INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Buckhead Trails Community Development District

September 23, 2026
Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 242 062 377 278 6 PASSCODE: 8QV78CY2
JOIN THE MEETING NOW

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33067

CLEAR PARTNERSHIPS



Buckhead Trails
Community Development District

Board of Supervisors
Carlos de la Ossa, Chairman
Nicholas J. Dister, Vice-Chairman
Austin Berns, Assistant Secretary
Ryan Motko, Assistant Secretary
Albert Viera, Assistant Secretary

District Staff
Brian Lamb, District Secretary
John Vericker, District Counsel
Tonja Stewart, District Engineer
Long Nguyen, Field Manager
Charlotte Sonetirot, District Manager
Angel Montagna, District Manager

Regular Meeting Agenda

The Regular Meetings of the Buckhead Trails Community Development District will be held on **September 23, 2026, at 1:00 p.m. at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, FL 34221.** For those who intend to call in below is the Team link information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

Microsoft Teams meeting; **Join the meeting now**

Meeting ID: 242 062 377 278 6 Passcode: 8QV78CY2
Call in #: +1 646-838-1601 Phone conference ID: 443 559 593#

THE REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS**

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

3. **BUSINESS ITEMS**

   A. Consideration of Resolution 2026-16 Designation of Officers

4. **CONSENT AGENDA**

   A. Approval of Meeting Minutes for August 26, 2026

   B. Consideration of Operation and Maintenance Expenditures for August 2026

   C. Acceptance of the Financials and Approval of the Check Register for August 2026

5. **STAFF REPORTS**

   A. District Counsel

   B. District Engineer

   C. District Manager

      i. Community Inspection Report

6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

RESOLUTION 2026-16

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Buckhead Trails Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Manatee County, Florida; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the Board of Supervisors ("**Board**"), shall organize by electing one of its members as Chair and by electing a Secretary, and such other officers as the Board may deem necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT:

1. **District Officers.** The District officers are as follows:

Carlos De la Ossa is appointed Chairperson.

Nicholas J Dister is appointed Vice-Chairperson.

Brian Lamb is appointed Secretary.

Eric Davidson is appointed Treasurer.

Ryan Motko is appointed Assistant Secretary.

Austin Berns is appointed Assistant Secretary.

Albert Viera is appointed Assistant Secretary.

Angel Montagna is appointed Assistant Secretary.

Charlotte Sonetirot is appointed Assistant Secretary.

2.**Conflicts.** All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

3. **Authority.** Officers designated above are authorized on behalf of the District to execute documents and instruments necessary or convenient in exercise of its powers.

4. Effective Date. This Resolution shall become effective immediately upon its adoption. **PASSED AND ADOPTED THIS 23rd DAY OF SEPTEMBER, 2026.**

Attest:

Buckhead Trails Community Development District

Secretary/Assistant Secretary

Chair of the Board of Supervisors

MINUTES OF MEETING
BUCKHEAD TRAILS I
COMMUNITY DEVELOPMENT DISTRICT

The Public Hearing and regular meeting of the Board of Supervisors of Buckhead Trails I Community Development District was held on Wednesday, August 26, 2026, and called to order at 1:29 p.m., at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, Florida 34221.

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson
Nicholas Dister	Vice Chairperson
Austin Berns	Assistant Secretary
Albert Viera	Assistant Secretary
Ryan Motko	Assistant Secretary

Also present were:

Jennifer Goldyn	District Manager
John Vericker	District Counsel
Tonja Stewart	District Engineer
Long Nguyen	Field Manager

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**

Ms. Goldyn called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS **Public Comments**

The Board received comments/concerns regarding: landscaping maintenance; CDD/HOA responsibilities; community violations; covenant enforcement issues.

THIRD ORDER OF BUSINESS **Public Hearing on Adopting FY 2027 Final Budget**

A. Open the Public Hearing on Adopting Fiscal Year 2027 Final Budget

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, Public Hearing on Adopting Fiscal Year 2027 Final Budget, was opened. 5-0

B. Discussion on Fiscal Year 2027 Final Budget

Ms. Goldyn presented the FY 2027 Final Budget. The Board had no questions.

C. Close the Public Hearing on Adopting Fiscal Year 2027 Final Budget

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, Public Hearing on Adopting Fiscal Year 2027 Final Budget, was closed. 5-0

D. Consideration of Resolution 2026-12 Adopting the Fiscal Year 2027 Final Budget

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, Resolution 2026-12 Adopting the Fiscal Year 2027 Final Budget, was adopted. 5-0

E. Consideration of Resolution 2026-13 Levying O&M Assessments

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2026-13 Levying O&M Assessments, was adopted. 5-0

FOURTH ORDER OF BUSINESS Business Items

A. Consideration of Resolution 2026-14 Adopting Fiscal Year 2027 Regular Board Meeting Schedule

The FY 2027 Meeting Schedule is as follows:

- October 28, 2026
- November 25, 2026
- December 23, 2026
- January 27, 2027
- February 24, 2027
- March 24, 2027
- April 28, 2027
- May 26, 2027
- June 23, 2027
- July 28, 2027
- August 25, 2027
- September 22, 2027

All meetings will convene at 1:00 PM. at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto Fl, 34221

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2026-14 Adopting Fiscal Year 2027 Regular Board Meeting Schedule, as detailed above, was adopted. (5-0

B. Consideration of Resolution 2026-15 Adopting Goals & Objectives

> On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2026-15 Adopting Goals & Objectives, was adopted. 5-0

C. Consideration of Brown & Brown Insurance Proposal

> On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Brown & Brown Insurance Proposal, was approved. 5-0

FIFTH ORDER OF BUSINESS Consent Agenda

A. Approval of Meeting Minutes for July 21, 2026
B. Consideration of Operation and Maintenance Expenditures for July 2026
C. Acceptance of the Financials and Approval of the Check Register for July 2026
D. Ratification of the Easement Agreement 12824 Wanderlust Place
E. Ratification of the Easement Agreement 12828 Wanderlust Place
F. Ratification of the Easement Agreement 10836 Gentle Current Way
G. Ratification of the Special Warranty Deed to the District (Tracts 200 and 201, Phase IVC, and IVE)
H. Ratification of the Down to Earth Addendum No. 5 Landscape Maintenance Service Agreement
I. Ratification of the Easement Encroachment Agreement 12427 Hopscotch Avenue

> On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the Consent Agenda, was approved. 5-0

SIXTH ORDER OF BUSINESS Staff Reports

A. District Counsel
B. District Engineer
C. District Manager

There being no reports, the next items followed.

i. Community Inspections Report

The Community Inspections Report, was presented, a copy of which was included in the agenda package. Mr. Nguyen provided updates/statuses completed/pending items. Mr. de la Ossa commented on irrigation; trees installation; landscaping/mulching; Community entry median maintenance.

SEVENTH ORDER OF BUSINESS Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

EIGHTH ORDER OF BUSINESS **Adjournment**

There being no further business,

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the meeting adjourned at 1:43 p.m. 5-0

_____ _____

Assistant Secretary Carlos de la Ossa
Chairperson

BUCKHEAD TRAILS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
CITY-WIDE CLEANING LLC	8/15/2026	20319	$1,255.00			AUG 26-CLEANING SERVICES
INFRAMARK LLC	7/6/2026	183809	$750.00			ACCOUNTING SERVICES
INFRAMARK LLC	7/6/2026	183809	$375.00			ADMINISTRATION
INFRAMARK LLC	7/6/2026	183809	$500.00			CONSTRUCTION ACCOUNTING
INFRAMARK LLC	7/6/2026	183809	$833.34			DISSEMINATION SERVICES
INFRAMARK LLC	7/6/2026	183809	$2,083.33			DISTRICT MANAGEMENT
INFRAMARK LLC	7/6/2026	183809	$2,041.67			FIELD MANAGEMENT
INFRAMARK LLC	7/6/2026	183809	$708.36			FIELD MANAGEMENT-RETRO BILLING JUNE
INFRAMARK LLC	7/6/2026	183809	$416.67			FIANANCIAL & REVENUE COLLECTION
INFRAMARK LLC	7/6/2026	183809	$200.00			RECORDING SECRETARY
INFRAMARK LLC	7/6/2026	183809	$50.00			RENTAL AND LEASES
INFRAMARK LLC	7/6/2026	183809	$50.00			TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	7/6/2026	183809	$100.00			WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	7/6/2026	183809	($750.00)			ACCOUNTING SERVICES-JULY CREDIT
INFRAMARK LLC	7/6/2026	183809	($375.00)			ADMINISTRATION-JULY CREDIT
INFRAMARK LLC	7/6/2026	183809	($500.00)			CONSTRUCTION ACCOUNTING-JULY CREDIT
INFRAMARK LLC	7/6/2026	183809	($2,083.33)			DISTRICT MANAGEMENT-JULY CREDIT
INFRAMARK LLC	7/6/2026	183809	($200.00)			RECORDING SECRETARY-JULY CREDIT
INFRAMARK LLC	7/6/2026	183809	($50.00)			RENTAL AND LEASES-JULY CREDIT
INFRAMARK LLC	7/6/2026	183809	($50.00)			TECHNOLOGY/DATA STORAGE-JULY CREDIT
INFRAMARK LLC	7/6/2026	183809	($100.00)	$4,000.04		WEBSITE MAINTENANCE/ADMIN-JULY CREDIT
INFRAMARK LLC	8/1/2026	186112	$750.00			Aug -2026 ACCOUNTING SERVICES
INFRAMARK LLC	8/1/2026	186112	$375.00			Aug-2026 ADMINISTRATION
INFRAMARK LLC	8/1/2026	186112	$500.00			Aug -2026 CONSTRUCTION ACCOUNTING
INFRAMARK LLC	8/1/2026	186112	$833.34			Aug-2026 DISSEMINATION SERVICES
INFRAMARK LLC	8/1/2026	186112	$2,083.33			Aug-2026 DISTRICT MANAGEMENT
INFRAMARK LLC	8/1/2026	186112	$2,041.67			Aug-2026 FIELD MANAGEMENT
INFRAMARK LLC	8/1/2026	186112	$416.67			Aug -2026 FINANCIAL AND REVENUE COLLECTIONS
INFRAMARK LLC	8/1/2026	186112	$200.00			Aug -2026 RECORDING SECRETARY
INFRAMARK LLC	8/1/2026	186112	$50.00			Aug -2026 RENTAL AND LEASES

BUCKHEAD TRAILS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
INFRAMARK LLC	8/1/2026	186112	$50.00			Aug-2026 TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	8/1/2026	186112	$100.00			Aug-2026 WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	8/1/2026	186112	($750.00)			Aug -2026 ACCOUNTING SERVICES-AUGUST CREDIT
INFRAMARK LLC	8/1/2026	186112	($375.00)			ADMINISTRATION-AUGUST CREDIT
INFRAMARK LLC	8/1/2026	186112	($500.00)			CONSTRUCTION ACCOUNTING AUGUST CREDIT
INFRAMARK LLC	8/1/2026	186112	($2,083.33)			DISTRICT MANAGEMENT AUGUST CREDIT
INFRAMARK LLC	8/1/2026	186112	($200.00)			RECORDING SECRETARY-AUGUST CREDIT
INFRAMARK LLC	8/1/2026	186112	($50.00)			RENTAL AND LEASES-AUGUST CREDIT
INFRAMARK LLC	8/1/2026	186112	($50.00)			Aug-2026 TECHNOLOGY/DATA STORAGE-AUGUST CREDIT
INFRAMARK LLC	8/1/2026	186112	($100.00)	$3,291.68		Aug -2026 WEBSITE MAINTENANCE/ADMIN-AUGUST CREDIT
INFRAMARK LLC	8/19/2026	187249	$539.40			07/26-GoDaddy Website & Email Renewals
INFRAMARK LLC	8/19/2026	187249	$82.65	$622.05		POSTAGE
McCall Service	7/31/2026	59640919	$100.00			PEST CONTROL 07/31/26
McCall Service	8/25/2026	59653905	$100.00			PEST CONTROL 08/31/26
SITEX AQUATICS, LLC	8/1/2026	11396-B	$2,055.00			AUG 2026-AQUATIC LAKE MAINTENANCE
SITEX AQUATICS, LLC	8/1/2026	11396-B	$61.65		$2,116.65	TEMPORARY FUEL SURCHARGE
SPLASH PROS LLC	8/1/2026	14416	$2,250.00			AUG 2026 POOL SERVICES
STRALEY ROBIN VERICKER	8/14/2026	28854	$3,030.70			JULY 2026-GENERAL-PROFESSIONAL SERVICES
TAMPA ELECTRIC	8/15/2026	5000048928	$30,133.50			Electric - Streetlight Agreement
WEISER SECURITY SERVICES INC	7/30/2026	1277283	$67.50			WEEKLY BILLING 07/17/26-07/23/26
WEISER SECURITY SERVICES INC	8/6/2026	1278415	$67.50			WEEKLY BILLING 07/24/26-07/30/26
WEISER SECURITY SERVICES INC	8/20/2026	1280554	$67.50			WEEKLY BILLING 08/07/26-08/13/26
Monthly Contract Subtotal			**$47,102.12**			
Variable Contract						
BUSINESS OBSERVER	7/31/2026	26-01390M	$78.75			NOTICE OF PUBLIC HEARING
DOWN TO EARTH	7/31/2026	183102	$1,959.00			JULY 2026 TURF PAINTING
DOWN TO EARTH	8/1/2026	182543	$25,959.03			AUG 26-POND MAINTENANCE
DOWN TO EARTH	8/10/2026	183442	$153.00			AUG 26-IRRIGATION REPAIRS
INFRAMARK LLC	7/21/2026	184658	$22.36			GODADDY WEBSITE RENEWALS

BUCKHEAD TRAILS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
INFRAMARK LLC	7/21/2026	184658	$11.70	$34.06	$34.06	POSTAGE
Variable Contract Subtotal			**$28,183.84**			
Utilities						
FPL	8/14/2026	081426-56533-ACH	$109.86			ELECTRIC 07/15/26-08/14/26
MANATEE COUNTY UTILITIES DEPARTMENT	7/30/2026	073026-100278498-DEP	$1,766.38			WATER DEPOSIT, $1000, $651.38, $90, $25
MANATEE COUNTY UTILITIES DEPARTMENT	7/30/2026	073026-100278498-DEP	$720.99	$2,487.37	$2,487.37	DEPOSIT AND WATER SVCS 07/08/23-07/23/26
PEACE RIVER ELECTRIC	8/6/2026	080626-8002-ACH	$151.07			ELECTRIC 07/01/26-07/31/26
PEACE RIVER ELECTRIC	8/6/2026	080626-8003-ACH	$119.44			ELECTRIC 07/01/26-07/31/26
PEACE RIVER ELECTRIC	8/6/2026	080626-8004-ACH	$49.09			ELECTRIC 07/01/26-07/31/26
PEACE RIVER ELECTRIC	8/6/2026	080626-8005-ACH	$52.64			ELECTRIC 07/01/26-07/31/26
PEACE RIVER ELECTRIC	8/6/2026	080626-8006-ACH	$92.55			ELECTRIC 07/01/26-07/31/26
PEACE RIVER ELECTRIC	8/6/2026	080626-8007-ACH	$100.40			ELECTRIC 07/01/26-07/31/26
PEACE RIVER ELECTRIC	8/6/2026	080626-8008-ACH	$225.61			ELECTRIC 07/01/26-07/31/26
PEACE RIVER ELECTRIC	8/6/2026	080626-8009-ACH	$1,746.56			ELECTRIC 07/01/26-07/31/26
PEACE RIVER ELECTRIC	8/6/2026	080626-8001-ACH	$103.16		$2,640.52	ELECTRIC 07/01/26-07/31/26
Utilities Subtotal			**$5,237.75**			
Regular Services						
ALBERTO VIERA	8/26/2026	AV-082626	$200.00			Board 08/26/2026
AUSTIN BERNS	8/26/2026	AB-082626	$200.00			Board 08/26/2026
CARLOS DE LA OSSA	8/26/2026	CO-082626	$200.00			Board 08/26/2026
NICHOLAS J. DISTER	8/26/2026	ND-082626	$200.00			Board 08/26/2026
PACSON GEOENVIRONMENTAL, INC.	8/18/2026	2701	$1,000.00			JULY 2026-COMPLETION OF WUP MONITORING & METER READING

BUCKHEAD TRAILS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
RISK MANAGEMENT ASSOCIATES INC	7/15/2026	25668979	$8,156.00			INSURANCE POLICY #PK FL1 0294971 25-01 05/01/26-10/01/26
RYAN MOTKO	8/26/2026	RM-082626	$200.00			Board 08/26/2026
SITEX AQUATICS, LLC	8/1/2026	11396-B	$155.00	$2,271.65		Aug 2026- Lake maintained
TIME ON TARGET PRO SECURITY LLC	2/9/2026	1502446136594	$6,721.00			PAXTON 10 KEYFOB PACK
WEISER SECURITY SERVICES INC	8/13/2026	1279333	$67.50			WEEKLY BILLING 07/31/26 - 08/06/26
Regular Services Subtotal			**$17,099.50**			
Additional Services						
DOWN TO EARTH	8/1/2026	182543	$259.59	$26,218.62	$28,177.62	FUEL SURCHARGE
DOWN TO EARTH	8/13/2026	183613	$11,886.15			2 PALM REPLACEMENTS
DOWN TO EARTH	8/13/2026	183612	$11,886.15		$23,925.30	2 PALM REPLACEMENTS HIDDEN VISTA
Additional Services Subtotal			**$24,031.89**			
TOTAL			**$121,655.10**			

City-Wide Cleaning LLC

P.O. Box 262142
Tampa, FL 33685
(813) 624-4479

INVOICE NO. 20319

TO: Buckhead Trails
2005 Pan Am
Tampa, FL
C/o Intramille

DATE: 8/15/26

Month of August 26 Buckhead Trails Cleaning		1255.00
	Sub Total	
	Tax	
	Total	1255.00

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
183809	7/6/2026
CUSTOMER ID	**NET TERMS**
C2412	Due On Receipt
PO#	**DUE DATE**
	7/6/2026

BILL TO
Buckhead Trails 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
Accounting Services	1	Ea	750.00		750.00
Administration	1	Ea	375.00		375.00
Construction Accounting	1	Ea	500.00		500.00
Dissemination Services	2	Ea	416.67		833.34
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	2,041.67		2,041.67
Field Management- Retro Billing June	1	Ea	708.36		708.36
Financial & Revenue Collection	1	Ea	416.67		416.67
Recording Secretary	1	Ea	200.00		200.00
Rental & Leases	1	Ea	50.00		50.00
Technology/Data Storage	1	Ea	50.00		50.00
Website Maintenance / Admin	1	Ea	100.00		100.00
Accounting Services- July Credit	1	Ea	-750.00		-750.00
Administration- July Credit	1	Ea	-375.00		-375.00
Construction Accounting- July Credit	1	Ea	-500.00		-500.00
District Management- July Credit	1	Ea	-2,083.33		-2,083.33
Recording Secretary- July Credit	1	Ea	-200.00		-200.00
Rental & Leases- July Credit	1	Ea	-50.00		-50.00
Technology/Data Storage- July Credit	1	Ea	-50.00		-50.00
Website Maintenance / Admin- July Credit	1	Ea	-100.00		-100.00
Subtotal					**4,000.04**

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.

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
183809	7/6/2026
CUSTOMER ID	**NET TERMS**
C2412	Due On Receipt
PO#	**DUE DATE**
	7/6/2026

BILL TO
Buckhead Trails 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

Subtotal	$4,000.04
Tax	$0.00
Total Due	$4,000.04

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.

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
186112	8/1/2026
CUSTOMER ID	**NET TERMS**
C2412	Due On Receipt
PO#	**DUE DATE**
	8/1/2026

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

Services provided for the Month of: August 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Administration	1	Ea	375.00		375.00
Construction Accounting	1	Ea	500.00		500.00
Dissemination Services	2	Ea	416.67		833.34
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	2,041.67		2,041.67
Financial & Revenue Collection	1	Ea	416.67		416.67
Recording Secretary	1	Ea	200.00		200.00
Rental & Leases	1	Ea	50.00		50.00
Technology/Data Storage	1	Ea	50.00		50.00
Website Maintenance / Admin	1	Ea	100.00		100.00
Accounting Services- August Credit	1	Ea	-750.00		-750.00
Administration- August Credit	1	Ea	-375.00		-375.00
Construction Accounting- August Credit	1	Ea	-500.00		-500.00
District Management- August Credit	1	Ea	-2,083.33		-2,083.33
Recording Secretary- August Credit	1	Ea	-200.00		-200.00
Rental & Leases- August Credit	1	Ea	-50.00		-50.00
Technology/Data Storage- August Credit	1	Ea	-50.00		-50.00
Website Maintenance / Admin- August Credit	1	Ea	-100.00		-100.00
Subtotal					**3,291.68**

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.

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
186112	8/1/2026
CUSTOMER ID	**NET TERMS**
C2412	Due On Receipt
PO#	**DUE DATE**
	8/1/2026

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

Services provided for the Month of: August 2026

Subtotal	$3,291.68
Tax	$0.00
Total Due	$3,291.68

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.

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
187249	8/19/2026
CUSTOMER ID	**NET TERMS**
C2412	Due On Receipt
PO#	**DUE DATE**
	8/19/2026

BILL TO
Buckhead Trails 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
Eric Davidson 6-22-26 GODADDY : email renewals: $539.40	1	Ea	539.40		539.40
Postage	15	Ea	5.51		82.65
Subtotal					**622.05**

Subtotal	$622.05
Tax	$0.00
Total Due	$622.05

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.

