.75
910089436356	10122 HEMINGWAY ST NEW PORT RICHEY FL 34655	45.14
910089435587	3141 DELAND ST NEW PORT RICHEY FL 34655	689.39

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DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9300 0000 9450**

Account Number	Service Address	Totals
910089430417	3538 TOWN AVE NEW PORT RICHEY FL 34655	36.57
910089419868	10352 NICKLAUS DR NEW PORT RICHEY FL 34655	49.92
910089401446	3215 TOWN AVE NEW PORT RICHEY FL 34655	35.89
910089397182	3218 TOWN AVE NEW PORT RICHEY FL 34655	30.80
910089395825	3232 TOWN AVE NEW PORT RICHEY FL 34655	35.75
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	52.71
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	2,638.02
	Total Charges	**$4,901.87**

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DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9300 0000 9450**

Billing details

Account Information	Billing Details			Amounts
910089681448 LONGLEAF COMM DEV DIST 0 PALLADIO DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4483915 Bill Period: Jul 30 - Aug 27 Present Read: 15704 Previous Read: 15592 Billed Usage: 112 Billed kWh 112.000	Customer Charge 18.01 Energy Charge 10.75 Fuel Charge 4.32 Asset Securitization Charge 0.22		$33.30
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.85		$0.88
		Total		**$34.18**
910089676524 LONGLEAF COMM DEV DIST 10508 FENCELINE RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 911721 Bill Period: Jul 30 - Aug 27 Present Read: 2931 Previous Read: 2895 Billed Usage: 36 Billed kWh 36.000	Customer Charge 18.01 Energy Charge 3.45 Fuel Charge 1.39 Asset Securitization Charge 0.07 Minimum Bill Adjustment 7.08		$30.00
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77		$0.80
		Total		**$30.80**
910089671016 LONGLEAF COMM DEV DIST 10411 MOUNT DORA ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 8030482 Bill Period: Jul 30 - Aug 27 Present Read: 21780 Previous Read: 21433 Billed Usage: 347 Billed kWh 347.000	Customer Charge 18.01 Energy Charge 33.34 Fuel Charge 13.39 Asset Securitization Charge 0.68		$65.42
		Regulatory Assessment Fee 0.06 Gross Receipts Tax 1.68		$1.74
		Total		**$67.16**
910089660162 LONGLEAF COMM DEV DIST 3136 DELAND ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 1285879 Bill Period: Jul 30 - Aug 27 Present Read: 8638 Previous Read: 8562 Billed Usage: 76 Billed kWh 76.000	Customer Charge 18.01 Energy Charge 7.31 Fuel Charge 2.93 Asset Securitization Charge 0.15 Minimum Bill Adjustment 1.60		$30.00
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77		$0.80
		Total		**$30.80**
910089652899 LONGLEAF COMM DEV DIST 10141 MIZNER ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 8037613 Bill Period: Jul 30 - Aug 27 Present Read: 17988 Previous Read: 17772 Billed Usage: 216 Billed kWh 216.000	Customer Charge 18.01 Energy Charge 20.75 Fuel Charge 8.34 Asset Securitization Charge 0.42		$47.52

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Billing details - continued

Account Information	Billing Details			Amounts
		Regulatory Assessment Fee	0.04	$1.26
		Gross Receipts Tax	1.22	
		Total		**$48.78**
910089638130 LONGLEAF COMM DEV DIST 10728 DOC BRITTLE ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4486720 Bill Period: Jul 30 - Aug 27 Present Read: 921 Previous Read: 909 Billed Usage: 12 Billed kWh 12.000	Customer Charge	18.01	$30.00
		Energy Charge	1.15	
		Fuel Charge	0.46	
		Asset Securitization Charge	0.02	
		Minimum Bill Adjustment	10.36	
		Regulatory Assessment Fee	0.03	$0.80
		Gross Receipts Tax	0.77	
		Total		**$30.80**
910089637064 LONGLEAF COMM DEV DIST 3631 LONZALO WAY NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 915335 Bill Period: Jul 30 - Aug 27 Present Read: 182 Previous Read: 179 Billed Usage: 3 Billed kWh 3.000	Customer Charge	18.01	$30.00
		Energy Charge	0.28	
		Fuel Charge	0.12	
		Asset Securitization Charge	0.01	
		Minimum Bill Adjustment	11.58	
		Regulatory Assessment Fee	0.03	$0.80
		Gross Receipts Tax	0.77	
		Total		**$30.80**
910089628039 LONGLEAF COMM DEV DIST 0 PALLADIO DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4490138 Bill Period: Jul 30 - Aug 27 Present Read: 4876 Previous Read: 4822 Billed Usage: 54 Billed kWh 54.000	Customer Charge	18.01	$30.00
		Energy Charge	5.18	
		Fuel Charge	2.08	
		Asset Securitization Charge	0.11	
		Minimum Bill Adjustment	4.62	
		Regulatory Assessment Fee	0.03	$0.80
		Gross Receipts Tax	0.77	
		Total		**$30.80**
910089586581 LONGLEAF COMM DEV DIST 3741 ZACHARY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 8036859 Bill Period: Jul 30 - Aug 27 Present Read: 26573 Previous Read: 26271 Billed Usage: 302 Billed kWh 302.000	Customer Charge	18.01	$59.26
		Energy Charge	29.01	
		Fuel Charge	11.65	
		Asset Securitization Charge	0.59	
		Regulatory Assessment Fee	0.05	$1.57
		Gross Receipts Tax	1.52	
		Total		**$60.83**
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: Jul 30 - Aug 27	Customer Charge	18.01	$53.53
		Energy Charge	24.98	
		Fuel Charge	10.03	

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DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9300 0000 9450**

Billing details - continued

Account Information	Billing Details				Amounts
	Present Read: 20689 Previous Read: 20429 Billed Usage: 260 Billed kWh 260.000		Asset Securitization Charge	0.51	
			Regulatory Assessment Fee Gross Receipts Tax	0.05 1.37	$1.42
			Total		**$54.95**
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: Jul 30 - Aug 27 Present Read: 1711 Previous Read: 1430 Billed Usage: 281 Billed kWh 281.000		Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	18.01 27.01 10.84 0.55	$56.41
			Regulatory Assessment Fee Gross Receipts Tax	0.05 1.45	$1.50
			Total		**$57.91**
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: Jul 30 - Aug 27 Present Read: 1969 Previous Read: 1934 Billed Usage: 35 Billed kWh 35.000		Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	18.01 3.35 1.35 0.07 7.22	$30.00
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.77	$0.80
			Total		**$30.80**
910089533330 LONGLEAF COMM DEV DIST 3601 WIREGRASS RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 915941 Bill Period: Jul 30 - Aug 27 Present Read: 330 Previous Read: 314 Billed Usage: 16 Billed kWh 16.000		Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	18.01 1.54 0.62 0.03 9.80	$30.00
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.77	$0.80
			Total		**$30.80**
910089525091 LONGLEAF COMM DEV DIST 3626 BUFFETT ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 7888979 Bill Period: Jul 30 - Aug 27 Present Read: 19075 Previous Read: 18801 Billed Usage: 274 Billed kWh 274.000		Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	18.01 26.33 10.57 0.53	$55.44
			Regulatory Assessment Fee Gross Receipts Tax	0.05 1.42	$1.47
			Total		**$56.91**

fb.def.duke.bills.20260904212453.37.afp-55-000000002

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9300 0000 9450**

Billing details - continued

Account Information	Billing Details			Amounts
910089523487 LONGLEAF COMM DEV DIST 3523 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4483215 Bill Period: Jul 30 - Aug 27 Present Read: 9369 Previous Read: 9253 Billed Usage: 116 Billed kWh 116.000	Customer Charge 18.01 Energy Charge 11.15 Fuel Charge 4.48 Asset Securitization Charge 0.23		$33.87
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.87		$0.90
		Total		**$34.77**
910089501548 LONGLEAF COMM DEV DIST 3549 LONZALO WAY NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4487401 Bill Period: Jul 30 - Aug 27 Present Read: 226 Previous Read: 223 Billed Usage: 3 Billed kWh 3.000	Customer Charge 18.01 Energy Charge 0.28 Fuel Charge 0.12 Asset Securitization Charge 0.01 Minimum Bill Adjustment 11.58		$30.00
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77		$0.80
		Total		**$30.80**
910089499187 LONGLEAF COMM DEV DIST 10227 GALLERY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 3576900 Bill Period: Jul 30 - Aug 27 Present Read: 34182 Previous Read: 33919 Billed Usage: 263 Billed kWh 263.000	Customer Charge 18.01 Energy Charge 25.27 Fuel Charge 10.15 Asset Securitization Charge 0.51		$53.94
		Regulatory Assessment Fee 0.05 Gross Receipts Tax 1.38		$1.43
		Total		**$55.37**
910089494281 LONGLEAF COMM DEV DIST 13134 BALCONY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 8037626 Bill Period: Jul 30 - Aug 27 Present Read: 8563 Previous Read: 8459 Billed Usage: 104 Billed kWh 104.000	Customer Charge 18.01 Energy Charge 9.99 Fuel Charge 4.01 Asset Securitization Charge 0.20		$32.21
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.83		$0.86
		Total		**$33.07**
910089483816 LONGLEAF COMM DEV DIST 10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4513181 Bill Period: Jul 30 - Aug 27 Present Read: 3430 Previous Read: 3400 Billed Usage: 30 Billed kWh 30.000	Customer Charge 18.01 Energy Charge 2.88 Fuel Charge 1.16 Asset Securitization Charge 0.06 Minimum Bill Adjustment 7.89		$30.00

fb.def.duke.bills.20260904212453.37.afp-56-000000002

Billing details - continued

Account Information	Billing Details			Amounts
		Regulatory Assessment Fee	0.03	$0.80
		Gross Receipts Tax	0.77	
		Total		**$30.80**
910089447763 LONGLEAF COMM DEV DIST 3438 COWART ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4484385 Bill Period: Jul 30 - Aug 27 Present Read: 1497 Previous Read: 1493 Billed Usage: 4 Billed kWh 4.000	Customer Charge	18.01	$30.00
		Energy Charge	0.37	
		Fuel Charge	0.15	
		Asset Securitization Charge	0.01	
		Minimum Bill Adjustment	11.46	
		Regulatory Assessment Fee	0.03	$0.80
		Gross Receipts Tax	0.77	
		Total		**$30.80**
910089439317 LONGLEAF COMM DEV DIST 000 STARKEY BLVD LITE STATE RD 54 NEW PORT RICHEY FL 34655	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Jul 24 - Aug 24 50 MICRO II 3K UG 34 50W LED RW GRY MICRO III 3K OH 17 SV RW 16000 910	Customer Charge	1.93	$319.44
		Energy Charge	40.42	
		Fuel Charge	36.28	
		Asset Securitization Charge	0.52	
		50 MICRO II 3K UG	9.74	
		50W LED RW GRY MICRO III 3K OH	3.77	
		SV RW 16000	66.22	
		50 MICRO II 3K UG	4.08	
		50W LED RW GRY MICRO III 3K OH	2.04	
		SV RW 16000	40.88	
		CONCRETE, 30/35	113.56	
		Regulatory Assessment Fee	0.28	$2.31
		Gross Receipts Tax	2.03	
		Total		**$321.75**
910089436356 LONGLEAF COMM DEV DIST 10122 HEMINGWAY ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 3618230 Bill Period: Jul 30 - Aug 27 Present Read: 16246 Previous Read: 16056 Billed Usage: 190 Billed kWh 190.000	Customer Charge	18.01	$43.97
		Energy Charge	18.26	
		Fuel Charge	7.33	
		Asset Securitization Charge	0.37	
		Regulatory Assessment Fee	0.04	$1.17
		Gross Receipts Tax	1.13	
		Total		**$45.14**
910089435587 LONGLEAF COMM DEV DIST 3141 DELAND ST NEW PORT RICHEY FL 34655	General Service Demand Sec (GSD-1) Meter Number: 1046629 Bill Period: Jul 24 - Aug 24 Billed kWh 6,514.482 Billed Demand kW 14.240 Load Factor 59.57	Customer Charge	18.57	$671.58
		Energy Charge	223.38	
		Fuel Charge	251.39	
		Demand Charge	167.04	
		Asset Securitization Charge	11.20	
		Credit balance from account	-22.44	$-4.63

fb.def.duke.bills.20260904212453.37.afp-57-000000002

Billing details - continued

Account Information	Billing Details			Amounts
		910088164290		
		Regulatory Assessment Fee	0.58	
		Gross Receipts Tax	17.23	
		Total		**$666.95**
910089430417 LONGLEAF COMM DEV DIST 3538 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4483213 Bill Period: Jul 30 - Aug 27 Present Read: 11926 Previous Read: 11797 Billed Usage: 129 Billed kWh 129.000	Customer Charge	18.01	$35.63
		Energy Charge	12.39	
		Fuel Charge	4.98	
		Asset Securitization Charge	0.25	
		Regulatory Assessment Fee	0.03	$0.94
		Gross Receipts Tax	0.91	
		Total		**$36.57**
910089419868 LONGLEAF COMM DEV DIST 10352 NICKLAUS DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4492445 Bill Period: Jul 30 - Aug 27 Present Read: 16328 Previous Read: 16104 Billed Usage: 224 Billed kWh 224.000	Customer Charge	18.01	$48.63
		Energy Charge	21.54	
		Fuel Charge	8.64	
		Asset Securitization Charge	0.44	
		Regulatory Assessment Fee	0.04	$1.29
		Gross Receipts Tax	1.25	
		Total		**$49.92**
910089401446 LONGLEAF COMM DEV DIST 3215 TOWN AVE NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4488803 Bill Period: Jul 30 - Aug 27 Present Read: 8691 Previous Read: 8567 Billed Usage: 124 Billed kWh 124.000	Customer Charge	18.01	$34.96
		Energy Charge	11.92	
		Fuel Charge	4.79	
		Asset Securitization Charge	0.24	
		Regulatory Assessment Fee	0.03	$0.93
		Gross Receipts Tax	0.90	
		Total		**$35.89**
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: Jul 30 - Aug 27 Present Read: 5178 Previous Read: 5111 Billed Usage: 67 Billed kWh 67.000	Customer Charge	18.01	$30.00
		Energy Charge	6.44	
		Fuel Charge	2.59	
		Asset Securitization Charge	0.13	
		Minimum Bill Adjustment	2.83	
		Regulatory Assessment Fee	0.03	$0.80
		Gross Receipts Tax	0.77	
		Total		**$30.80**
910089395825 LONGLEAF COMM DEV DIST	General Service Non-Demand Sec (GS-1) Meter Number: 4483882	Customer Charge	18.01	$34.83
		Energy Charge	11.83	

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DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9300 0000 9450**

Billing details - continued

Account Information	Billing Details				Amounts
3232 TOWN AVE NEW PORT RICHEY FL 34655	Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	Jul 30 - Aug 27 14142 14019 123 123.000	Fuel Charge Asset Securitization Charge	4.75 0.24	
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.89	$0.92
			Total		**$35.75**
910089395049 LONGLEAF COMM DEV DIST 10431 MARSHA DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	8036825 Jul 30 - Aug 27 280 276 4 4.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	18.01 0.37 0.15 0.01 11.46	$30.00
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.77	$0.80
			Total		**$30.80**
910089391623 LONGLEAF COMM DEV DIST 10338 FENCELINE RD NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	4492447 Jul 30 - Aug 27 222 218 4 4.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	18.01 0.37 0.15 0.01 11.46	$30.00
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.77	$0.80
			Total		**$30.80**
910089386014 LONGLEAF COMM DEV DIST 10333 NICKLAUS DR NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	7886206 Jul 30 - Aug 27 25277 25033 244 244.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	18.01 23.44 9.42 0.48	$51.35
			Regulatory Assessment Fee Gross Receipts Tax	0.04 1.32	$1.36
			Total		**$52.71**
910089375714 LONGLEAF COMM DEV DIST 10420 MOUNT DORA ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	8036831 Jul 30 - Aug 27 321 317 4 4.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	18.01 0.37 0.15 0.01 11.46	$30.00
			Regulatory Assessment Fee Gross Receipts Tax	0.03 0.77	$0.80

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DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9300 0000 9450**

Billing details - continued

Account Information	Billing Details		Amounts
		Total	**$30.80**
910089370842 LONGLEAF COMM DEV DIST 3522 COWART ST NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 4486722 Bill Period: Jul 30 - Aug 27 Present Read: 902 Previous Read: 896 Billed Usage: 6 Billed kWh 6.000	Customer Charge 18.01 Energy Charge 0.58 Fuel Charge 0.23 Asset Securitization Charge 0.01 Minimum Bill Adjustment 11.17	$30.00
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77	$0.80
		Total	**$30.80**
910089360535 LONGLEAF COMM DEV DIST 10147 STATE ROAD 54 NEW PORT RICHEY FL 34655	General Service Non-Demand Sec (GS-1) Meter Number: 915600 Bill Period: Jul 30 - Aug 27 Present Read: 157 Previous Read: 157 Billed Usage: 0 Billed kWh 0.000	Customer Charge 18.01 Minimum Bill Adjustment 11.99	$30.00
		Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77	$0.80
		Total	**$30.80**
910089078726 LONGLEAF COMM DEV DIST 000 MARSHA DR NEW PORT RICHEY FL 34655	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Jul 24 - Aug 24 50W LED BLK SANIBEL 3K 17 71W LED SANIBEL 2,050	Customer Charge 1.93 Energy Charge 86.91 Fuel Charge 78.03 Asset Securitization Charge 1.12 71W LED SANIBEL 1,345.62 50W LED BLK SANIBEL 3K 16.40 50W LED BLK SANIBEL 3K 2.04 71W LED SANIBEL 167.28 16 DECO CONC # SINGLE SANIBEL 932.09	$2,631.42
		Adjust Int on Security Deposit -23.50 Regulatory Assessment Fee 2.29 Gross Receipts Tax 4.31	$-16.90
		Total	**$2,614.52**
		Total Amount Due	**$4,855.93**

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Your Energy Bill

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

Bill date Sep 17, 2026
For service Aug 18 - Sep 16
30 days

Account number **9101 2706 4421**

Billing summary

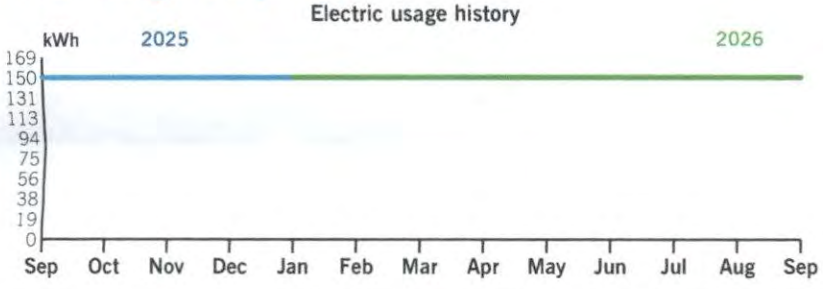
Previous Amount Due	$196.62
Payment Received Sep 08	-196.62
Current Lighting Charges	196.10
Taxes	0.53
Total Amount Due Oct 08	**$196.63**

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 working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

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

Your usage snapshot



Average temperature in degrees

81° 76° 67° 65° 61° 60° 71° 75° 81° 84° 85° 83° 82°

	Current Month	Sep 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

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SEP 21 2026
By

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

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

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

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

Account number
9101 2706 4421

Amount of automatic draft

$196.63 by Oct 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

025707 000002506

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

889101270644210006600000000000000196630000196634

Your usage snapshot - Continued

Outdoor Lighting

Billing period Aug 18 - Sep 16

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

Billing details - Lighting

Billing Period - Aug 18 26 to Sep 16 26	
Customer Charge	$1.93
Energy Charge	
150.000 kWh @ 4.205c	6.32
Fuel Charge	
150.000 kWh @ 3.775c	5.66
Asset Securitization Charge	
150.000 kWh @ 0.063c	0.09
Fixture Charge	
70W LED SANIBEL	99.18
Maintenance Charge	
70W LED SANIBEL	12.24
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
6 Pole(s) @ $11.780	70.68
Total Current Charges	**$196.10**

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

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

Billing details - Taxes

Regulatory Assessment Fee	$0.17
Gross Receipts Tax	0.36
Total Taxes	**$0.53**

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LONGLEAF COMMUNITY DEV DISTRICT

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

Bill Number: 25104257
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010945	01058578

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

001094501058578

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075221	7/20/2026	1591	8/18/2026	1598	29	7

Usage History

	Reclaimed
August 2026	7
July 2026	0
June 2026	0
May 2026	0
April 2026	0
March 2026	0
February 2026	13
January 2026	26
December 2025	20
November 2025	14
October 2025	15
September 2025	23

Transactions

Current Transactions

Reclaimed

Reclaimed	7 Thousand Gals X $1.01	7.07
Total Current Transactions		7.07
TOTAL BALANCE DUE		**$7.07**

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Account #	0010945
Customer #	01058578
Balance Forward	0.00
Current Transactions	7.07
Total Balance Due	**$7.07**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

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

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01058578000109453251042570000000 7074

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 FENCELINE ROAD**

Bill Number: 25104260
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

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 take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069905	7/20/2026	6943	8/18/2026	7010	29	67

Usage History

	Reclaimed
August 2026	67
July 2026	76
June 2026	75
May 2026	70
April 2026	74
March 2026	51
February 2026	44
January 2026	92
December 2025	68
November 2025	59
October 2025	68
September 2025	78

Transactions

Previous Bill		76.76
Payment 08/28/26		-76.76 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	67 Thousand Gals X $1.01	67.67
Total Current Transactions		67.67
TOTAL BALANCE DUE		**$67.67**

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SEP 16 2026

Account #	0010960
Customer #	01058578
Balance Forward	0.00
Current Transactions	67.67
Total Balance Due	**$67.67**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

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

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LONGLEAF CDD

Service Address: **0 GALLERY AND TOWN AVENUE**
Bill Number: 25104240
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010530	01153709

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

001053001153709

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257121	7/20/2026	31362	8/18/2026	31824	29	462

Usage History

	Reclaimed
August 2026	462
July 2026	0
June 2026	234
May 2026	197
April 2026	228
March 2026	127
February 2026	117
January 2026	213
December 2025	161
November 2025	164
October 2025	146
September 2025	195

Transactions

Current Transactions
Reclaimed

Reclaimed	462 Thousand Gals X $1.01	466.62
Total Current Transactions		466.62
TOTAL BALANCE DUE		**$466.62**

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Account #	0010530
Customer #	01153709
Balance Forward	0.00
Current Transactions	466.62
Total Balance Due	**$466.62**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF CDD
2005 PAN AM CIRCLE STE 300
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01153709800105301251042408000466620

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 DOC BRITTLE & COWART**
Bill Number: 25104253
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

Account #	Customer #
0010925	01058577

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

001092501058577

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101965	7/20/2026	1691	8/18/2026	1708	29	17

Usage History

	Reclaimed
August 2026	17
July 2026	19
June 2026	19
May 2026	20
April 2026	7
March 2026	0
February 2026	3
January 2026	23
December 2025	21
November 2025	17
October 2025	20
September 2025	21

Transactions

Previous Bill		19.19
Payment 08/28/26		-19.19 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	17 Thousand Gals X $1.01	17.17
Total Current Transactions		17.17
TOTAL BALANCE DUE		**$17.17**

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By

Account #	0010925
Customer #	01058577
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	**$17.17**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
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01058577300109255251042532000017170

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 COONTIE CT**

Bill Number: 25104259
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010955	01058577

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

001095501058577

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020281	7/20/2026	1156	8/18/2026	1199	29	43

Usage History

	Reclaimed
August 2026	43
July 2026	34
June 2026	15
May 2026	0
April 2026	0
March 2026	0
February 2026	3
January 2026	6
December 2025	5
November 2025	4
October 2025	5
September 2025	5

Transactions

Previous Bill		34.34
Payment 08/28/26		-34.34 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	43 Thousand Gals X $1.01	43.43
Total Current Transactions		43.43
TOTAL BALANCE DUE		**$43.43**

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Account #	0010955
Customer #	01058577
Balance Forward	0.00
Current Transactions	43.43
Total Balance Due	**$43.43**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
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010585773001095522510425940000043430

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LONGLEAF COMMUNITY DEV DISTRICT
Service Address: **0 LONZALO & ALBRITTON**
Bill Number: 25104251
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010915	01058578

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

001091501058578

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069896	7/20/2026	870	8/18/2026	879	29	9

Usage History

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

Transactions

Previous Bill		10.10
Payment 08/28/26		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	9 Thousand Gals X $1.01	9.09
Total Current Transactions		9.09
TOTAL BALANCE DUE		**$9.09**

Please return this portion with payment

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Account #	0010915
Customer #	01058578
Balance Forward	0.00
Current Transactions	9.09
Total Balance Due	**$9.09**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

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

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 MARSHA DR & PALLADIO**
Bill Number: 25104254
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010930	01058578

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

001093001058578

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101964	7/20/2026	706	8/18/2026	711	29	5

Usage History

	Reclaimed
August 2026	5
July 2026	4
June 2026	5
May 2026	4
April 2026	3
March 2026	2
February 2026	1
January 2026	3
December 2025	4
November 2025	4
October 2025	3
September 2025	5

Transactions

Previous Bill		4.04
Payment 08/28/26		-4.04 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X $1.01	5.05
Total Current Transactions		5.05
TOTAL BALANCE DUE		**$5.05**

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Account #	0010930
Customer #	01058578
Balance Forward	0.00
Current Transactions	5.05
Total Balance Due	**$5.05**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE STE 300
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0105857800010930925104254900000005050

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LONGLEAF COMMUNITY DEV DISTRICT

Service Address: **0 WIREGRASS &DURRANCE**

Bill Number: 25104255
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010935	01058578

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

001093501058578

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075211	7/20/2026	6519	8/18/2026	6700	29	181

Usage History

	Reclaimed
August 2026	181
July 2026	183
June 2026	188
May 2026	151
April 2026	78
March 2026	42
February 2026	40
January 2026	65
December 2025	61
November 2025	46
October 2025	45
September 2025	61

Transactions

Previous Bill		184.83
Payment 08/28/26		-184.83 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	181 Thousand Gals X $1.01	182.81
Total Current Transactions		182.81
TOTAL BALANCE DUE		**$182.81**

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Account #	0010935
Customer #	01058578
Balance Forward	0.00
Current Transactions	182.81
Total Balance Due	**$182.81**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF COMMUNITY DEV DISTRICT
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LONGLEAF CDD

Service Address: **0 FENCELINE & DURRANCE**
Bill Number: 25104261
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010980	01153707

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

001098001153707

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101963	7/20/2026	7224	8/18/2026	7306	29	82

Usage History

	Reclaimed
August 2026	82
July 2026	96
June 2026	79
May 2026	51
April 2026	53
March 2026	31
February 2026	26
January 2026	51
December 2025	35
November 2025	24
October 2025	31
September 2025	42

Transactions

Previous Bill		96.96
Payment 08/28/26		-96.96 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	82 Thousand Gals X $1.01	82.82
Total Current Transactions		82.82
TOTAL BALANCE DUE		**$82.82**

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Account #	0010980
Customer #	01153707
Balance Forward	0.00
Current Transactions	82.82
Total Balance Due	**$82.82**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF CDD
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LONGLEAF CDD

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

Bill Number: 25104262
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

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 take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069899	7/20/2026	5002	8/18/2026	5050	29	48

Usage History

	Reclaimed
August 2026	48
July 2026	56
June 2026	48
May 2026	32
April 2026	32
March 2026	21
February 2026	17
January 2026	34
December 2025	21
November 2025	15
October 2025	18
September 2025	26

Transactions

Previous Bill		56.56
Payment 08/28/26		-56.56 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	48 Thousand Gals X $1.01	48.48
Total Current Transactions		48.48
TOTAL BALANCE DUE		**$48.48**

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Account #	0010985
Customer #	01153707
Balance Forward	0.00
Current Transactions	48.48
Total Balance Due	**$48.48**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

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LONGLEAF CDD

Service Address: **3141 DELAND STREET**
Bill Number: 25105854
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

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 take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	220671323	7/20/2026	2485	8/18/2026	2553	29	68

Usage History

	Water
August 2026	68
July 2026	54
June 2026	41
May 2026	48
April 2026	56
March 2026	97
February 2026	145
January 2026	86
December 2025	94
November 2025	64
October 2025	71
September 2025	50

Transactions

Previous Bill		851.21
Payment 08/28/26		-851.21 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		11.00
Water Tier 1	5.0 Thousand Gals X $2.18	10.90
Water Tier 2	5.0 Thousand Gals X $3.47	17.35
Water Tier 3	5.0 Thousand Gals X $6.94	34.70
Water Tier 4	53.0 Thousand Gals X $9.36	496.08
Sewer		
Sewer Base Charge		23.42
Sewer Charges	68.0 Thousand Gals X $7.20	489.60
Total Current Transactions		1,083.05
TOTAL BALANCE DUE		**$1,083.05**

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Account #	0199135
Customer #	01153708
Balance Forward	0.00
Current Transactions	1,083.05
Total Balance Due	**$1,083.05**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

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LONGLEAF CDD CO

Service Address: **0 PALLADIO AND FERREL**

Bill Number: 25104239
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

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 take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11770236	7/20/2026	7526	8/18/2026	7632	29	106

Usage History

	Reclaimed
August 2026	106
July 2026	193
June 2026	182
May 2026	176
April 2026	112
March 2026	176
February 2026	74
January 2026	0
December 2025	156
November 2025	133
October 2025	143
September 2025	173

Transactions

Previous Bill		194.93
Payment 08/28/26		-194.93 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	106 Thousand Gals X $1.01	107.06
Total Current Transactions		107.06
TOTAL BALANCE DUE		**$107.06**

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Account #	0010525
Customer #	01043980
Balance Forward	0.00
Current Transactions	107.06
Total Balance Due	**$107.06**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

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LONGLEAF CDD
Service Address: **3035 ALACHUA PLACE**
Bill Number: 25104233
Billing Date: 9/9/2026
Billing Period: 7/22/2026 to 8/18/2026

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 take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	10257122	7/22/2026	49282	8/18/2026	49338	27	56

Usage History

	Reclaimed
August 2026	56
July 2026	8
June 2026	5
May 2026	4
April 2026	6
March 2026	9
February 2026	35
January 2026	88
December 2025	51
November 2025	27
October 2025	27
September 2025	29

Transactions

Previous Bill		8.08
Payment 08/28/26		-8.08 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	56 Thousand Gals X $1.01	56.56
Total Current Transactions		56.56
TOTAL BALANCE DUE		**$56.56**

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Account #	0010390
Customer #	01153707
Balance Forward	0.00
Current Transactions	56.56
Total Balance Due	**$56.56**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

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LONGLEAF CDD

Service Address: **3200 DELAND STREET**

Bill Number: 25104234
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

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 take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069904	7/20/2026	2126	8/18/2026	2153	29	27

Usage History

	Reclaimed
August 2026	27
July 2026	0
June 2026	9
May 2026	22
April 2026	21
March 2026	9
February 2026	12
January 2026	24
December 2025	15
November 2025	14
October 2025	14
September 2025	23

Transactions

Current Transactions

Reclaimed

Reclaimed	27 Thousand Gals X $1.01	27.27
Total Current Transactions		27.27
TOTAL BALANCE DUE		**$27.27**

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Account #	0010395
Customer #	01153707
Balance Forward	0.00
Current Transactions	27.27
Total Balance Due	**$27.27**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF CDD
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LONGLEAF CDD

Service Address: **0 CRNR STARKEY & TOWN**
Bill Number: 25104236
Billing Date: 9/9/2026
Billing Period: 7/22/2026 to 8/18/2026

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 take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762396	7/22/2026	11312	8/18/2026	11365	27	53

Usage History

	Reclaimed
August 2026	53
July 2026	63
June 2026	57
May 2026	49
April 2026	61
March 2026	39
February 2026	31
January 2026	126
December 2025	73
November 2025	78
October 2025	3
September 2025	0

Transactions

Previous Bill		63.63
Payment 08/28/26		-63.63 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	53 Thousand Gals X $1.01	53.53
Total Current Transactions		53.53
TOTAL BALANCE DUE		**$53.53**

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Account #	0010410
Customer #	01153707
Balance Forward	0.00
Current Transactions	53.53
Total Balance Due	**$53.53**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF CDD
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LONGLEAF CDD

Service Address: **0 ON ISLAND-ELLINGT**
Bill Number: 25104237
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

Account #	Customer #
0010425	01153707

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

001042501153707

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075227	7/20/2026	4143	8/18/2026	4195	29	52

Usage History

	Reclaimed
August 2026	52
July 2026	0
June 2026	0
May 2026	0
April 2026	0
March 2026	0
February 2026	29
January 2026	55
December 2025	48
November 2025	32
October 2025	34
September 2025	58

Transactions

Current Transactions
Reclaimed

Reclaimed	52 Thousand Gals X $1.01	52.52
Total Current Transactions		52.52
TOTAL BALANCE DUE		**$52.52**

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Account #	0010425
Customer #	01153707
Balance Forward	0.00
Current Transactions	52.52
Total Balance Due	**$52.52**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF CDD
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LONGLEAF CDD
Service Address: **3326 TOWN AVENUE**
Bill Number: 25104242
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010540	01153707

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

001054001153707

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11550906	7/20/2026	21411	8/18/2026	21562	29	151

Usage History

	Reclaimed
August 2026	151
July 2026	124
June 2026	124
May 2026	145
April 2026	61
March 2026	0
February 2026	76
January 2026	74
December 2025	89
November 2025	49
October 2025	63
September 2025	71

Transactions

Previous Bill		125.24
Payment 08/28/26		-125.24 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	151 Thousand Gals X $1.01	152.51
Total Current Transactions		152.51
TOTAL BALANCE DUE		**$152.51**

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Account #	0010540
Customer #	01153707
Balance Forward	0.00
Current Transactions	152.51
Total Balance Due	**$152.51**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

LONGLEAF CDD
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LONGLEAF CDD

Service Address: **0 ZACHARY AND BALCONY**
Bill Number: 25104241
Billing Date: 9/9/2026
Billing Period: 7/22/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010535	01153707

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

001053501153707

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11349383	7/22/2026	20046	8/18/2026	20145	27	99

Usage History

	Reclaimed
August 2026	99
July 2026	153
June 2026	149
May 2026	137
April 2026	112
March 2026	63
February 2026	65
January 2026	132
December 2025	76
November 2025	20
October 2025	42
September 2025	63

Transactions

Previous Bill		154.53
Payment 08/28/26		-154.53 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	99 Thousand Gals X $1.01	99.99
Total Current Transactions		99.99
TOTAL BALANCE DUE		**$99.99**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED
SEP 16 2026
BY

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

Account #	0010535
Customer #	01153707
Balance Forward	0.00
Current Transactions	99.99
Total Balance Due	**$99.99**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

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

0115370740010535625104241500000999 92

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

75 0 1
04-41430

LONGLEAF CDD

Service Address: **0 DOC BRITTLE STREET**
Bill Number: 25104247
Billing Date: 9/9/2026
Billing Period: 7/20/2026 to 8/18/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010865	01153707

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

001086501153707

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08069888	7/20/2026	2930	8/18/2026	2972	29	42

Usage History

	Reclaimed
August 2026	42
July 2026	36
June 2026	27
May 2026	23
April 2026	19
March 2026	19
February 2026	16
January 2026	20
December 2025	24
November 2025	16
October 2025	57
September 2025	49

Transactions

Previous Bill		36.36
Payment 08/28/26		-36.36 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	42 Thousand Gals X $1.01	42.42
Total Current Transactions		42.42
TOTAL BALANCE DUE		**$42.42**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED SEP 16 2026

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

Account #	0010865
Customer #	01153707
Balance Forward	0.00
Current Transactions	42.42
Total Balance Due	**$42.42**
Due Date	**9/28/2026**

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

The Total Due will be electronically transferred on 09/28/2026.

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

01153707400108654251042477000042428

LOAN STATEMENT

Valley

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

00000113 IBSP0902260826394624 000002 100100 0M

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

Account/Note Number	00025007386-20001
Statement Date	09/01/26
Branch Number	776
Current Balance	$29,801.71
Payment Due Date	09/17/26
Amount Due	$9,256.79

Your Account Number XXXXXXX8800 Will Be Charged
Call 800-522-4100 with questions on your bill.

SUMMARY

Note/Category	Current Balance	Interest Rate	Maturity Date	Description	Amount Due
20001/C	29,801.71	6.800000	11/17/26	Principal Payment	9,087.91
				Interest To 09/17/26	168.88
				Total Due On 09/17/26	**$9,256.79**

YEAR-TO-DATE SUMMARY

Interest Paid	3,170.46	Escrow Interest Paid	0.00
Unapplied Funds	0.00	Escrow Balance	0.00
Taxes Disbursed	0.00		

LOAN HISTORY

Note Number	Posting Date	Effective Date	Transaction Description	Principal	Interest	Late Fees/ Others	Escrow	Insurance
20001	08/17/26	08/17/26	ACH/Autopayment	9,036.71	220.08	0.00	0.00	0.00

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

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

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

A late fee of $462.84 will be imposed if payment is not received by 09/28/26.

997

Account/Note Number	00025007386-20001
Payment Due Date	09/17/26
Amount Due	$9,256.79
Additional Prin, Int, Escrow, Fees:	
_____	_____
_____	_____
Amount Enclosed	_____

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

997 00025007386 20001 610 00000 0000925679 8

00000113-0000001-Page 000001 of 000004-IBSP0902260826394624-FORM226

Valley

0 LONGLEAF COMMUNITY DEV 0 Account Number: XXXX XXXX XXXX 5920

ACCOUNT SUMMARY

Credit Limit	$5,000.00
Credit Available	$3,689.00
Statement Closing Date	August 31, 2026
Days in Billing Cycle	31
Previous Balance	$299.26
Payments & Credits	$299.26
Purchases & Other Charges	$1,310.29
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$1,310.29

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	$1,310.29
Minimum Payment Due	**$1,310.29**
Payment Due Date	**September 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 5920 $299.26-	
08/25	08/25	F151500KX00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	299.26-
		JAMES CHAMBERS	**TOTAL XXXXXXXXXXXX 6076 $1,310.29**	
08/10	08/10	5543286KE5YL76BB6	B2B PRIME*5H9O07L31 SEATTLE WA	179.00
			MCC: 5968 MERCHANT ZIP:	
08/11	08/11	5543286KF5YW6GHLB	AMAZON MKTPL*5H83N3AT0 SEATTLE WA	65.45
			MCC: 5942 MERCHANT ZIP:	
08/11	08/11	5543286KF5YZAAFDX	AMAZON MKTPL*5H0C60EX1 SEATTLE WA	81.64
			MCC: 5942 MERCHANT ZIP:	
08/11	08/11	5543286KF5Z22ATBB	AMAZON.COM*5H9W831I1 SEATTLE WA	57.95
			MCC: 5942 MERCHANT ZIP:	
08/12	08/12	5265384KHRY89F782	PP*ROBBY UPTON, LLC HOLIDAY FL	250.00
			MCC: 4812 MERCHANT ZIP: 34690	
08/21	08/21	0230537KS00J6Y7BV	USPS PO 1166600551 ODESSA FL	11.31
			MCC: 9402 MERCHANT ZIP: 33556	
08/22	08/22	5543286KS8S1NH11V	AMAZON.COM*5A9JA39J2 SEATTLE WA	59.95

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

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

PAYMENT INFORMATION

Account Number:	XXXX XXXX XXXX 5920
Payment Due Date	**September 25, 2026**
New Balance	**$1,310.29**
Minimum Payment Due	$1,310.29
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

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 LONGLEAF COMMUNITY DEV 0 Account Number: XXXX XXXX XXXX 5920

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP:	
08/22	08/22	5543286KS8S6AWYG7	AMAZON MKTPL*5A8GZ9RJ2 SEATTLE WA	179.99
			MCC: 5942 MERCHANT ZIP:	
08/24	08/24	5265384KXTBH4YYT0	PP*ROBBY UPTON, LLC HOLIDAY FL	425.00
			MCC: 4812 MERCHANT ZIP: 34690	

IMPORTANT ACCOUNT INFORMATION

$0 - $1,310.29 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$21.18	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$3.28	$0-$500,000 = 0.25%
New Cashback Balance	$24.46	$500,001-$1,500,000 = 0.60%
Your cashback will be award on	Jan 2027	$1,500,00-$4,000,000 = 0.75%
		$4,000,001-$12,500,000 = 0.90%
		$12,500,001+ = 1.00%

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	31	$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.

Here is your cash rewards schedule:

Tiers	*Cashback %*
$0 - $500,000	*0.25*
$500,001 - $1,500,000	*0.60*
$1,500,001 - $4,000,000	*0.75*
$4,000,001 - $12,500,000	*0.90*
$12,500,001 +	*1.00*

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/ holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

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UNITED STATES POSTAL SERVICE.

ODESSA
13266 BYRD DR STE 100
ODESSA, FL 33556-5309
www.usps.com

08/21/2026 04:14 PM

TRACKING NUMBERS
9589 0710 5270 3920 1800 40

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)

TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit https://www.usps.com/tracking
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		$1.11
Tampa, FL 33607			
Weight: 0 lb 1.50 oz			
Estimated Delivery Date			
Tue 08/25/2026			
Certified Mail®			$5.55
Tracking #:			
9589 0710 5270 3920 1800 40			
Return Receipt			$4.65
Tracking #:			
9590 9402 0131 6110 6199 86			
Total			$11.31

Grand Total: $11.31

Credit Card Remit $11.31
Card Name: MasterCard
Account #: XXXXXXXXXXXX6076
Approval #: 021285
Transaction #: 855
AID: A0000000041010 Chip
AL: Mastercard
PIN: Not Required

amazon.com

Final Details for Order #111-0975326-0401831

Order Placed: August 10, 2026
PO number : 8-10
Amazon.com order number: 111-0975326-0401831
Order Total: USD 65.45

Shipped on August 10, 2026

Items Ordered	Price
1 of: *HOUNDSCOOP 2000 Ct Pet Waste Bags on Roll for Poop Station Dispensers* Sold by and invoiced on behalf of: HOUNDSCOOP® COMMERCIAL (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Business Price Condition: New	$44.64
1 of: *Swiffer PowerMop Multi-Surface Mopping Pad Refills for Floor Cleaning, Microfiber, 11 Count, White/Purple* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$11.82

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$56.46
Shipping & Handling:	$1.99
Free Shipping:	-$1.99

Total before tax:	$56.46
Sales Tax:	$0.00

Total for This Shipment:	**$56.46**

Shipped on August 11, 2026

Items Ordered	Price
1 of: *Puroma 2 Combination Lock Locker 4 Digits Combo Padlock Gym Silver & Black* Sold by and invoiced on behalf of: PuromaDirect (seller profile) Condition: New	$8.99

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$8.99
Shipping & Handling:	$1.00
Free Shipping:	-$1.00

Total before tax:	$8.99
Sales Tax:	$0.00

Total for This Shipment:	**$8.99**

Payment information

Payment Method:
MasterCard | Last digits: 6076

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

Item(s) Subtotal: USD 65.45
Shipping & Handling: USD 2.99
Free Shipping: -USD 2.99

Total before tax: USD 65.45
Estimated tax to be collected: USD 0.00

Grand Total: USD 65.45

Credit Card transactions MasterCard ending in 6076: August 11, 2026: $65.45

To view the status of your order, return to Order Summary .

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business

Amazon Services LLC
410 Terry Ave North
Seattle WA 98109-5210 USA

Receipt number: 10179659966977
Purchase Order (PO) number: 7-11

Billing date:
August 10, 2026

Billed to:
Longleaf Community Development District
5116 LAKECASTLE DR
FL, 33624-1023 TAMPA
US

Payment method:
MasterCard ending in 6076

Item	Amount
Business Prime membership fee: Essentials	$179.00
Tax:	$0.00
Total:	**$179.00**

amazon.com

Final Details for Order #111-0975326-0401831

Order Placed: August 10, 2026
PO number : 8-10
Amazon.com order number: 111-0975326-0401831
Order Total: USD 65.45

Shipped on August 10, 2026

Items Ordered	Price
1 of: *HOUNDSCOOP 2000 Ct Pet Waste Bags on Roll for Poop Station Dispensers* Sold by and invoiced on behalf of: HOUNDSCOOP® COMMERCIAL (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Business Price Condition: New	$44.64
1 of: *Swiffer PowerMop Multi-Surface Mopping Pad Refills for Floor Cleaning, Microfiber, 11 Count, White/Purple* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$11.82

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$56.46
Shipping & Handling:	$1.99
Free Shipping:	-$1.99

Total before tax:	$56.46
Sales Tax:	$0.00

Total for This Shipment:	**$56.46**

Shipped on August 11, 2026

Items Ordered	Price
1 of: *Puroma 2 Combination Lock Locker 4 Digits Combo Padlock Gym Silver & Black* Sold by and invoiced on behalf of: PuromaDirect (seller profile) Condition: New	$8.99

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$8.99
Shipping & Handling:	$1.00
Free Shipping:	-$1.00

Total before tax:	$8.99
Sales Tax:	$0.00

Total for This Shipment:	**$8.99**

Payment information

Payment Method: MasterCard | Last digits: 6076 **Billing address** James Chambers 5116 LAKECASTLE DR TAMPA, FL 33624-1023 United States	Item(s) Subtotal: USD 65.45 Shipping & Handling: USD 2.99 Free Shipping: -USD 2.99 Total before tax: USD 65.45 Estimated tax to be collected: USD 0.00 **Grand Total: USD 65.45**
Credit Card transactions	MasterCard ending in 6076: August 11, 2026: $65.45

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6554775-1468223

Order Placed: August 11, 2026
PO number : 8-11
Amazon.com order number: 111-6554775-1468223
Order Total: USD 57.95

Shipped on August 11, 2026

Items Ordered	**Price**
1 of: *Prime-Line RG 18704 EZ-Close Hydraulic Gate and Door Closer (Single Pack)* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$57.95

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$57.95
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$57.95
Sales Tax:	$0.00

Total for This Shipment:	**$57.95**

Payment information

Payment Method:
MasterCard | Last digits: 6076

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

Item(s) Subtotal:	USD 57.95
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 57.95
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 57.95**

Credit Card transactions — MasterCard ending in 6076: August 11, 2026: $57.95

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6978996-1505844

Order Placed: August 11, 2026
PO number : 8-11
Amazon.com order number: 111-6978996-1505844
Order Total: USD 81.64

Shipped on August 11, 2026

Items Ordered	Price
1 of: *Kant-Slam Hydraulic Gate & Door Closer KS-950* Sold by and invoiced on behalf of: Autoplicity (seller profile) Seller Credentials: 889 certification, Classified Small Business - SBA Standard Condition: New	$81.64

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$81.64
Shipping & Handling:	$0.00

Total before tax:	$81.64
Sales Tax:	$0.00

Total for This Shipment:	**$81.64**

Payment information

Payment Method:
MasterCard | Last digits: 6076

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

Item(s) Subtotal:	USD 81.64
Shipping & Handling:	USD 0.00
Total before tax:	USD 81.64
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 81.64**

Credit Card transactions MasterCard ending in 6076: August 11, 2026: $81.64

To view the status of your order, return to Order Summary .

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Final Details for Order #111-1950209-9990615

Order Placed: August 21, 2026
PO number : 8-21
Amazon.com order number: 111-1950209-9990615
Order Total: USD 59.95

Shipped on August 21, 2026

Items Ordered	Price
1 of: *CyberPower ST425 Standby UPS Battery Backup and Surge Protector* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$59.95

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$59.95
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$59.95
Sales Tax:	$0.00

Total for This Shipment:	**$59.95**

Payment information

Payment Method:
MasterCard | Last digits: 6076

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

Item(s) Subtotal:	USD 59.95
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 59.95
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 59.95**

Credit Card transactions — MasterCard ending in 6076: August 22, 2026: $59.95

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #111-4944080-9632223

Order Placed: August 21, 2026
PO number : 8-21
Amazon.com order number: 111-4944080-9632223
Seller's order number: BBY01-807233655991
Order Total: USD 179.99

Shipped on August 22, 2026

Items Ordered	**Price**
1 of: *INSIGNIA 50" Class F50 Series LED 4K UHD Smart Fire TV, Voice Remote with Alexa, Stream Live TV Without Cable* Sold by and invoiced on behalf of: Best Buy (seller profile) Condition: New	$179.99

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$179.99
Shipping & Handling:	$0.00
Total before tax:	$179.99
Sales Tax:	$0.00
Total for This Shipment:	**$179.99**

Payment information

Payment Method:
MasterCard | Last digits: 6076

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

Item(s) Subtotal:	USD 179.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 179.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 179.99**

Credit Card transactions — MasterCard ending in 6076: August 22, 2026: $179.99

To view the status of your order, return to Order Summary .