Service Slip/Invoice

McCall PEST & WILDLIFE

McCall Service
PO BOX 600730
JACKSONVILLE, FL 32260-0730
800-342-6948

INVOICE:	59640919
DATE:	07/31/2026
ORDER:	59640919

Bill To: [63018382]
Buckhead Trails CDD
Rollamay Turkoane
2005 PAN AM CIR
TAMPA, FL 33607-2359

Work Location: [63018382] 656-223-9951
Buckhead Trails CDD
Rollamay Turkoane
10420 SAPPHIRE BREEZE COVE
PARRISH, FL 34219

Work Date	Time	Target Pest	Technician		Time In
07/31/2026	05:07 PM	EXT ANT, FIRE ANTS, I	JCAMPBELL	Justin Campbell	05:07 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	07/31/2026			05:34 PM

Service	Description	Price
FL COMM PM	FL COMMERCIAL PEST MGMT	$100.00

For today's service, I applied a liquid residual around the exterior base of the building targeting general pests. I then applied a granular bait around exterior of the building targeting exterior ants. Finally, I web brushed around the eaves and inside of pool area, knocking down a wasps nest and several spider webs. Please allow 7 to 14 days for treatment to have full effect and thank you for choosing McCall pest and wildlife.

SUBTOTAL	$100.00
TAX	$7.00
AMT. PAID	$0.00
TOTAL	$107.00
AMOUNT DUE	**$107.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

LPSS WORKWAVE 800-762-0301 © Copyright 2018 WORKWAVE - All Rights Reserved

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

McCall PEST & WILDLIFE

McCall Service
PO BOX 600730
JACKSONVILLE, FL 32260-0730
800-342-6948

INVOICE:	59653905
DATE:	08/25/2026
ORDER:	59653905

Bill To: [63018382]
Buckhead Trails CDD
Rollamay Turkoane
2005 PAN AM CIR
TAMPA, FL 33607-2359

Work Location: [63018382] 656-223-9951
Buckhead Trails CDD
Rollamay Turkoane
10420 SAPPHIRE BREEZE COVE
PARRISH, FL 34219

Work Date	Time	Target Pest	Technician		Time In
08/25/2026	02:48 PM	EXT ANT, FIRE ANTS, I	JCAMPBELL	Justin Campbell	02:48 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	08/25/2026			02:50 PM

Service	Description	Price
FL COMM PM	FL COMMERCIAL PEST MGMT	$100.00

For service, I came out and sprayed a liquid residual around the base of the building. I then applied a granular bait in all ornamental beds and around fence. I then Web brushed around all the doors and windows and eaves. Please allow 7 to 14 days for treatment to have full effect and thank you for choosing McCall pest and wildlife.

SUBTOTAL	$100.00
TAX	
AMT. PAID	$0.00
TOTAL	$100.00
AMOUNT DUE	**$100.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

LPSS WORKWAVE 800.762.0301 © Copyright 2018 WORKWAVE - All Rights Reserved

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322

Bill to
Buckhead Trails
Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

Invoice details
Invoice no.: 11396-b
Terms: Net 30
Invoice date: 08/01/2026
Due date: 08/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Aquatic Maintenance**	Monthly Lake Maintenance- 17 ponds and 1 canal Ponds #1-17 & C1	1	$2,055.00	$2,055.00
2.		**Aquatic Maintenance**	1 Canal(4 Culvert areas):Oakfield Lakes	1	$155.00	$155.00
3.		**Additional Services**	Temporary Fuel Surcharge	1	$61.65	$61.65

Total **$2,271.65**

Ways to pay

BANK

View and pay

Subject: Notice of Temporary Fuel Surcharge

We value the trust you place in Sitex Aquatics & remain committed to providing the reliable, high quality service at a fair price you have been used too.

As you know over the last few months, fuel prices have increased significantly, resulting in a substantial rise in our operating cost, particularly for our service vehicles & equipment. While we have absorbed these increases for as long as possible & with no relief in the near future we have no choice but add a temporary fuel charge of 3% to the monthly invoice effective April 1st.

As soon as fuel prices drop & stabilize this surcharge will be eliminated, hopefully sooner than later!

We appreciate your understanding, loyalty, & continued partnership moving forward.

Sincerely,

Joe Craig

President

Sitex Aquatics llc.

813.564.2322

joe@sitexaquatics.com

Splash Pros

4802 Lena Road Unit 106
Bradenton, FL, 34211
(941) 325-0383

Invoice #: 14416
Invoice Date: 8/1/2026
Due Date: 8/1/2026

Bill To: Buckhead Trails CDD
Buckhead Trails CDDSapphire Breeze Cove
Parrish, FL 34211

LOCATION: Sapphire Breeze Cove, Parrish

Item	Description	Qty	Rate	Amount
Weekly Pool Service		1.00	$2,250.00	$2,250.00

Thanks so much for trusting us with your pool/spa! Please let us know if you have any questions or concerns.

**Invoices not paid by the 15th of the month will have an additional $25 late fee added and will be required to have a card on file.

Subtotal: $2,250.00
Tax: $0.00
Total: $2,250.00
Amount Due: $2,250.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Buckhead Trails CDD
Infarmark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

August 14, 2026
Client: 001586
Matter: 000001
Invoice #: 28854

RE: General

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
7/1/2026	JMV	TELEPHONE CALL WITH T. STEWART.	0.3	$121.50
7/1/2026	CAW	EMAIL CORRESPONDENCE REGARDING STATUS OF DEED FOR PHASE IVC, IVD, IVE.	0.2	$75.00
7/1/2026	LC	REVIEW OWNERSHIP MAP, EASEMENT MAP AND MAINTENANCE MAP FOR THE DISTRICT; UPDATE FILES RE SAME.	0.2	$39.00
7/2/2026	CAW	EMAIL CORRESPONDENCE REGARDING TURNOVER OF PLATTED DISTRICT TRACTS.	0.2	$75.00
7/7/2026	CAW	REVIEW EXECUTED DEEDS FROM JSH BUCKEYE; REVIEW EXECUTED DEED FROM CW-OAKFIELD AND RELEASE OF MORTGAGE; EMAIL CORRESPONDENCE REGARDING SAME.	0.5	$187.50
7/8/2026	JMV	REVIEW EMAILS RE: CDD COMMON AREA DEEDS; REVIEW DRAFT DEEDS.	0.3	$121.50
7/8/2026	CAW	PREPARE ADDENDUM #5 TO THE LANDSCAPE MAINTENANCE AGREEMENT WITH DOWN TO EARTH.	0.5	$187.50
7/10/2026	CAW	REVIEW THREE EASEMENT ENCROACHMENT AGREEMENTS PRIOR TO RECORDING.	0.2	$75.00
7/10/2026	LC	REVIEW EXECUTED EASEMENT ENCROACHMENT AGREEMENTS (X3) AND E-RECORD.	0.3	$58.50
7/13/2026	CAW	REVIEW EXECUTED DEED FOR PHASE IVC, IVD, AND IVE.	0.2	$75.00
7/13/2026	LC	REVIEW ADOPTED PROPOSED BUDGET FOR FY 26-27; PREPARE RESOLUTION ADOPTING FINAL BUDGET AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS.	0.9	$175.50

SERVICES

Date	Person	Description of Services	Hours	Amount
7/14/2026	JMV	PREPARE RESOLUTION FOR CDD BUDGET HEARING; PREPARE RESOLUTION FOR CDD ASSESSMENT HEARING.	1.0	$405.00
7/15/2026	CAW	REVIEW ORIGINAL EXECUTED DEED FROM CW-OAKFIELD LAKES AND SUBMIT FOR RECORDING.	0.3	$112.50
7/15/2026	LC	E-RECORD DEED FOR TRACTS 200 AND 201 BUCKHEAD TRAILS PHASE IVC, IVD, AND IVE.	0.2	$39.00
7/16/2026	LC	TRANSMIT RESOLUTION ADOPTING BUDGET AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON BUDGET TO DISTRICT MANAGER'S OFFICE.	0.2	$39.00
7/22/2026	CAW	REVIEW AGENDA; PREPARE FOR AND ATTEND JULY BOARD MEETING VIA TEAMS; PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 12427 HOPSCOTCH AVENUE.	2.0	$750.00
7/22/2026	KCH	PREPARE FOR AND ATTEND BOS MEETING TELEPHONICALLY; PREPARE NOTIFICATION OF RELEASE FROM 60 DAYS NOTICE TO CURE TO INFRAMARK AND DOWN TO EARTH.	0.7	$262.50
		Total Professional Services	8.2	$2,799.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/13/2026	Simplefile E-Recording- Filing Fee- E-File	$207.25
7/16/2026	Simplefile E-Recording- Filing Fee- E-File	$24.45
	Total Disbursements	$231.70

Total Services	$2,799.00	
Total Disbursements	$231.70	
Total Current Charges		$3,030.70
Previous Balance		$3,108.00
PAY THIS AMOUNT		**$6,138.70**

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
28716	July 14, 2026	$3,108.00	$0.00	$0.00	$0.00	$6,138.70
				Total Remaining Balance Due		**$6,138.70**

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
$3,030.70	$3,108.00	$0.00	$0.00

TAMPA ELECTRIC COMPANY
PO Box 111
Tampa, FL 33601-0111
Phone:813-228-4111

**** Invoice ****

Bill To :
BUCKHEAD TRAILS I CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008 US

Invoice#: 5000048928
Contract#: 3000000377
Terms: NT30

Invoice Date: 08/15/2026
Due Date: 09/14/2026

Billing Period:
06/29/2026-07/29/2026

Contract Start Date: 05/30/2024
Customer Number: 13466
Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	Streetlight Lighting Agreement for **Buckhead Trails Community Development District** **Oakfield Lakes Phases:** **1A, 1B, 2A, & 3 - 196 Lights** **Amenities Center - 20 Lights** **2B - 48 Lights** **4A - 52 Lights** **4B - 60 Lights** **4C - 37 Lights** **4D - 18 Lights**			

PLEASE ATTACH SLIP TO CHECK

BUCKHEAD TRAILS I CDD

Total:
Invoice#: 5000048928
Customer Number: 13466

Please Mail Check Payable To :
TAMPA ELECTRIC COMPANY
Attn: Payments Team
PO Box 111
Tampa, FL 33601-0111
813-228-4111

Wire Transfer Details:
JP Morgan Chase Bank
ABA # : 021 000 021
Account # : 304 283 304

TAMPA ELECTRIC COMPANY
PO Box 111
Tampa, FL 33601-0111
Phone:813-228-4111

**** Invoice ****

Bill To :
BUCKHEAD TRAILS I CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008 US

Invoice#: 5000048928
Contract#: 3000000377
Terms: NT30

Invoice Date: 08/15/2026
Due Date: 09/14/2026

Billing Period:
06/29/2026-07/29/2026

Contract Start Date: 05/30/2024
Customer Number: 13466
Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	4E - 29 Lights **4F - 14 Lights** **Total Due: $24,411.00**			
1	Total Due Streetlight Lighting Agreement for Buckhead Trails Community Development District Oakfield Lakes Phases: Roundabout & Main Arterials - 105 lights 1A, 1B, 2A, & 3 - 196 Lights Amenities Center - 20 Lights 2B - 48 Lights 4A - 52 Lights 4B - 60 Lights 4C - 37 Lights 4D - 18 Lights 4E - 29 Lights 4F - 14 Lights Total Due: $30,133.50	$30,133.50	1.000	$30,133.50
			Subtotal	$30,133.50
			Tax	$0.00
			Total	**$30,133.50**

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1277283
DATE	07/30/26

CUSTOMER

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

SERVICE LOCATION

Buckhead Trails - CYBER
10508 Sapphire Breeze Cv
Parrish, FL 34219-4641

TERMS:	CUSTOMER NO.	P.O. NO.
Net 15 Days	4171794	

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/17/2026 - 7/23/2026				
Cyber Hours - Cyber	30.00	Hours	2.25	67.50
Total Hours	30.00			0.00

Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total	67.50
Sales Tax	
TOTAL	$67.50

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

Customer No.	4171794
Job No.	1080242
Invoice No.	1277283
Invoice Date	07/30/26
Amount Due	$67.50
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1278415
DATE	08/06/26

CUSTOMER

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

SERVICE LOCATION

Buckhead Trails - CYBER
10508 Sapphire Breeze Cv
Parrish, FL 34219-4641

TERMS:	CUSTOMER NO.	P.O. NO.
Net 15 Days	4171794	

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/24/2026 - 7/30/2026				
Cyber Hours - Cyber	30.00	Hours	2.25	67.50
Total Hours	30.00			0.00

Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total	67.50
Sales Tax	
TOTAL	$67.50

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

Customer No.	4171794
Job No.	1080242
Invoice No.	1278415
Invoice Date	08/06/26
Amount Due	$67.50
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1280554
DATE	08/20/26

CUSTOMER

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

SERVICE LOCATION

Buckhead Trails - CYBER
10508 Sapphire Breeze Cv
Parrish, FL 34219-4641

TERMS:	CUSTOMER NO.	P.O. NO.
Net 15 Days	4171794	

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 8/7/2026 - 8/13/2026				
Cyber Hours - Cyber	30.00	Hours	2.25	67.50
Total Hours	30.00			0.00

Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total	67.50
Sales Tax	
TOTAL	$67.50

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

Customer No.	4171794
Job No.	1080242
Invoice No.	1280554
Invoice Date	08/20/26
Amount Due	$67.50
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01390M **Date 07/31/2026**

Attn:
Buckhead Trails CDD Inframark
2005 PAN AM CIRCLE STE 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 # 26-01390M **Notice of Public Hearing** **RE:** Meeting on August 26, 2026 at 1:00pm **Published:** 7/31/2026	$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 Public Hearing and Board of Supervisors Meeting of the Buckhead Trails Community Development District

The Board of Supervisors (the "**Board**") of the Buckhead Trails Community Development District (the "**District**") will hold a public hearing and a meeting **Wednesday, August 26, 2026, at 1:00 p.m. at The Eaves Bend Amenity Center located at 4725 Los Robles Court, Palmetto, FL 34221.**

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2026-2027 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at www.buckheadtrailscdd.com at least 2 days before the meeting or may be obtained by contacting the District Manager's office via email at assessments@inframark.com or via phone at 954-603-0034.

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

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

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

Angel Montagna
District Manager
July 31, 2026 26-01390M

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.

Down to Earth
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #183102
July 2026

Customer
Buckhead Trails Pond Maintenance
Inframark
2005 Pan Am Circle Suite 300

Tampa, FL 33604

Property / Project Address
Buckhead Trails Pond Maintenance
10403 Buckeye Road
Ruskin, FL

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
July 30, 2026 Turf Painting Estimate # 152990	7/31/2026	8/15/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#152990 - July 30, 2026 Turf Painting				**$1,959.00**



Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://d[illegible]ndscape.com/terms-and-conditions/.

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				$1,959.00
Turf Paint Application (Sub)	Each	1.00	$1959.00	$1959.00

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

Visit us at https://dtelandscape.com for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$1,959.00
Sales Tax	$0.00
Total	**$1,959.00**
Credits/Payments	($0.00)
Balance Due	**$1,959.00**

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://dtelandscape.com/terms-and-conditions/.

Down to Earth
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #182543
August 2026

Customer
Buckhead Trails Pond Maintenance
Inframark
2005 Pan Am Circle Suite 300

Tampa, FL 33604

Property / Project Address
Buckhead Trails Pond Maintenance
10403 Buckeye Road
Ruskin, FL

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
Buckhead Trails Common Area and Pond Maintenance Contract (2026) Estimate # 150034	8/1/2026	8/31/2026	Net 30	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#150034 - Buckhead Trails Common Area and Pond Maintenance Contract (2026)				**$25,959.03**
LCR003: General Maintenance				**$9,129.03**
LCR003: Additional Common Areas - Start 12/1/24				**$3,000.60**
LCR003: 2 Additional Common Areas - Start 2/17/25				**$4,454.40**
Add Common Area, Perimeter Area, Six Ponds - Start 4/22/2026				**$5,012.00**
Added Common Areas - Start 6/1/26				**$2,963.00**
Added Common Areas - Start 7/8/26				**$1,400.00**
Fuel Surcharge				**$259.59**

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

Visit us at https://dtelandscape.com for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$26,218.62
Sales Tax	$0.00
Total	**$26,218.62**
Credits/Payments	($0.00)
Balance Due	**$26,218.62**

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://dtelandscape.com/terms-and-conditions/.

Down to Earth
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #183442
August 2026

Customer
Buckhead Trails Pond Maintenance

210 North University Drive
Suite 702
Coral Springs, FL 33071

Property / Project Address
Buckhead Trails Pond Maintenance
10403 Buckeye Road
Ruskin, FL

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
Invoice Irrigation Form 08.06.2026 Estimate # 154780	8/10/2026	8/25/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#154780 - Invoice Irrigation Form 08.06.2026			**$153.00**	
LCE006: Irrigation Repairs				**$153.00**
6" Irrigation Spray Head Repaired/Replaced/ Relocated (Kit)	Each	2.00	$40.00	$80.00
Standard Irrigation Nozzle Replaced (Kit)	Each	5.00	$8.00	$40.00
Drip Line Fittings (Kit)	Each	11.00	$3.00	$33.00

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

Visit us at https://dtelandscape.com for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$153.00
Sales Tax	$0.00
Total	**$153.00**
Credits/Payments	($0.00)
Balance Due	**$153.00**

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://dtelandscape.com/terms-and-conditions/.

Irrigation Service Report

General Information

Technician: Kvelazquez

Customer: Buckhead Trails Pond Maintenance

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer - Indigo Waters

Date: Aug. 6, 2026

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ACC2

POC Info: Well

Pump Status Type: Submersible

Programs

Program Name: Program A

Start Time: 4 a.m.

Seasonal Adjustment:

Run Days: tuesday,thursday,saturday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Rotor	Rotor	Rotor	Spray	Drip	Rotor
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	N/A	0 hrs 45 mins	0 hrs 45 mins	0 hrs 45 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 45 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	Yes	No	No	No	Yes	No	No
Head Adjusted	No	No	No	No	No	No	Yes
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	8	9	10	11
Zone Type	Rotor	Rotor	Spray	Drip
Program Type	A	A	A	A
Run Time Schedule	None	None	None	None
Run Days	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No
Zone Runtime	0 hrs 45 mins	0 hrs 45 mins	0 hrs 25 mins	0 hrs 20 mins
Checked Filters	No	No	No	No
Clogged Nozzles	No	No	Yes	No
Head Adjusted	Yes	No	No	No
Billable Repairs	No	No	No	Yes
Proposed Repairs	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 2

Account Manager Contact

Monthly Irrigation Inspection Status: Completed

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:

Irrigation Service Report

General Information

Technician: Smalo

Customer: Buckhead Trails Pond Maintenance

Branch: Sarasota

Report Type: Wetcheck Inspection

Controller Name: Timer by West Entrance

Date: Aug. 6, 2026

Programs Needed: Yes

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ICC2

POC Info: Well

Pump Status Type: Pressurized

Programs

Program Name: Program A

Start Time: 8 p.m.

Seasonal Adjustment:

Run Days: tuesday,friday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Bubbler	Drip	None	Bubbler	Drip	Drip
Program Type	A	A	A		A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	None	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 20 mins	0 hrs 20 mins	N/A	0 hrs 10 mins	0 hrs 20 mins	0 hrs 15 mins
Checked Filters	Yes	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	Yes	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 2	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 2

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Spray	Spray	Rotor	Drip	Drip	Drip	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 20 mins	0 hrs 45 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	Yes	No	No	No	No	No	No
Clogged Nozzles	Yes	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	Yes	No	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 2	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 2	*No repair items available*

Account Manager Contact

Monthly Irrigation Inspection Status: Completed

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:

Irrigation Service Report

General Information

Technician: Smalo

Customer: Buckhead Trails Pond Maintenance

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer by Pump on Bending Creek

Date: Aug. 6, 2026

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ACC2

POC Info: Well

Pump Status Type: Submersible

Programs

Program Name: Program A

Start Time: 7 p.m.

Seasonal Adjustment:

Run Days: monday,wednesday,friday

Program Name: Program B

Start Time: 7 p.m.