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Paid

INVOICE

Invoice #	2370
Date	Aug 24, 2026
Due Date	Aug 24, 2026
Total	$425.00 USD
Outstanding	$0.00 USD

RUAV
Low Voltage / Security Systems / Automation

We accept payment by

RUAV

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

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

#	Services	Quantity	Rate	Discount	Amount
1.	**Service Call for camera repair**	1	$250.00	0%	$250.00
2.	**1 hour extra labor**	1	$175.00	0%	$175.00

Sub Total	**$425.00 USD**
Total	**$425.00 USD**
Amount Paid	**$425.00 USD**
Amount Due	**$0.00 USD**

Terms & Conditions
75% is due for the deposit and to hold the date and purchase all the materials. After materials have been dropped off and installed the 25% will be due. With payment of the deposit you agree to the terms and conditions of RUAV.

Payment History

Payment #	Date	Amount	Payment Type
1278251212112	Aug 24, 2026	$425.00 USD	Credit Card

Created by mooninvoice easy invoicing

Paid

INVOICE

Invoice #	2366
Date	Aug 12, 2026
Due Date	Aug 12, 2026
Total	$250.00 USD
Outstanding	$0.00 USD

RUAV
Low Voltage / Security Systems / Automation

We accept payment by

RUAV

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

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

#	Services	Quantity	Rate	Discount	Amount
1.	**Service call to replace camera**	**1**	**$250.00**	**0%**	**$250.00**

Sub Total	**$250.00 USD**
Total	**$250.00 USD**
Amount Paid	**$250.00 USD**
Amount Due	**$0.00 USD**

Terms & Conditions
75% is due for the deposit and to hold the date and purchase all the materials. After materials have been dropped off and installed the 25% will be due. With payment of the deposit you agree to the terms and conditions of RUAV.

Payment History

Payment #	Date	Amount	Payment Type
1278251217	Aug 12, 2026	$250.00 USD	Credit Card

Created by mooninvoice easy invoicing

District Name: Longleaf CDD

Expense Report Date: Aug-26

Provided By: James Chambers

Date	Vendor	Description of Expense	COA Code	Amount
8/10/2026	Amazon	Business Prime Membership 2026	554020	$ 179.00
8/12/2026	RUAV	Securiy Camera Service Call	534368	$ 250.00
8/21/2026	US Post Office	1st Class Mail Tracked	541024	$ 11.31
8/24/2026	RUAV	Lightening Strike Service Call	534368	$ 425.00
8/11/2026	Amazon	E-Z Close Pool Gate Closer	546074	$ 57.95
8/10/2026	Amazon	Dog Waste Bags	552003	$ 44.64
8/10/2026	Amazon	Swiffer Mop Pad Refills	552003	$ 11.82
8/10/2026	Amazon	Combination Locks	552003	$ 8.99
8/11/2026	Amazon	Kant Slam Pool Gate Closer	546074	$ 81.64
8/21/2026	Amazon	Battery Backup & Surge Protector	552003	$ 59.95
8/21/2006	Amazon	Insignia TV Monitor	534368	$ 179.99
			Total Expenses:	$ 1,310.29

Always Designing 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	: 730478876
Advice of Debit Date	: 09/04/2026
Advice of Debit Due Date	: 09/11/2026
Total Debited This Invoice	: $17.80

0006335 01 L2 0.707 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 COMPANY CODE 0062-10-HSV	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 08/05/2026					
Workforce Now Payroll Solution Bundle Includes: Enhanced Payroll	3	$2.60 each		$7.80	
Delivery	1	$10.00 each		$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-HSV **$17.80**

Total Debited **$17.80**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXX8800 on 09/11/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

S 006335 R2BDDC11 007331 E

INVOICE

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

August 31, 2026
Project No: 00013919-00
Invoice No: 52387

Invoice Total $2,205.43

Project 00013919-00 Longleaf CDD Interim District Engineering Services

Services current through August 21, 2026

Phase 0010 Civil Engineering

Task 0001 General Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Director I		4.50	295.00	1,327.50	
Engineer I		4.50	150.00	675.00	
	Totals	9.00		2,002.50	
	Total Labor				**2,002.50**
			Total this Task		**$2,002.50**

Task 0002 Special Services

Professional Personnel

		Hours	Rate	Amount	
Director I		.50	295.00	147.50	
	Totals	.50		147.50	
	Total Labor				**147.50**
			Total this Task		**$147.50**
			Total this Phase		**$2,150.00**

Phase REXP Reimbursable Expense

Reimbursable Expenses

R-Project Travel & Subsist.				55.43	
	Total Reimbursables			**55.43**	**55.43**
			Total this Phase		**$55.43**
			Total this Invoice		**$2,205.43**

BBE/L
inframarkcms@payableslockbox.com

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042
To pay via Wire or ACH, please contact AR@bgeinc.com for instructions
INVOICE PAYABLE UPON RECEIPT

Billing Backup

Monday, August 31, 2026

BGE, Inc. Invoice 52387 Dated 8/31/2026 9:45:22 AM

Project 00013919-00 Longleaf CDD Interim District Engineering Services

Phase 0010 Civil Engineering

Task 0001 General Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Director I					
Chang, Philip	7/27/2026	.50	295.00	147.50	
Review letter from assisted living architect and provide input.					
Chang, Philip	7/28/2026	.50	295.00	147.50	
Correspondence/coordination with Crosscreek regarding bank erosion repairs					
Chang, Philip	7/29/2026	.75	295.00	221.25	
Research and compile as-built information for contractor to reference in his quotes (TC/SM)					
Chang, Philip	7/30/2026	2.00	295.00	590.00	
Site meeting with Onsite Manager to observe issues at ponds					
Chang, Philip	8/10/2026	.75	295.00	221.25	
Prepare information and response to SWFWMD regarding pond inspection notice.					
Engineer I					
Huerta, Kent	8/3/2026	1.00	150.00	150.00	
Looked over agenda, met with Phil to go over agenda and prep for meeting.					
Huerta, Kent	8/5/2026	3.50	150.00	525.00	
CDD on -site board meeting.					
Totals		9.00		2,002.50	
Total Labor					**2,002.50**

Total this Task **$2,002.50**

Task 0002 Special Services

Professional Personnel

		Hours	Rate	Amount	
Director I					
Chang, Philip	7/31/2026	.50	295.00	147.50	
Review Requisition 2024-11 (N4)					
Totals		.50		147.50	
Total Labor					**147.50**

Total this Task **$147.50**

Total this Phase **$2,150.00**

Phase REXP Reimbursable Expense

Reimbursable Expenses

R-Project Travel & Subsist.

000000089889	8/5/2026	Huerta, Kent / Longleaf CDD Meeting / Longleaf CDD Board Meeting / 66.30 miles @ 0.76	55.43	
		Total Reimbursables	**55.43**	**55.43**

Total this Phase **$55.43**

Total this Project **$2,205.43**

Total this Report **$2,205.43**

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042
To pay via Wire or ACH, please contact AR@bgeinc.com for instructions
INVOICE PAYABLE UPON RECEIPT


137506 mi 1155.4


137440 mi 1089.1

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-02370P **Date 09/18/2026**

Attn:
Longleaf Inframark
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607

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

Description	Amount
Serial # 26-02370P **Notice of Meetings** **RE:** Longleaf CDD Fiscal Year 2027 **Published:** 9/18/2026	$78.75

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$78.75**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF MEETINGS
LONGLEAF COMMUNITY DEVELOPMENT DISTRICT

As required by Chapter 189 Florida Statutes, notice is being given that the Board of Supervisors of the Longleaf Community Development District will hold their regular meetings for Fiscal Year 2027 on the first Wednesday of every month as listed below at 6:00 p.m. at the Longleaf Town Hall Clubhouse located at 3141 Deland Street, New Port Richey, FL 34655.

FISCAL YEAR 2027

October 7, 2026
November 4, 2026
December 2, 2026
January 6, 2027
February 3, 2027
March 3, 2027
April 7, 2027
May 5, 2027 **Proposed Budget Approval**
June 2, 2027
July 7, 2027
August 4, 2027 **Budget Adoption Hearing**
September 1, 2027

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued in progress without additional notice to a time, date, and location stated on the record.

There may be occasions when one or more Supervisors will participate by telephone. Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (813) 873-7300 at least two calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

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

Heather Jackson
District Manager
September 18, 2026 26-02370P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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INVOICE

Fields Consulting Group (Mike's Signs)
11749 Crestridge Loop
New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.com
+1 (727) 480-6514

MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...

Bill to
Longleaf CDD
Attn: Jim Chambers
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to
Jim Chambers
116 Lake Castle Drive
Tampa, FL 33624

Invoice details
Invoice no.: 3877
Terms: Due on receipt
Invoice date: 09/15/2026
Due date: 09/21/2026

Sales Rep: Mike Fields

#	Product or service	Description	Qty	Rate	Amount
1.	**Printing & Reproduction**	"Yard Sale" (18x24) 4mm coroplast (2-sided) full color print signs + metal H stakes	10	$17.50	$175.00
2.	**Graphic Design**	Art setup	1	$25.00	$25.00

Total **$200.00**

Ways to pay

BANK

View and pay

Invoice

Himes Electrical Service, Inc.

P. O. Box 516
Lutz, Florida 33548

Date	Invoice
8/25/2026	25658

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

Work Order	Purchase Order	Terms	Due Date	Rep
recall		Net 30	9/24/2026	JKH

Quantity	Description	Rate	Amount
1	Service Call - 8/21 recall	0.00	0.00
1	Electrician	95.00	95.00
1	Materials - SQD HOM120 circuit breaker	8.97	8.97
	Street lights not working again. Replaced bad breaker. Can not find any other issues.		

Thank you for your business.

Total	$103.97
Payments/Credits	$0.00
Balance Due	$103.97

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

Himes Electrical Service, Inc.

P. O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
9/15/2026	25673

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

Work Order	Purchase Order	Terms	Due Date	Rep
13957		Net 30	10/15/2026	JKH

Quantity	Description	Rate	Amount
1	Service Call 8/26, 8/31, 9/3, 9/10, 9/11	45.00	45.00
6.5	Electrician	95.00	617.50
2.5	Helper	55.00	137.50
3	Materials - Keystone area light	208.23	624.69
3	Materials - mounting kit	46.68	140.04
3	Materials - 60-amp pull out disconnect	26.38	79.14
1	Materials - Eaton CH230 circuit breaker	60.98	60.98
1	Materials - surge protector	107.34	107.34
30	Materials - #12 THHN wire	0.42	12.60
1	Materials - GFI receptacle	39.00	39.00
	Replaced 3 area lights at the pool. Removed bad wire from light pole so circuit doesn't trip. Replaced 3 disconnects. Added surge protection at the main panel. Replaced wire from the hand hole and up the pole to GFI. Replaced burnt up GFI. Made all connections and all is working.		

Thank you for your business.

Total	$1,863.79
Payments/Credits	$0.00
Balance Due	$1,863.79

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

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
187227	8/19/2026
CUSTOMER ID	**NET TERMS**
C2284	Due On Receipt
PO#	**DUE DATE**
	8/19/2026

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

Services provided for the Month of: July 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	4	Ea	0.74		2.96
Subtotal					**2.96**

Subtotal	$2.96
Tax	$0.00
Total Due	$2.96

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.

LEGACY
PAINTING & WATERPROOFING

Legacy Painting & Waterproofing
15024 Teresa Blvd
Hudson, FL 34669
727-417-3805

August 20, 2026

Bill To: Longleaf Town Hall

Draw #3: $1,720.00 Final Draw

Total Due: $1,720.00

Balance Due: $0.00

LONGLEAF CDD
DISTRICT CHECK REQUEST

Today's Date 8/31/2026

Payable To Longleaf CDD

Check Description Series 2005 FY26 Paydown

Check Amount: **$0.00**

Check Description Series 2024 FY26 Debt Service

Check Amount: **$2,570.82**

Check Description Series 2024A FY26 Debt Service

Check Amount: **#REF!**

Check Description Series 2024 FY26 Paydown

Check Amount: **$0.00**

Check Description Series 2024A FY26 Paydown

Check Amount: **$0.00**

Special Instructions Do not mail. Please give to Eric Davidson

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

Eric Davidson
Authorization

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

LONGLEAF
COMMUNITY DEVELOPMENT DISTRICT

Date: 8/31/2026
Teresa
Eric
OFF-Roll: Deposit to O&M Account_FY 2026

Check Number:	Date	Amount
5531097007	8/27/2026	$ 2,082.49

Total O&M Deposit from Off Roll **$ 2,082.49**

Allocation of Proceeds Collected Off Roll				
Date	Lot / Block / Phase	Lot Size	FY 2026 O&M Obligation	Deposit
8/27/2026	12/1	50'	$2,082.49	$2,082.49
	/			
	/			
	/			
	/			
	/			
	/			
	/			
	/			
			$2,082.49	$2,082.49

Longleaf
Community Development District

FOLIO	ADDRESS	Lot	Block	Phase	Size	Assessment Area	Date Closed	Total Off Roll Assessment	O&M	O&M CHK	Series 2024 Debt Service	52024 DS CHK	Series 2024A Debt Service	S2024A DS CHK	Series 2005 Paydown	2005 PD CHK	Series 2024 Paydown	2024 PD CHK	Builder/Owner
19-26-17-0100-00100-0120	3674 Rocky Island Road, New Port Richey,	12	1	PH 1	SF	A-A1	8/29/2024	$ 4,653.31	$ 2,082.49	5531097007	$ 2,570.82	5531097007	$ -	0	$ -	0	$ -	0	Homeowner
								$4,653.31	$2,082.49		$ 2,570.82		$ -		$0.00		$ -		

	DS 2024	O&M	FF 2005	PP 2024
AA1	$ 2,570.82	$ 2,082.49	$ -	$ -
AA2	$ -	$ -	$ -	$ -

INVOICE

Longleaf CDD
Attn: Lisa Castoria, District Mgr
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

DATE:	INVOICE:	PAGE:
08/21/26	14885	1

Job Site: Longleaf **Proposal Rep: Jason Lambert** **P.O. #: CONTRACT**

Job #: 2631066

FOR SERVICES RENDERED AT:

Longleaf CDD
3313 Coontie Court
New Port Richey, FL 34655

CURB STRIPING: AS PER CONTRACT

Payment Due Upon Completion	Original Contract Sum	$922.00
Please Remit Payment To: Parking Lot Services P. O. Box 23125 Tampa, FL 33623		
Overnight: 8511 Sunstate St, Suite 101, 33634	Tax	$0.00
Thank You.		
Federal I.D. #26-4453072	**Due Upon Receipt**	**$922.00**

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
www.plsofflorida.com

Phone: 813.964.6800
Fax: 813.888.8868

Invoice: I-20268-13115
Service Total: $2700.00
Payments Total:
Amount Due: $2700.00
Sent Date: 8/31/2026
Payment Terms: Due upon receipt

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

LONGLEAF CDD
3141 DELAND STREET

NEW PORT RICHEY, FL 34655

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
8/1/2026	BRANTLEY, KEVIN - 3180	LONGLEAF CDD* COMMUNITY SECURITY	5:30 PM	5.00	$60.00	$300.00
8/7/2026	EVERS, DANIEL - 6809	LONGLEAF CDD* COMMUNITY SECURITY	5:30 PM	5.00	$60.00	$300.00
8/8/2026	EVERS, DANIEL - 6809	LONGLEAF CDD* COMMUNITY SECURITY	5:30 PM	5.00	$60.00	$300.00
8/14/2026	STEVENS, RYAN - 3927	LONGLEAF CDD* COMMUNITY SECURITY	5:30 PM	5.00	$60.00	$300.00
8/15/2026	MERCADO MARIN, GEORGE - 7821	LONGLEAF CDD* COMMUNITY SECURITY	5:30 PM	5.00	$60.00	$300.00
8/21/2026	RAPP, MICHAEL - 3130	LONGLEAF CDD* COMMUNITY SECURITY	5:30 PM	5.00	$60.00	$300.00
8/22/2026	EVERS, DANIEL - 6809	LONGLEAF CDD* COMMUNITY SECURITY	5:30 PM	5.00	$60.00	$300.00
8/28/2026	SPINELLI, ANTHONY - 6513	LONGLEAF CDD* COMMUNITY SECURITY	5:30 PM	5.00	$60.00	$300.00
8/29/2026	STEVENS, RYAN - 3927	LONGLEAF CDD* COMMUNITY SECURITY	5:30 PM	5.00	$60.00	$300.00
					Total:	$2700.00

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-20268-13115
Invoice Total: $2700.00

Invoice For: LONGLEAF CDD

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt

Please include Invoice # in check comment

How To Pay Online

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

Late Payments

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

INVOICE

Prepared for:

Longleaf CDD
3141 Deland St
New Port Richey, FL 34655
hjackson@azuria.com
(727) 808-9002

September 8, 2026 **No. 8796**

Footprints Suncoast
912 Drew St, Ste 202 #1020, Clearwater, FL 33755
P: (727) 500-2209 | pgray@footprintsfloors.com
https://footprintsfloors.com/suncoast

Due Date: 9/11/2026

Amount Due: $3,669.00

Longleaf CDD - Clubhouse (Proposal No. 37345: $7,338.00)

Item	Contract Amt	Rate	Total
Longleaf CDD - Clubhouse	$ 7,338.00	50%	$ 3,669.00

Invoice Total:	**$ 3,669.00**
Paid:	**$ 0.00**
Invoice Amount Due:	**$3,669.00**

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

INVOICE
#090326-1

To: Longleaf CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Date: September 3, 2026

Pond Dredging

Contract amount	$30,000
Deposit (25%)	$ 7,500

TOTAL DUE $7,500

INVOICE

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

BILL TO:

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

SHIP TO:

AQUA SHIELD MEMBER
LONGLEAF CDD
3141 DELAND STREET
NEW PORT RICHEY, FL 34655

Invoice No: **0556022**
Status: **Open**
Invoice Date: **9/04/2026**
Due Date: **9/19/2026**
Total: **$875.00**

Service Date	Product/Service	Quantity	Unit Price	Total
8/18/2026	**AquaShield Performance Plan - Commercial** *** VIP OPTION *** $80/month for 12 month minimum OR $875 annual investment Commercial membership benefits include bi-annual system tune ups, pump & filtration optimization, controller calibration, electrical and safety inspections, and full performance checks for commercial facilities. Priority scheduling reduced diagnostic fees, and 15% off repairs and upgrades. Tailored service tiers available for HOA's, hotels, and high-use commercial facilities. Protect. Prevent. Perform.	1.00	$875.00	$875.00

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

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

Subtotal:	$875.00
Tax:	$0.00
Invoice Amount:	$875.00
Previous Payment(s):	$0.00
Amount Due (USD)	**$875.00**

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

BILL TO:

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

SHIP TO:

LONGLEAF CDD
AQUA SHIELD MEMBER
3141 DELAND STREET
NEW PORT RICHEY, FL 34655

Invoice No: **0556211**
Status: **Open**
Invoice Date: **9/11/2026**
Due Date: **9/26/2026**
Total: **$300.95**

Service Date	Product/Service	Quantity	Unit Price	Total
9/08/2026	**FLOAT tray RESERVOIR** 38906 RESERVOIR FLOAT VALVE ASSEMBLY	1.00	$125.95	$125.95
	Labor / Service Call Labor / Service Call	1.00	$175.00	$175.00

Notes

Tech replaced new float tray and connector for plastic ferral 9-8-26

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

Subtotal:	$300.95
Tax:	$0.00
Invoice Amount:	$300.95
Previous Payment(s):	$0.00
Amount Due (USD)	**$300.95**

Thank you for doing business with us!

JUAN GONZALEZ
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
727-534-8468
JGONZ4964@AOL.COM

INVOICE

AUG 24, 2026

BILL TO: Longleaf CDD Pressure Washing And Misc Work

NUMBER: INV08/24/2026
DATE: Aug 24, 2026
DUE DATE: Aug 24, 2026

Description	Quantity	Unit price	Amount
JULY 31, 2026 BLOW OFF POOL DECK STRAIGHTEN ALL POOL FURNITURE BLOW OFF ALL SIDEWALKS AROUND POOL AND PIONEER GREEN.	1	$40.00	$40.00
JULY 31, 2026 PRESSURE WASHED CDD SIDEWALKS NEXT TO 3513 TOWN AVE.	1	$100.00	$100.00
AUGUST 1, 2026 TOOK AWAY AND DUMPED 8 ADIRONDACK PATIO LOUNGE CHAIRS AND TWO CORN HOLE BOARDS.	1	$100.00	$100.00
AUGUST 3, 2026 BLOW OFF POOL DECK STRAIGHTEN ALL POOL FURNITURE BLOW OFF ALL SIDEWALKS AROUND POOL AND PIONEER GREEN.	1	$40.00	$40.00
AUGUST 7, 2026 BLOW OFF POOL DECK STRAIGHTEN ALL POOL FURNITURE BLOW OFF ALL SIDEWALKS AROUND POOL.	1	$40.00	$40.00

SUBTOTAL:	$320.00
TOTAL:	$320.00
PAID:	$0.00
BALANCE DUE	**$320.00**

Payment instructions
Check Venmo Zelle Cash

JUAN GONZALEZ
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
727-534-8468

INVOICE

SEP 10, 2026

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

NUMBER: INV09/10/2026
DATE: Sep 10, 2026
DUE DATE: Sep 10, 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
BALANCE DUE	**$600.00**

Payment instructions
Check Venmo Zelle Cash

THANK YOU FOR YOUR BUSINESS

INVOICE

INVOICE #	INVOICE DATE
1252251	8/31/2026
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: September 30, 2026

Invoice Amount: $3,118.18

Description	Current Amount
Irrigation Controller Damage at Woodlands	
Irrigation Repairs	$3,118.18
Invoice Total	**$3,118.18**

Excellence
IN COMMERCIAL LANDSCAPING

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

Approve

YELLOWSTONE LANDSCAPE

Proposal #: 709264
Date: 5/27/2026
From: JB Basilio Perez

Landscape Enhancement Proposal for
Longleaf CDD

LOCATION OF PROPERTY

3141 Deland St
New Port Richey, FL 34655

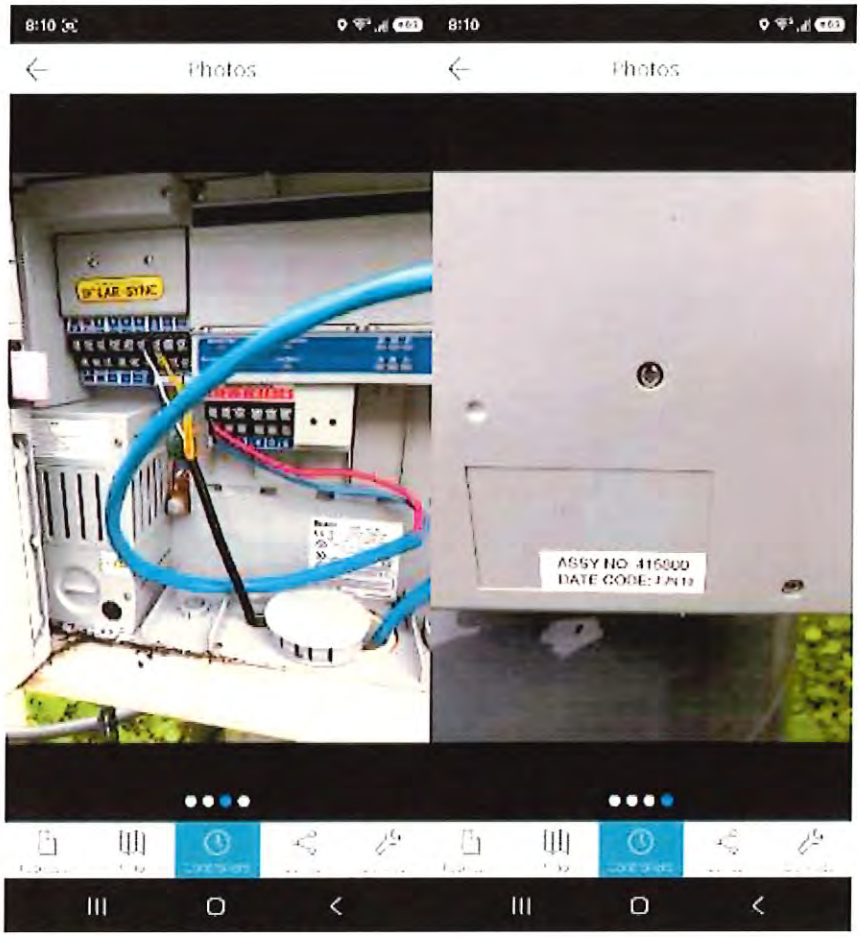
Irrigation Controller Damage at Woodlands

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Irrigation Labor	1	$261.08	$261.08
Hunter ACC2 Decoder Controller 75 Station	1	$2,857.10	$2,857.10

During the irrigation inspection on ***5/26/26***, the irrigation team found that the controller located by the main entrance at Woodlands was no longer functional. We checked the power supply at the location and confirmed that power is reaching the controller; however, the controller itself is no longer operating properly.