Seasonal Adjustment:

Run Days: tuesday,thursday,saturday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Bubbler	Drip	Bubbler	Drip	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	Yes	Yes	No
Head Adjusted	No	No	No	No	No	No	Yes
Billable Repairs	No	No	No	No	Yes	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1 **2. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1 **2. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Spray	Spray	Drip	Spray	Bubbler	Spray	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 25 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	Yes	No	No	No	No	Yes	No
Head Adjusted	Yes	No	No	No	No	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Drip	Bubbler	Spray	Spray	Spray	Drip	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	Yes	Yes	Yes	No	No
Head Adjusted	No	No	No	Yes	Yes	No	Yes
Billable Repairs	No	No	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 1	*No repair items available*

Irrigation Zones

Attribute	22	23	24	25	26	27	28
Zone Type	Rotor	Spray	Bubbler	Drip	Drip	Drip	Spray
Program Type	A	A	A	B	B	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 50 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	Yes
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 1	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	29	30	31	32	33	34	35
Zone Type	Spray	Spray	Spray	Drip	Drip	Drip	Spray
Program Type	B	B	B	B	B	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 1	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	36	37	38	39	40	41	42
Zone Type	Drip	Rotor	Drip	Drip	Spray	Spray	Drip
Program Type	B	B	B	B	B	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 50 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	43	44	45	46
Zone Type	Drip	Spray	Spray	Spray
Program Type	B	B	B	B
Run Time Schedule	None	None	None	None
Run Days	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins
Checked Filters	No	No	No	No
Clogged Nozzles	No	No	No	No
Head Adjusted	No	No	No	No
Billable Repairs	No	No	No	No
Proposed Repairs	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Account Manager Contact

Monthly Irrigation Inspection Status: Completed

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
184658	7/21/2026
CUSTOMER ID	**NET TERMS**
C2412	Due On Receipt
PO#	**DUE DATE**
	7/21/2026

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

Services provided for the Month of: June 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric Davidson- 5-14-26 DNH*GODADDY : email renewals: $22.36	1	Ea	22.36		22.36
Postage	15	Ea	0.78		11.70
Subtotal					**34.06**

Subtotal	$34.06
Tax	$0.00
Total Due	$34.06

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.

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 2026
Account Number: 83626-56533
Service Address:
10010 TRELLIS VINE WAY # SL
PARRISH, FL 34219

BUCKHEAD TRAIL CDD,
Here's what you owe for this billing period.

CURRENT BILL

$109.86
TOTAL AMOUNT YOU OWE

Sep 4, 2026
NEW CHARGES DUE BY

Receive predictable bills all year long with FPL Budget Billing®.
FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	102.96
Payments received	-102.96
Balance before new charges	0.00
Total new charges	109.86
Total amount you owe	**$109.86**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 04, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details at FPL.com/Rates.

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

83626-56533	$109.86	Sep 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		102.96
Payment received - Thank you		–102.96
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$69.35	
Fuel: *($0.032020 per kWh)*	$23.47	
Electric service amount	107.02	
Gross receipts tax (State tax)	2.75	
Taxes and charges	2.75	
Regulatory fee (State fee)	0.09	
Total new charges		$109.86
Total amount you owe		**$109.86**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5605. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05306		04573		733

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 14, 2026	Jul 15, 2026
kWh Used	733	680
Service days	30	30
kWh/day	24	23
Amount	$109.86	$102.96

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

Download now

Unlock energy insights

Save energy with Business Energy Manager. We'll analyze your usage patterns and help lower your bill.

Take survey

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. If paying your bill in person and in cash, your payment may, consistent with Florida law, be rounded to the nearest five-cent (5¢) increment if one-cent coins are no longer in production. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

BUCKHEAD TRAILS CDD
10420 SAPPHIRE BREEZE CV

Amount Due	$2,487.37
Please Pay By	20-Aug-2026
Account Number	100278498

Account Summary

Previous Amount Due	$0.00
Payments Received	$0.00
Balance Forward	$0.00
Contract Charges	$720.99
Other Charges	$1,766.38
Total Amount Due	$2,487.37

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61403560

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/08	6896	07/22	7383	48.7 kgal

Important Information

- SWFWMD has extended the Modified Phase III "Extreme" Water Shortage through Oct 1, 2026. Residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A

Charge Details — Service Period 07/08 - 07/23 (16 Days)

Commercial Water Service (Meter # 61403560) (07/08 - 07/22)		
Water Base Rate	0.5 month(s) x $49.53	$24.77
Commercial Water Usage	48.7 kgal x $3.11	$151.46
Sewer Commercial Service (07/08 - 07/22)		
Sewer Base Rate	0.5 month(s) x $137.59	$68.80
Sewer Service	48.7 kgal x $6.89	$335.54
Commercial Rented Bins Service (07/13 - 07/23)		
4 Yard Rented Bin	0.37 month(s) x $325.69	$119.42
Gate Service (07/10 - 07/23)		
Gate Service	0.47 month(s) x $45.00	$21.00
Other Charges		
Administrative or activation fee		$25.00
Deposit		$1,000.00
Deposit		$651.38
Deposit		$90.00
Total New Charges		**$2,487.37**
Total Amount Due		**$2,487.37**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **Q6XKJ4DR**

Scan QR code to access our CSS Portal

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	10420 SAPPHIRE BREEZE CV
ACCOUNT NUMBER	100278498
BILLING DATE	30-Jul-2026
DUE DATE	20-Aug-2026
TOTAL AMOUNT DUE	$2,487.37

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

10027849820000248737000000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

BUCKHEAD TRAILS CDD
10420 SAPPHIRE BREEZE CV

Amount Due	$2,487.37
Please Pay By	20-Aug-2026
Account Number	100278498

late fee may apply, or service interruption may occur for delinquent accounts.

NNNN

BUCKHEAD TRAILS CDD

Bill Date	08/06/2026
Account #	213648002
Member #	219443

Peace River Electric Cooperative, Inc.

Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

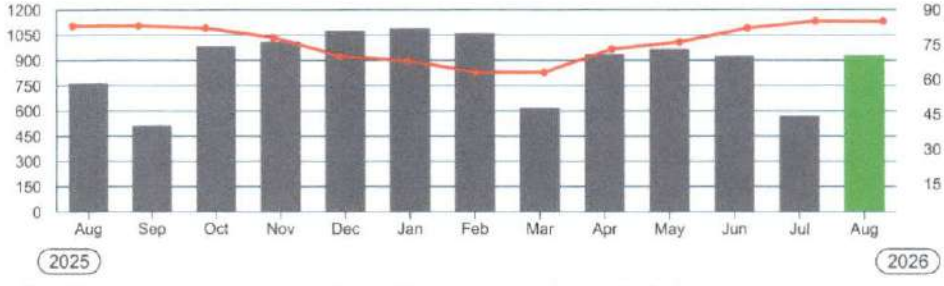
TOTAL AMOUNT DUE

$151.07

Bank Draft is scheduled for 08/27/2026

Monthly Energy Use

Kilowatt Hours | Previous Months | Current Month | Avg Temp | Temp



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

927 kWh	571 kWh	766 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 31 Days

Your Average Daily Use

31 kWh	$4.80 Day
Use	Cost *not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648002
Service Address 12817 WANDERLUST PL

Bank Draft Amount $151.07
is scheduled for 08/27/2026

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

1102602136480020000151070000161070806202697

Account	Service Address	Service Description	Board District
213648002	12817 WANDERLUST PL	LIGHTS-METERING POINT	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
40916278	07/01/2026	07/31/2026	18,015	18,942	1.0	927	4.249

Account Summary

Previous Balance	$101.34
Payment(s) Made	-$101.34
Balance Forward	**$0.00**
Current Charges	$151.07
Total Amount Due	**$151.07**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	927 kWh @ 0.121	$112.17
CPA	927 kWh @ 0.004	$3.71
Property Tax Recovery Fee		$3.41
Gross Receipts Tax		$3.78
Total Current Charges		**$151.07**

Bank Draft Amount **$151.07**

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The majority of participating locations will accept cash payments up to a maximum amount of $500.00.

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7 ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	08/06/2026
Account #	213648003
Member #	219443

Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$119.44

Bank Draft is scheduled for 08/27/2026

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

686 kWh	678 kWh	527 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 31 Days

Your Average Daily Use

23 kWh	$3.79 Day
Use	Cost *not including taxes and fees*

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Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648003
Service Address 12715 BENDING CREEK TRL

Bank Draft Amount $119.44
is scheduled for 08/27/2026

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110260213648003000011944000012944080620268

Account	Service Address	Service Description	Board District
213648003	12715 BENDING CREEK TRL	LIGHTS-METERING POINT	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
41019858	07/01/2026	07/31/2026	12,608	13,294	1.0	686	2.145

Account Summary

Previous Balance	$114.82
Payment(s) Made	-$114.82
Balance Forward	**$0.00**
Current Charges	$119.44
Total Amount Due	**$119.44**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	686 kWh @ 0.121	$83.01
CPA	686 kWh @ 0.004	$2.74
Property Tax Recovery Fee		$2.70
Gross Receipts Tax		$2.99
Total Current Charges		**$119.44**

Bank Draft Amount **$119.44**

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FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

NNNN

BUCKHEAD TRAILS CDD

Bill Date	08/06/2026
Account #	213648004
Member #	219443

Peace River Electric Cooperative, Inc.

Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$49.09

Bank Draft is scheduled for 08/27/2026

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

150 kWh	146 kWh	574 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 31 Days

Your Average Daily Use

5 kWh	$1.56 Day
Use	Cost *not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648004
Service Address 10711 GENTLE CURRENT WAY

Bank Draft Amount $49.09
is scheduled for 08/27/2026

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

3

110260213648004000004909000005909080620261

Account	Service Address	Service Description	Board District
213648004	10711 GENTLE CURRENT WAY	LIGHTS-METERING POINT	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
33456163	07/01/2026	07/31/2026	9,810	9,960	1.0	150	0.408

Account Summary

Previous Balance	$47.79
Payment(s) Made	-$47.79
Balance Forward	**$0.00**
Current Charges	$49.09
Total Amount Due	**$49.09**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	150 kWh @ 0.121	$18.15
CPA	150 kWh @ 0.004	$0.60
Property Tax Recovery Fee		$1.11
Gross Receipts Tax		$1.23
Total Current Charges		**$49.09**

Bank Draft Amount **$49.09**

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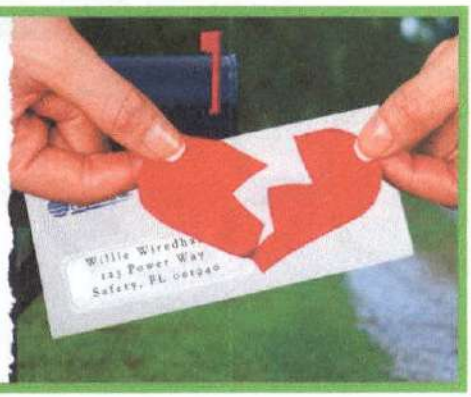

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FAMILY DOLLAR · CVS · Walgreens · DOLLAR GENERAL · Speedway · 7-ELEVEN

NNNN

BUCKHEAD TRAILS CDD

Bill Date	08/06/2026
Account #	213648005
Member #	219443

Peace River Electric Cooperative, Inc.

Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$52.64

Bank Draft is scheduled for 08/27/2026

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

177 kWh	224 kWh	924 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 31 Days

Your Average Daily Use

6 kWh	$1.67 Day
Use	Cost *not including taxes and fees*

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Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #	213648005
Service Address	12104 HIDDEN VISTA DR

Bank Draft Amount $52.64
is scheduled for 08/27/2026

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

3

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-0000

1102602136480050000052640000062640806202 60

Account	Service Address	Service Description	Board District
213648005	12104 HIDDEN VISTA DR	PUMP	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
38697616	07/01/2026	07/31/2026	14,348	14,525	1.0	177	4.034

Account Summary

Previous Balance	$57.62
Payment(s) Made	-$57.62
Balance Forward	**$0.00**
Current Charges	$52.64
Total Amount Due	**$52.64**

Current Charges			**GS-S**
Facilities Use Charge			$28.00
Energy Charge	177 kWh	@ 0.121	$21.42
CPA	177 kWh	@ 0.004	$0.71
Property Tax Recovery Fee			$1.19
Gross Receipts Tax			$1.32
Total Current Charges			**$52.64**

Bank Draft Amount **$52.64**

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FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	08/06/2026
Account #	213648006
Member #	219443

Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

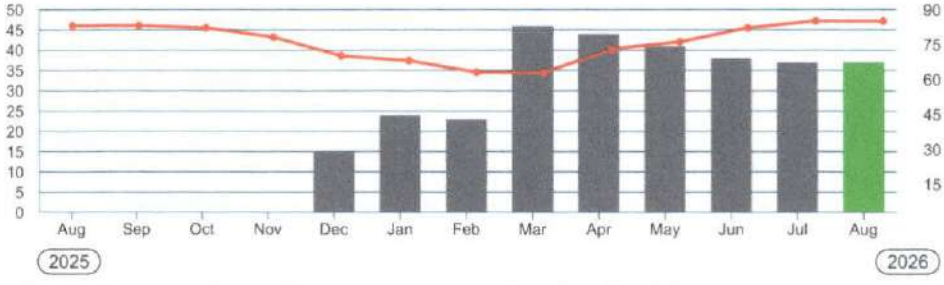
TOTAL AMOUNT DUE

$92.55

Bank Draft is scheduled for 08/27/2026

Monthly Energy Use

Kilowatt Hours | Previous Months | Current Month | Avg Temp | Temp



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

37 kWh	37 kWh	0 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 31 Days

Your Average Daily Use

1 kWh	$1.09 Day
Use	Cost *not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648006
Service Address 10980 GENTLE CURRENT WAY

Bank Draft Amount $92.55
is scheduled for 08/27/2026

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

1102802136480060000092550000102550806202 62

Account	Service Address	Service Description	Board District
213648006	10980 GENTLE CURRENT WAY	PUMP	8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
42650528	07/01/2026	07/31/2026	202	239	1.0	37	0.129

Account Summary

Previous Balance	$92.35
Payment(s) Made	-$92.35
Balance Forward	**$0.00**
Current Charges	$92.55
Total Amount Due	**$92.55**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Kva Min Up Charge		$55.52
Energy Charge	37 kWh @ 0.121	$4.48
CPA	37 kWh @ 0.004	$0.15
Property Tax Recovery Fee		$2.09
Gross Receipts Tax		$2.31
Total Current Charges		**$92.55**

Bank Draft Amount **$92.55**

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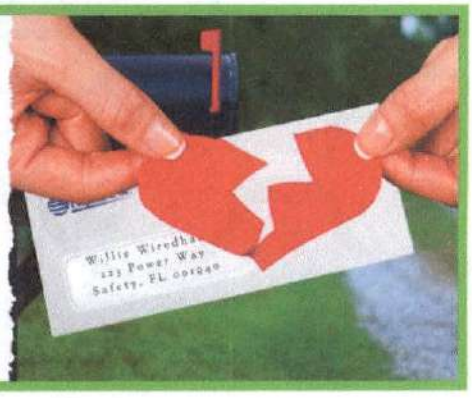

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FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7 ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	08/06/2026
Account #	213648007
Member #	219443

Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$100.40

Bank Draft is scheduled for 08/27/2026

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

541 kWh	653 kWh	836 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 31 Days

Your Average Daily Use

18 kWh	$3.19 Day
Use	Cost *not including taxes and fees*

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Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648007
Service Address 12965 BENDING CREEK TRL

Bank Draft Amount $100.40
is scheduled for 08/27/2026

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110280213648007000010040000011040080620264

Account	Service Address	Service Description	Board District
213648007	12965 BENDING CREEK TRL	PUMP	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
40916388	07/01/2026	07/31/2026	14,242	14,783	1.0	541	4.002

Account Summary

Previous Balance	$111.67
Payment(s) Made	-$111.67
Balance Forward	**$0.00**
Current Charges	$100.40
Total Amount Due	**$100.40**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	541 kWh @ 0.121	$65.46
CPA	541 kWh @ 0.004	$2.16
Property Tax Recovery Fee		$2.27
Gross Receipts Tax		$2.51
Total Current Charges		**$100.40**

Bank Draft Amount **$100.40**

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FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7 ELEVEN

BUCKHEAD TRAILS CDD

Bill Date	08/06/2026
Account #	213648008
Member #	219443

Peace River Electric Cooperative, Inc.

Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

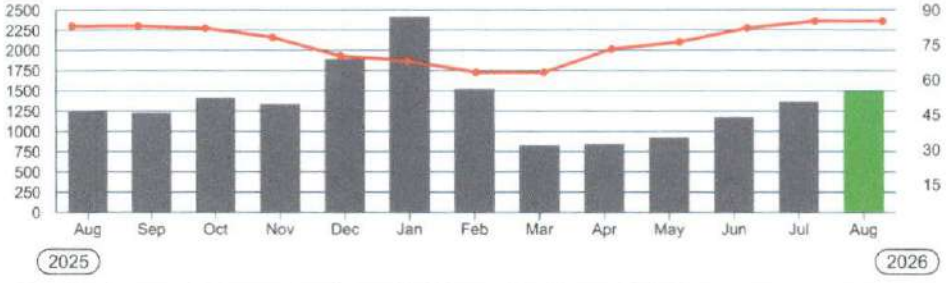
TOTAL AMOUNT DUE

$225.61

Bank Draft is scheduled for 08/27/2026

Monthly Energy Use

Kilowatt Hours | Previous Months | Current Month | Avg Temp | Temp



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

1,495 kWh	1,368 kWh	1,248 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 31 Days

Your Average Daily Use

50 kWh	$7.16 Day
Use	Cost *not including taxes and fees*

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Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648008
Service Address 12685 BENDING CREEK TRL

Bank Draft Amount $225.61
is scheduled for 08/27/2026

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110260213648008000002256100002356108062026 1

Account	Service Address	Service Description	Board District
213648008	12685 BENDING CREEK TRL	PUMP	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
41020260	07/01/2026	07/31/2026	28,996	30,491	1.0	1,495	6.175

Account Summary

Previous Balance	$201.75
Payment(s) Made	-$201.75
Balance Forward	**$0.00**
Current Charges	$225.61
Total Amount Due	**$225.61**

Current Charges			**GS-S**
Facilities Use Charge			$28.00
Energy Charge	1,495 kWh	@ 0.121	$180.90
CPA	1,495 kWh	@ 0.004	$5.98
Property Tax Recovery Fee			$5.09
Gross Receipts Tax			$5.64
Total Current Charges			**$225.61**

Bank Draft Amount $225.61

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FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	08/06/2026
Account #	213648009
Member #	219443

Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$1,746.56

Bank Draft is scheduled for 08/27/2026

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

12,879 kWh	12,901 kWh	0 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 0 Days

Your Average Daily Use

429 kWh	$55.45 Day
Use	Cost *not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648009
Service Address 10420 SAPPHIRE BREEZE CV

Bank Draft Amount $1,746.56
is scheduled for 08/27/2026

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-0000

1102802136480090001746560001798960806202600

Account	Service Address	Service Description	Board District
213648009	10420 SAPPHIRE BREEZE CV	AMENITY CENTER	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
935974358	07/01/2026	07/31/2026	42,001	54,880	1.0	12,879	23.622

Account Summary

Previous Balance	$1,680.84
Payment(s) Made	-$1,680.84
Balance Forward	**$0.00**
Current Charges	$1,746.56
Total Amount Due	**$1,746.56**

Current Charges			**GSD-S**
Facilities Use Charge			$110.00
Energy Charge	12,879 kWh	@ 0.083	$1,068.96
CPA	12,879 kWh	@ 0.004	$51.52
Billed Demand	50.000 kW	@ 8.660	$433.00
Property Tax Recovery Fee			$39.42
Gross Receipts Tax			$43.66
Total Current Charges			**$1,746.56**

Bank Draft Amount **$1,746.56**

Breaking Up Is Hard To Do

...Unless it's with your paper bill!

Your Mailbox Deserves Closure.

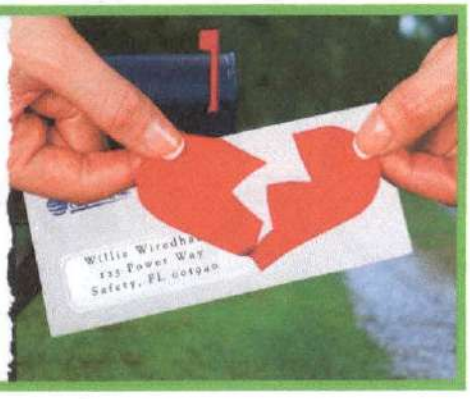
Break up with paper bills and switch to paperless billing today.

Enroll in Paperless Billing July–August for weekly chances to win a **$100 bill credit*** and a shot at a **$100 grand prize*** on August 31.

Make the switch in SmartHub today.

*For new enrollees and existing e-bill members

paperless billing



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a $1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers

79936643365000110260213648009O

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of $500.00.

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

BUCKHEAD TRAILS CDD

Bill Date	08/06/2026
Account #	213648001
Member #	219443

Peace River Electric Cooperative, Inc.

Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$103.16

Bank Draft is scheduled for 08/27/2026

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

562 kWh	553 kWh	546 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 31 Days

Your Average Daily Use

19 kWh	$3.28 Day
Use	Cost *not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648001
Service Address 10614 HIDDEN BANKS GLN

Bank Draft Amount $103.16
is scheduled for 08/27/2026

RECEIVED
AUG 14 2026

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

3 6

BUCKHEAD TRAILS CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-0000

110260213648001000010316000011316080620262

Account	Service Address	Service Description	Board District
213648001	10614 HIDDEN BANKS GLN	LIGHTS-METERING POINT	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
40431049	07/01/2026	07/31/2026	12,050	12,612	1.0	562	1.581

Account Summary

Previous Balance	$99.08
Payment(s) Made	-$99.08
Balance Forward	**$0.00**
Current Charges	$103.16
Total Amount Due	**$103.16**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	562 kWh @ 0.121	$68.00
CPA	562 kWh @ 0.004	$2.25
Property Tax Recovery Fee		$2.33
Gross Receipts Tax		$2.58
Total Current Charges		**$103.16**

Bank Draft Amount **$103.16**

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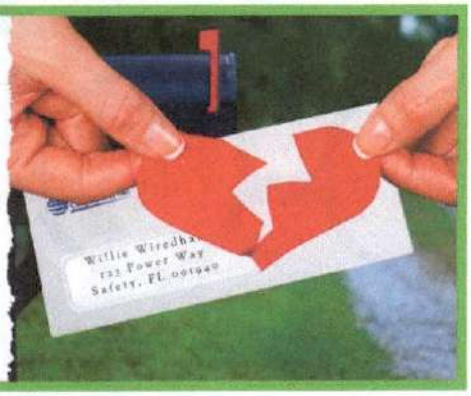

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79936643365000110260213648001 7

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FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Buckhead Trails CDD

Board Meeting Date: August 26, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	x	$200.00
2	Nicholas J. Dister	x	$200.00
3	Austin Berns	x	$200.00
4	Ryan Motko	x	$200.00
5	Albert Viera	x	$200.00

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

Approved for payment:

District Manager Signature

Date

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

REVISED 8/26/2026 13:34

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REVISED 8/26/2026 13:34

INVOICE

PACSCON GeoEnvironmental, Inc.
4517 George Road, Suite 220
Tampa, FL 33634

accounting@pacscon.com
+1 (813) 563-0440
www.pacscon.com

Inframark:Buckhead Trails CDD, Parrish, FL (2024-2215)

Bill to

Ms. Jayna Cooper, CDM
District Manager
Inframark Infrastructure Management Services
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Invoice details

Invoice no.: 2701
Terms: Due on receipt
Invoice date: 08/18/2026
Due date: 08/21/2026

Site Name & Location: Oakfield Lakes, Parrish, FL
PACSCON Number: 2024-2215
Client Number: N/A

#	Date	Description	Qty	Rate	Amount	Remaining
1.		Completion of WUP monitoring & meter reading services: July 31, 2026 site visit & SWFWMD data reporting services	1	$1,000.00	$1,000.00	$5,000.00

Total **$1,000.00**

Ways to pay

BANK

Please remit payment to:

4517 George Road, Suite 220
Tampa, FL 33634

ACH payments are gladly accepted.

If you wish to pay by credit card or other method, please contact us at accounting@pacscon.com.

_____

Note to customer

Thank you for selecting PACSCON! Please contact us if you have any questions regarding this invoice.

View and pay

INVOICE

Brown & Brown

Mail payment to:
Risk Management Associates, Inc.
P.O. Box 745959
Atlanta, GA 30374-5959

Overnight payment to:
Risk Management Associates, Inc.
Lockbox 745959
6000 Feldwood Road
College Park, GA 30349

Customer	Buckhead Trails Community Development District
Acct #	929941
Date	07/15/2026
Customer Service	(386)252-6176
Page	1 of 1

Payment Information	
Invoice Summary	$ 8,156.00
Payment Amount	
Payment for:	Invoice#25668979
PK FL1 0294971 25-01	

Buckhead Trails Community Development District
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Thank You

Please detach and return with payment

Customer: Buckhead Trails Community Development District

Invoice	Effective	Transaction	Description	Amount
25668979	05/01/2026	Policy change	Policy #PK FL1 0294971 25-01 05/01/2026-10/01/2026 Preferred Governmental Insurance Trust (PGIT) Business Auto - Endorsement 1 Commercial Property - Endorsement 1	 252.00 7,904.00

Total
$ 8,156.00

Thank You

Please Remit Payment Upon Receipt

Risk Management Associates, Inc.	(386)252-6176	**Date**
P. O. Box 2416 Daytona Beach, FL 32115		07/15/2026

Preferred Governmental Insurance Trust

Coverage Agreement Endorsement

Endorsement No.: 001
Member: Buckhead Trails Community Development District

Effective Date: See Below
Agreement No.: PK FL1 0294971 25-01

Coverage Period: 05/01/2026 to 10/01/2026

In consideration of a total **additional premium of $8,156.00,** the Coverage Agreement is amended as follows:

Effective: 05/01/2026

Property
The Coverage Agreement is extended to include Property Coverage. The following forms and endorsements attached and listed below now form part of this Coverage Agreement.

Public Entity Property – Property Schedule
PGIT MN-010 (10 21) Public Entity Property and Inland Marine Coverage Part Declarations
PGIT MN-104 (10 22) Public Entity Property – Property and Inland Marine Coverage Form
PGIT MN-106 (10 24) Public Entity Property – Valuation Assessment
PGIT MN-107 (10 25) Public Entity Property – Flood Coverage
PGIT MN-109 (10 25) Public Entity Property – Earth Movement Coverage
PGIT MN-122 (10 18) Public Entity Property – Schedule of Deductibles
PGIT MN-150 (10 24) Public Entity Equipment Breakdown Protection Coverage Form

$7,904 additional premium for changes effective 05/01/2026

Effective: 06/04/2026

Automobile
The Coverage Agreement is extended to include Automobile Liability Hired and Non-Owned Coverage.

The following forms and endorsements attached and listed below now form part of this Coverage Agreement.

PGIT 030 (10 13) Public Entity Automobile Coverage Part Declarations
PGIT 300 (10 24) Public Entity Automobile Coverage Form
PGIT 301 (10 13) Public Entity Auto – Florida Changes
PGIT 309a (10 19) Public Entity Auto – Florida Personal Injury Protection
PGIT 311 (10 13) Public Entity Auto – Pollution Liability – Broadened Coverage For Covered Autos
PGIT 312 (10 13) Public Entity Auto – Mutual Aid Endorsement

$252 additional premium for changes effective 06/04/2026

Subject otherwise to the terms, conditions, and exclusions of the coverage agreement.

Issued: 7/14/2026

Authorized By: Margaret E. Gross

PUBLIC ENTITY

PROPERTY AND INLAND MARINE COVERAGE PART DECLARATIONS

COVERED PARTY: Buckhead Trails Community Development District

AGREEMENT NO.: PK FL1 0294971 25-01

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

Deductibles

5%	TIV per Occurrence/Per Location for "Named Storm" subject to minimum of 10,000 Per Occurrence
$2,500	Per Occurrence – All Other Perils – Building & Contents and Extensions of Coverage
N/A	Inland Marine

Covered Property

Total Insured Values - Blanket Value Building and Contents - Per Schedule on file totaling $2,898,745

Inland Marine

Blanket Unscheduled Inland Marine (Subject to $25,000 any one item excludes Watercraft)	N/A
Scheduled Inland Marine	N/A
Total All Inland Marine	N/A

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE on form PGIT MN-104. These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extensions of Coverage	Limit of Liability
X	A	Accounts Receivable	$500,000 in any one occurrence
X	B	Animals	$40,000 Annual aggregate in any one agreement period
X	C	Buildings Under Construction	If shown on the Property Schedule
X	D	Debris Removal Expense	$250,000 or 25% of loss, whichever is greater, per occurrence
X	E	Demolition Cost, Operation of Building Laws and Increased Construction Cost	$500,000 in any one occurrence
X	F	Duty to Defend	Included
X	G	Errors and Omissions	$250,000 in any one occurrence
X	H	Expediting Expenses	$5,000 in any one occurrence
X	I	Fire Department Charges	$25,000 in any one occurrence
X	J	Fungus Cleanup Expense	$50,000 Annual aggregate in any one agreement period
X	K	Lawns, Plants, Trees and Shrubs	$25,000 in any one occurrence

X	**L**	Leasehold Interest	$ 0 in any one occurrence
X	**N**	New Locations	$2,000,000 in any one occurrence for up to 60 days from the date such new location(s) is first purchased, rented or occupied, whichever is earlier
X	**O**	Personal Property of Employees	$50,000 in any one occurrence
X	**P**	Pollution Cleanup Expense	$50,000 Annual Aggregate in any one agreement period
X	**Q**	Professional Fees	$20,000 in any one occurrence
X	**R**	Recertification	$10,000 in any one occurrence
X	**S**	Service Interruption Coverage	$100,000 in any one occurrence
X	**T**	Transit	$250,000 in any one occurrence
	U	Vehicle Property Coverage	$ 0 in any one occurrence
X	**V**	Preservation of Property Coverage	$250,000 in any one occurrence
X	**W**	Property at Miscellaneous Unnamed Locations	$150,000 in any one occurrence
X	**X**	Business Income	$500,000 in any one occurrence
X	**Y**	Additional Expense	$1,000,000 in any one occurrence

Sublimits of Coverage

Coverage	Deductibles	Limit
Earth Movement	$2,500	$1,000,000
Flood	$2,500 except for Zones A & V	$1,000,000
Terrorism	N/A	Not Included

Equipment Breakdown (Boiler & Machinery)

Coverage	Limit
Property Damage/ Loss of Business Income/ Additional Expense per accident	2,898,745.00
Water Damage	$1,000,000
Ammonia Contamination	$1,000,000
Hazardous Substance Coverage	$1,000,000
Utility Interruption	$2,000,000
Spoilage Damage	$250,000
Ordinance or Law	$1,000,000
Expediting Expenses	$1,000,000
Data or Media	$250,000
Fungus, Wet Rot, Dry Rot	$15,000
Deductible	**Amount**
Equipment Breakdown	$2,500
Time Deductible	24 hrs.

FORMS AND ENDORSEMENTS

Forms and endorsements applying to this Coverage Parts and made part of the coverage agreement at this time of issue: **See PGIT MN-002**

Premium: $ INCLUDED

THIS SUPPLEMENTAL DECLARATIONS AND THE COMMON AGREEMENT DECLARATIONS, TOGETHER WITH THE COMMON AGREEMENT CONDITIONS, COVERAGE PARTS, FORMS AND ENDORSEMENTS, IF ANY, COMPLETE THE ABOVE NUMBERED AGREEMENT.

PUBLIC ENTITY PROPERTY

PROPERTY AND INLAND MARINE COVERAGE

Various provisions in this Coverage Agreement restrict coverage. Read the entire Coverage Agreement carefully to determine rights, duties and what is and is not covered.

Throughout this Coverage Agreement the words **you** and **yours** refers to the Named Covered Party shown in the Declarations. The words **we, us** and **ours** refers to the Trust providing this Coverage Agreement.

SECTION I - COVERAGE AGREEMENTS

A. Coverage Agreement

We will pay, subject to all the terms and conditions of this Coverage Agreement, for direct physical loss to **covered property** at **insured location(s)** as a result of an **occurrence,** unless excluded.

This Coverage Agreement includes any endorsements attached to this Coverage Agreement or added at a later date by agreement between **you** and **us.** Extensions of coverage, sublimits of liability and deductibles are listed in the DECLARATIONS. Endorsements may contain separate deductibles and limits or sublimits of liability.

Terms in **bold-faced type** have special meanings in this Coverage Agreement. They are defined in DEFINITIONS. These definitions apply to this entire Coverage Agreement, and to any endorsements to it. Definitions that apply to individual forms or endorsements will be noted in those forms or endorsements. The names of forms are capitalized (for example, DECLARATIONS).

B. Coverages

We will provide the following coverages if they are marked with an "**X**". Coverages will be provided in accordance with the terms and conditions of this Coverage Agreement. Terms that apply only to individual coverage forms will be set forth in those forms. This Coverage Agreement provides coverage on an **actual cash value** basis for **Real Property, Inland Marine** and **Personal Property** unless **replacement cost** coverage is marked with an "**X**".

(X) Real Property
(X) Replacement Cost
(X) Personal Property
(X) Replacement Cost
(X) Inland Marine
( ) Replacement Cost

C. Limits of Liability

Subject to all terms and conditions of this Coverage Agreement the most **we** will pay for all loss, damage or costs to **Real Property** and **Personal Property** in any one **occurrence** shall be the amount stated in the DECLARATIONS. It is agreed that any location listed on the **Schedule** with no value ($0) is not covered by this Coverage Agreement.

Each sublimit stated in the DECLARATIONS, including the Extensions of Coverage, apply as part of, and not in addition to, the overall Total Insured Values coverage limit for an occurrence covered hereunder. Each sublimit is the maximum amount potentially recoverable from all coverage layers combined for all covered loss, damage, expense, time element or other covered interest arising from or relating to that aspect of the occurrence, including but not limited to type of property, construction, geographic area, zone, location, or peril.

If covered under this Coverage Agreement, any sublimit for **earth movement** or **flood** is the maximum amount potentially recoverable from all coverage layers combined for all covered loss, damage, expense, time element or other insured interest arising from or relating to such an occurrence. If **flood** occurs in conjunction with a **named storm** or **earth movement**, the **flood** sublimit applies within and erodes the limit of coverage for that **named storm** or **earth movement**.

SECTION II - COVERAGES

A. **We** will pay for **covered loss** to **your real property, inland marine,** or **personal property** only if marked with an "X" in **Section I B.** Coverages:

1. At the locations shown on the **Schedule,**

2. **Property in the open** within 1,000 feet of locations described in **1**;

3. With respects to Inland Marine, at or away from **your insured location(s).**

SECTION III - EXCLUSIONS

A. War and Terrorism Exclusion
Notwithstanding any provision to the contrary within this coverage or any endorsement thereto it is agreed that this coverage excludes loss, damage, cost, or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with any of the following regardless of any other cause or event contributing concurrently or in any other sequence to the loss;

1. War, invasion, acts of foreign enemies, hostilities, or warlike operations (whether war be declared or not), civil war, rebellion, revolution, insurrection, civil commotion assuming the proportions of or amounting to an uprising, military, or usurped power; or

2. Any act of terrorism.

For the purpose of this Coverage Agreement, an act of terrorism means an act, including but not limited to the use of force or violence and/or the threat thereof, of any person or group (s) of persons, whether acting alone or on behalf of or in connection with any organization(s) or government(s), committed for political, religious, ideological or similar purposes including the intention to influence any government and/or to put the public, or any section of the public, in fear.

This coverage also excludes loss, damage, cost, or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with any action taken in controlling, preventing, suppressing or in any way relating to **1.** and/or **2.** above. If **we** allege that by reason of this exclusion, any loss, damage, cost, or expense is not covered by this Coverage Agreement the burden of proving the contrary shall be upon **you.**

B. Biological or Chemical Materials Exclusion
This coverage excludes loss, damage, cost, or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with the actual or threatened malicious use of pathogenic or poisonous biological or chemical materials regardless of any other cause or event contributing concurrently or in any other sequence thereto.

C. **Electronic Data** Exclusion
Notwithstanding any provision to the contrary within the Coverage Agreement or any endorsement thereto, it is understood and agreed as follows:

1. This Coverage Agreement does not cover loss, damage, destruction, distortion, erasure, corruption or alteration of **electronic data** from any cause whatsoever (including but not limited to **computer virus)** or loss of use, reduction in functionality, cost, expense of whatsoever nature resulting there from, regardless of any other cause or event contributing concurrently or in any other sequence to the loss.
For the purpose of this Exclusion **electronic data** means facts, concepts and information converted to a form useable for communications, interpretation or processing by electronic and electromechanical data processing or electronically controlled equipment and includes programs, software and other coded instructions for the processing and manipulation of data or the direction and manipulation of such equipment.
For the purpose of this Exclusion **computer virus** means a set of corrupting, harmful or otherwise unauthorized instructions or code including a set of maliciously introduced unauthorized instructions or code, programmatic or otherwise, that propagate themselves through a computer system or network of whatsoever nature. **Computer virus** includes but is not limited to 'Trojan Horses', 'worms' and 'time or logic bombs'.

2. However, in the event that a peril listed below results from any of the matters described in paragraph **1.** above, this Coverage Agreement, subject to all its terms, conditions, and exclusions, will cover physical damage occurring during the Coverage Agreement period to property covered by this Coverage Agreement directly caused by such listed peril:
Listed Perils:
a. Fire
b. Explosion

D. Electronic Date Recognition Exclusion
This Coverage Agreement does not cover any loss, damage, cost, claim or expense, whether preventative, remedial or otherwise, directly or indirectly arising out of or relating to:
1. the calculation, comparison, differentiation, sequencing or processing of data involving the date change to the year 2000, or any other date change, including leap year calculations, by any computer system, hardware, program or software and/or any microchip, integrated circuit or similar device in computer equipment or non-computer equipment, whether the property of the Covered Party or not; or
2. any change, alteration, or modification involving the date change to the year 2000, or any other date change, including leap year calculations, to any such computer system, hardware, program or software and/or any microchip, integrated circuit or similar device in computer equipment or non-computer equipment, whether the property of the Covered Party or not.
This clause applies regardless of any other cause or event that contributes concurrently or in any sequence to the loss, damage, cost, claim or expense.

E. Asbestos
1. This Coverage Agreement does not apply to any loss, demand, claim, occurrence, direct physical loss or damage, suit or expense arising out of or related in any way to asbestos or asbestos containing material or material that is alleged to have contained asbestos. **We** shall have no duty of any kind with respect to any such loss, demand, claim, occurrence, direct physical loss or damage, expense, or suit. This exclusion applies to all coverages under this Coverage Agreement.
2. Notwithstanding the above, if asbestos that was physically incorporated in a covered building or structure is physically damaged by a **specified peril**, we will provide coverage if the following conditions are met:

a. The said building or structure must be covered under this Coverage Agreement for damage by that **specified peril.**
b. The **specified peril** must be the immediate, sole cause of the damage of the asbestos.
c. **You** must report the existence and cost of the damage as soon as practicable after the **specified peril** first damaged the asbestos. Any damage reported more than twelve (12) months after the expiration, or termination, of the period of this Coverage Agreement is hereinafter excluded.
d. Coverage under this Agreement in respect of asbestos shall not include any sum relating to:

(1) any faults in the design, manufacture, or installation of the asbestos;
(2) asbestos not physically damaged by the **specified peril** including any governmental or regulatory authority direction or request of whatsoever nature relating to undamaged asbestos.

3. Except as set forth in the foregoing Section 1, this Coverage Agreement does not cover asbestos or any sum relating thereto.

F. **We** will not pay for loss or damage caused by or resulting from any of the following, regardless of any other cause or event, including a **peril insured against,** that contributes concurrently or in any other sequence to the loss.
1. Any electrical injury or disturbance to electrical appliances, devices, fixtures, wiring or other electrical or electronic equipment caused by electrical currents artificially generated. If a fire or an explosion loss ensues, **we** will pay for that loss.

This exclusion does not apply to physical loss to:

a. **Data** or **software** caused by injury, disturbance, or erasure resulting from electricity or magnetic fields: or
b. **Electronic data processing equipment** caused by short circuit, blowout, or other electrical damage from an **occurrence** that took place within 500 feet of the **insured location.**

2. **Earth movement,** whether sudden or gradual.
   a. But if a loss to **covered property** by fire, theft, or explosion ensues, **we** will pay for that loss.
   b. This exclusion does not apply to **covered property** in transit.
   c. This exclusion does not apply to **sinkhole collapse** or **volcanic activity.**

3. **Flood**
   a. But if a loss to **covered property** by fire, theft, or explosion ensues, **we** will pay for that loss.
   b. If covered electrical equipment requires drying out because of **flood, we** will pay for the direct expenses of such drying out.
   c. This exclusion does not apply to **inland marine,** or to **covered property** in transit.

4. **Pollution**

5. Demolition Cost, Operation of Building Laws, and Increased Cost of Construction

   Enforcement of any ordinance or law regulating the construction, repair, or demolition (including the cost of removing its debris) of any property insured by this Coverage Agreement. This exclusion applies whether the loss results from:

   a. An ordinance or law that is enforced even If the property has not been damaged; or

   b. The increased costs incurred to comply with an ordinance or law in the course of construction, repair, renovation, remodeling, or demolition of property, or removal of its debris, following a physical loss to that property.

6. Seizure or destruction of **covered property** by government order.

   But **we** will pay for loss to **covered property** resulting from acts of destruction ordered by government to prevent the spread of fire.

7. Nuclear reaction or nuclear radiation, or radioactive contamination;

8. Interference with or interruption of any public or private utility or any entity providing power, heat, air conditioning, communication, water or sewer or any other service, however caused, if the failure occurs away from the **insured location.**

But if a **covered loss** ensues, **we** will pay for that loss.

G. We will not pay for losses caused by or resulting from any of the following:

1. Unexplained or mysterious disappearance of any property;

2. Shortage of property discovered on taking inventory;

3. Theft by employees, whether acting alone or with others;

4. Any criminal, fraudulent or dishonest acts committed alone or in collusion with others;

   a. by **you;**
   b. by any proprietor, partner, director, officer, or employee of **yours;** or
   c. by any proprietor, partner, director or officer of any proprietorship, partnership, corporation, or association engaged by **you** to render any service or perform any act in connection with **covered property.**

5. Manufacturing or processing operations, which result in damage to stock or materials while the stock or materials are being processed, manufactured, worked on, or tested.

   But if a **covered loss** ensues, coverage shall be afforded only for loss, damage, costs, or expenses caused by the separate and ensuing **covered loss**.

6. Delay, loss of market, loss of use, indirect or remote loss or damage;

7. Loss attributable to:
   a. Wear and tear, deterioration, depletion, erosion, rust, corrosion, wet or dry rot, decay;
   b. Inherent vice, latent defect, or any quality in the **covered property** that causes it to damage or destroy itself;
   c. Smog, acid rain, agricultural smudging;
   d. Smoke, fumes, gas or vapor that result from industrial operations;
   e. Settling, cracking, shrinking, bulging or expansion of pavements, foundations, walls, floors, roofs or ceilings, retaining walls or outdoor swimming pools;

f. Animals, birds, vermin, rodents, or insects;
g. Change or extremes in temperature or humidity, except damage to equipment;
h. Contamination, shrinkage, change in taste, texture, finish, or color.