The existing ***ACC*** controller was installed in **2018**, and we highly recommend replacing it with the newer ***ACC2*** model. The updated controller will include an approximate 3-year warranty and provide improved reliability for the irrigation system.

We recommend replacing this controller as soon as possible to prevent interruptions to the irrigation system and avoid potential damage to the plant material throughout the property.



Terms and Conditions: Signature below authorizes Yellowstone to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By Heather Jackson

Heather Jackson District Manager

Print Name/Title

Date 08.26.26

Longleaf CDD

Subtotal	$3,118.18
Sales Tax	$0.00
Proposal Total	**$3,118.18**

THIS IS NOT AN INVOICE


SOLAR SYNC


ASSY NO: 415800
DATE CODE: JUN 18

YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
1253412	8/31/2026
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: September 30, 2026

Invoice Amount: $5,328.77

Description	Current Amount
Clubhouse Bed Renovations	
Landscape Enhancement	$5,328.77

Invoice Total **$5,328.77**

Excellence
IN COMMERCIAL LANDSCAPING

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

INVOICE

INVOICE #	INVOICE DATE
1263535	9/8/2026
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: October 8, 2026

Invoice Amount: $1,529.00

Description	Current Amount
Irrigation Inspection Created on 8/11/26	
Irrigation Repairs	$1,529.00

Invoice Total **$1,529.00**

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: 8/11/2026
Last Updated: 9/3/2026
Inspector: Selestino Eduardo

Estimate Summary

Labor: 11 hours, 30 minutes - $862.25
Materials: $666.75

Total: $1,529.00
(plus applicable taxes)

Service Summary

Service	Quantity	Cost
Audit Zone	12	$0.00
Repair Lateral Line	2	$325.00
Replace Sprinkler Head	1	$54.00
Replace Valve	4	$1,150.00
	Total (plus applicable taxes):	$1,529.00

Heather Jackson
Signature

9.3.2026
Date

Service Detail

Controller #3 > Zone 2 Sprays

Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 4	Replace	Part: Head & Nozzle Head Type: Spray Head Size: 6" Line Length (ft.): 0 Hours: 0.5 broken spray head need to be replace	$37.25	$16.75	$54.00

Controller #5 Clubhouse > Zone 1 Sprays

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

Controller #5 Clubhouse > Zone 2 Sprays

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

Controller #5 Clubhouse > Zone 3 Rotors

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

Controller #5 Clubhouse > Zone 4 Rotors

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

Controller #5 Clubhouse > Zone 5 Rotors

Asset	Service	Notes	Labor	Materials	Total
Lateral Line 2	Repair	Part: Line Line Length (ft.): 0 Line Size: 1" Hours: 2 broken lateral line under roots	$150.00	$50.00	$200.00
Zone 5 Rotors	Audit	Hours: 0 Audit performed, but no issues were identified	$0.00	$0.00	$0.00

Controller #5 Clubhouse > Zone 6 Sprays

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

Controller #5 Clubhouse > Zone 7 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 7 Sprays	Audit	Hours: 0 Audit performed, but no issues were identified	$0.00	$0.00	$0.00

Controller #5 Clubhouse > Zone 8 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 8 Sprays	Audit	Hours: 0 Audit performed, but no issues were identified	$0.00	$0.00	$0.00

Controller #5 Clubhouse > Zone 9 Sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 9 Sprays	Audit	Hours: 0 Audit performed, but no issues were identified	$0.00	$0.00	$0.00

Controller #5 Clubhouse > Zone 10 sprays

Asset	Service	Notes	Labor	Materials	Total
Zone 10 sprays	Audit	Hours: 0 Audit performed, but no issues were identified	$0.00	$0.00	$0.00

Controller #5 Clubhouse > Zone 13 Drip and Maxi Jets

Asset	Service	Notes	Labor	Materials	Total
Zone 13 Drip and Maxi Jets	Audit	Hours: 0 Audit performed, but no issues were identified	$0.00	$0.00	$0.00

Controller #5 Clubhouse > Zone 15 Sprays

Asset	Service	Notes	Labor	Materials	Total
Lateral Line 1	Repair	Part: Line Line Length (ft.): 0 Line Size: 1" Hours: 1 broken lateral line by the controller are	$75.00	$50.00	$125.00
Zone 15 Sprays	Audit	Hours: 0 Audit performed, but no issues were identified	$0.00	$0.00	$0.00

Controller # 14 > Zone 1 Rotors

Asset	Service	Notes	Labor	Materials	Total
Valve 3	Replace	Valve Size: 1 1/2" Hours: 2 Need to replace valve keep getting stuck on irritol valve	$150.00	$150.00	$300.00

Controller # 14 > Zone 2 Rotors

Asset	Service	Notes	Labor	Materials	Total
Valve 6	Replace	Valve Size: 1 1/2" Hours: 2 need to replace valve keep getting stuck on irritol valve	$150.00	$150.00	$300.00

Controller # 14 > Zone 3 Rotors

Asset	Service	Notes	Labor	Materials	Total
Valve 5	Replace	Valve Size: 1 1/2" Hours: 2 need to replace valve keep getting stuck on irritol valve	$150.00	$150.00	$300.00

Controller # 14 > Zone 4 rotors

Asset	Service	Notes	Labor	Materials	Total
Valve 1	Replace	Valve Size: 1" Hours: 2 need to replace valve keep getting stuck on irritol valve	$150.00	$100.00	$250.00

Powered by tapigo

YELLOWSTONE LANDSCAPE

INVOICE

Invoice Number:	1266700
Invoice Date:	09/15/2026
Due Date:	10/15/2026
Terms:	Net 30
PO Number:	
Opportunity #:	748293

BILL TO:

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

SERVICE LOCATION:

Longleaf CDD
3141 Deland St
New Port Richey, FL 34655

REMIT TO:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

DESCRIPTION	AMOUNT
Irrigation Main Line Leak Found on 7/30/26	$2,500.00

ACCOUNT SUMMARY	
Current	$30,615.95
1-30 Days Past Due	**$0.00**
31-60 Days Past Due	**$18,140.00**
61-90 Days Past Due	**$0.00**
90+ Days Past Due	**$0.00**
TOTAL PAST DUE	$18,140.00

TOTAL ACCOUNT BALANCE	$48,755.95

Subtotal	$2,500.00
Tax	$0.00
INVOICE TOTAL	**$2,500.00**

Should you have any questions or inquiries please call **813-223-6999.**

Past due balances may be subject to additional late fees and interest charges.

YELLOWSTONE LANDSCAPE

Proposal #: 748293
Date: 9/3/2026
From: JB Basilio Perez

Landscape Enhancement Proposal for
Longleaf CDD

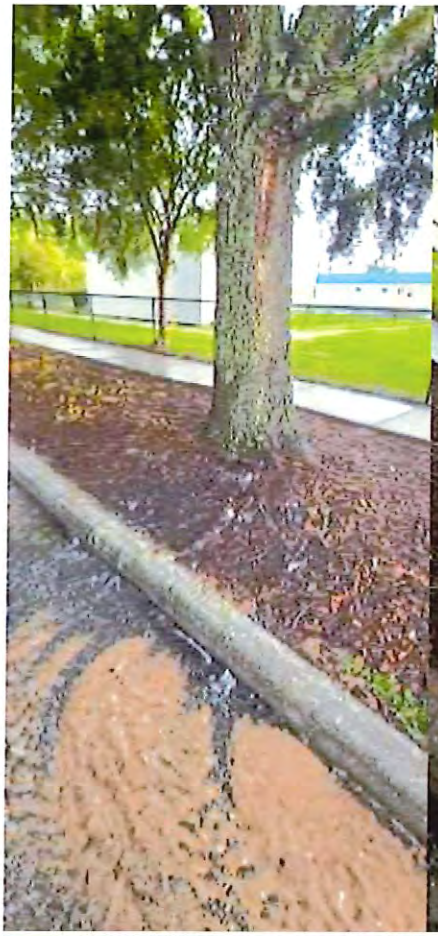
LOCATION OF PROPERTY

3141 Deland St
New Port Richey, FL 34655

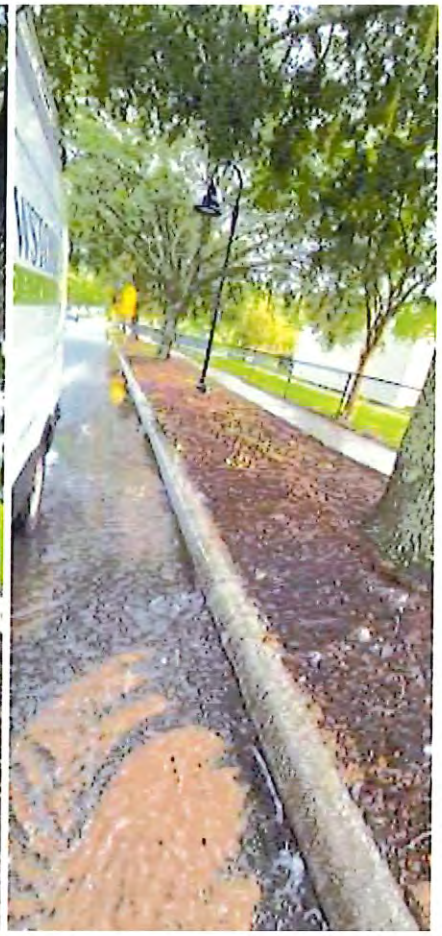
Irrigation Main Line Leak Found on 7/30/26

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Irrigation Labor	1	$1,964.26	$1,964.26
3" Pipe	1	$60.00	$60.00
3" Slip Fix	1	$116.20	$116.20
3" Fittings	6	$16.86	$101.14
Dirt Bags	15	$7.36	$110.40
Equipment use	1	$148.00	$148.00

This 3" Irrigation Main Line Leak is located near 10131 Palladio at the School side area. This repair will require heavy equipment and 2 Technicians to be available to expose the Irrigation water Line and complete repairs as necessary.











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Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By Heather Jackson

Heather Jackson - District Manager

Print Name/Title

Date 9.3.2026

Longleaf CDD

Subtotal	$2,500.00
Sales Tax	$0.00
Proposal Total	**$2,500.00**

THIS IS NOT AN INVOICE








Agenda Page 156



Aquatic Weed Control, Inc.

Your *CLEAR* Choice in Waterway Management Since 1992

Longleaf Treatment Report
October 2026

The monthly treatment for Longleaf was done on October 15, 2026

Ponds-

With the recent heavy and constant rains the water levels have risen and filled up most of the ponds. This has allowed quite a bit of flow of nutrients into the ponds causing some algae blooms. All of the ponds that presented any type of algae was treated to help control the algae blooms. There was also some minor grass growth through out the pond banks. Some of the ponds also had some duckweed that flowed into the ponds from the wetlands. The Duckweed was treated and we will continue to monitor it to make sure any more that continues to flow in stays under control.

Buffer Zones-

The water levels in the Buffer zones was also very high. Some of the surrounding areas of the buffer zones was very wet and the ground was very soft. In the soft areas we pulled hose from our equipment to minimize any ruts. There was a lot of growth of weed and grasses through pout the Buffer zones which was all sprayed to help maintain a clean area.

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Paola

Date: 10/15/2026 Time: 12:02 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Ditch 47			x						
Ditch 41			x						
Pond 19	x		x						
Pond 20	x		x						
Ditch 40			x						
Pond 21	x		x						
Pond 24	x		x						
Ditch 38	x		x						
Pond 25	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☐ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


Ditch 47


Ditch 41


pond 19


pond 20


Ditch 40


pond 21


pond 24


Ditch 38


pond 25

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Paola

Date: 10/15/2026 Time: 11:34 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 51	x		x						
Pond 50	x		x						
Pond 52	x		x						
Pond 54	x		x						
Pond 53	x		x						
Pond 48	x		x						
Pond 55	x		x						
Pond 49	x		x						
Pond 35	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

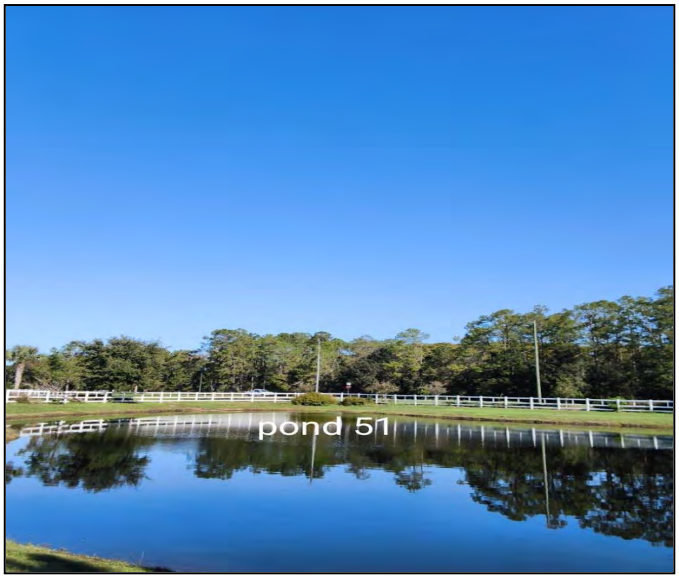
WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☐ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


pond 51


pond 50


pond 52


pond 54


pond 53


pond 48


pond 55


pond 49


pond 35

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Paola

Date: 10/15/2026 Time: 06:07 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 5	x		x						
Pond 14	x		x						
Pond 6	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☒ High
- ☐ Normal
- ☐ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


5


14


6

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Paola

Date: 10/15/2026 Time: 04:48 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
15	x		x						
13	x		x						
12	x		x						
11			x						
45			x						
10	x		x						
9			x						
7			x						
37			x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☐ Slight
- ☒ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☒ High
- ☐ Normal
- ☐ Low

WEATHER
- ☐ Clear
- ☒ Cloudy
- ☐ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS

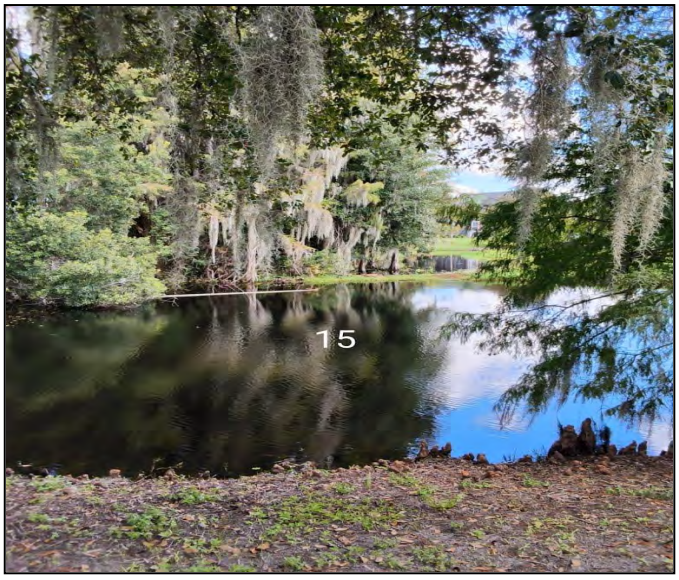
☒ Alligator	☐ Catfish	☐ Gallinules	☐ Osprey	☐ Woodstork
☐ Anhinga	☐ Coots	☐ Gambusia	☐ Otter	☐ _____
☐ Bass	☐ Cormorant	☐ Herons	☐ Snakes	☐ _____
☐ Bream	☐ Egrets	☒ Ibis	☒ Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

☒ Arrowhead	☐ Bulrush	☐ Golden Canna
☐ Bacopa	☐ Chara	☒ Gulf Spikerush
☐ Blue Flag Iris	☐ Cordgrass	☐ Lily

Beneficial Vegetation Notes:

☐ Naiad	☐ _____
☒ Pickerelweed	
☐ Soft Rush	☐ _____


15


13


12


11


45


10


9


7


37

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Paola

Date: 10/15/2026 Time: 03:37 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Ditch 36			x						
Pond 30	x		x						
Pond29			x						
Pond28	x		x						
Pond27	x		x						
Pond34	x		x						
Pond33	x		x						
Pond26	x		x						
Pond18	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☐ Slight
- ☒ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☒ High
- ☐ Normal
- ☐ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS

- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE

- ☒ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:

- ☐ Naiad
- ☒ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


Ditch 36


30


29


28


27


34


33


26


18

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1300 Customer: LONGLEAF CDD

Technician: Paola

Date: 10/15/2026 Time: 01:36 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 23	x		x						
Pond 22	x		x						
Ditch 39			x						
Pond 31	x		x						
Ditch 44			x						
Pond 32	x		x						
Pond 8	x		x						
Pond 4	x		x						
Pond 3	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


pond 23


pond 22

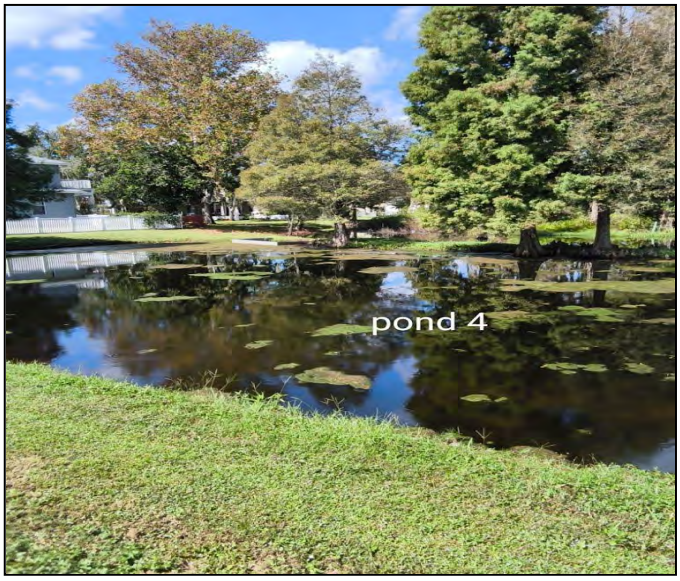

Ditch 39

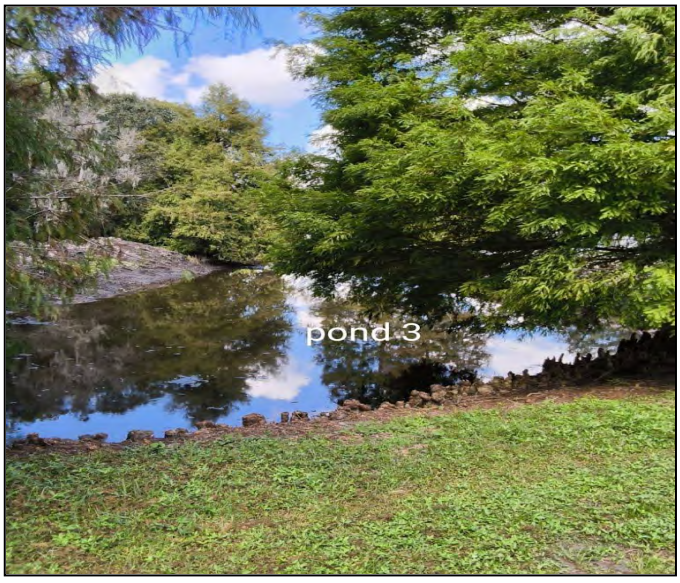

pond 31


Ditch 44


pond 32


pond 8


pond 4


pond 3

Memorandum

To: District Manager, Longleaf CDD

From: Will Pinson, Engineer Intern
Kent Huerta, Engineer Intern
Phil Chang, P.E., District Engineer

Date: October 22, 2026

Subject: Pond Assessment Report

At the request of the Longleaf Community Development District ("District"), BGE Inc. completed a site visit to the District on September 1, 2026 and October 21, 2026, to visually assess the stormwater ponds, pond structures, and embankments at the District maintained stormwater ponds. No additional observation took place with regard to the storm pipe network beyond the pond limits unless otherwise noted in this report.

The forty-six District maintained ponds and structures discussed in this report are shown in the image on the next page:

The following is a summary of the conditions observed during our site visit. As previously noted, the observations made are limited to the stormwater ponds, outfall structures and their embankments. In addition to the observations, suggested corrective actions are included in this report.



*Pond names based on Solitude Lake Management Map

Pond 1:



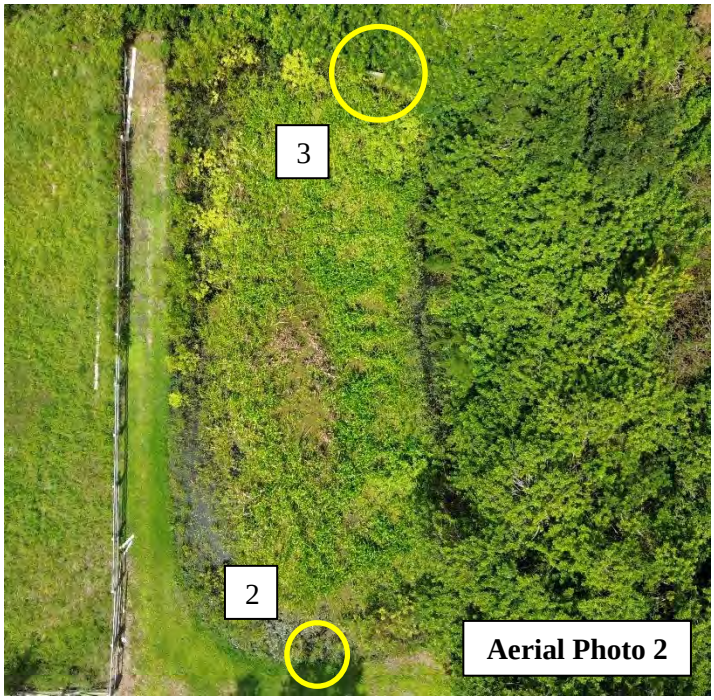
Water Levels: The current water level in **Pond 1** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 1)**

Mitered End Section (MES) (Structure No. S-6): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 1)**

Recommendation: No corrective actions are required at this time.



Pond 2:



Aerial Photo 2

Water Levels: The current water level in **Pond 2** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 2)**

Mitered End Section (MES) (Structure No. N/A): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 2)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): The outfall structure was obstructed by vegetation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 3)**

Recommendation: In order to complete a more effective assessment of this structure, the maintenance berm surrounding the top of bank should be cut back to allow walking access around the pond perimeter.



Pond 3:



Water Levels: The current water level in **Pond 3** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 3)**

Mitered End Section (MES) (Structure No. 300): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 4)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): The outfall structure appears to be functioning in general accordance with the design; the skimmer is slightly warped on the south end. **(Photo 5)**

Recommendation: No corrective action is recommended at this time; however, the outfall structure should continue to be monitored to ensure the skimmer function does not decline.