But if a **covered loss** ensues, from **7.a-h**, coverage shall be afforded only for loss, damage, costs, or expenses caused by the separate and ensuing **covered loss**.

8. Fungus

We will not pay for loss, damage, claim, cost, expense, or other sum directly or indirectly arising out of or relating to mold, mildew, **fungus,** spores or other microorganism of any type, nature, or description, including but not limited to any substance whose presence poses an actual or potential threat to human health.

This exclusion applies regardless whether there is:

a. any physical loss or damage to **covered property;**
b. any covered peril or cause, whether or not contributing concurrently or in any sequence to the loss;
c. any loss of use, occupancy, or functionality; or
d. any action required, including but not limited to repair, replacement, removal, cleanup, abatement, disposal, relocation, or steps taken to address medical or legal concerns.

This exclusion does not apply to the extent that coverage is provided in Section VII Extensions of Coverage, **J. Fungus** Cleanup Expense with respect to loss or damage by a cause of loss other than fire or lightning.

9. Failure or breakdown of machinery or equipment, including rupture or bursting caused by centrifugal force.

But if a **covered loss** ensues, **we** will pay for that loss.

This exclusion will not apply to physical loss to:

Data, electronic data processing equipment or **software** caused by mechanical breakdown, failure, changes in arrangement of parts, errors, omissions, or lack in design, specification, material, or workmanship.

10. Explosion of the following:

a. Steam boilers;
b. Steam turbines, steam engines, steam piping; or,
c. Gas turbines.

But if a loss or damage to **covered property** by fire or explosion ensues from **10.a-c**, coverage shall be afforded only for loss, damage, costs, or expenses caused by the fire or explosion.

11. Rupture, bursting, cracking, burning, or bulging of the following:

a. Steam boilers;
b. Steam turbines, steam engines, steam piping;
c. Hot water boilers or other equipment for heating water;
d. Pressure vessels; or,
e. Gas turbines.

But if a loss to **covered property** by fire or explosion ensues from **11.a-e**, coverage shall be afforded only for loss, damage, costs, or expenses caused by the fire or explosion .

12. Loss attributable to faulty, defective, or inadequate:

a. Construction, workmanship, or material;
b. Maintenance;
c. Design, plan or specification;
d. Zoning compliance;
e. Developing, surveying, or siting of buildings or structures during the course of construction or alterations; or,
f. Compliance with building codes.

But if a **covered loss** ensues, from **12a.-f.**, coverage shall be afforded only for loss, damage, costs, or expenses caused by the separate, ensuing covered loss.

13. Loss or damage to any structure located in the water; including but not limited to bulkheads, docks, piers, wharves, retaining walls, boardwalks, or underwater conduit from:
- **a.** Freezing and thawing;
- **b.** Impact of watercraft;
- **c.** Waves, or debris driven by waves;
- **d.** Pressure or weight of ice or water, whether driven by wind or not; or
- **e.** Sinking or settling.

14. **We** will not pay for any loss or damage directly or indirectly related to or arising out of any offshore oil well or oil shipping / tanker incident and the ensuing oil spill.

15. Cosmetic loss or damage
This Coverage Agreement will not pay for loss or damage to any portion of the roof, roof surfacing, awnings, or covered walkways that alters only the appearance of any portion of the roof, roof coverings, awnings or covered walkways (including but not limited to marring, pitting, scratches, or dents) but does not result in damage that allows the penetration of water through the roof covering or result in the failure of the roof covering to perform its intended function to keep out elements over an extended period of time. Roof coverings means shingles, tiles, cladding, metal or synthetic sheeting or similar materials covering the roof, and includes all materials used in securing the roof surface and all materials applied to or used under the roof surface for moisture protection.

SECTION IV - PROPERTY NOT COVERED

We do not cover loss to:

1. Animals, water, land including land on which the property is located, shrubs, trees, lawns, growing crops, or standing timber, except to the extent these may be covered in PGIT MN-104, Section VII;
2. Aircraft;
3. Property **you** sold under conditional sale, trust agreement, installment payment, or other deferred payment plan after such property has been delivered to the customer;
4. Caves, caverns, mines of any type, or any property contained within them;
5. Currency, money, notes, or securities;
6. Dams, dikes, or levees;
7. Contraband or property in the course of illegal transportation or trade;
8. Property covered under import or export ocean cargo policies;
9. Property **you** transport as a common carrier;
10. Property shipped by mail, unless sent registered or certified;
11. **Watercraft,** unless loss is from a **specified peril.**
12. Vehicles licensed or designed for highway use, unless shown on the Property Declaration, Extensions of Coverage item U, and then no coverage for any **over the road coverage,** or collision with another vehicle or object. The AOP deductible applies per occurrence and in the event of a Named Storm the Named Storm deductible applies per vehicle rather than per location. This coverage is paid at actual cash value at the time of loss.
13. Underground pipes, unless loss is at an **insured location** and from a **specified peril** other than collapse.
14. Dune walkovers, unless loss is at an **insured location** and from a **specified peril** other than collapse. No wind coverage is afforded for dune walkovers.

SECTION V - VALUATIONS

A. Actual Cash Value

1. Loss to **covered property** will be valued at the time of the loss at **actual cash value** unless otherwise indicated in this Coverage Agreement.
2. On **Inland Marine,** items not individually itemized on the schedule will be subject to a maximum valuation of:
- **a.** $250,000 per item for **Rented, Borrowed or Leased Equipment;** or
- **b.** $25,000 per item for all other classes of **Inland Marine**

3. On **Inland Marine** if the valuation type on the **Inland Marine** schedule is "agreed value" then item **1** and **2** above will not apply and the loss is paid based on the agreed value on the schedule, less the applicable deductible.
4. Loss to vehicles scheduled under Extensions of Coverage, U are valued at the time and place of the loss at **actual cash value.**

B. Replacement Cost

1. Loss to **covered property** will be valued at **replacement cost,** computed at the time of the loss, if **replacement cost** is marked with an "**X**" in **Section 1.B.** Coverages unless otherwise indicated in this Coverage Agreement.

2. **We** will not pay **replacement cost** until the lost or damaged property is actually repaired or replaced. If repairs or replacement are not made within two (2) years after the date of the physical loss, **we** will pay only the **actual cash value.**

   a. **Our** obligations for **replacement cost** will be the lesser of:

      (1) The cost actually and necessarily expended to repair the damaged property; or

      (2) The cost actually and necessarily expended to repair or replace with new materials of like size, kind, and quality; or

      (3) The selling price on the date of loss of property, other than stock, offered for sale, less all saved expenses; or

      (4) The applicable **limit of liability.**

      We will not pay for any increase in cost due to **your** failure to use reasonable speed to repair, rebuild or replace the damaged property.

      If the replacement occurs at another location, **we** will not pay for the cost of land at either the original or the new location.

   b. **We** will pay **replacement cost** only for these types of property:

      (1) Raw materials, supplies and other merchandise not manufactured by **you;** and

      (2) Leasehold improvements in which **you** have an insurable interest.

   c. For the following types of property, **we** will pay; "agreed value" if the valuation type on the **Inland Marine** schedule is shown as agreed value; or **We** will pay the lesser of **actual cash value** or 110% of the value reported on the applicable schedule:

      (1) Communications Equipment;
      (2) Contractor's /Mobile Equipment;
      (3) Fine Arts;
      (4) Watercraft;
      (5) Emergency Service Portable Equipment;
      (6) Other Inland Marine;
      (7) Rented, Borrowed or Leased Equipment;
      (8) Vehicles scheduled under item U of the property extensions of coverage; or
      (9) Blanket Unscheduled Inland Marine subject to $25,000 any one item

C. Loss to these types of **covered property** will be valued at the time and place of loss as follows:

1. On stock in process, the value of raw materials and labor expended plus the proper proportion of overhead charges;

2. On finished goods manufactured by **you,** the regular cash selling price at the location where the loss happens, less all discounts and charges to which the merchandise would have been subject had no loss occurred;

3. On **Valuable Papers,** in case of loss, valuation shall be based on the lesser of:

a. The cost to repair or restore the valuable paper or record to the condition that existed immediately prior to the insured event; or

b. The **limit of liability** shown in the DECLARATIONS, or

c. If the damaged or destroyed property cannot be replaced, restored or repaired with similar kind and quality, it will be the value of blank paper, unless the item is specifically scheduled and value scheduled agreed upon in this Coverage Agreement.

4. On **media, data,** programs or any **software** stored on electronic, electromechanical, electromagnetic **data processing equipment** or production equipment, the cost to repair, replace or restore such to the condition that existed immediately prior to the loss or damage, including the cost of reproducing any **data,** programs or **software** contained thereon, providing such media is repaired, replaced or restored. Such cost of reproduction shall include all reasonable and necessary amounts, not to exceed $100,000 any one **occurrence,** incurred by **you** in recreating, gathering, and assembling such **data,** programs, or **software.** If the media is not repaired, replaced, or restored the basis of valuation shall be the cost of the blank media. However, this Coverage Agreement does not insure any amount pertaining to the value of such **data,** programs or **software** to **you** or any other party, even if such **data,** programs or **software** cannot be recreated, gathered or assembled.

5. On exposed film, the value of the blank film.

SECTION VI - CONDITIONS

A. Coverage agreement Period and Territory

We will pay for a **covered loss** during the **Coverage Agreement period** shown on the DECLARATIONS while that property is:

1. Within the State of Florida;

2. Being moved on land or in the air within the United States of America or;

3. Being moved on inland waters and intercoastal waterways within the United States of America.

B. Change of Terms

The terms of this coverage will not be waived, changed, or modified except by written endorsement issued by **us** and which becomes a part of this Coverage Agreement.

C. Titles of Paragraphs

The titles of the paragraphs of this Coverage Agreement and of any endorsements attached to it are only for reference. They do not affect the terms to which they relate.

D. Concealment, Misrepresentation or Fraud

This Coverage Agreement is void in any case of fraud by **you** as it relates to this Coverage Agreement at anytime. It is also void if **you** or any other Covered Parties, at any time, intentionally conceals or misrepresents in the application for insurance, or related to:

1. This Coverage Agreement;

2. The **covered property;**

3. **Your** interest in the **covered property;** or

4. A claim under this Coverage Agreement.

E. Brands and Labels

In the event of a **covered loss** to branded or labeled merchandise, **we** may choose to take title to all or any part of that merchandise, at the value established by the terms of this Coverage Agreement. **You** may, at **your** expense:

1. Stamp “salvage” on the merchandise or its containers; or,

2. Remove or obliterate the brands or labels if such removal or obliteration will not physically damage the merchandise. **You** must relabel the merchandise or containers in compliance with the requirements of law.

F. Breach of Condition

A breach of any condition of this Coverage Agreement at any **insured location** will not affect coverage at any other **insured location(s)** where, at the time of damage, no breach exists.

G. Abandonment of Property

You may not abandon property to **us.**

H. No Benefit to Bailee

No person or organization, other than **you**, having custody of **your covered property,** will benefit from this Coverage Agreement.

I. Suit

No suit or other legal proceeding will be brought against **us** unless there has been full compliance with all the Coverage Agreement terms and conditions. Suit must be brought within five (5) years after the date on which the direct physical loss occurred or the shortest time permitted by law.

J. No Reduction by Loss

Except for those coverages written with an annual aggregate **limit of liability** or sublimits of liability, **we** will pay for a **covered loss** without reducing any other applicable **limit of liability** or sublimits of liability.

K. **Your** duties after a Loss

In case of loss, **you** will:

1. Provide **us** immediate written notice of the loss;

2. Give notice of such loss to the proper authorities if the loss may be due to a violation of the law;

3. As soon as possible, give **us** a description of the property involved and how, when and where the loss happened;

4. Take all reasonable steps to protect the **covered property** from further damage

5. Promptly separate the damaged property from the undamaged property, and keep it in the best possible order for examination;

6. Furnish a complete inventory of the lost, damaged, and destroyed property, showing in detail the quantity and amount of loss claimed under the valuation provision of the Coverage Agreement;

7. Keep an accurate record of all repair costs;

8. Keep all bills, receipts and related documents that establish the amount of loss;

9. As often as may reasonably be required:
- **(a)** Permit **us** to inspect the damaged property and take samples for inspection, testing and analysis.
- **(b)** Produce for inspection and copying, all of **your** books of account, business records, bills and invoices.
- **(c)** Submit to an examination under oath and verify **your** answers with a signed acknowledgment.

10. Submit to **us,** within ninety (90) days from the date of loss, unless **we** extend the time in writing:
- **(a)** A signed, sworn Proof of Loss that states to the best of **your** knowledge and belief:
  - **(1)** The time and cause of the loss;
  - **(2)** **Your** interest and the interest of all others in the property involved;

(3) Any other policies of insurance that may provide coverage for the loss;

(4) Any changes in title or occupancy of the property during the **coverage agreement period** and;

(5) The amount of **your** claimed loss.

(b) Along with the Proof of Loss, **you** shall also submit:

(1) A separate list of the inventory referred to in **K.6**.

(2) A separate accounting of the records referred to in **K.7.** and **K.8**;

(3) Detailed specifications for any damaged buildings and;

(4) Detailed repair for all claimed damages.

11. Cooperate with **us** in the investigation and adjustment of the loss.

12. Requirements for a Claim, Supplemental Claim or Reopened Claim for Loss or Damage Caused by Hurricane or Windstorm:

(a) A claim or reopened claim for loss or damage caused by hurricane or other windstorm is barred unless notice of claim is given to us in accordance with the terms of this Coverage Form within one (1) year after the hurricane first made landfall or a windstorm other than hurricane caused the covered damage. A supplemental claim is barred unless notice of the supplemental claim was given to **us** within eighteen (18) months after the date of loss. This provision concerning time for submission of claim, supplemental claim, or reopened claim does not affect any limitation for legal action against **us** provided in this Coverage Form under the Suit condition, including any amendment to that condition.

(b) Reopened claim means a claim that **we** have previously closed but has been reopened upon **your** request for additional costs for loss or damage previously disclosed to **us**.

(c) Supplemental claim means a claim for additional loss or damage from the same hurricane or windstorm which **we** previously adjusted or for which costs have been incurred by **you** while completing repairs or replacement pursuant to an open claim for which timely notice was previously provided to **us**.

L. Appraisal

1. If **you** fail to agree with **us** on the amount of a loss, either party may demand in writing that the disputed amount be submitted for appraisal. However, an appraisal will not commence unless it is agreed to by both **you** and **us**. A demand for appraisal must be made in writing within sixty (60) days after **our** receipt of proof of loss. Each party will then choose a competent and disinterested appraiser. Each party will notify the other of the identity of its appraiser within thirty (30) days of a written demand for appraisal. Neither a public adjuster nor an attorney representing a party may serve as that party's appraiser.

2. The two appraisers will choose a competent and disinterested umpire. If the appraisers are unable to agree on an umpire within fifteen (15) days, **you** or **we** may petition a judge of a court of record in the state where the **covered loss** happened, to select an umpire.

3. If the two appraisers do not agree to jointly choose an umpire, either **you** or **we** can unilaterally end the appraisal with written notice to the other.

4. The appraisers will then set the amount of the loss. If the appraisers submit a written report of an agreement to **you** and **us,** the amount they agree on will be the amount of **our** payment for the loss. If the appraisers fail to agree within a reasonable time, they will submit their differences to the umpire. Written agreement signed by any two of these three will set the amount of loss.

5. Neither the appraisers nor the umpire shall attempt to or resolve any issues of insurance coverage, policy exclusions, compliance with the Coverage Agreement terms and conditions, or any issues concerning the **Limit of Liability** available under the **Coverage Agreement**.

6. Each appraiser will be paid by the party that selects him or her. Other expenses of the appraisal and compensation of the umpire will be paid equally by **you** and **us.**

7. If there is an appraisal, **we** still maintain our right to require compliance with all of **your** applicable **Duties After a Loss** and **we** retain **our** right to deny **your** claim.

M. **Our** Options

At **our** option, **we** will repair, rebuild, or replace damaged **covered property** with other property of like kind and quality within a reasonable period of time. If **we** elect to repair or replace the **covered property**, **we** will notify **you** of that decision within sixty (60) days of **our** receipt of **your** proof of loss. **We** will, at **our** option, take title to all or any part of the damaged or destroyed property at the agreed or appraised value.

N. Right to Adjust with Owner

1. **Covered losses** will be adjusted with **you** except as provided in Condition **S.** Mortgage Holders.
2. If a claim is made for damage to **covered property** of others that **you** hold, **we** will have the right to adjust that loss or damage with the owners of that property. **Our** payment to the owners will fully satisfy any claim of **yours** for damage to that property.

O. Collection from Others

Payment to **you** for a **covered loss** will be reduced to the extent **you** have collected that loss from others.

P. Payment of Loss

We will pay the **covered loss** within thirty (30) days after **we** receive and accept the signed, sworn Proof of Loss, if:

1. **You** have complied with all the terms of this Coverage Agreement;
2. **We** have reached agreement with **you** on the amount of **covered loss,** or
3. An appraisal award is made as provided for in Condition **L**. Appraisal.

Q. Recovered Property

If either **you** or **we** recover any **covered property** after **we** have paid for its loss, that party must give the other prompt written notice of the recovery. If **we** recover the **covered property, we** will return it to **you,** if **you** so request. **You** must then return the amount **we** paid to **you** for it.

If **you** recover the **covered property, you** may either keep it or surrender it to **us.** If **you** choose to keep it, **you** must return the amount **we** paid to **you** for it.

R. Pair, Set or Parts

In the event of a **covered loss** to an article that is part of a pair or set, **our** payment for that loss will be:

1. The cost to repair or replace any part to restore the pair or set to its value before the **covered loss;** or
2. The difference between the value of the pair or set before and after the **covered loss.**

In no event will the loss of part of a pair or set be regarded as a total loss of the pair or set. When **covered property** consists of several parts, **we** will pay only for the lost or damaged part.

S. Mortgage Holders

1. **We** will pay for **covered loss** to buildings or structures to each mortgage holder shown on the Schedule of Mortgage Holders or Loss Payees, as their interests may appear.
2. A mortgage holder has the right to receive loss payment even if the mortgage holder has started foreclosure or similar action on the building or structure.
3. If **we** deny **your** claim because of **your** acts or because **you** have failed to comply with the terms of this Coverage Agreement, the mortgage holder will still have the right to receive loss payment, up to the amount of their insurable interest, but in no event more than the applicable **limit of liability**, if the mortgage holder:

(a) Pays any premium due under this Coverage Agreement at **our** request;
(b) Submits a signed, sworn proof of loss within sixty (60) days after receiving notice from **us** of **your** failure to do so; and,
(c) Has notified **us** of any change in ownership, occupancy, or substantial change in risk known to the mortgage holder. All terms and conditions of this Coverage Agreement will then apply directly to the mortgage holder.

4. If **we** pay the mortgage holder for any **covered loss** and deny payment to **you** because **you** have failed to comply with the terms of this Coverage Agreement:

(a) The mortgage holder's rights under the mortgage will be transferred to **us** to the extent of the amount **we** pay; and

(b) The mortgage holder's right to recover the full amount of the mortgage claim will not be impaired.

In the event of a **covered loss, we** will, at **our** option, pay the mortgage holder the whole principal of **your** mortgage plus any accrued interest. In that event, **your** mortgage and note will be transferred to **us,** and **you** will pay **your** remaining mortgage debt to **us.**

5. If **we** cancel or non-renew this Coverage Agreement, **we** will give the mortgage holder the same notice **we** give to **you.**

6. The term "mortgage holder" includes trustees.

T. Loss Payee

In the event of a **covered loss** to property in which both **you** and a loss payee have an insurable interest, **we** will:

1. Adjust the **covered loss** with **you;** and,

2. Make payment for the **covered loss** to **you** and the loss payee jointly, as their interests may appear.

U. Inspection

1. During the period of this Coverage Agreement, **we** are permitted, but not obligated, to inspect the **covered property.** Neither **our** right to make inspections, nor making them, nor any report of them, will imply for **you** or others, nor constitute an undertaking, that the **covered property** is safe, healthful, or in compliance with laws, regulations, codes, or standards.

2. This condition does not apply to any inspections, surveys, reports, or recommendations **we** may make relative to certification, under state or municipal statutes, ordinances, or regulations, of boilers, pressure vessels, or elevators.

We will have no liability to **you** or others because of any inspection or failure to inspect.

V. Vacancy Provision
If the building where a **covered loss** occurs has been vacant for more than sixty (60) consecutive days before that loss or damage occurs:

1. We will not pay for any loss or damage caused by any of the following:
(a) Vandalism;
(b) Sprinkler leakage, unless the system has been protected against freezing;
(c) Building glass breakage;
(d) **Water Damage**;
(e) Theft; or
(f) Attempted theft.

W. Property Valuation Assessment
During the period of this Coverage Agreement, **you** will fulfill any requirements as outlined in PGIT MN-106.

SECTION VII - EXTENSIONS OF COVERAGE

If marked with an "**X**" in the DECLARATIONS, **we** will not pay more than **our** proportion of the applicable **limit of liability** shown on the Property and Inland Marine Coverage Part Declaration for the following EXTENSIONS OF COVERAGE:

Subject to all terms and conditions of this Coverage Agreement, the coverage provided by this Coverage Agreement is extended to apply to a **covered loss** as follows:

A. Accounts Receivable

1. **We** will pay the following expenses directly resulting from a **covered loss** to **your** records of accounts receivable at an **insured location:**

(a) Amounts due **you** from customers that **you** are unable to collect;

(b) Interest charges on any loan to offset amounts **you** are unable to collect, pending **our** payment of those amounts;

(c) Collection expense above **your** normal collection expense; and,

(d) Reasonable expenses **you** incur to re-establish **your** records of accounts receivable.

2. Amount of Loss

(a) If **you** are unable to accurately determine the amount of outstanding accounts receivable at the time of loss, **our** payment will be calculated in the following manner:

(1) Your average monthly accounts receivable amount, based on the twelve (12) months preceding the loss, adjusted for normal fluctuations in the month in which the loss occurs, or for any demonstrated variance for that month.

(b) The following will be deducted from the total amount of accounts receivable, regardless of the method used to determine that amount:

(1) Balances for accounts not damaged or affected by the loss;

(2) Amounts of accounts **you** are able to re-establish and collect;

(3) An allowance for bad debts **you** are not normally able to collect.

(4) All unearned interest and service charges.

3. For the purposes of this extension, the following additional exclusions apply, and **we** will not pay for:

(a) Any loss that requires an audit or inventory to establish its existence;

(b) Any fraudulent, dishonest, or criminal act done by:

(1) Anyone entrusted with the **covered property,** including their employees and agents; or

(2) Anyone having an interest in the **covered property.**

This exclusion does not apply to the acts of a carrier for hire;

(c) Bookkeeping, accounting, or billing errors or omissions;

(d) Wrongful alteration, falsification, manipulation, concealment, destruction, or disposal of records of accounts receivable, committed to conceal the wrongful giving, taking, getting, or withholding of money, securities, or other property; or

(e) Taxes or Bond revenue.

4. For the purposes of this extension, the following additional conditions apply:

(a) When **you** are not open for business, or when **you** are not actually using them, all records of accounts receivable are to be kept in appropriate, fire-resistant receptacles.

(b) When records of accounts receivable have been damaged or destroyed, **you** must use all reasonable efforts, including legal action, if necessary, to obtain collection of any outstanding accounts receivable, and **we** will pay such costs and expenses of obtaining collection to the extent they reduce **your** loss.

(c) When records of accounts receivable have been damaged or destroyed, **you** will use any property or service owned or controlled by **you** or obtainable from other sources in order to reduce **your** loss.

B. Animals

We will pay for all owned animals killed in a **covered loss** at an **insured location. We** will also pay for the in-line of duty death of a certified police canine or horse owned by **you**.

Your deductible for this extension is the lower of $500 or the amount shown in the Declarations.

No veterinary costs are included in this extension.

C. Buildings Under Construction

We will pay for any one **occurrence** for insured physical loss or damage to **your** buildings that are under construction. **Your** schedule must indicate any ongoing or intended construction projects.

Buildings Under Construction include:

1. New buildings being erected at an **insured location;**

2. Additions to any buildings already covered under this Coverage Agreement; or

3. Renovations to any buildings included in the schedule.

4. New buildings being erected at sites other than an **insured location,** subject to final contract value any one construction project limit of $25,000,000.

D. Debris Removal Expense:

1. **We** will pay for the expense to remove the debris from a **covered loss** at an **insured location. We** will only pay these expenses if **we** receive immediate written notice of the **covered loss** and if these expenses are reported to **us** in writing within one hundred and eighty (180) days of the date of the **covered loss** or the end of the **coverage agreement period,** whichever is earlier.

2. **We** will pay for expenses to remove from an **insured location** storm blown debris of property not covered by this Coverage Agreement, excluding trees, timber, shrubs, or landscaping originating from **your insured location(s**).

3. Debris removal expense does not include any costs to clean up or remove:

(a) **pollutants;**

(b) asbestos; or

(c) debris in or on easements, right-of-ways, streets, roads, water, or beaches that are not **insured location(s).**

E. Demolition Cost, Operation of Building Laws, and Increased Construction Cost:

1. In the event of a **covered loss, we** will pay:

(a) Demolition Cost:

The cost incurred to demolish all or part of **your covered Real Property,** including the cost to clear the site, if any law or ordinance that exists at the time of loss requires such demolition.

(b) Operation of Building Laws:

The cost **you** incur to rebuild at the same location any undamaged part of **your Real Property,** which is required by law to be demolished after a **covered loss. We** will only pay the costs to satisfy the minimum requirements of the applicable law or ordinance that exist at the time of the loss.

(c) Increased Construction Cost:

The increased cost **you** incur for materials and labor required to rebuild the damaged portion of **your Real Property** at the same location and in a manner that satisfies the minimum requirements of the applicable law or ordinance existing at the time of the loss.

(d) **We** will not pay for any:

(1) Of these costs unless they are incurred within two (2) years from the date of loss.

(2) Loss due to any law or ordinance that:

(i) **You** were required to comply with before the loss, even if the building was undamaged; and

(ii) **You** failed to comply with.

(3) Cost of demolition, abatement, removal, cleanup, debris removal, repair, monitoring or testing, increased cost of repair or other cost resulting from enforcement of any such law or ordinance which relates to **pollution.**

F. Duty to Defend

We will defend that part of any suit against **you** involving personal property of others when all of the following conditions exist:

1. The suit seeks payment for physical loss or damage to the **personal property** of others; and

2. The physical loss or damage is caused by a **peril insured against;** and

3. The physical loss or damage takes place while the **personal property** of others is in **your** custody; and

4. The personal property of others is the type of property covered by this **Coverage Agreement.**

We will do so even if such suit is groundless, false, or fraudulent, but **we** may, without prejudice, make such investigation, negotiation and settlement of any claim or suit, as **we** deem appropriate.

G. Errors and Omissions

It is a material requirement of this Coverage Agreement that the Covered Party accurately report the values of the property for which it seeks coverage at the locations within the Coverage Agreement territory where that property is located. Subject to this requirement, **we** will not preclude coverage for damage at a particular location where the Covered Party or its producer made an error or unintentional omission:

1. In the description or location of item(s) of property in the most recent **Schedule** submitted to and accepted by **us,** provided that the item is the type covered under the Coverage Agreement and the error or omission is not greater than the limit set forth in the Declarations.

2. In the **Schedule** so that the report omitted a location owned or occupied by the Named Covered Party at the inception date.

Any such error or unintentional omission shall be reported promptly on discovery and additional premium paid from Coverage Agreement inception. The limit shown in the Declarations is the maximum amount of indemnity for any occurrence. This coverage does not apply to inland marine, automobile or if coverage is found in whole or in part elsewhere in this Coverage Agreement.

H. Expediting Expenses:

1. **We** will pay, in the event of a **covered loss,** for the reasonable extra costs of temporary repair to **covered property** or of expediting the permanent repair or replacement of that property, whichever is less. These expenses include overtime wages and extra costs for rapid means of transportation.

2. **We** will not pay for temporary rental of property or temporary replacement of damaged property.

I. Fire Department Charges:

We will pay charges **you** incur when an outside fire department is called to save or protect **covered property** from a **covered loss.**

J. Fungus Cleanup Expense:

1. This limited coverage applies only when the **fungus,** wet or dry rot, or bacteria is the result of one or more of the following causes that occurs during the **coverage agreement period** and only if all reasonable means were used to save and preserve the property from further damage at the time of and after that **occurrence,** and only if any loss resulting from the following is reported to **us** within 60 days of the **occurrence.**

(a) A covered loss other than fire or lightning; or

(b) Flood, if the Flood Coverage endorsement PGIT MN-107 applies to the affected premises.

2. Under conditions described in **1**. above, **we** will pay for loss or damage by **fungus,** wet or dry rot, or bacteria. As used in this coverage, the term damage means:

(a) Direct physical loss or damage to covered property caused by **fungus,** wet or dry rot, or bacteria, including the cost of removal of **fungus,** wet or dry rot, or bacteria;

(b) The cost to tear out and replace any part of the building or other covered property as needed to gain access to the **fungus,** wet or dry rot, or bacteria; and

(c) The cost of testing performed after removal, repair, replacement or restoration of the damaged property is completed, provided there is a reason to believe that **fungus,** wet or dry rot, or bacteria are present.

3. Regardless of the number of claims, the limit shown in the Declarations is the most **we** will pay for the total of all loss or damage arising out of all occurrences which take place during the **coverage agreement period**. **We** will not pay more than this amount even if the **fungus,** wet or dry rot, or bacteria continues to be present or active, or recurs, in a later **coverage agreement period**.

4. The coverage provided under this part does not extend the available coverage at a location beyond the amount scheduled for that location.

5. **Fungus** Cleanup expense does not include any costs to clean up or remove **pollutants.**

6. **Fungus** Cleanup expense will be considered part of the original occurrence, and no separate deductible will apply.

K. Lawns, Plants, Trees, or Shrubs:

We will pay for loss or damage to lawns, plants, trees, and shrubs at an **insured location** if the loss or damage is caused by a **specified peril,** excluding loss or damage caused by freezing, disease, insects, animals, vermin or drought.

We will not pay more than the lesser of the following:

1. The applicable **limit of liability** shown on the Extension of Coverages Property part on the DECLARATIONS; or

2. The amount of the total value of the building and contents at that **insured location.**

L. Leasehold Interest:

We will pay for loss of covered leasehold interest **you** sustain due to the cancellation of **your** lease. The cancellation must result from a **covered loss** to an **insured location.** Covered leasehold interest means the following:

The difference between:

1. The rent **you** pay at the described premises including taxes, insurance, janitorial or other service that **you** pay for as part of the rent; and
2. The rental value of the described premises that **you** lease.

The most **we** will pay for loss because of the cancellation of any one lease is **your** covered leasehold interest at the time of loss. **Your** covered leasehold interest decreases automatically each month. A proportionate share applies for any period of time less than a month.

N. New Locations:

New Locations are covered for coverages marked with an "**X**" in **Section I.B.** Coverages of PGIT MN-104 Property and Inland Marine Coverage Form and coverages provided by endorsement for the first sixty (60) days after the date of acquisition. During that period, the **covered party** shall submit to **us** a written report stating the location, occupancy, the full **replacement cost,** including Loss of Business Income and any other Time Element Values for the location, and other coverage in force at that location. If **we** do not receive and accept that report within sixty (60) days, the coverage for that Location shall cease at the end of the coverage period stated above.

Property newly constructed by the **covered party** during the **coverage agreement period** does not qualify under this paragraph unless the construction project complied with the terms of Extension of Coverage Item **C.**

Upon notification to and acceptance by **us** any **New Location,** the same limits will apply as though the location had been acquired and disclosed prior to the Coverage Agreement inception. **We** shall be permitted but not obligated to inspect the **New Location.** During the current **coverage agreement period, we** will not charge an additional premium for **new locations** if the value of a **new location or the total value of all** new **locations** at the same physical address that are acquired or newly constructed during the coverage agreement period is less than $15,000,000 and if the location is acquired after the inception date of the Coverage Agreement. If the newly added location was owned or acquired prior to the inception date of the Coverage Agreement, then premium is due at the time the location is added.

O. Personal Property of Employees:

1. **We** will pay for loss by a **peril insured against** to the **Personal Property** (other than automobiles) of **your** employees when such property is at an **insured location** or being used by the employee in the course of employment.
2. **We** will not pay for any loss to such property that occurs at the employee's residence.

With respects to this extension, volunteers are not considered employees and there is no coverage for **Personal Property** of volunteers.

P. Pollution Cleanup Expense:

1. **We** will pay to remove **pollutants** from **covered property** at an **insured location** if the **pollution** results from a **specified peril.**
2. If **pollution** results from a **peril insured against, we** will pay:
   (a) To remove **pollutants** from land, soil, surface, or ground water upon, within, beneath or comprising an **insured location;** or,
   (b) For testing performed in the course of extracting the **pollutants** from **insured location(s).**

We will pay for removal or testing after a **covered loss** that occurs during the **coverage agreement period.**

We will only pay these expenses if **we** receive immediate written notice of the **covered loss** and if these expenses are reported to **us** in writing within one hundred and eighty (180) days of the date of the **covered** loss or the end of the **coverage agreement period,** whichever is earlier.

Q. Professional Fees:

1. **We** will pay for the reasonable costs **you** incur, for auditors and accountants who undertake to accurately determine the details of **your** business in order to determine the extent of a **covered loss.**
2. Professional fees do not include:
   (a) any fees or expenses of attorneys;
   (b) Any fees or expenses of general contractors, engineers, architects, or other experts retained for the sole purpose of contesting findings made by **us** or our consultants
   (c) any fees or expenses of public adjusters or any of their subsidiaries or associated entities;
   (d) fees based on a contingency; or
   (e) the cost of **your** own employees.

R. Recertification of Equipment

We will pay the necessary costs or expenses **you** incur to recertify portable firefighting, ambulance, or rescue -related scheduled **inland marine you** own, when such equipment is damaged in a **covered loss.**

S. Service Interruption Coverage

In the event a cause of loss of the type covered hereunder directly causes damage to off-premises utility and power stations, substations, transformer or switching or pumping stations (including off-premises poles, towers, but excluding overhead transmission and distribution lines), **we** will pay for damage to **covered property** at an **insured location** directly resulting from interruption of electricity, steam, water, natural gas, or refrigeration.

However, **we** will not pay for any direct physical loss due to any interruption of service from a satellite, regardless of cause.

T. Transit

We will pay for loss to **your** covered **personal property** or **inland marine** while in transit, including **your** covered **personal property** in the custody of messengers or salespeople.

U. Vehicles as Scheduled Property

We will pay for loss to **your** vehicles, when damaged by a **covered loss,** regardless of the location. The Named Storm deductible from PGIT MN-122 applies per vehicle rather than per location.

V. Preservation of Property

In the event of any actual or imminent physical loss or physical damage of the type insured against by the Coverage Agreement, the cost or expenses incurred in taking reasonable and necessary measures for the temporary protection and/or preservation of property insured shall be added to the total physical loss and/or physical damage amount otherwise payable under the Coverage Agreement but without increasing the applicable limits or sublimits of liability stated in the Coverage Agreement. There must be an actual physical loss to the building or structure at the scheduled location in order for this coverage to apply.

W. Property at Miscellaneous Unnamed Locations

We will pay for a **covered loss** to **property at miscellaneous unnamed locations** that were unintentionally omitted from the most recent **Schedule** subject to the limit shown on the Declarations. The limit shown in the Declarations is the maximum amount of indemnity for any one occurrence. This coverage does not apply to inland marine, automobile or if coverage is found in whole or in part elsewhere in this Coverage Agreement. Any such error or unintentional omission shall be reported promptly on discovery and additional premium paid from the Coverage Agreement's inception.

X. Your Loss of Business Income

a. We will pay for the actual loss of Business Income **you** sustain due to the necessary suspension of **your** operations during the period of restoration. The suspension must be caused by:

(1) direct physical loss or damage to **covered property** at the described premises which are described in the DECLARATIONS; or

(2) action of civil authority that prohibits access to the described premises due to direct physical loss or damage to property, other than at the described premises but within one statute mile thereof, beginning 72 hours after the time of that action, and for a period not to exceed fourteen (14) consecutive days from the date of the action.

(3) physical prevention of ingress to or egress from an **insured location** due to a physical loss or damage, other than at the described premises but within one statute mile thereof, beginning 72 hours after the time of that action, and for a period not to exceed (14) consecutive days from the date of the action.

and for which a **Business Income** Limit of Coverage is shown in the DECLARATIONS. The physical loss or damage must be caused by or result from a **peril insured against.**

b. With respect to the requirements set forth in the preceding paragraph, if **you** occupy only part of the site at which the described premises are located, **your** premises means:

(1) The portion of the building which **you** rent, lease, or occupy; and

(2) Any area within the building or on the site at which the described premises are located, if that area services, or is used to gain access to, the described premises.

c. In determining the actual **loss** of **business income,** consideration must be given to:

(1) The experience of the business before the loss and the probable experience after the loss;

(2) The continuation of only those normal charges and expenses that would have been incurred had no interruption of production or suspension of business operations or services happened;

(3) The demonstration of an actual loss of sales or income; and

(4) Any amount recovered under property damage coverages at selling price for loss or damage to merchandise will be considered to have been sold to **your** regular customers.

d. We will not pay unless **you** are wholly or partially prevented from:

(1) producing goods; or

(2) continuing business operations or services.

e. You are required to mitigate **your** loss by:

(1) Making up lost production within a reasonable period of time not limited to the **period of restoration.**

(2) Continuing business operations or services during the **period of restoration.**

(3) Using any property or service:
(i) owned or controlled by **you;** or
(ii) obtainable from any other sources.

(4) Working extra time or overtime.

(5) Using inventory.

We will not pay for any loss to the extent it can be reduced through these or any other means whether at an **insured location** or any other location.

f. We will not pay for:

(1) Any loss during any idle period. Idle period includes but is not limited to any period when production, operation or service would cease or be prevented due to:
(i) physical damage not covered under this Coverage Agreement on or away from the **insured location;**
(ii) planned or rescheduled shutdown or maintenance;
(iii) strikes or other work stoppage;
(iv) any reason other than a **covered loss.**

(2) Any increase in loss due to:
(i) suspension, cancellation or lapse of any lease, contract, license, or order.
(ii) fines or damage for breach of contract for late or non-completion of orders, or for penalties of any nature.

(3) Any consequential, indirect, or remote loss.

(4) Any loss resulting from damage to:
(i) finished goods manufactured by **you;** nor for the time required for their reproduction.
(ii) property in transit.

(5) Any loss or expense recoverable elsewhere in this Coverage Agreement.

g. The most **we** will pay for a loss under this coverage is the lesser of:

(1) **Your** actual **loss** of **business income** and **necessary expense;** or

(2) The applicable **limit of liability** shown on the **Schedule.**

Y. Additional Expense

a. **We** will pay the actual and necessary Additional Expense **you** sustain due to:

(1) direct physical loss or damage to property at premises which are described in the DECLARATIONS; or

(2) action of civil authority that prohibits access to the described premises due to direct physical loss of or damage to property, other than at the described premises but within one statute mile thereof, for a period not to exceed fourteen (14) consecutive days from the date of the action.

and for which an **Additional Expense** Limit of Coverage is shown in the DECLARATIONS. The loss or damage must be caused by or result from a **peril insured against.**

b. With respect to the requirements set forth in the preceding paragraph, if **you** occupy only part of the site at which the described premises are located, **your** premises means:

(1) The portion of the building which **you** rent, lease, or occupy; and

(2) Any area within the building or on the site at which the described premises are located, if that area services, or is used to gain access to, the described premises.

c. **We** will also pay **Additional Expense** to repair or replace property, but only to the extent it reduces the amount of loss that otherwise would have been payable under this Coverage Form.

d. Coverage for **Additional Expense** does not apply when action is taken to avoid or minimize a suspension of operations caused by destruction or corruption of electronic **data,** or any loss or damage to electronic **data.**

e. **We** will not pay for:

(1) Loss of **Business Income**

(2) Costs which would have been incurred in conducting **your** business during the same period had no **covered loss** happened.

(3) The cost of permanent repair or replacement of property that has been damaged or destroyed.

(4) Any loss during any idle period. Idle period includes but is not limited to any period when production, operation or service would cease or be prevented due to:

(i) physical damage not covered under this Coverage Agreement on or away from the **insured location;**
(ii) planned or rescheduled shutdown or Maintenance;
(iii) strikes or other work stoppage;
(iv) any reason other than a **covered loss.**

(5) Any increase in loss due to:

(i) suspension, cancellation or lapse of any lease, contract, license, or order.
(ii) fines or damage for breach of contract for late or non-completion of orders, or for penalties of any nature.

(6) Any consequential, indirect, or remote loss.

(7) Any loss resulting from damage to:

(i) finished goods manufactured by **you;** nor for the time required for their reproduction.
(ii) property in transit.

(8) Any loss or expense recoverable elsewhere in this Coverage Agreement.

f. The most **we** will pay for a loss under this coverage is the lesser of:

(1) **Your** actual **Additional Expense;** or

(2) The applicable **limit of liability** shown on the **Schedule.**

SECTION VIII - DEFINITIONS

A. **Accident** means a fortuitous event that causes direct physical damage to **covered equipment.** The event must be one of the following

1. Mechanical breakdown, including rupture or bursting caused by centrifugal force;

2. Artificially generated electric current, including electrical arcing, that damages electrical devices, appliances, or wires;

3. Explosion, other than combustion explosion, of steam boilers, steam piping, steam engines or steam turbines;

4. An event inside steam boilers, steam pipes, steam engines or steam turbines that damages such equipment;

5. An event inside hot water boilers or other heating equipment that damages such equipment; or

6. Bursting, cracking, or splitting.

B. **Actual cash value** is calculated as the amount it would cost to repair or replace **covered property**, at the time of loss or damage, with material of like kind and quality, subject to a deduction for depreciation. **Actual cash value** applies to valuation of insured property regardless of whether that property has sustained partial or total loss or damage.

C. **Additional Expense** means necessary expenses **you** incur during the **period of restoration** that **you** would not have incurred if there had been no direct physical loss or damage to property. Coverage pertains to expenses (other than the expense to repair or replace property) which are incurred to:

1. Avoid or minimize the suspension of business and to continue operations at the described premises or at replacement premises or temporary locations, including relocation expenses and costs to equip and operate the replacement location or temporary location.