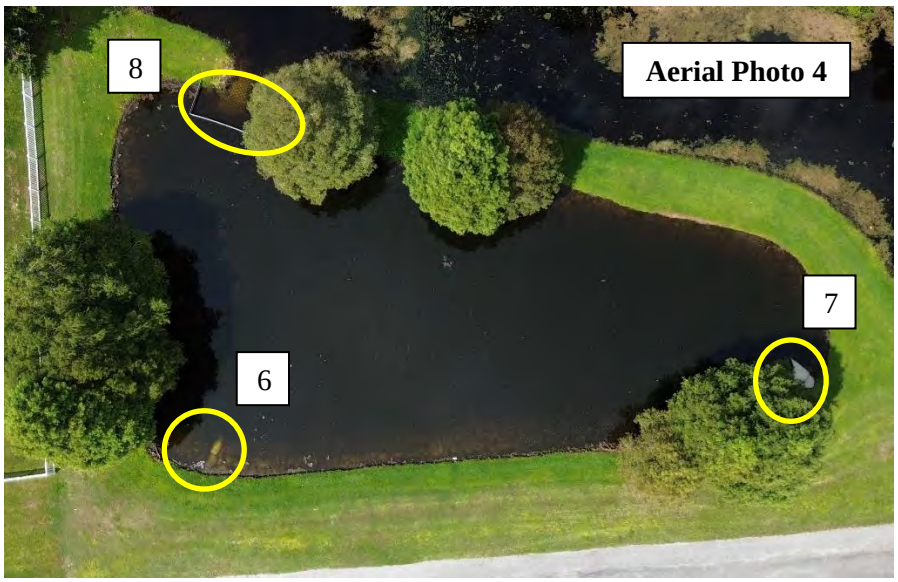


Additional Observation: The pond was storing a significant amount of silt, leaves, and debris at the time of observation. **(Photos 4 & 5)**

Recommendation: Dredging will increase the ponds ability to properly function in which excess silt, leaves, and debris can lead to inflow/outflow backup and decreased overall storage.

***BGE observed dredging operations underway at Pond 3**

Pond 4:



Water Levels: The current water level in **Pond 4** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 4)**

Mitered End Section (MES) (Structure No. 36): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 6)**

Recommendation: No corrective actions are required at this time.



Mitered End Section (MES) (Structure No. 910): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 7)**

Recommendation: No corrective actions are required at this time.

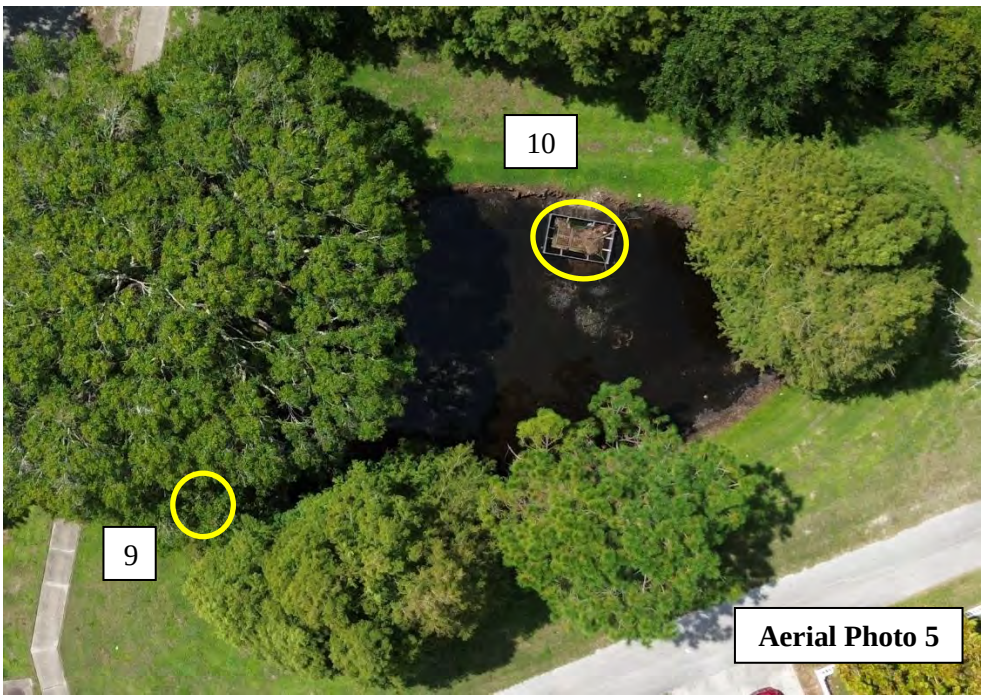


Outfall Structure (Structure No. N/A): The outfall structure appears to be functioning in general accordance with the design. **(Photo 8)**

Recommendation: No corrective actions are required at this time.



Pond 5:



Aerial Photo 5

Water Levels: The current water level in **Pond 5** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 5)**

Mitered End Section (MES) (Structure No. 4B4C): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 9)**

Recommendation: No corrective actions are required at this time.



Control Structure (Structure No. N/A): The control structure appears to be covered with debris within the limits of the skimmer, which prevented observations within the structure. **(Photo 10)**

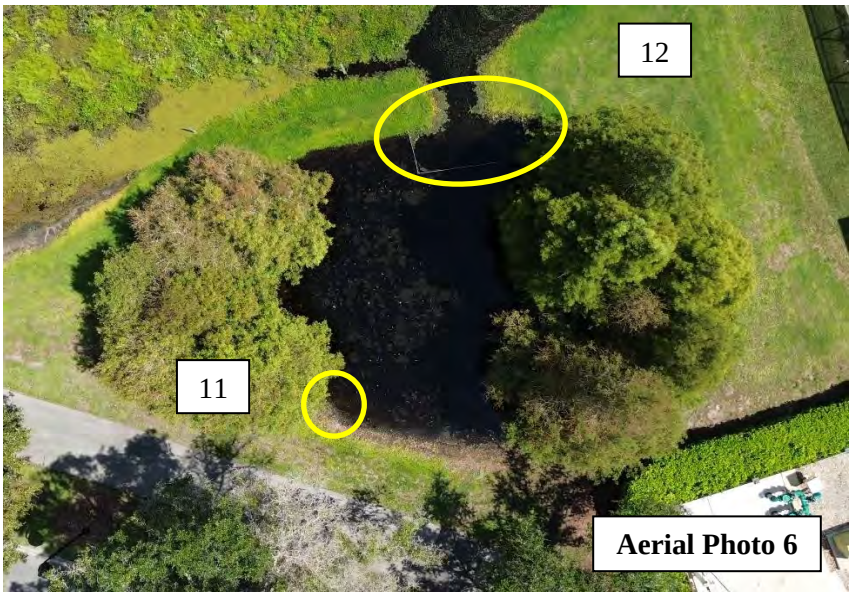
Recommendation: Remove accumulated debris from the top of and around the skimmer to facilitate proper operation.



Additional Observation: The pond was storing a significant amount of silt, leaves, and debris at the time of observation. **(Photos 9 & 10)**
Recommendation: Dredging will increase the ponds ability to properly function in which excess silt, leaves, and debris can lead to inflow/outflow backup and decreased overall storage.

***BGE observed dredging operations underway at Pond 5**

Pond 6:



Water Levels: The current water level in **Pond 6** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 6)**

Mitered End Section (MES) (Structure No. N/A): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 11)**

Recommendation: No corrective actions are required at this time.

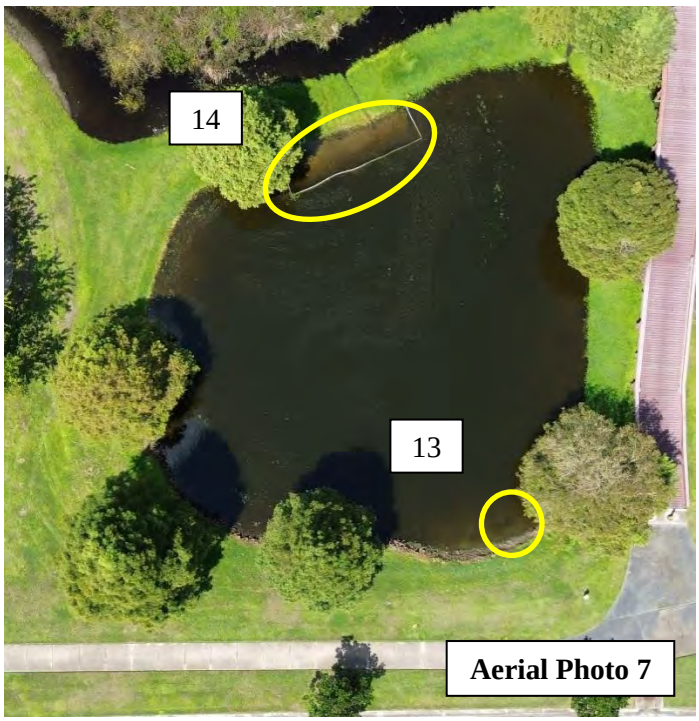


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 12)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.



Pond 7:



Aerial Photo 7

Water Levels: The current water level in **Pond 7** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 7)**

Mitered End Section (MES) (Structure No. 82): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 13)**

Recommendation: No corrective actions are required at this time.

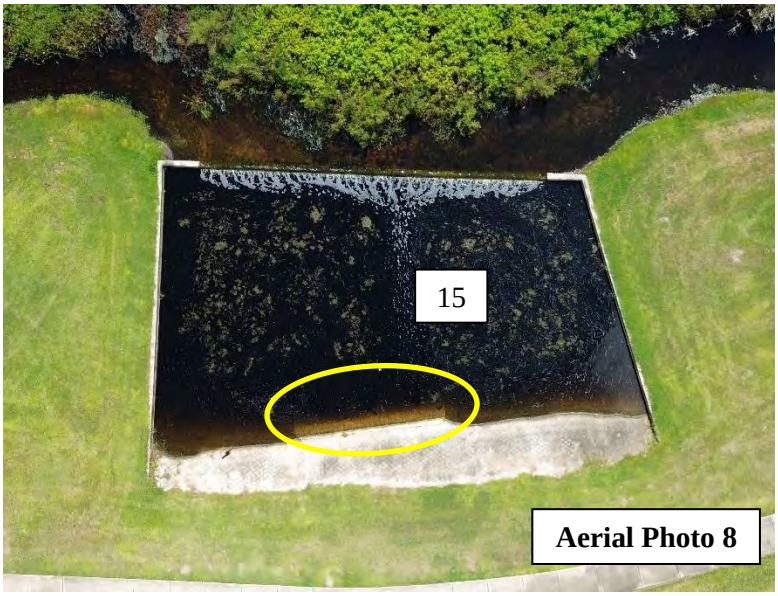


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 14)**



Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.

Pond 8:



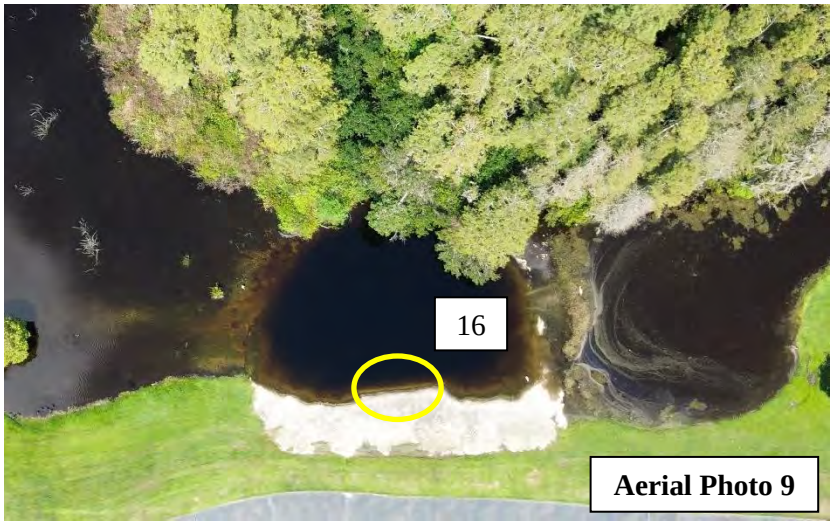
Water Levels: The current water level in **Pond 8** appeared to be below the designed normal water level. The design normal water level appears to be at level with the weir opening. **(Aerial Photo 8)**

Mitered End Section (MES) (Structure No. N/A): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 15)**

Recommendation: No corrective actions are required at this time.



Pond 9:



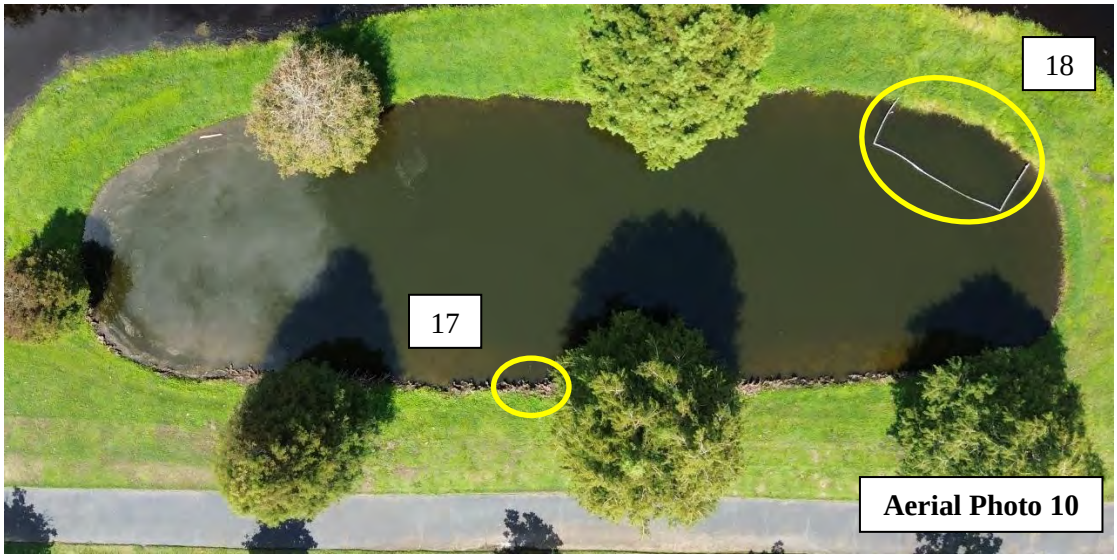
Water Levels: The current water level in **Pond 9** appeared to be above the designed normal water level. The design normal water level appears to be at level with the top of the mitered end section. **(Aerial Photo 9)**

Mitered End Section (MES) (Structure No. N/A): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 16)**



Recommendation: No corrective actions are required at this time.

Pond 10:



Water Levels: The current water level in **Pond 10** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 10)**

Mitered End Section (MES) (Structure No. 3): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 17)**

Recommendation: No corrective actions are required at this time.


17

Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 18)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.


18

Pond 11:



Water Levels: The current water level in **Pond 11** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 11)**

Mitered End Section (MES) (Structure No. 6): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 19)**

Recommendation: No corrective actions are required at this time.



Mitered End Section (MES) (Structure No. 18): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 20)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): The outfall structure appears to be functioning in general accordance with the design. **(Photo 21)**

Recommendation: No corrective actions are required at this time.



Pond 12:



Water Levels: The current water level in **Pond 12** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 12)**

Mitered End Section (MES) (Structure No. 21): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 22)**

Recommendation: No corrective actions are required at this time.

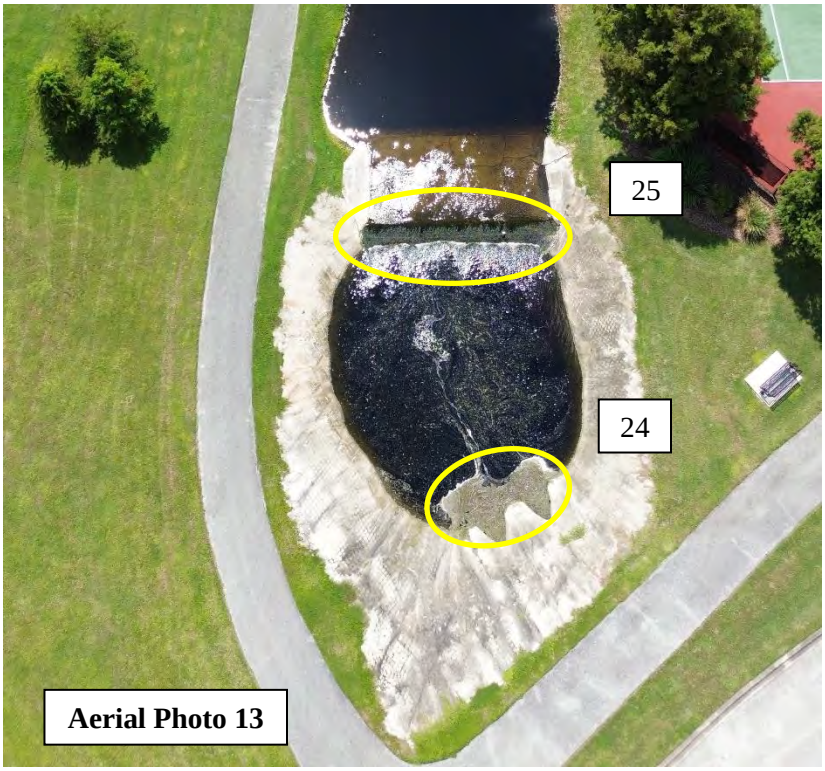


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be slightly below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland and is not enclosed at the southwest end. **(Photo 23)**



Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris as well as extending the embankment or the skimmer on the southwest end.

Pond 13:



Water Levels: The current water level in **Pond 13** appeared to be at the designed normal water level. The design normal water level appears to be at level with the concrete spillway elevation. **(Aerial Photo 13)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 24)**

Recommendation: No corrective actions are required at this time.

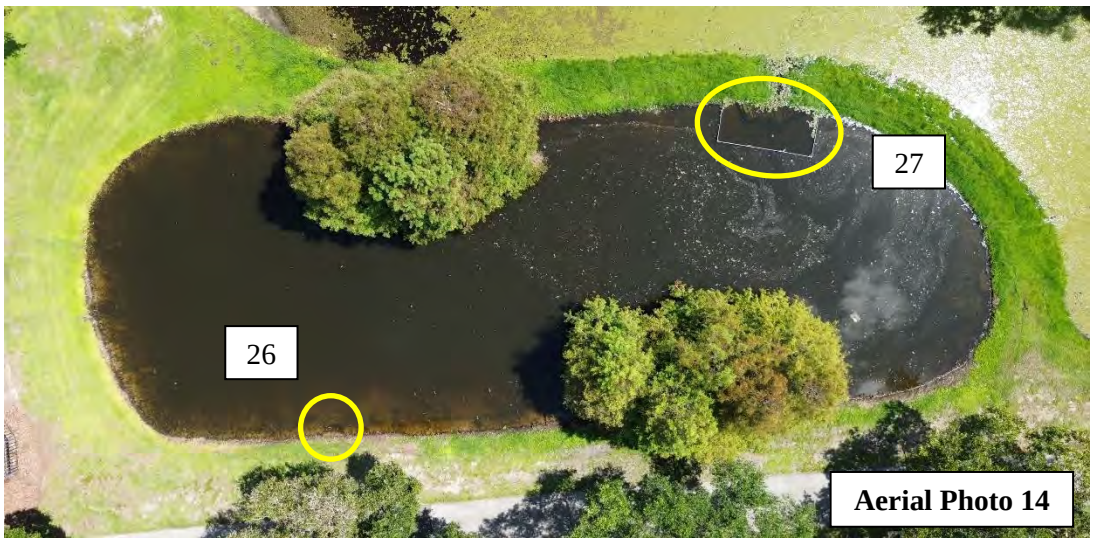


Concrete Spillway (Structure No. N/A): The concrete spillway appears to be functioning in general accordance with the design; the concrete on the west side of the structure is cracked with minor erosion also in this location. **(Photo 25)**

Recommendation: No corrective action is recommended at this time; however, the concrete spillway should continue to be monitored to ensure the function does not decline, and the erosion does not progress.



Pond 14:



Water Levels: The current water level in **Pond 14** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 14)**

Mitered End Section (MES) (Structure No. 16): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 26)**

Recommendation: No corrective actions are required at this time.

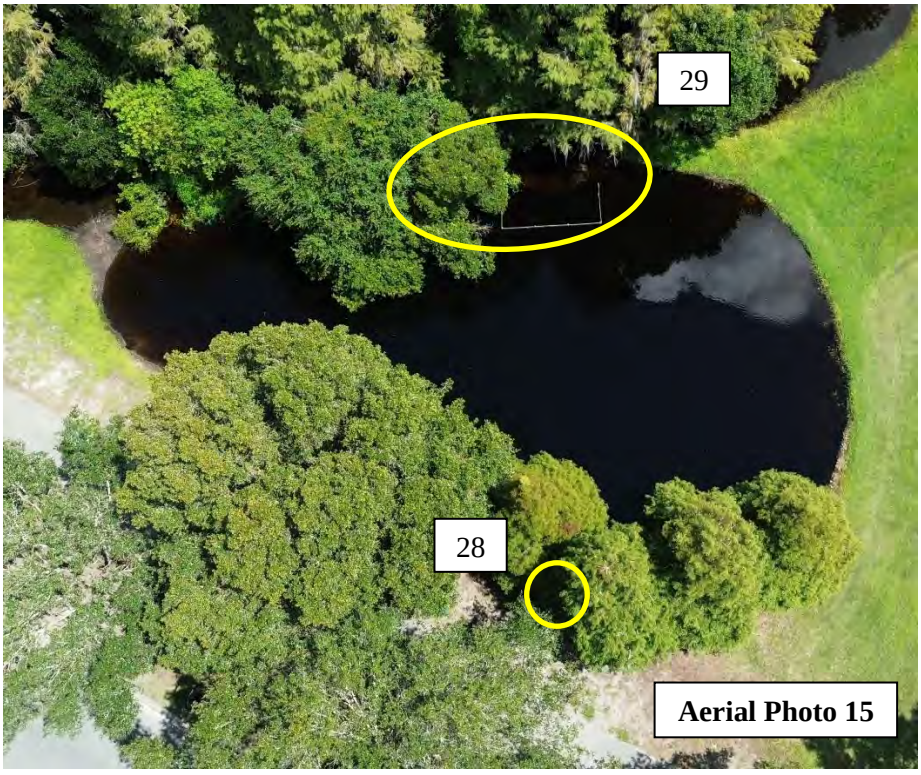


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be slightly below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 27)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.



Pond 15:



Water Levels: The current water level in **Pond 15** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 15)**

Mitered End Section (MES) (Structure No. 20): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 28)**

Recommendation: No corrective actions are required at this time.

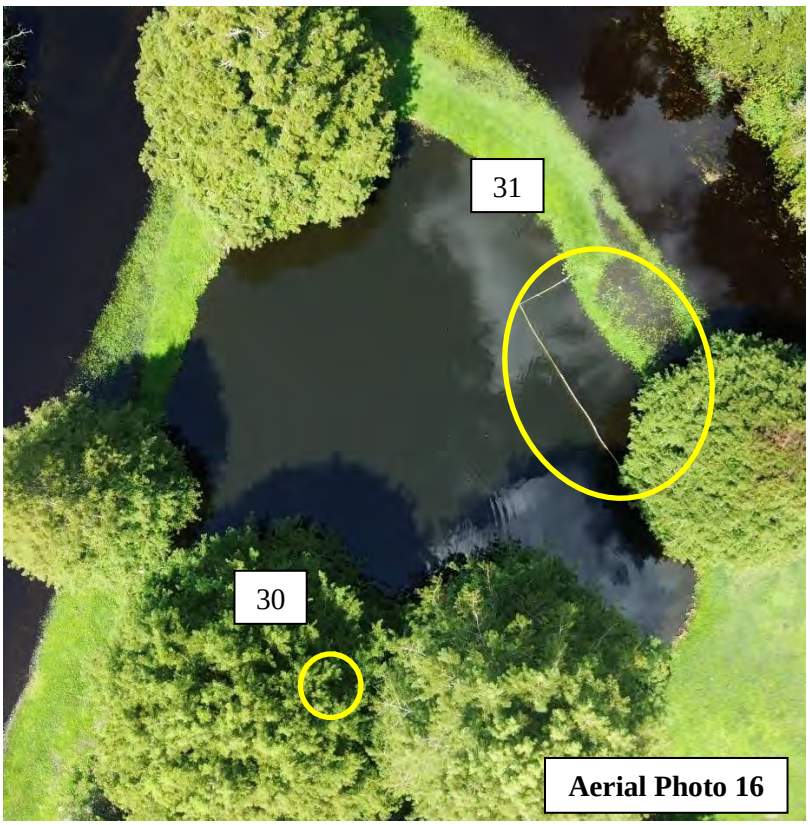


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 29)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.