2. Minimize the suspension of business if **you** cannot continue operations.

D. **Business income** means:

1. Net Income (Net Profit or Loss before income taxes) that would have been earned or incurred; and;

2. Continuing normal operating expenses incurred, including payroll.

E. **Coverage agreement period** means the time during which coverage is provided by this Coverage Agreement.

F. **Covered Equipment** means the following unless specified otherwise in an endorsement to this Coverage Agreement:

1. Equipment at an **insured location** that generates, transmits or utilizes energy including electronic communications and **electronic data processing equipment.**

2. Equipment at an **insured location** which, during normal usage, operates under vacuum or pressure, other than the weight of its contents.

G. **Covered loss** or **loss** means a loss to **covered property** at an **insured location** resulting from a **peril insured against** by this Coverage Agreement.

H. **Covered property** means property covered by this Coverage Agreement.

I. **Data** means any information recorded on **media** and used in **your** processing operations.

J. **Earth movement,** whether natural or man-made, includes but is not limited to:

1. Earthquake;

2. Landslide;

3. Tsunami

4. **Volcanic activity**

5. Mudflow; or

6. Sinking, rising, or shifting of the earth.

K. Effective Date means the day and time at which the coverage provided by this Coverage Agreement begins.

L. Flood means rising waters; waves; tide or tidal water; the release of water; the rising, overflowing, or breaking of boundaries of natural or man-made bodies of water; or the spray therefrom, surface waters or sewer backup resulting from any of the foregoing; regardless of any other cause or event contributing concurrently or in any other sequence of loss. However, the following are not considered to be loss by **Flood** within the terms and conditions of this Coverage Agreement:

1. physical damage by fire, explosion or sprinkler leakage resulting from **Flood,** or
2. physical damage by wind driven water and/or storm surge associated with or occurring in conjunction with a **Named Storm.**

M. Fungus means any type or form of fungus, including mold or mildew, and any mycotoxins, spores, scents, or by-products produced or released by fungi.

N. Inland Marine means scheduled:

1. **Communications Equipment - your** stationary or portable communications equipment while at **your insured location** or away from **your insured location** during authorized use.
2. **Contractor's/Mobile Equipment - your** stationary or portable machinery and tools while at **your insured location** or away from **your insured location** during authorized use.
3. **Electronic Data Processing Equipment - your** programmable electronic equipment that is used to store, retrieve, and process **data,** as well as associated peripheral equipment that provides communication including input and output functions such as printing, or auxiliary functions such as **data** transmission.
4. **Emergency Service Portable Equipment - your** portable firefighting, ambulance or rescue related equipment, excluding aircraft and **watercraft.**
5. **Fine Arts - your** art, sculptures, rarities, or antiquities, owned by **you** or in **your** care, custody, and control.
6. **Other Inland Marine - your** outdoor radio or television antennas, streetlights, traffic control lights and signs, flagpoles, outdoor signs, markers, fire hydrants, parking meters, fences (excluding guardrails) and other portable equipment not otherwise classified.
7. **Rented, Borrowed or Leased Equipment** - items in **your** care, custody, or control that **you** assume responsibility for through a formal arrangement.
8. **Valuable Papers - your** books of account, manuscripts, abstracts, drawings, card index systems, film, tape, disc, drum, cell, or other **data** processing, or recording or storage media. **We** will pay for the cost of research, up to the scheduled limit, due to a loss of valuable papers caused by a covered cause of loss.
9. **Watercraft - your** owned scheduled vessels, not exceeding 25 feet in length, designed for operation in or on any waterway, for **Specified Perils** only, excluding collision with another object.
10. **Blanket Unscheduled Inland Marine - your** unscheduled inland marine as defined in items 1 through 8 above subject to a maximum any one item of $25,000.

O. Insured location(s) means those locations shown on the **Schedule** or added to the **Schedule** via any endorsement to this Coverage Agreement.

P. Limits of liability means the maximum amount **we** will pay for a **covered loss.**

Q. Media means the medium on which **data** or **software** is stored, such as: magnetic tape, perforated paper tape, punch cards, discs, drums, and other storage devices used in **your electronic data processing equipment.**

R. Named Storm means the direct action of wind, including wind driven water and storm surge when associated with or occurring in conjunction with a storm or weather disturbance which is named by the National Weather Bureau, National Hurricane Center, or any other recognized meteorological authority. All **Named Storm** events that occur within a continuous seventy-two (72) hour period will be considered a single **occurrence.**

S. Necessary expenses means expenses in excess of normal operating expenses, **you** incur in reducing your loss of **business income. We** will not pay more than **we** would pay if **you** had been unable to make up lost production or continue operations or services.

T. New locations means:

1. **Real Property you** purchase or rent including **Personal Property** at that location;
2. **Real Property you** begin to build; or
3. **Inland Marine you** purchase.

after the **effective date** of this Coverage Agreement.

U. Occurrence means a sudden, identifiable, fortuitous event that result in a **covered loss** or series of events directly resulting from a **covered loss.**

V. Over the road coverage means while vehicle is being driven or is in the course of traveling from one location to another.

W. Peril(s) insured against means risk of direct physical loss or damage from any cause except those excluded within the Coverage Agreement.

X. Period of restoration means:

1. For buildings and equipment, the period of time which:
   (a) starts at the time of a **covered loss** and,
   (b) ends when using reasonable speed, the building and equipment could be:
      (1) repaired or replaced; and
      (2) made ready for operations;

   under the same or equivalent physical and operating conditions that existed prior to the damage.
   (c) For buildings under construction:
      (1) We will apply the time period defined in **1**. above to the level of business that would have been reasonably achieved after construction and start-up would have been completed had no physical damage happened; and
      (2) We will give consideration to the actual experience of the business after completion of the construction and start-up.

2. For stock in-process and mercantile stock, including finished goods not manufactured by **you,** the time required using reasonable speed:
   (a) To restore stock in process to the same state of manufacture which existed at the beginning of the interruption of production or suspension of business operations or services; and
   (b) To replace physically damaged mercantile stock.

3. For raw materials and supplies, the period of time:
   (a) Of actual interruption of production or suspension of operation or services which resulted from **your** inability to get suitable replacement raw materials and supplies to replace similar ones damaged; but
   (b) Limited to that period for which the damaged raw materials and supplies would have satisfied operating needs.

4. The time required using reasonable speed to copy physically damaged or exposed film, records, manuscripts, and drawings from backup or from originals of a previous generation. This time does not include research, engineering, or any other time necessary to restore or recreate lost information.

5. The time required using reasonable speed to restore the physically damaged or destroyed **data,** programs, or other **software** from backup. This time does not include research engineering or any other time necessary to restore or recreate lost information.

The period of restoration does not include any additional time due to **your** inability to resume operations for any reason, including but not limited to:

(a) Making changes to equipment.

(b) Making changes to the buildings, or structures, except as provided in the Demolition Cost, Operation of Building Laws, and Increased Construction Cost provision if coverage is shown on form in Section VII Extensions of Coverage included in this Coverage Agreement.

(c) Restaffing or retraining employees.

(d) Any law or ordinance that requires testing, monitoring, clean up, removal, decontamination, treatment, detoxification, or neutralization of, or any other response to **pollution** or **pollutants.**

The expiration of this Coverage Agreement will not terminate the period of restoration. The period of restoration will not exceed 24 months from the date of loss and will not be limited by the expiration of this Coverage Agreement

Y. Personal property means:

1. Personal Property **you** own;

2. Improvements and betterments **you** have made in buildings **you** do not own;

3. **Your** legal liability to the owner of Personal Property in **your** custody for physical damages to that property resulting from **a covered peril** under this Coverage Agreement.

Z. Pollutants means any solid, liquid, gaseous or thermal irritant or contaminant, including, but not limited to, fiber, smoke, vapor, soot, fumes, acids, alkalis, chemicals, biological, organic, or bacterial agents and waste. "Waste" includes, but is not limited to, materials to be recycled, reconditioned, or reclaimed. However, **pollutants** do not include ammonia or asbestos.

AA. Pollution means the presence, discharge, dispersal, seepage, migration, release or escape of any **pollutants.**

BB. Property in the open means:

1. Fixtures, including outdoor fixtures
2. Permanently installed outdoor machinery and equipment
3. Outdoor furniture
4. Outdoor open-air pavilions
5. Permanently installed outdoor recreational courts, nets, goals, bleachers, benches, and playground equipment.
6. Property in the open is limited to buildings, structures or real property that are related to or incidental to the normal operation of and are within 1,000 feet of (1) property on the **Schedule**; or (2) shown on the statement of values that **you** provide **us.**
7. Property in the open does not include unscheduled signs which are not attached to buildings.

CC. Real Property means buildings and any other above ground structure, including:

1. Attached additions, extensions, permanent fitting, or fixtures; and
2. Machinery and equipment used to service the buildings;
3. Yard fixtures.
4. **Real Property** does not include guardrails or traffic barriers.

DD. Replacement cost means the cost to replace **covered property:**

1. With new materials of like kind and quality and used for the same purpose; and
2. At the location where the loss happened.

But **replacement cost** excludes any increased cost of repair or reconstruction by reason of any law or ordinance regulating construction, repair, or use.

EE. Schedule is the schedule of values reported to and on file with **us,** or attached to this Coverage Agreement, and the limits and sub-limits shown in the DECLARATIONS.

FF. Sinkhole collapse means loss to **covered property** resulting from the sudden sinking or collapse of any land into naturally occurring underground empty spaces created by the action of water on limestone or similar rock formations. Coverage for **sinkhole collapse** does not include the cost of filling sinkholes.

GG. Software means programs stored on **media** that instruct **electronic data processing equipment** how to process **data.**

HH. Specified perils means direct physical loss or damage caused by or resulting from:

1. Fire;

2. Lightning;

3. Aircraft;

4. Explosion, except for **Watercraft** while in the water;

5. Riot;

6. Civil commotion;

7. Smoke;

8. Vehicles;

9. Windstorm or hail to property contained in any building;

10. Malicious mischief;

11. Leakage or accidental discharge from automatic fire protection system;

12. Collapse, except for underground pipes and for **Watercraft** while in the water; or

13. Theft, except for **Watercraft** while in the water.

II. Volcanic activity means loss to **covered property** directly resulting from:

1. Airborne volcanic blast or shockwaves;

2. Ash, dust, or particulate matter all resulting from volcanic blast;

3. Lava flow. All **volcanic activity** resulting from eruptions occurring within any 168 hour period will constitute a single occurrence.

JJ. Water Damage means accidental discharge or leakage of water or steam as the direct result of the breaking apart or cracking of any part of a system or appliance containing water or steam.

KK. We, us and **our(s)** means the Trust issuing this Coverage Agreement, as shown on the DECLARATIONS.

LL. Wind means the direct action of the movement of air at any velocity including any substance driven by the movement of the air.

MM. You and **your(s)** mean the named covered party shown on the DECLARATIONS

NN. Property at Miscellaneous Unnamed Locations means any unscheduled miscellaneous **real property** situated within the policy territory that does not have an official designated address and does not fit the definition of a **New Location** under the terms of this Coverage Agreement.

PUBLIC ENTITY

PROPERTY VALUATION ASSESSMENT

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **PROPERTY AND INLAND MARINE COVERAGE FORM, PGIT MN-104.**

As part of **our** Member Services and at no cost to **you**, a property valuation assessment project will occur approximately every five (5) years. **We** will contract with Centurisk, an outside valuation company, to conduct both field valuation assessments and trending desktop valuation assessments for **Real Property** at **your insured location(s)** covered under this Coverage Agreement. In accordance with MN-104 Section VI.W, below are the property valuation assessment process, requirements, and obligations:

1. **You** will be contacted by a Centurisk field assessment valuation representative to schedule an onsite inspection of **your Real Property at insured location(s). You** will be responsible to review **your Schedule** and alert the field valuation assessment representative of any location(s) not on the **Schedule** but that will need to be inspected. **Your** representative will accompany the field assessment valuation representative and provide access to **insured location(s)** throughout the on-site inspection.

2. After the on-site inspection has been completed, Centurisk will create preliminary reports, which capture the replacement cost, exclusions, contents, square footage, construction year, construction type, roofing attributes, and any other property data associated with **your** locations. Depending on the size of **your Schedule**, the preliminary reports can take up to eight (8) weeks for issuance. The preliminary reports will be available to **you** in the Asset Management Platform.

3. Once the preliminary reports have been made available to **you**:

   a. **You** will be responsible to review the preliminary reports and have ten (10) business days to bring any discrepancies to Centurisk's attention. Additional time will be provided for review if a revised preliminary report is issued.

   b. **We** will only require **you** to adopt the **Real Property** replacement cost valuations and not the **Personal Property** valuations for each **insured location(s)**.

   c. If **you** approve of the replacement cost valuations after ten (10) business days, **we** will amend the **Schedule** to reflect all valuation and property data updates resulting from the property valuation assessment. The effective date of change will be dependent on the approval date and could produce a pro-rated premium owed, which will be due upon receipt.

      i. **You** will need to specify whether both the **Real Property** and **Personal Property** valuations are being accepted or only the **Real Property** replacement cost valuations.

   d. If **you** do not accept the **Real Property** replacement cost valuations after ten (10) business days, **we** will issue the MN-105 Property – Stated Value endorsement onto this Coverage Agreement and only amend the updated COPE data provided by the property valuation assessment. The MN-105 Property – Stated Value endorsement removes the blanket limit coverage provided in the MN-104 - Property and Inland Marine Coverage Form. Additionally, any locations **you** choose to self-insure will be memorialized by endorsement.

4. At renewal on the third year after your initial property valuation assessment, Centurisk will provide a trended property valuation assessment report.

PROPERTY VALUATION ASSESSMENT

a. **You** will be responsible to review the trended property valuation report and bring any discrepancies to Centurisk's attention.

b. Upon renewal, **we** will only require **you** to adopt the **Real Property** replacement cost trended valuations and not the **Personal Property** trended valuations for each **insured location(s)**.

c. If **you** approve of the replacement cost trended valuations for renewal, **we** will amend the **Schedule** to reflect all valuation and property data updates resulting from the property valuation assessment.

i. **You** will need to specify whether both the **Real Property** and **Personal Property** trended valuations are being accepted or only the **Real Property** replacement cost trended valuations.

d. If **you** do not accept the **Real Property** replacement cost trended valuations, **we** will issue the MN-105 Property – Stated Value endorsement onto this Coverage Agreement and only amend the updated COPE data provided by the property valuation assessment. The MN-105 Property – Stated Value endorsement removes the blanket limit coverage provided in the MN-104 - Property and Inland Marine Coverage Form. Additionally, any locations **you** choose to self-insure will be memorialized by endorsement.

5. **You** are required to report any schedule changes throughout this **coverage agreement period** in lieu of waiting for the property valuation assessment to capture the changes.

PUBLIC ENTITY

PROPERTY- FLOOD COVERAGE

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **PROPERTY AND INLAND MARINE COVERAGE FORM, PGIT MN-104:**

EXCLUSION F.3.

A. **We** will pay for direct physical loss to **covered property** caused by **flood**.

All **flood** losses within a continuous 72-hour period will be considered a single **occurrence.** The expiration of this agreement will not reduce this 72-hour period.

B. Limit of Liability

The following **limits of liability** do not increase any other applicable **limit of liability.**

1. The most **we** will pay for any one **occurrence** of **flood** loss in any one **coverage agreement period** within a state or at a Location shown on the Schedule of this endorsement will be our proportion of the limit of liability shown in the Schedule of this endorsement.

Schedule

State or location	Limit of Liability
FLORIDA	**See DECLARATIONS**
ALL OTHER STATES	**No Coverage**

2. The most **we** will pay for all **flood** losses during any one **coverage agreement period** is $375,000,000. This amount is the most we will pay for all aggregate claims for flood losses by all members of the trust. It is not a per member maximum.

C. FLOOD DEDUCTIBLE

$2,500 any one occurrence except;
Property designated as being within **Flood Zone A** or **Flood Zone V** (and prefixes and suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location, whichever is greater. If such property is not eligible for the National Flood Insurance Program because the community in which the property is located does not participate in the National Flood Insurance Program, the Special Flood Deductible will be $1,000,000 per insured location damaged in the flood occurrence or 5% of the Total Insured Value at each affected location whichever is greater.

In the event of a Flood both the Flood deductible and the Special Flood Deductible apply, then the Flood Deductible of $2,500 any one occurrence will apply to locations not designated within **Flood Zones A and V** (and prefixes and suffixes thereof), and the Special Flood Deductible will apply to locations within **Flood Zones A and V** (and prefixes and suffixes thereof).

D. ADDITIONAL DEFINITIONS

Flood Zone A

Property will be determined to be within a Flood Zone A if it is within an area designated as such on a FEMA Flood Insurance Rate Map or a Flood Hazard Boundary Map. Flood Zone A will include, but not be limited to, all of the sub-classification of AO, AH, AE, AR, A1 through A30 and A99, or any other sub-classification with the A prefix or designation.

Flood Zone V

Property will be determined to be within A Flood Zone V if it is within an area designated as such on a FEMA Flood Insurance Rate Map or a Flood Hazard Boundary Map. Flood Zone V will include, but not be limited to, all of the sub-classification of VO, VH, VE, VR, V1 through V30 and V99, or any other sub-classification with the V prefix or designation.

PUBLIC ENTITY

PROPERTY- EARTH MOVEMENT

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **PROPERTY AND INLAND MARINE COVERAGE FORM, PGIT MN-104:**

EXCLUSION F.2.

A. **We** will pay for direct physical loss to **covered property** caused by sudden **earth movement.**

All earthquake shocks within a continuous 72-hour period will be considered a single **occurrence.** The expiration of this agreement will not reduce this 72-hour period.

B. Limit of Liability

The following **limits of liability** do not increase any other applicable **limit of liability.**

1. The most **we** will pay for any one occurrence for **earth movement** loss is shown in the DECLARATIONS.

2. The most we will pay for all **earth movement** losses during any one **coverage agreement period** is $375,000,000. This is the most we will pay for all aggregate claims for **earth movement** losses by all members of the Trust. It is not a per member maximum.

C. **Earth movement** coverage under this endorsement does not apply to any underground piping, wiring, sewers, or any other conduit.

PUBLIC ENTITY

PROPERTY SCHEDULE OF DEDUCTIBLES

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **PROPERTY AND INLAND MARINE COVERAGE FORM, PGIT MN-104:**

A. Deductible(s)

Your deductibles for this agreement will be according to the terms of the following paragraphs, and information in the DECLARATIONS.

1. Unless shown differently on this form or any endorsement, **we** will not pay unless a **covered loss** from any one **occurrence** exceeds the amount shown on this form or any endorsement. **We** will then pay for the excess, up to any other applicable **limit of liability.** If a **covered loss** involves two or more deductibles, **we** will only use the largest of the applicable deductibles, except in respect to Flood, where both the Flood deductible and Special Flood deductible can apply to the same Flood event, or unless shown differently on this form or any endorsement.

2. **Earth Movement** Deductible

a. **We** will not pay for an **earth movement** loss within a state or at a location shown on EARTH MOVEMENT COVERAGE form PGIT MN-109 unless the loss exceeds deductible shown on the Earth Movement Schedule of this endorsement. **We** will then pay the amount of loss in excess of the deductible, up to the applicable **limit of liability** in any one **occurrence.**

b. A deductible of $10,000 per **occurrence** applies to **covered property** in transit.

Earth Movement Schedule

State or Location	Flat Deductible	Percentage Deductible
Florida	See DECLARATIONS	See DECLARATIONS

3. **Flood** Deductible

a. **We** will not pay for a **flood** loss within a state or at a location shown on FLOOD COVERAGE form PGIT MN-107 until the loss exceeds the applicable deductible shown on the Flood Schedule of this endorsement. **We** will then pay the amount of loss in excess of the deductible, up to the applicable **limit of liability** in any one **occurrence**.

b. A deductible of $10,000 per **occurrence** applies to **covered property** in transit.

Flood Schedule

State, Flood Zone, or Location	Flat Deductible
Florida	See DECLARATIONS and PGIT MN-107

4. **Named Storm** Deductible

a. **We** will not pay for a **named storm** event loss until the loss exceeds deductible shown in the DECLARATIONS. **We** will then pay the amount of loss in excess of the deductible, up to the applicable **limit of liability** in any one **occurrence**.

b. A deductible of $10,000 per **occurrence** applies to **covered property** in transit.

c. Deductible applies per location, as defined by each itemized listing on the applicable schedule.

d. For any Blanket Coverage listed on the applicable Inland Marine Schedule, the Deductible shall be calculated based upon the Total Insured Value, not on the per item value. For individually scheduled inland marine items, the deductible is calculated based upon the scheduled value of the item.

e. **Loss** of **Business Income,** when not scheduled per location, will be added to the values of damaged locations pro-rata by the amount of actual **Loss** of **Business Income.**

Example:

5.0% Named Storm Deductible
$100,000 Loss of Business Income Limit

Location #1	Total Insured Value = $100,000
Location #2	Total Insured Value = $200,000
Location #3	Total Insured Value = $300,000
Location #4	Total Insured Value = $400,000

Assume a Named Storm caused the following covered loss:

Location #1	$ 0
Location #2	$20,000
Location #3	$ 5,000
Location #4	$25,000
Loss of Business Income	$10,000

The Loss of Business Income would be allocated 40% to Location #2, 10% to Location #3, and 50% to Location #4 yielding:

Location	Deductible	Adjusted Loss	Payable
#2	$10,000	$20,000 + $4,000 = $24,000	$14,000
#3	$15,000	$5,000 + $1,000 = $6,000	$ 0
#4	$20,000	$25,000 + $5,000 = $30,000	$10,000
TOTAL	$24,000		

PUBLIC ENTITY

EQUIPMENT BREAKDOWN PROTECTION COVERAGE FORM

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **PROPERTY AND INLAND MARINE COVERAGE FORM, PGIT MN-104:**

Words and phrases that appear in quotation marks have special meaning. Refer to **F.** Equipment Breakdown Coverage Definitions. These definitions supersede those in PGIT MN-104 as regards this endorsement.