Pond 16:



Water Levels: The current water level in **Pond 16** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 16)**

Mitered End Section (MES) (Structure No. N/A): The mitered end section was obstructed by vegetation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 30)**

Recommendation: No corrective actions are required at this time.

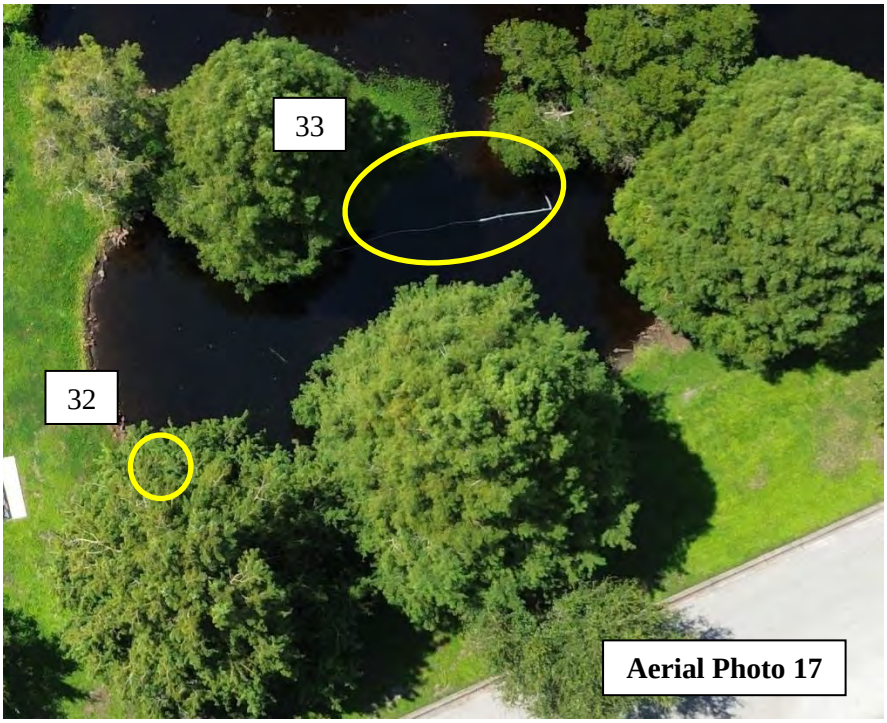


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 31)**

Recommendation: Readjust the elevation of the outfall structure skimmer for more effective prevention of sediment discharge and debris.



Pond 17:



Water Levels: The current water level in **Pond 17** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 17)**

Mitered End Section (MES) (Structure No. 23D): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 32)**

Recommendation: No corrective actions are required at this time.

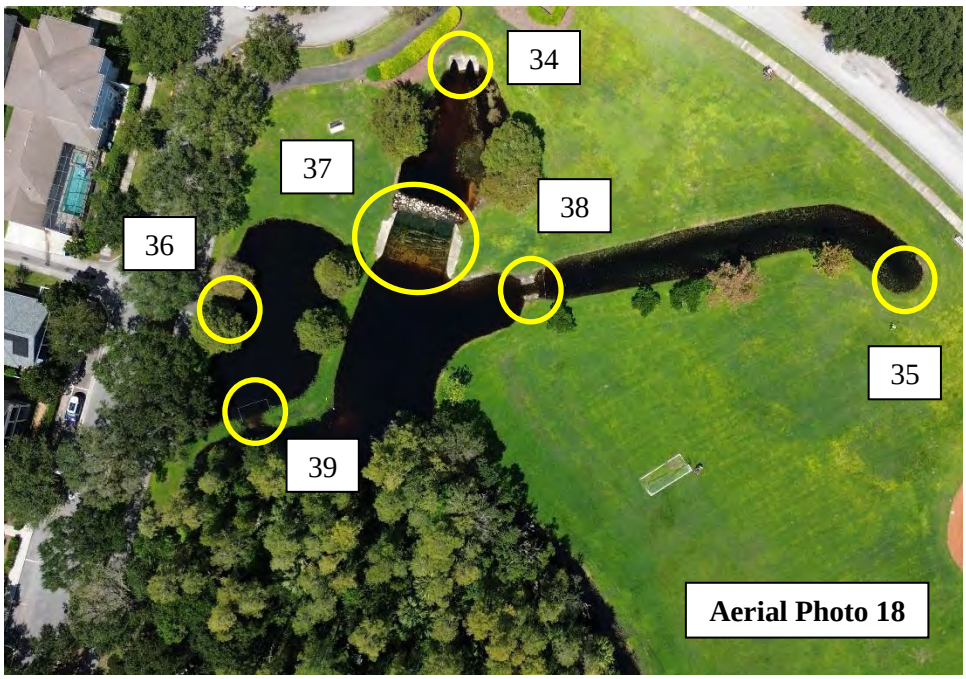


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 33)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.



Pond 18:



Water Levels: The current water level in **Pond 18** appeared to be above the designed normal water level. The design normal water level appears to be at level with the concrete spillway elevation. **(Aerial Photo 18)**

Mitered End Section (MES) (Structure No. N/A): A crack and erosion was observed on the east side of the MES. **(Photo 34)**

Recommendation: Repair of the embankment erosion should restore original grade and provide support to the slope and structure.



Mitered End Section (MES) (Structure No. 82): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 35)**

Recommendation: No corrective actions are required at this time.



Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; Minor erosion or loss of support was observed at the top of the structure. **(Photo 36)**

Recommendation: The top of the MES should be addressed to re-establish contact with grade. An option is placing compacted clayey soil and riprap.



Concrete Spillway (Structure No. 1718-38C): The concrete spillway appears to be functioning in general accordance with the design; Erosion was noted on the west and east sides of the spillway walls. **(Photo 37)**

Recommendation: Areas should be restored to the original grade using suitable fill material and compacted to provide adequate slope and structure support.



Spillway (Structure No. N/A): The skimmer has diverted water around at, allowing the conveyance of sediment and debris. **(Photo 38)**

Recommendation: Repair of the embankment erosion should restore the original pond geometry and more effectively prevent the discharge of sediment and debris.

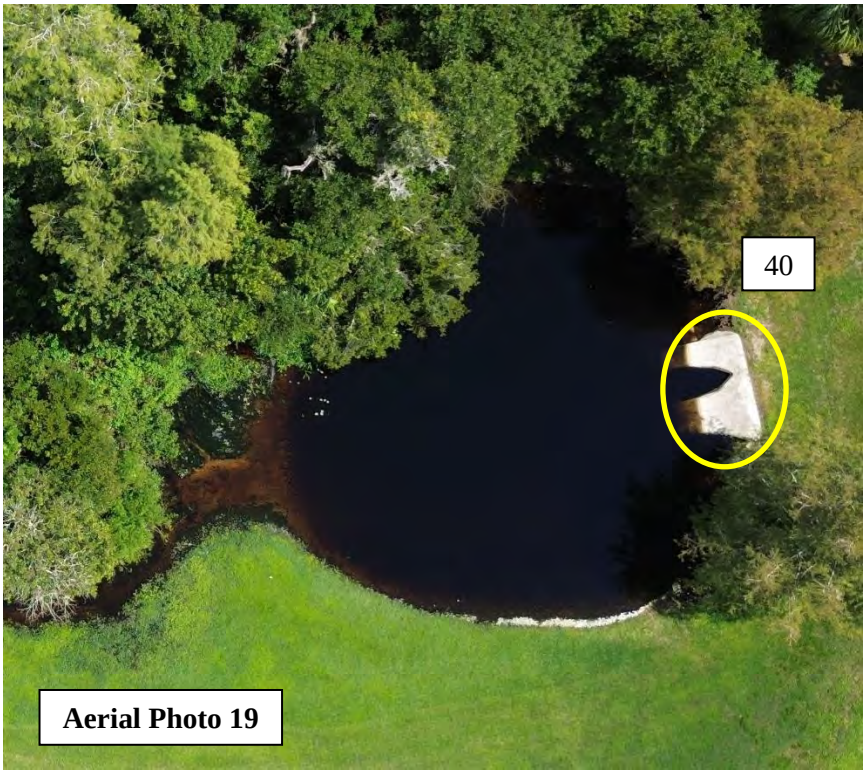


Outfall Structure (Structure No. N/A): The skimmer has diverted water around at, allowing the conveyance of sediment and debris. **(Photo 39)**

Recommendation: Repair of the embankment erosion should restore the original pond geometry and more effectively prevent the discharge of sediment and debris.



Pond 19:



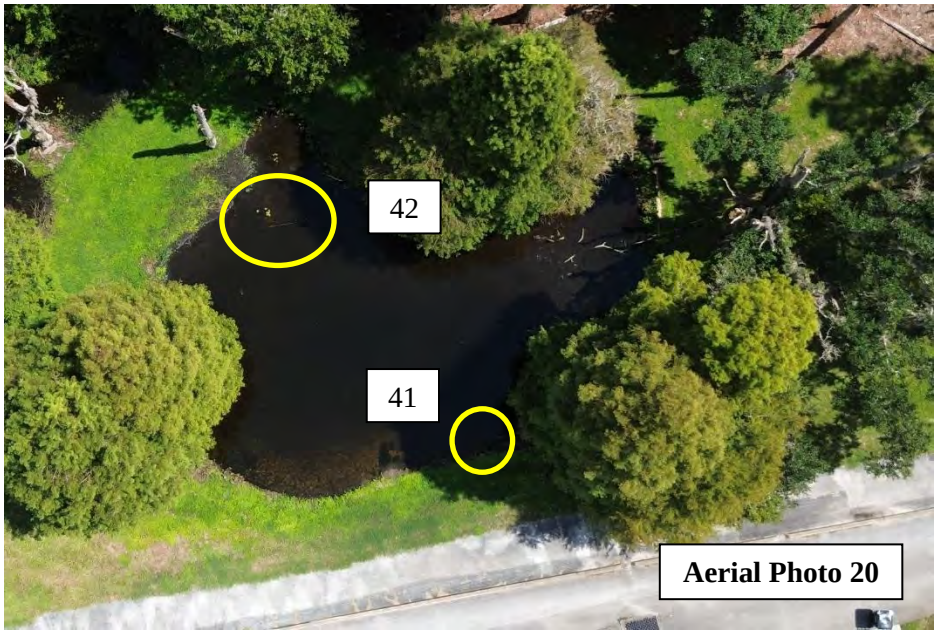
Water Levels: The current water level in **Pond 19** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 19)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 40)**

Recommendation: No corrective actions are required at this time.



Pond 20:



Water Levels: The current water level in **Pond 20** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 20)**

Mitered End Section (MES) (Structure No. 48): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 41)**

Recommendation: No corrective actions are required at this time.

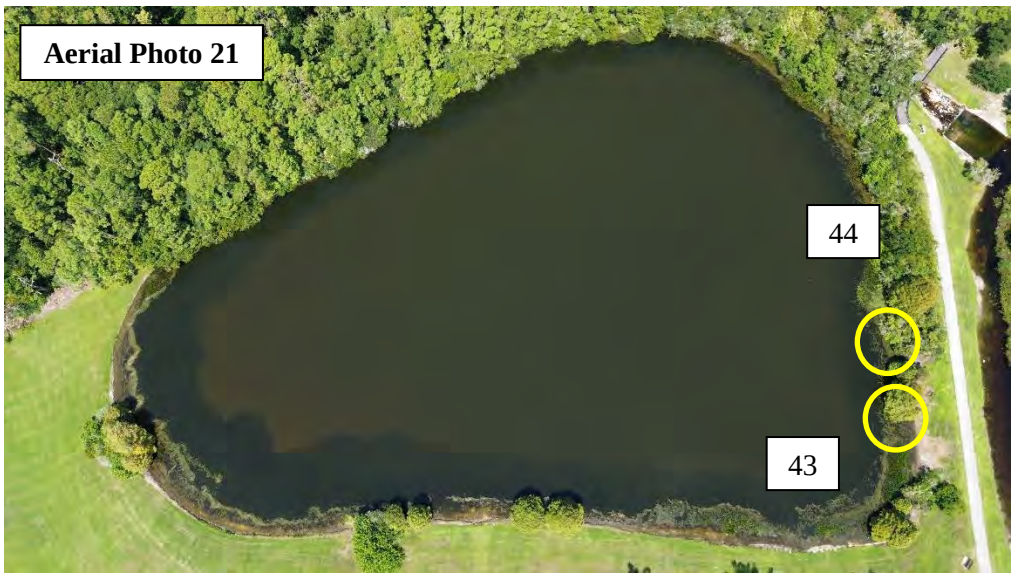


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. There is also a portion on the north side of the structure that is eroded. **(Photo 42)**

Recommendation: Readjust the elevation of the outfall structure skimmer and repair the embankment erosion in order to restore the original pond geometry and more effectively prevent the discharge of sediment and debris.



Pond 21:



Water Levels: The current water level in **Pond 21** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 21)**

Erosion: Minor erosion was observed along a portion of the embankment. **(Photo 43)**

Recommendation: No corrective action is recommended at this time; however, the area should continue to be monitored to ensure erosion does not progress.



Erosion: Erosion was observed along a portion of the embankment. **(Photo 44)**

Recommendation: Areas should be restored to the original grade using suitable fill material and compacted to provide adequate slope support.



Pond 22:



Water Levels: The current water level in **Pond 22** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 22)**

Mitered End Section (MES) (Structure No. 45): Erosion was observed at the top of the MES. **(Photo 45)**

Recommendation: Areas should be restored to the original grade using suitable fill material and compacted to provide adequate slope and structure support.



Mitered End Section (MES) (Structure No. 60): The MES appears to be functioning in general accordance with the design; however, erosion was observed on the embankment behind the MES, with the vegetation in the area overgrown as well. **(Photo 46)**

Recommendation: Areas should be restored to the original grade using suitable fill material and compacted to provide adequate slope and structure support.



Mitered End Section (MES) (Structure No. N/A): Erosion was observed around the entire base of the MES. **(Photo 47)**

Recommendation: Areas should be restored to the original grade using suitable fill material and compacted to provide adequate slope and structure support.



Concrete Spillway (Structure No. N/A): The concrete spillway appears to be functioning in general accordance with the design; Exposed geogrid was noted at the time of observation. **(Photo 48)**

Recommendation: Fill exposed area with clear gravel.



Concrete Spillway (Structure No. N/A): The concrete spillway appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 49)**

Recommendation: No corrective actions are required at this time.



Erosion: Erosion was observed in the section shown in **Photos 50 & 50A,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.





Erosion: Erosion was observed in the section shown in **Photos 51,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



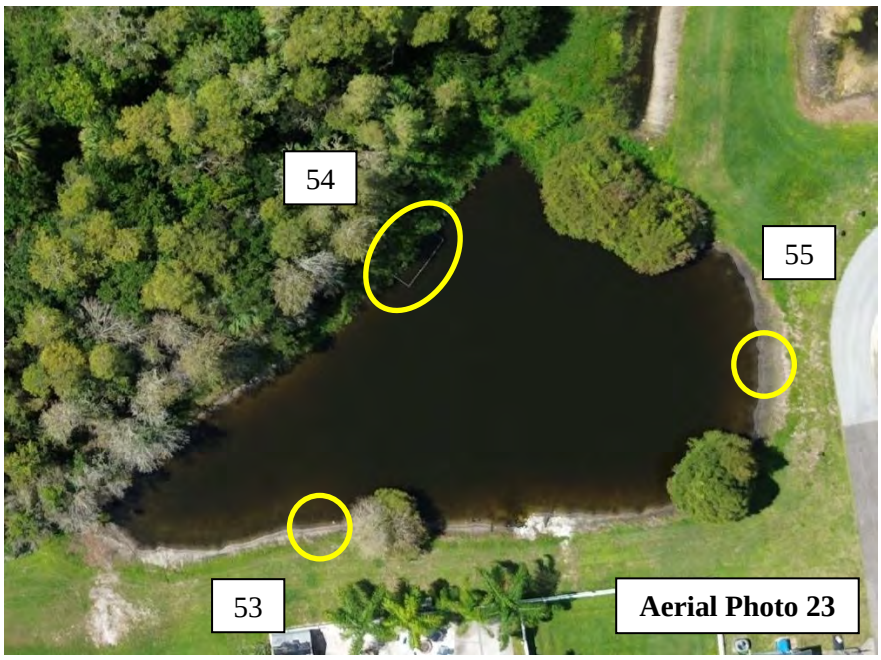
Erosion: Erosion was observed in the section shown in **Photos 52 & 52A,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.





Pond 23:



Water Levels: The current water level in **Pond 23** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 23)**

Mitered End Section (MES) (Structure No. 1): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 53)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): The outfall structure appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 54)**

Recommendation: No corrective actions are required at this time.

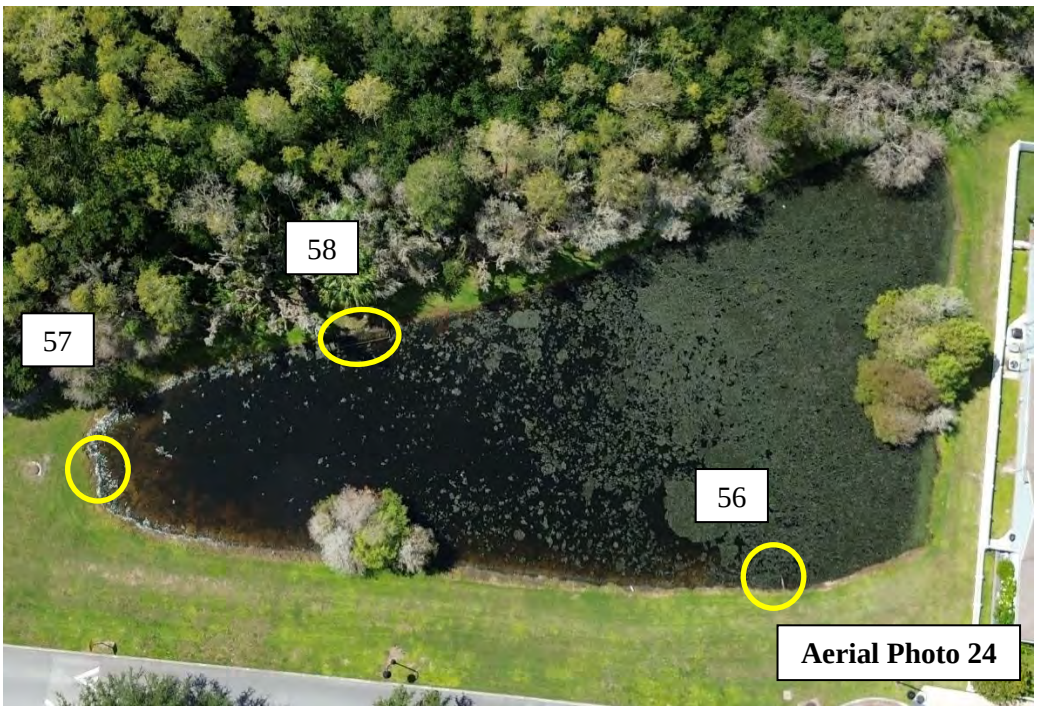


Erosion: Erosion was observed in the section shown in **Photo 55,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Pond 24:



Water Levels: The current water level in **Pond 24** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 24)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 56)**

Recommendation: No corrective actions are required at this time.



Mitered End Section (MES) (Structure No. 67): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 57)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): The outfall structure appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 58)**

Recommendation: No corrective actions are required at this time.



Pond 25:



Aerial Photo 25

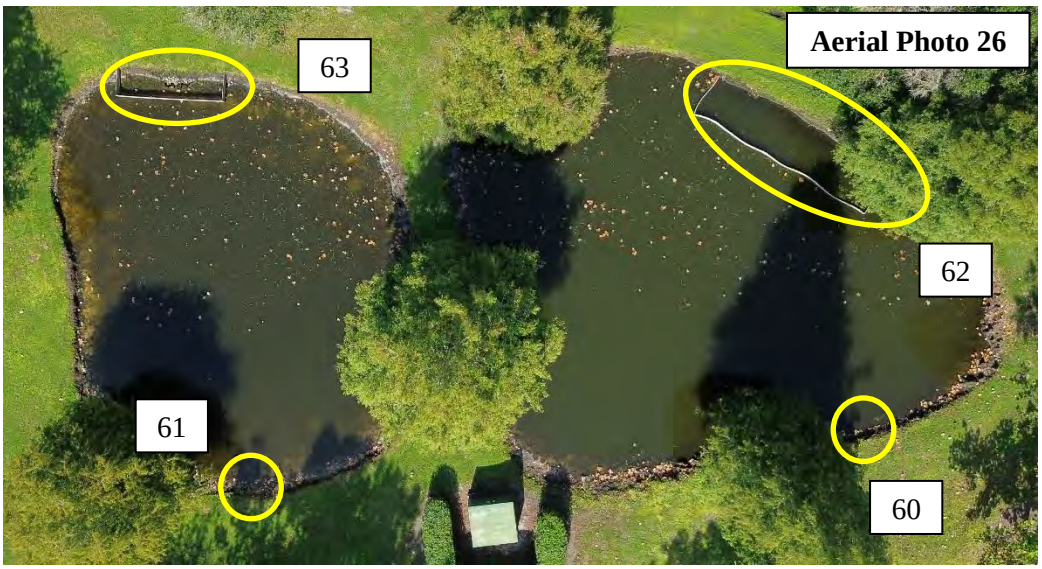
Water Levels: The current water level in **Pond 25** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 25)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; however, erosion and cracking on the northeast side of the MES was noted at the time of observation. **(Photo 59)**

Recommendation: The area should be restored to the original grade using suitable fill material and compacted to provide adequate slope and structure stability as well as continuing to monitor the progression of the crack in the MES.



Pond 26:



Water Levels: The current water level in **Pond 26** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 26)**

Mitered End Section (MES) (Structure No. 36C): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 60)**

Recommendation: No corrective actions are required at this time.



Mitered End Section (MES) (Structure No. 79): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 61)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 62)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.

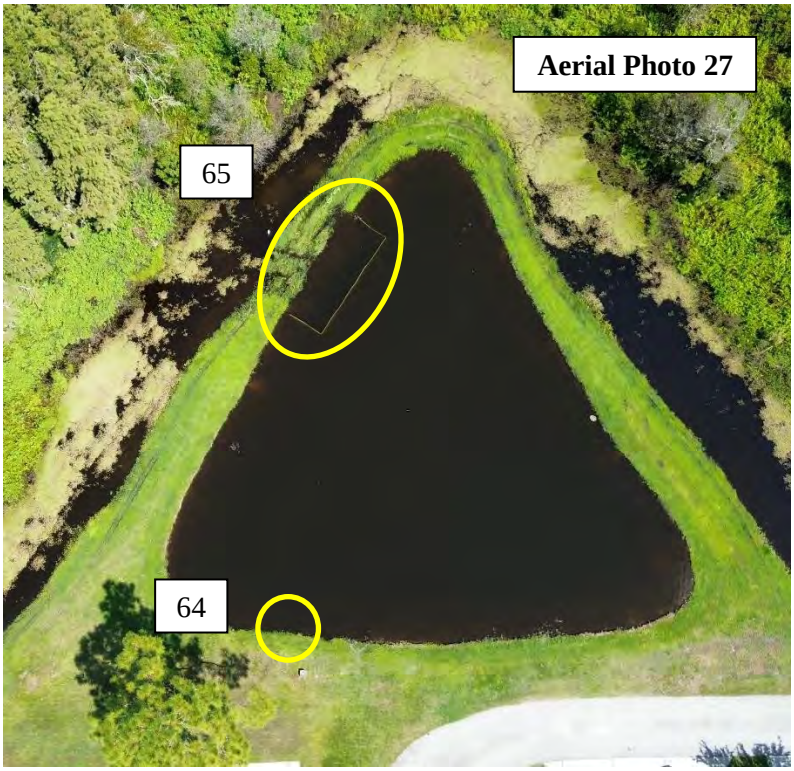


Outfall Structure (Structure No. N/A): The outfall structure appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 63)**

Recommendation: No corrective actions are required at this time.



Pond 27:



Water Levels: The current water level in **Pond 27** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 27)**

Mitered End Section (MES) (Structure No. 42): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 64)**

Recommendation: No corrective actions are required at this time.

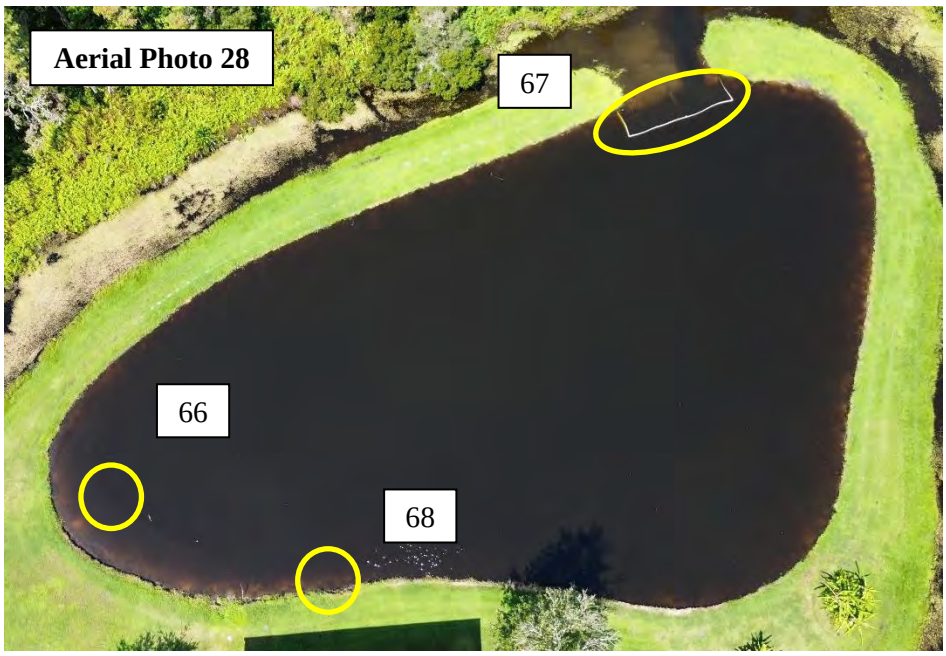


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 65)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.



Pond 28:



Water Levels: The current water level in **Pond 28** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 28)**

Mitered End Section (MES) (Structure No. 50): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 66)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 67)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.

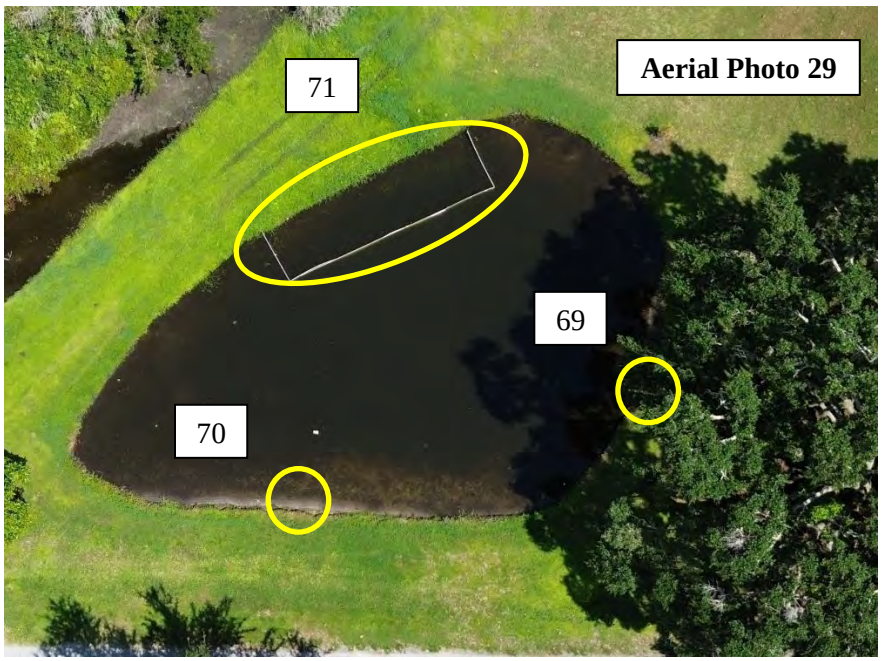


Erosion: Erosion was observed in the section shown in **Photo 68,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Pond 29:



Water Levels: The current water level in **Pond 29** appeared to be at the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 29)**

Mitered End Section (MES) (Structure No. 62): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 69)**

Recommendation: No corrective actions are required at this time.



Mitered End Section (MES) (Structure No. N/A): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 70)**

Recommendation: No corrective actions are required at this time.

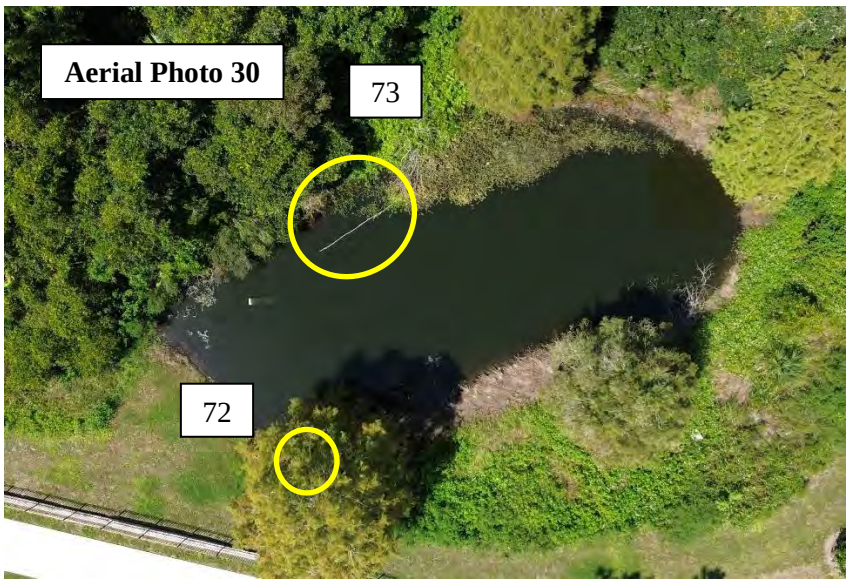


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 71)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.



Pond 30:



Water Levels: The current water level in **Pond 30** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 30)**

Mitered End Section (MES) (Structure No. 74B): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 72)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be damaged and below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 73)**

Recommendation: Replace and Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.



Pond 31:



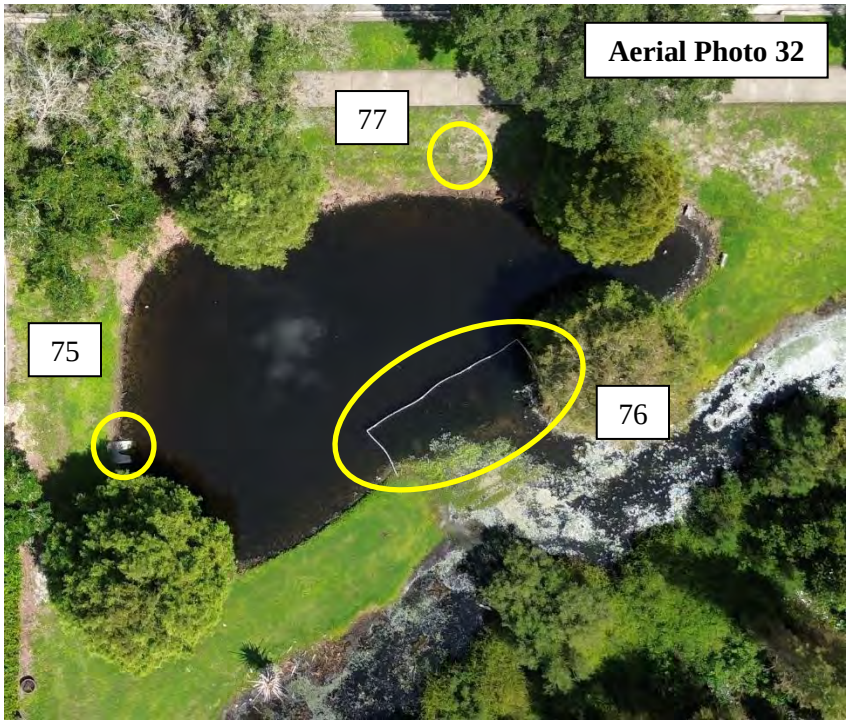
Water Levels: The current water level in **Pond 31** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 31)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 74)**

Recommendation: No corrective actions are required at this time.



Pond 32:



Water Levels: The current water level in **Pond 32** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 32)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; however, erosion was noted on both sides of the structure at the time of observation. **(Photo 75)**

Recommendation: No corrective action is recommended at this time; however, the area should continue to be monitored to ensure the erosion does not progress.



Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be elevated on the east side which is inhibiting the structure's ability to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 76)**

Recommendation: Readjust the elevation of the outfall structure skimmer on the east side in order for it to more effectively prevent the discharge of sediment and debris.

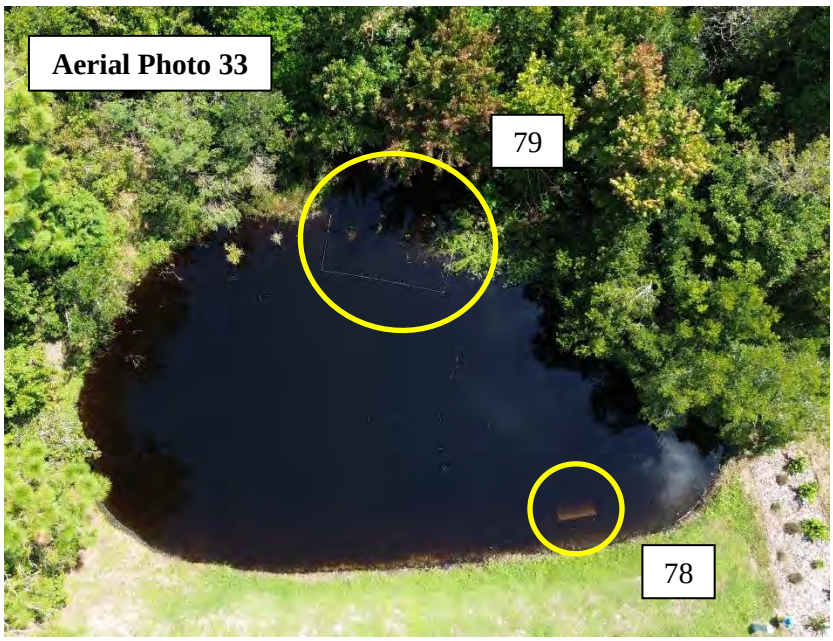


Erosion: Erosion was observed in the section shown in **Photo 77,** where portions of the original slope were lost.

Recommendation: No corrective action is recommended at this time; however, the area should continue to be monitored to ensure the erosion does not progress.



Pond 33:



Water Levels: The current water level in **Pond 33** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 33)**

Mitered End Section (MES) (Structure No. 73): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 78)**

Recommendation: No corrective actions are required at this time.

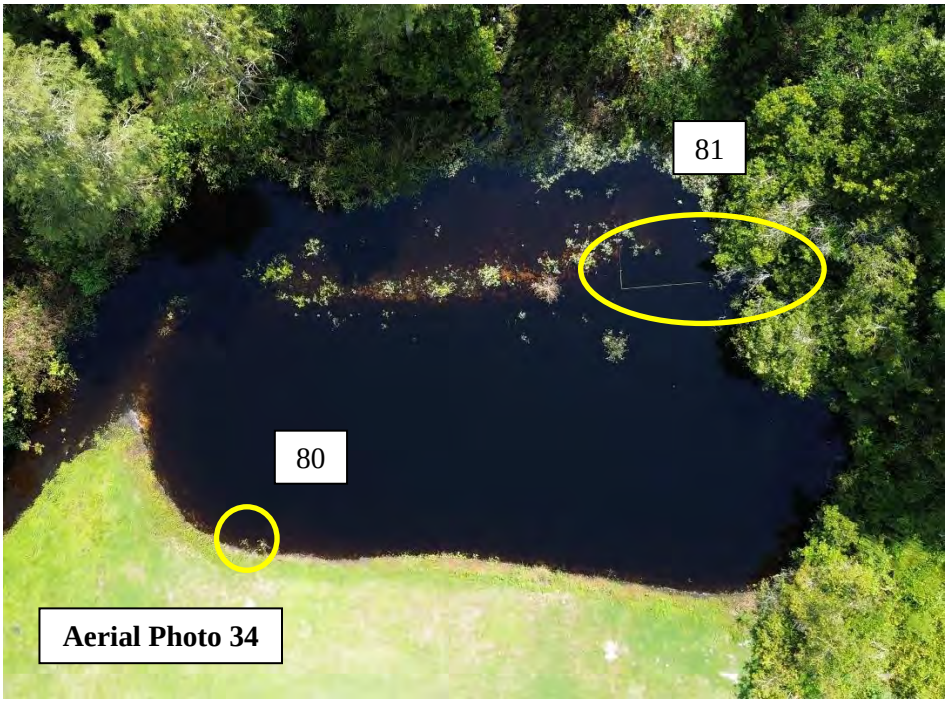


Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 79)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.



Pond 34:



Water Levels: The current water level in **Pond 34** appeared to be above the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 34)**

Mitered End Section (MES) (Structure No. 76): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 80)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): The outfall structure skimmer appears to be below the functional elevation required to prevent sediment and debris from discharging into the adjacent wetland. **(Photo 81)**

Recommendation: Readjust the elevation of the outfall structure skimmer in order for it to more effectively prevent the discharge of sediment and debris.



Pond 35:



Aerial Photo 35

Water Levels: The current water level in **Pond 35** appeared to be at the designed normal water level. The design normal water level appears to be at concrete spillway elevation. **(Aerial Photo 35)**

Concrete Spillway (Structure No. CS-36A): The Concrete Spillway appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 82)**

Recommendation: No corrective actions are required at this time.



Pond 48:



Water Levels: The current water level in **Pond 48** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 48)**

Mitered End Section (MES) (Structure No. 50): The MES appears to be functioning in general accordance with the design; however, erosion was noted on both sides of the structure at the time of observation. **(Photo 83)**

Recommendation: No corrective action is recommended at this time; however, the area should continue to be monitored to ensure the erosion does not progress.

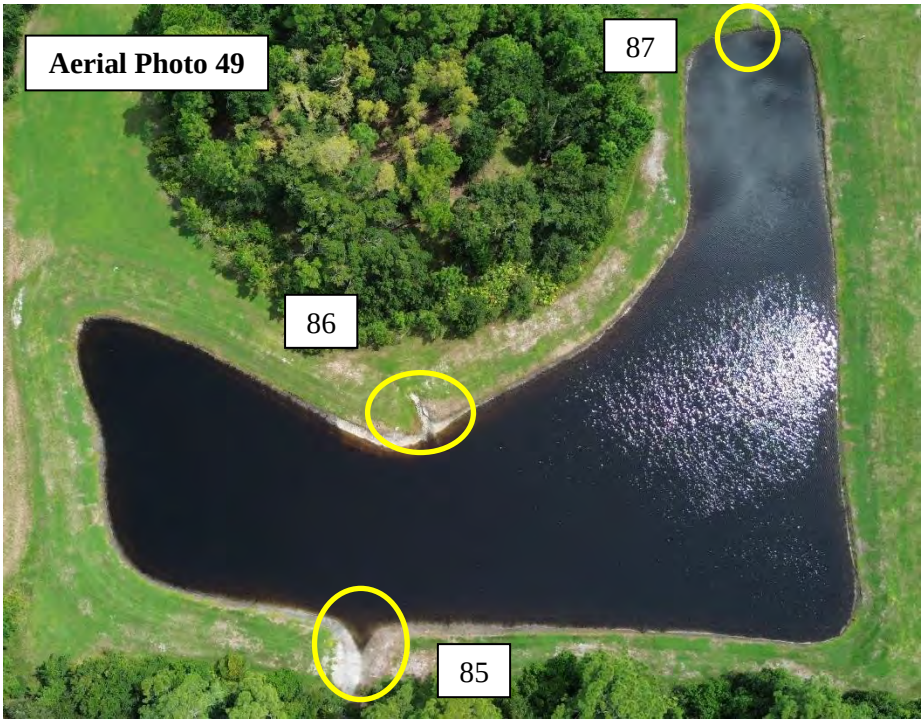


Erosion: Erosion was observed in the section shown in **Photo 84,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Pond 49:



Water Levels: The current water level in **Pond 49** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 49)**

Discharge Point (Structure No. N/A): The discharge point appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 85)**

Recommendation: No corrective actions are required at this time.



Discharge Point (Structure No. N/A): The discharge point appears to be functioning in general accordance with the design; however, minor erosion or loss of support was noted at the time of observation. **(Photo 86)**

Recommendation: No corrective action is recommended at this time; however, the area should continue to be monitored to ensure the erosion does not progress.

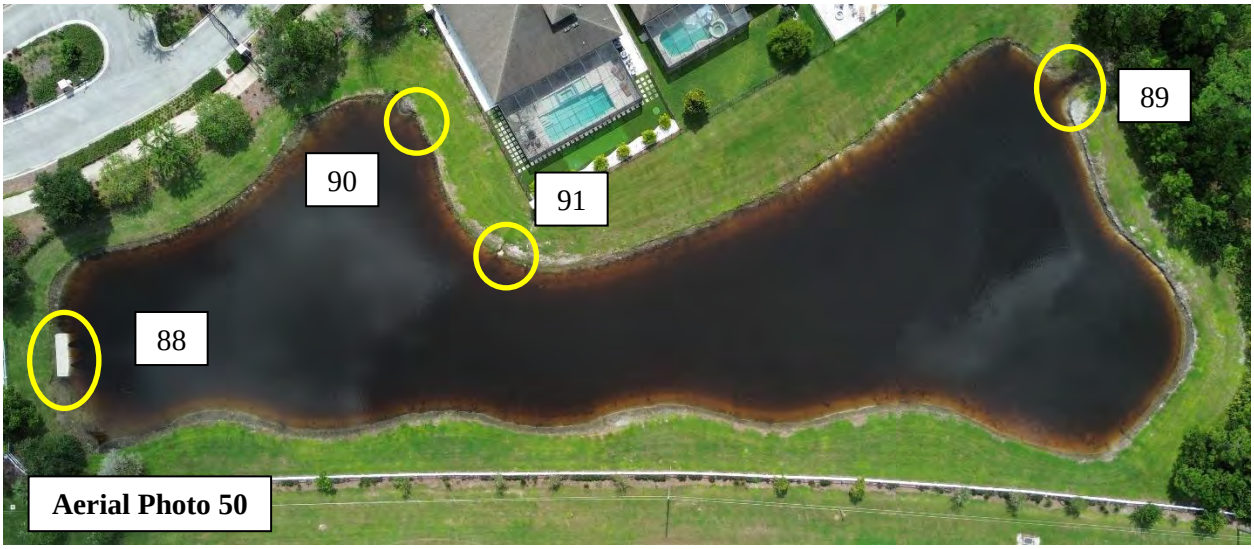


Erosion: Erosion was observed in the section shown in **Photo 87,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Pond 50:



Water Levels: The current water level in **Pond 50** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 50)**

Mitered End Section (MES) (Structure No. 43A): The MES appears to be functioning in general accordance with the design; however, erosion was noted around all edges of the structure at the time of observation. **(Photo 88)**

Recommendation: No corrective action is recommended at this time; however, the area should continue to be monitored to ensure the erosion does not progress.



Discharge Point (Structure No. N/A): The discharge point appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 89)**

Recommendation: No corrective actions are required at this time.



Erosion: Erosion was observed in the section shown in **Photo 90,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Erosion: Erosion was observed in the section shown in **Photo 91,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Pond 51:



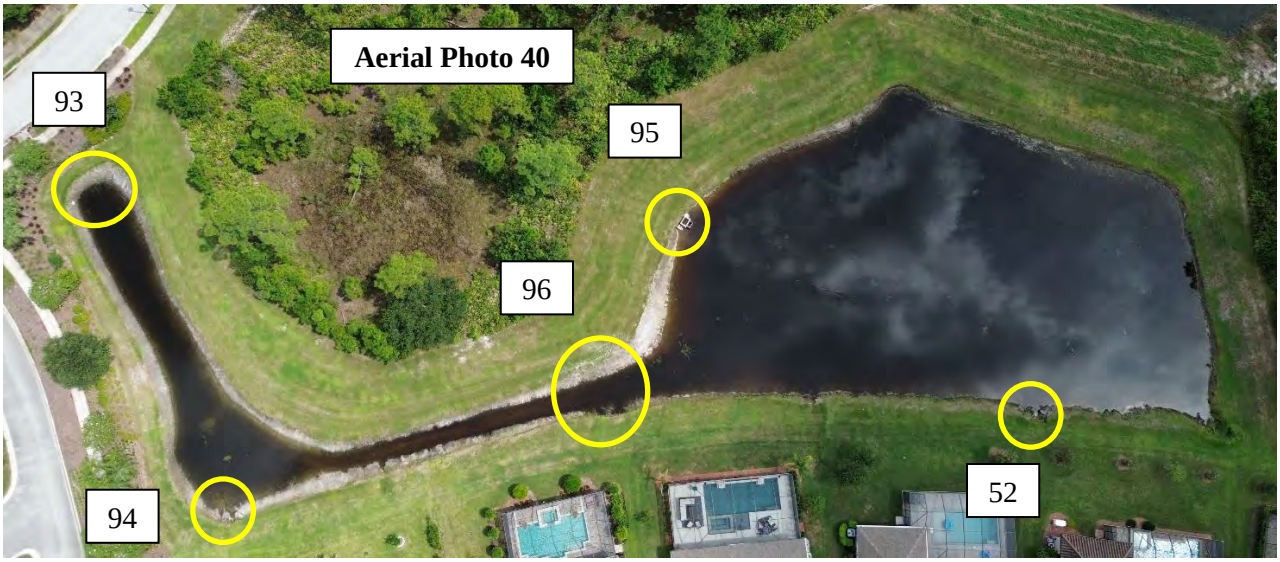
Water Levels: The current water level in **Pond 51** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 51)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; however, minor erosion was noted around the south edge of the structure at the time of observation. **(Photo 92)**

Recommendation: No corrective action is recommended at this time; however, the area should continue to be monitored to ensure the erosion does not progress.



Pond 52:



Water Levels: The current water level in **Pond 52** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 52)**

Mitered End Section (MES) (Structure No. 40): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 93)**

Recommendation: No corrective actions are required at this time.



Mitered End Section (MES) (Structure No. N/A): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 94)**

Recommendation: No corrective actions are required at this time.



Control Structure (Structure No. N/A): The control structure appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 95)**

Recommendation: No corrective actions are required at this time.



Erosion: Erosion was observed in the section shown in **Photo 96,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.

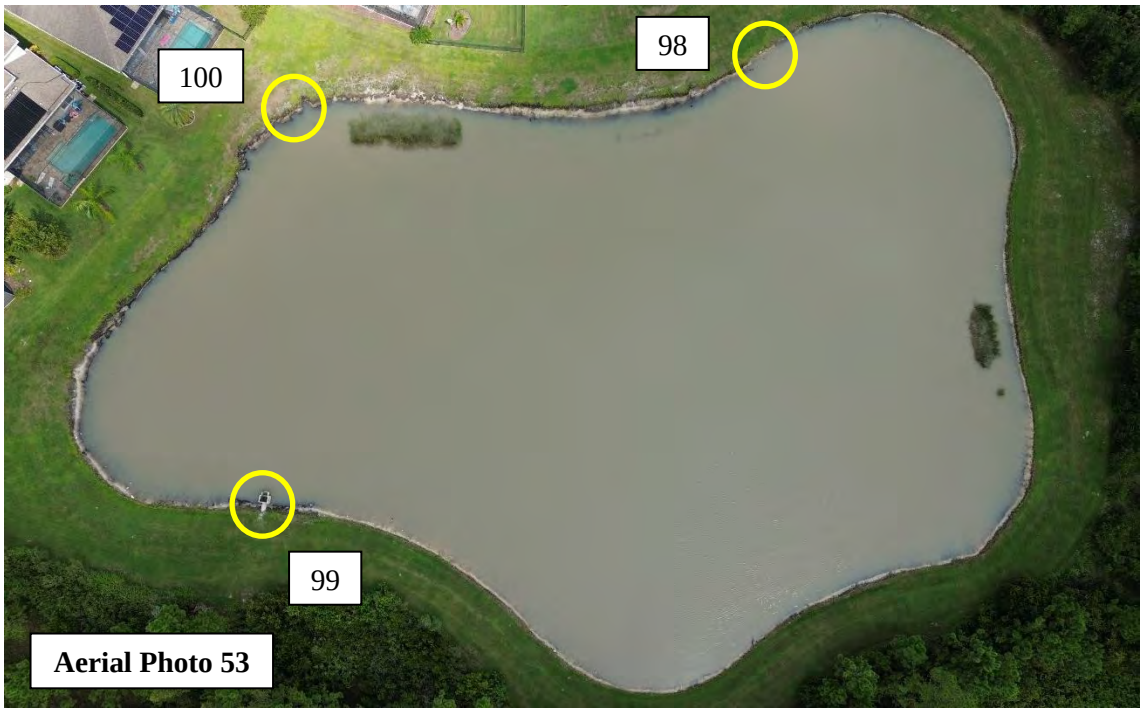


Erosion: Erosion was observed in the section shown in **Photo 97,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Pond 53:



Water Levels: The current water level in **Pond 53** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 53)**

Mitered End Section (MES) (Structure No. 38): The mitered end section was submerged below the existing water surface elevation at the time of the site visit; therefore, a complete observation of the structure could not be performed. **(Photo 98)**

Recommendation: No corrective actions are required at this time.



Control Structure (Structure No. N/A): Erosion was observed surrounding the concrete outfall structure, the interface between the structure and the adjacent embankment has deteriorated. **(Photos 99)**

Recommendation: Repair of the embankment erosion should restore original grade and proper support around the outfall structure.

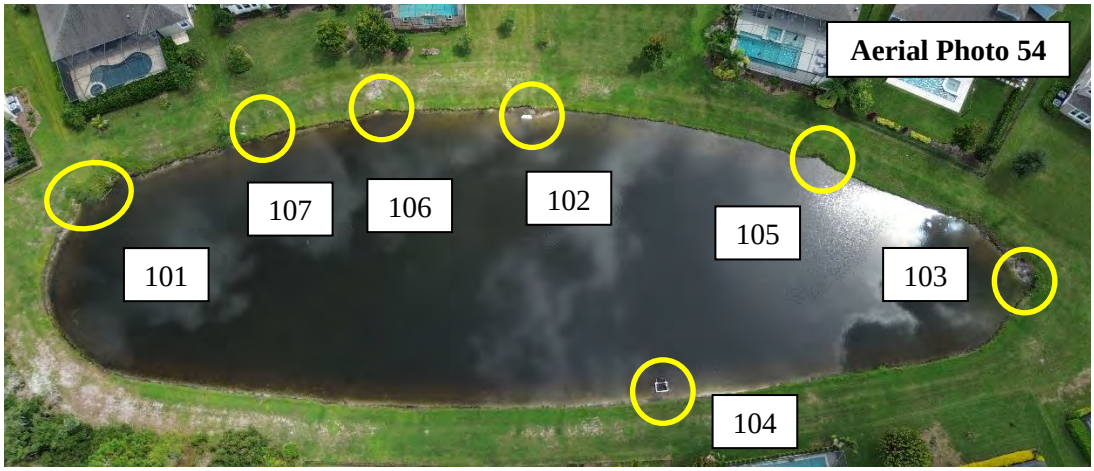


Erosion: Erosion was observed in the section shown in **Photo 100,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Pond 54:



Water Levels: The current water level in **Pond 54** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 54)**

Mitered End Section (MES) (Structure No. 35): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 101)**

Recommendation: No corrective actions are required at this time.



Mitered End Section (MES) (Structure No. 32): The MES appears to be functioning in general 33accordance with the design; Minor erosion or loss of support was observed at the time of inspection at the top of the structure. **(Photo 102)**

Recommendation: The top of the MES should be addressed to re-establish contact with grade. An option is placing compacted clayey soil and riprap.



Mitered End Section (MES) (Structure No. 29): The MES appears to be functioning in general accordance with the design; Erosion was observed at the time of inspection behind the structure at the embankment. **(Photo 103)**

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Control Structure (Structure No. CS-4): The control structure appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 104)**

Recommendation: No corrective actions are required at this time.



Erosion: Erosion was observed in the section shown in **Photo 105,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Erosion: Erosion was observed in the section shown in **Photo 106,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.

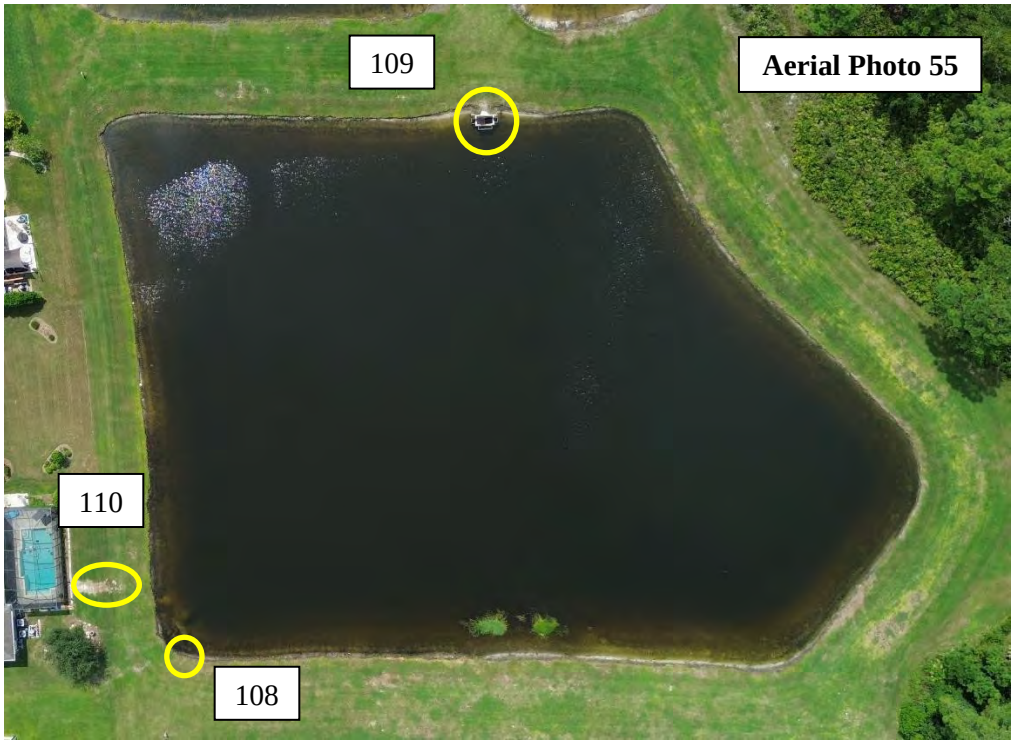


Erosion: Erosion was observed in the section shown in **Photo 107,** where portions of the original slope were lost.

Recommendation: Area should be restored to the original grade using suitable fill material and compacted to provide adequate slope stability.



Pond 55:



Water Levels: The current water level in **Pond 55** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 55)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 108)**

Recommendation: No corrective actions are required at this time.



Control Structure (Structure No. N/A): Erosion was observed surrounding the concrete outfall structure, the interface between the structure and the adjacent embankment has deteriorated. Also the northern grate was not properly set on the top of the structure. **(Photo 109)**

Recommendation: Repair of the embankment erosion should restore original grade and proper support around the outfall structure. Correct the grates positioning on the top of the structure.



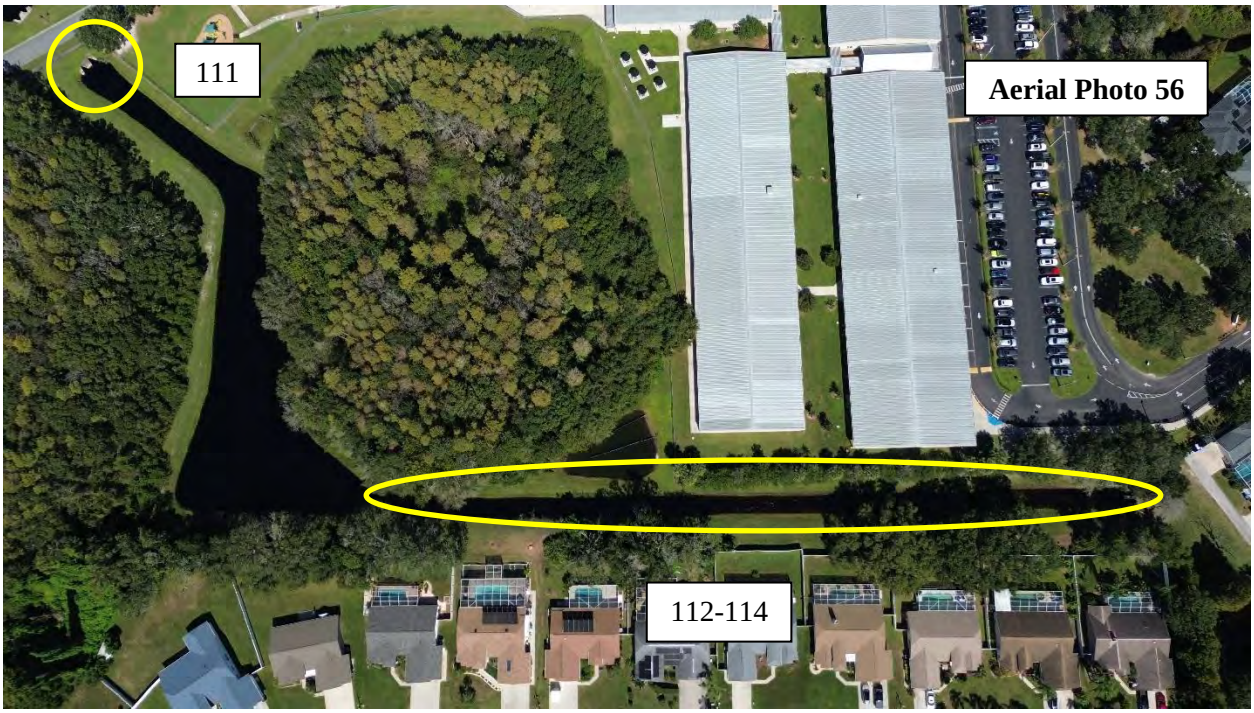
Erosion: Erosion was observed along the slope near the gutter discharge point at **4245 Woodland Retreat Blvd,** as shown in **Photo 110**



Recommendation: The district should contact the homeowner to address the gutter discharge and implement corrective measures to mitigate the erosion observed at the discharge point and surrounding areas.

Potential corrective measures include installing a downspout extension or splash block, and stabilizing the eroded areas with suitable fill material and vegetation.

Pond 56:



Water Levels: The current water level in **Pond 56** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo 56)**

Mitered End Section (MES) (Structure No. 56-4B4C): The MES appears to be functioning in general accordance with the design; Minor erosion or loss of support noted on the southwest side of the structure at the time of observation. **(Photo 111)**

Recommendation: No corrective action is recommended at this time; however, the area should continue to be monitored to ensure the erosion does not progress.



Additional Observation: The drainage ditch between ponds 5 and 56 was observed in order to identify potential areas of excessive vegetation. At the time of observation there were no areas that were overgrown and affected the overall function of the ditch. **(Photo 112, 113, & 114)**

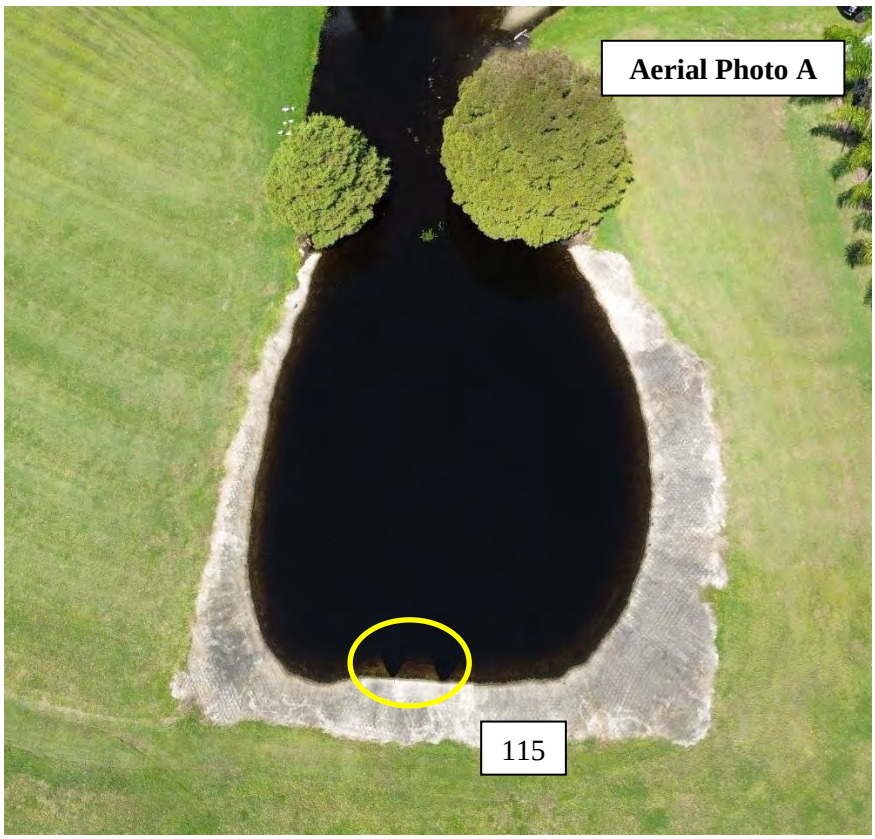
Recommendation: No corrective action is recommended at this time; however, the drainage ditch should continue to be monitored to ensure vegetation does not become overgrown and affect the function of the ditch.







Pond A:



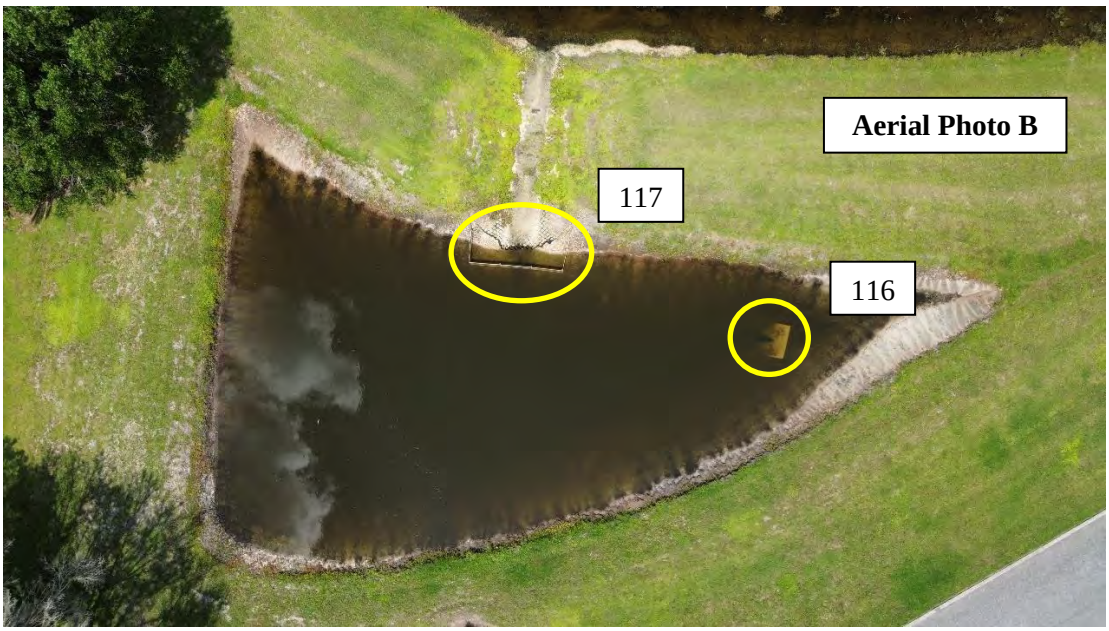
Water Levels: The current water level in **Pond A** appeared to be below the designed normal water level. The design normal water level appears to be at the crest elevation of the MES. **(Aerial Photo A)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general .accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 115)**

Recommendation: No corrective actions are required at this time.



Pond B:



Water Levels: The current water level in **Pond B** appeared to be below the designed normal water level. The design normal water level appears to be at level with the embankment where the grass stops and the bare earth begins. **(Aerial Photo B)**

Mitered End Section (MES) (Structure No. N/A): The MES appears to be functioning in general accordance with the design; No visible erosion or loss of support noted at the time of observation. **(Photo 116)**

Recommendation: No corrective actions are required at this time.



Outfall Structure (Structure No. N/A): Erosion was observed at the discharge point of the outfall control structure. **(Photo 117)**

Recommendation: No corrective action is recommended at this time; however, the area should continue to be monitored to ensure the erosion does not progress.



Summary of recommendations:

Pond 2:

1. Trim maintenance berm vegetation. **(Photo 3) – LOW/MEDIUM URGENCY**

Pond 3:

2. Dredge excess material from pond. **(Photos 4 & 5) – MEDIUM URGENCY**

Pond 5:

3. Dredge excess material from pond. **(Photos 9 & 10) – MEDIUM URGENCY**

Pond 6:

4. Readjust skimmer elevation. **(Photo 12) – MEDIUM URGENCY**

Pond 7:

5. Readjust skimmer elevation. **(Photo 14) – MEDIUM URGENCY**

Pond 10:

6. Readjust skimmer elevation. **(Photo 18) – MEDIUM URGENCY**

Pond 12:

7. Readjust skimmer elevation and repair adjacent embankment. **(Photo 23) – MEDIUM URGENCY**

Pond 14:

8. Readjust skimmer elevation. **(Photo 27) – MEDIUM URGENCY**

Pond 15:

9. Readjust skimmer elevation. **(Photo 29) – MEDIUM URGENCY**

Pond 16:

10. Readjust skimmer elevation. **(Photo 31) – MEDIUM URGENCY**

Pond 17:

11. Readjust skimmer elevation. **(Photo 33) – MEDIUM URGENCY**

Pond 18:

12. Address erosion around the MES. **(Photo 34) – LOW/MEDIUM URGENCY**
13. Address erosion on top of MES. **(Photo 36) – LOW/MEDIUM URGENCY**
14. Address erosion on sides of structure. **(Photo 37) – LOW URGENCY**
15. Address embankment erosion around skimmer. **(Photo 38) – MEDIUM URGENCY**
16. Address embankment erosion around skimmer. **(Photo 39) – MEDIUM URGENCY**

Pond 20:

17. Readjust skimmer elevation. **(Photo 42) – MEDIUM URGENCY**

Pond 21:

18. Address embankment erosion. **(Photo 44) – LOW URGENCY**

Pond 22:

19. Address erosion on top of MES. **(Photo 45) – MEDIUM URGENCY**
20. Address erosion behind the MES. **(Photo 46) – MEDIUM/HIGH URGENCY**
21. Address erosion around the MES. **(Photo 47) – MEDIUM/HIGH URGENCY**
22. Address exposed geogrid at base of Spillway. **(Photo 48) – MEDIUM/HIGH URGENCY**
23. Address embankment erosion. **(Photos 50 & 50A) – MEDIUM/HIGH URGENCY**
24. Address embankment erosion. **(Photo 51) – LOW/MEDIUM URGENCY**
25. Address embankment erosion. **(Photos 52 & 52A) – MEDIUM/HIGH URGENCY**

Pond 23:

26. Address embankment erosion. **(Photo 55) – LOW URGENCY**

Pond 25:

27. Address erosion around the MES. **(Photo 59) – MEDIUM URGENCY**

Pond 26:

28. Readjust skimmer elevation. **(Photo 62) – MEDIUM URGENCY**

Pond 27:

29. Readjust skimmer elevation. **(Photo 65) – MEDIUM URGENCY**

Pond 28:

30. Readjust skimmer elevation. **(Photo 67) – MEDIUM URGENCY**
31. Address embankment erosion. **(Photo 68) – LOW/MEDIUM URGENCY**

Pond 29:

32. Readjust skimmer elevation. **(Photo 71) – MEDIUM URGENCY**

Pond 30:

33. Replace and adjust skimmer. **(Photo 73) – MEDIUM/HIGH URGENCY**

Pond 32:

34. Readjust skimmer elevation. **(Photo 76) – MEDIUM URGENCY**

Pond 33:

35. Readjust skimmer elevation. **(Photo 79) – MEDIUM URGENCY**

Pond 34:

36. Readjust skimmer elevation. **(Photo 81) – MEDIUM URGENCY**

Pond 48:

37. Address embankment erosion. **(Photo 84) – LOW/MEDIUM URGENCY**

Pond 49:

38. Address embankment erosion. **(Photo 87) – MEDIUM/HIGH URGENCY**

Pond 50:

39. Address embankment erosion. **(Photo 90) – MEDIUM URGENCY**
40. Address embankment erosion. **(Photo 91) – MEDIUM/HIGH URGENCY**

Pond 52:

41. Address embankment erosion. **(Photo 96) – MEDIUM/HIGH URGENCY**
42. Address embankment erosion. **(Photo 97) – MEDIUM/HIGH URGENCY**

Pond 53:

43. Address erosion around control structure. **Photo (99) – HIGH URGENCY**
44. Address embankment erosion. **(Photo 100) – MEDIUM/HIGH URGENCY**

Pond 54:

45. Address erosion on top of MES. **(Photo 102) – LOW/MEDIUM URGENCY**
46. Address embankment erosion. **(Photo 103) – MEDIUM/HIGH URGENCY**
47. Address embankment erosion. **(Photo 105) – LOW URGENCY**
48. Address embankment erosion. **(Photo 106) – MEDIUM/HIGH URGENCY**
49. Address embankment erosion. **(Photo 107) – MEDIUM/HIGH URGENCY**

Pond 55:

50. Address erosion around control structure. (**Photo 109) – HIGH URGENCY**
51. Contact homeowner to correct gutter conditions causing erosion. (**Photo 110**) – **MEDIUM/HIGH URGENCY**

At the District's request, BGE can request quotes from qualified contractors for the recommended repairs and provide the resulting information to the District for consideration.

Park Director & Field Report

November 2026

Completed Maintenance September 24 – October 22

-Omega Trees completed the fall trimming of CDD owned trees throughout the neighborhood. Project done over 4 days.

-Omega Trees removed a large Laural Oak on CDD property that died and was dropping limbs behind the homes in Ellington Way.

-Street light repairs along Town Ave between Ellington and Fenceline were completed with a replacement of controlling light sensor.

-Irrigation lines and heads were relocated on the Northeast corner of Doc Brittle. This prevents continual breaking of system from trucks and trailers.

-Arbor Park grass plants installed replacing those lost during the drought and summer heat.

In progress Maintenance September 24 – October 22

-Site Masters is working cleanouts for ponds 3, 5, and #22, located behind the alleys on Town Ave and Buffett St. Pond water level must be lowered to allow access.

-Town Hall floor was not completed to the satisfaction of Longleaf. Company was not given final payment and will return to evaluate and improve the final product.

-Work on pond bank behind Buffet St alley is getting underway by Fenn Outdoors. Work was CDD board approved to stabilize the area.

Maintenance Awaiting Proposals and Scheduling

-MHD was selected to upgrade Access entry points and install a new control system. Parts are being procured and estimated work timeline is November 2026.

-Low voltage lights on the Red Bridge between Palladio and Fenceline are failing. Himes Electrical is procuring replacements for the 50 lights.

-Mailbox section at Kiosk 2 is deteriorated. Boxes 801-826. Getting a price for replacement.

Vandalism

A resident youth and friend were identified damaging chairs at the pool. PCSO was notified and has taken a statement. They also reviewed CDD camera footage. Resident access to amenities was revoked for one year as directed by the CDD board.

Resident Requests and Concerns

Several residents have notified the CDD of large alligators observed near several of the ponds and banks. Cooler temperature has the reptiles warming themselves in the sunlight. Contacted an authorized Florida State trapper. Gave him permission to investigate an alligator complaint made by a resident.

Field Inspection

-Curb and street along field on Brumalia and Marsha needs trimming and weed removal. Yellowstone has addressed and cleaned up the area.

-Owney Park palmettoes are overgrown. Area needs thinning and removal of dead foliage.

-Pickup truck on Cowart St was left on jacks with all 4 tires removed. Made contact with owner. Explained unsafe condition was not permitted. Situation resloved