A. Equipment Breakdown Coverage Agreements

1. Equipment Breakdown – Covered Cause of Loss
Covered Cause of loss is a "Breakdown" to "**Covered Equipment.**"

2. Coverages Provided

Each of the following coverages is provided if either a limit or the word Included is shown for that coverage in the DECLARATIONS. If neither a limit nor the word Included is shown, then that coverage is not provided.

These coverages apply only to that portion of the loss or damage that is a direct result of a Covered Cause of Loss.

a. Property Damage

We will pay for direct damage to "**Covered Property**" located at the premises described in the DECLARATIONS.

b. Expediting Expenses

With respect to direct damage to "**Covered Property,**" **we** will pay for the extra cost **you** necessarily incur to:

(1) Make temporary repairs; and

(2) Expedite the permanent repairs or replacement of the damaged property.

c. **Loss** of **Business Income**

(1) The coverage as otherwise provided by **Section II – Coverages,** paragraph **B.** is extended to include loss caused by a Covered Cause of Loss, subject to the limit shown in the DECLARATIONS.

(2) If **you** have coverage for **Loss** of **Business Income** and:

(a) If a number of days is shown in the DECLARATIONS for Extended Period of Restoration Coverage, it will replace the five consecutive days in the definition of "**Period of Restoration."**

(b) If **you** have coverage for Ordinance or Law, then the "**Period of Restoration**" is extended to include the additional period of time required for demolition, removal, repair, remodeling or reconstruction.

d. **Additional Expense**

(1) The coverage as otherwise provided by **Section II – Coverages,** Item B.2 **Additional Expense** is extended to include loss caused by a Covered Cause of Loss, subject to the limit shown in the DECLARATIONS.

(2) If **you** have coverage for **Additional Expense** and:

(a) If a number of days is shown in the DECLARATIONS for Extended Period of Restoration Coverage, it will replace the five consecutive days in the definition of "**Period of Restoration.**"

(b) If **you** have coverage for Ordinance or Law, then the "**Period of Restoration**" is extended to include the additional period of time required for demolition, removal, repair, remodeling or reconstruction.

e. Spoilage Damage

(1) **We** will pay for:

(a) **Your** loss of "perishable goods" due to spoilage;

(b) **Your** loss of "perishable goods" due to spoilage that is caused by or results from an interruption in utility services that is the direct result of a "breakdown" to "**covered equipment**" that is owned by a utility, landlord, or other supplier with whom **you** have a contract to provide **you** with any of the following services: electrical power, communications, waste disposal, air conditioning, refrigeration, heating, gas, air, water or steam. Coverage for such loss will begin 24 hours after the time the "breakdown" causes the interruption of the utility service; or

We will also pay any necessary expense **you** incur to reduce the amount of loss under this coverage. **We** will pay such expenses to the extent that they do not exceed the amount of loss that otherwise would have been payable under this coverage.

(2) If **you** are unable to replace the "perishable goods" before its anticipated sale, the amount of **our** payment will be determined on the basis of the sales price of the "perishable goods" at the time of the "breakdown", less discounts and expenses **you** otherwise would have had. Otherwise, **our** payment will be determined in accordance with the Valuation provision of this Endorsement.

f. Utility Interruption

If **you** have coverage for **Loss** of **Business Income Additional Expense** that coverage is extended to include loss resulting from the interruption of utility services provided all of the following conditions are met:

(1) The interruption is the direct result of a "Breakdown" to "**Covered Equipment"** owned, operated or controlled by the local private or public utility or distributor that directly generates, transmits, distributes, or provides utility services which **you** receive;

(2) The "**Covered Equipment**" is used to supply electric power, communication services, air conditioning, heating, gas, sewer, water, or steam to **your** premises; and

(3) The interruption of utility services to **your** premises lasts at least the consecutive period of time shown in the DECLARATIONS as the Time Deductible. Once this waiting period is met, coverage will commence at the initial time of the interruption and will be subject to all applicable deductibles.

g. Newly Acquired Premises

We will automatically provide coverage at newly acquired premises **you** have purchased or leased. This coverage begins at the time **you** acquire the property and continues for a period not exceeding 90 days, under the following conditions:

(1) **You** must inform us, in writing, of the newly acquired premises as soon as practicable;

(2) **You** agree to pay us an additional premium as determined by us;

(3) The coverage for these premises will be subject to the same terms, conditions, exclusions and limitations as other covered premises; and

(4) If the coverages and deductibles vary for existing premises, then the coverages for the newly acquired premises will be the broadest coverage and highest limits and deductible applicable to the existing premises.

h. Ordinance Or Law Coverage

The following applies despite the Ordinance or Law Exclusion and provided these increase in loss are necessitated by the enforcement of any laws or ordinances that are in force at the time of the "Breakdown" which regulate the demolition, construction, repair or use of the building or structure. With respect to the building or structure that was damaged as a result of the "Breakdown":

(1) **We** will pay for:

(a) The loss in value of the undamaged portion of the building or structure as a consequence of enforcement of an ordinance or law that requires the demolition of undamaged parts of the same building or structure;

(b) **Your** actual cost to demolish and clear the site of the undamaged parts of the same building or structure as a consequence of enforcement of an ordinance or law that requires the demolition of such undamaged property; and

(c) The increased cost actually and necessarily expended to:

(i) Repair or reconstruct the damaged or destroyed portions of the building or structure; and

(ii) Reconstruct or remodel the undamaged portion of that building or structure with buildings or structures of like materials, height, floor area, and style for like occupancy, whether or not demolition is required on:

a. The same premises or on another premises if **you** so elect. However, if **you** rebuild at another premises, the most **we** will pay is the increased cost of construction that **we** would have paid to rebuild at the same premises; or

b. Another premises if the relocation is required by the ordinance or law. The most **we** will pay is the increased cost of construction at the new premises.

(2) **We** will not pay for any:

(a) Demolition or site clearing until the undamaged portions of the buildings or structures are actually demolished;

(b) Increase in loss until the damaged or destroyed buildings or structures are actually rebuilt or replaced and approved by the regulating government agency;

(c) Loss due to any ordinance or law that:

(i) **You** were required to comply with before the loss, even if the building was undamaged; and

(ii) **You** failed to comply with;

(d) Increase in the loss, excess of the amount required to meet the minimum requirement of any ordinance or law enforcement at the time of the "Breakdown"; or

(e) Increase in loss resulting from a substance declared to be hazardous to health or environment by any government agency.

(3) If:

(a) The building or structure is damaged by a "Breakdown" that is covered under this agreement;

(b) There is other physical damage that is not covered under this agreement; and

(c) The building damage in its entirety results in enforcement of ordinance or law;

then **we** will not pay the full amount of the loss under this coverage. Instead, **we** will pay only that proportion of such loss, meaning the proportion that the covered "Breakdown" loss bears to the total physical damage.

But if the building or structure sustains direct physical damage that is not covered under this Endorsement and such damage is the subject of the ordinance or law, then there is no Ordinance Or Law coverage under this Endorsement even if the building has also sustained damage by a covered "Breakdown."

i. Errors and Omissions

We will pay for any loss or damage, which is not otherwise payable under this Coverage Part solely because of the items listed below:

(1) Any error or unintentional omission in the description or location of property as insured under this Endorsement or any subsequent amendments;

(2) Any failure through error to include any premises owned or occupied by **you** at the inception date of this Agreement; or

(3) Any error or unintentional omission by **you** that results in cancellation of any premises insured by this Endorsement.

No coverage is provided as a result of any error or unintentional omission by **you** in the reporting of values or the coverage **you** requested.

It is a condition of this coverage that such errors or unintentional omissions shall be reported and corrected when discovered. The agreement premium will be adjusted accordingly to reflect the date the premises should have been added had no error or omission occurred.

j. "**Data**" or "**Media**" Coverage Extension

(1) If "**Media**" is damaged or "**Data**" is lost or corrupted as a direct result of a "Covered Cause of Loss" and such "**Media**" or "**Data**" is located at a premises shown in the DECLARATIONS, **we** will pay the actual cost to:

(a) Research, replace, recreate or restore the damaged "**Media**" or lost or corrupted "**Data**", and

(b) Reprogram instructions used in any covered "Computer Equipment."

(2) If **you** have selected to **Loss of Business Income** or **Additional Expense** Coverage, the applicable coverage is extended to cover the actual loss incurred during the time necessary to:

(a) Research, replace, recreate or restore the damaged "**Media**" or lost or corrupted "**Data**", and

(b) Reprogram instructions used in any covered "Computer Equipment."

(3) There shall be no coverage for any loss or expense incurred due to damaged "**Media**" or lost or corrupted "**Data**" if the "**Data**" or "**Media**" cannot be replaced, recreated or restored. To the extent that electronic **data** is not replaced, recreated or restored, the loss will be valued at the cost of replacement of the **media** on which the electronic **data** was stored, with blank **media** of a substantially identical type.

k. "Fungus," Wet Rot and Dry Rot Coverage Extension

(1) Property Damage

(a) **We** will pay for loss or damage by "**Fungus**," wet rot, or dry rot only when the "**Fungus**," wet rot, or dry rot is the direct result of a "Covered Cause of Loss" that occurs during the Agreement period. As used in this Coverage, the term loss or damage means:

Direct physical loss or damage to **"Covered Property"** caused by **"Fungus,"** wet rot, or dry rot including the cost:

(i) To treat, contain, or remove the **"Fungus,"** wet rot, or dry rot;

(ii) To dispose of the **"Fungus,"** wet rot, or dry rot;

(iii) To tear out and replace any **"Covered Property"** as needed to gain access to the **"Fungus,"** wet rot, or dry rot; and

(iv) Of testing performed after removal, repair, replacement or restoration of the damaged property is completed, provided there is a reason to believe that **"Fungus,"** wet rot, or dry rot is present.

(b) Limit

(i) The most **we** will pay for coverage provided under this Coverage is the amount shown in the declarations for this section per **Covered Location** per 12-month period starting with the **effective date** of this Agreement. With respect to a particular **occurrence** of loss which results in **"Fungus,"** wet rot, or dry rot, **we** will not pay more than such limit even if the **"Fungus,"** wet rot, or dry rot continues to be present or active or recurs in a later agreement period.

(ii) If **"fungus,"** wet rot, or dry rot results from damage by water as otherwise covered under this Endorsement, the limit in **k.(1)(b)(i)** is part of, not in addition to, the Water Damage Limitation Limit of Coverage.

(iii) If **"fungus,"** wet rot, or dry rot results from a "Covered Cause of Loss" other than water, the limit in **k.(1)(b)(i)** is part of, not in addition to, the Property Damage Limit of Coverage.

(2) Loss of Business Income or **Additional Expense**

(a) If **you** have selected the **Loss** of **Business Income** Coverage or **Additional Expense** Coverage, the applicable coverage is extended to cover the additional loss caused by the presence of **"Fungus,"** wet or dry rot as identified in paragraph **k.(1)(a)** above.

(b) Coverage identified in **k.(2).(a)** above is limited to 30 days. The number of indicated days need not be consecutive. This limit is part of, not in addition to, the applicable Limits of Coverage for **Loss** of **Business Income** and **Additional Expense.**

l. "Portable **Covered Equipment**"

If there is a limit shown for **Portable Covered Equipment** in the DECLARATIONS that is the most we will pay for loss or damage to "Portable **Covered Equipment**" caused by a Covered Cause of Loss while such equipment is away from the premises described in the DECLARATIONS. If no limit is shown in the Declarations the maximum limit we will pay is $50,000.

B. Equipment Breakdown Coverage Exclusions

With regard to the Coverage provided by this Endorsement only, the following Exclusions apply:

We will not pay for loss or damage caused directly or indirectly by any of the following. Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss.

The exclusions apply whether or not the loss event results in widespread damage or affects a substantial area.

1. Earth Movement

Earth movement including: earthquake; landslide; land subsidence; mine subsidence; **sinkhole collapse;** volcanic action; or any other rising or shifting of earth that results from, contributes to, or is aggravated by any of the above, all whether naturally occurring or due to man-made or other artificial causes.

2. Nuclear Hazard

Nuclear reaction or radiation, or radioactive contamination, however caused.

3. War or Military Action

a. War, including undeclared or civil war;

b. Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or

c. Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

4. Water

a. **Flood,** surface water, waves, tides, tidal waves, tsunami, overflow of any body of water, or their spray, all whether driven by **wind** or not;

b. Mudflow or mudslides; or

c. Backup of sewers, drains, or drainage piping;

all whether naturally occurring or due to man-made or other artificial causes.

5. Discharge or leakage of a sprinkler system, sewer piping or domestic water piping, unless such discharge or leakage is the direct result of a “Covered Cause of Loss.” The most **we** will pay for such water damage is the Limit of Coverage showing in the DECLARATIONS for Water Damage Limitation.

6. Delay, interruption of business, loss of use or loss of market except as provided in **Loss** of **Business Income, Additional Expense,** or Utility Interruption coverage.

7. Depletion, deterioration, corrosion, erosion, decay, wear and tear or rust. However, if a “Covered Cause of Loss” ensues, **we** will pay the ensuing loss or damage not otherwise excluded.

8. An explosion

However, **we** will pay for direct loss or damage caused by an explosion of **“Covered Equipment”** of a kind specified below, and which is not otherwise excluded elsewhere in this Coverage Part;

a. Steam boiler; electric steam generator; steam piping; steam turbine; steam engine; or

b. Gas turbine or any other moving or rotating machinery, when such explosion is caused by centrifugal force or mechanical breakdown.

9. Explosion within the furnace of a chemical recovery type boiler or within the gas passages from the furnace to the atmosphere.

10. Fire or combustion explosion including those that:

a. Result in a “Covered Cause of Loss”;

b. Occur at the same time as a “Covered Cause of Loss”; or

c. Ensue from a “Covered Cause of Loss.”

11. “Fungus,” Wet Rot, and Dry Rot

Presence, growth, proliferation, spread or activity of **“fungus,”** wet rot, or dry rot, except as provided under **A.2.k. “Fungus,”** Wet Rot, And Dry Rot Coverage. However, if a “Covered Cause of Loss” ensues, **we** will pay the ensuing loss or damage not otherwise excluded.

12. **"Electronic Vandalism"**
13. Any indirect loss, including damage due to spoilage, following a "Covered Cause of Loss" that results from the lack or excess of power, light, heat, steam or refrigeration except as provided by **Loss** of **Business Income** Coverage, **Additional Expense** Coverage, Utility Interruption Coverage or Spoilage Damage Coverage.
14. Neglect by **you** to use all reasonable means to save and preserve **"Covered Property"** from further damage at and after the time of loss.
15. Ordinance or Law

    Increase in loss from the enforcement of any ordinance, law, rule, regulation or ruling which restricts or regulates the repair, replacement, alteration, use, operation, construction, installation, clean-up or disposal of **"Covered Property,"** except as provided under Coverage Extensions and Limitations **A.2.h.** However, the words 'use' and 'operation' shall be eliminated as respects a covered "Breakdown" to electrical supply and emergency generating equipment located on any premises shown in the DECLARATIONS, when continued operation is contingent on the presence of such electrical supply and emergency generating equipment as mandated by any government agency.
16. A "Breakdown" that is caused directly or indirectly by Hail or Windstorm.
17. **Specified Perils:** A "Breakdown" that is the direct or indirect result of the following causes of loss, if such cause of loss is covered by another Coverage Part or policy of insurance or self-insurance risk retention plan in force at the time of the loss, regardless of deductible, whether **you** can collect on it or not. Also excluded are all resulting direct and indirect loss.
    a. Aircraft;
    b. Civil commotion;
    c. Collapse**;**
    d. Freezing caused by cold weather;
    e. Impact of aircraft, missile or vehicle;
    f. Lightning;
    g. Molten material;
    h. Objects falling from aircraft or missiles;
    i. Riot**;**
    j. Smoke;
    k. Vandalism;
    l. Vehicles, including any material carried in or on the vehicles; or
    m. Weight of snow, ice, sleet.
18. Any "Breakdown" to **"Covered Equipment"** that takes place while the **"Covered Equipment"** is undergoing a test which subjects the **"Covered Equipment"** to greater than maximum allowable operating conditions as identified by the manufacturer of the **"Covered Equipment."**
19. Any virus, bacterium or other microorganism that induces, or is capable of inducing, physical distress, illness or disease. However:
    a. If a "Covered Cause of Loss" ensues, **we** will pay the ensuing loss or damage not otherwise excluded; and
    b. This exclusion does not apply to loss or damage caused by or resulting from **"Fungus,"** wet rot or dry rot. Such loss or damage is addressed in Exclusion **B.11.**
20. Water or other means used to extinguish a fire, even when the attempt is unsuccessful.
21. With respect to **Loss** of **Business Income** Coverage, **Additional Expense** Coverage, and Utility Interruption Coverage, the following additional exclusions shall apply:
    a. The business that would not or could not have been carried on if the "Breakdown" had not occurred; or
    b. **Your** failure to use due diligence and dispatch to operate **your** business as nearly normal as practicable at the premises shown in the DECLARATIONS.
22. With respect to Spoilage coverage paragraph **A.2.e.(1)(b)** and Utility Interruption Coverage: **Specified Perils,** any loss resulting from the following causes of loss:
    a. Aircraft;
    b. Civil commotion;
    c. Collapse;

d. Freezing caused by cold weather;
e. Impact of aircraft, missile, or vehicle;
f. Lightning;
g. Molten Material;
h. Objects falling from aircraft or missiles;
i. Riot;
j. Smoke;
k. Vandalism;
l. Vehicles, including any material carried in or on the vehicles;
m. Weight of snow, ice, sleet;
n. Acts of Sabotage; or
o. Deliberate act(s) of load shedding by the supplying or distributing utility, landlord or other supplier.

23. Any other indirect result of a "Covered Cause of Loss" except as provided under any Coverage **A.2.b.** through **l.**

24. With regard to Portable **Covered Equipment** any loss resulting from the following causes of loss:
a. Collision;
b. Overturning; or
c. Collapse or upset of "Portable **Covered Equipment**."

C. Equipment Breakdown Coverage Limits of Coverage

1. The most **we** will pay for any and all coverages for loss or damage from any "One Breakdown" is the applicable Limit of Coverage shown in the DECLARATIONS.
2. Any payment made will not be increased if more than one Covered Party is shown in the Declarations.
3. For each coverage in Paragraph **A.2.** if;
a. Included is shown in the DECLARATIONS, the limit for such coverage is part of, not in addition to, the Limit per Breakdown.
b. A limit is shown in the DECLARATIONS, **we** will not pay more than the Limit of Coverage for each such coverage.

4. For any **"Covered Equipment"** that is:

a. Used solely to supply utility services to **your** premises;

b. Owned by a public or private utility;

c. Not in **your** care, custody or control and for which **you** are legally liable; and

d. Covered under this Coverage Form;

the Limit of Coverage for Property Damage stated in the DECLARATIONS is deleted and replaced by the sum of one dollar.

If **you** are a public or private utility, **4.b.** is deleted and replaced by the following:
b. Owned by a public or private utility other than **you;**

5. Unless a higher limit or Included is shown in the DECLARATIONS, the most we will pay for direct damage as a direct result of a "Breakdown" to "**Covered Equipment**" is $1,000,000 for each of the following. The limits are part of, not in addition to, the Limit of Coverage for Property Damage or Limit per Breakdown.

a. Ammonia Contamination

The spoilage to "**Covered Property**" contaminated by ammonia, including any salvage expense.

b. Consequential Loss

The reduction in the value of undamaged "Stock" parts of a product which becomes unmarketable. The reduction in value must be caused by a physical loss or damage to another part of the product.

c. Hazardous Substance

Any additional expenses incurred by **you** for the clean-up, repair or replacement or disposal of "**Covered Property**" that is damaged, contaminated or polluted by a "Hazardous Substance."
As used here, additional expenses mean the additional cost incurred over and above the amount that we

would have paid had no “Hazardous Substance” been involved with the loss.

Ammonia is not considered to be a “Hazardous Substance” as respects this limitation. This coverage applies despite the operation of the Ordinance or Law Exclusion.

d. Water Damage

The damage to “**Covered Property**” by water including any salvage expenses, except no coverage applies to such damage resulting from leakage of a sprinkler system or domestic water piping.

D. Equipment Breakdown Coverage Deductibles

1. Application of Deductibles

We will not pay for loss or damage resulting from any “One Breakdown” until the amount of **covered loss** or damage exceeds the deductible shown in the DECLARATIONS for each applicable coverage. **We** will then pay the amount of **covered loss** or damage in excess of the deductible, up to the applicable Limit of Coverage.

Deductibles apply separately for each applicable coverage except if:

a. A deductible is shown as Combined for any of the coverage in the DECLARATIONS, then **we** will first subtract the combined deductible amount from the aggregate amount of any loss to which the combined deductible applies; or

b. More than one ”**Covered Equipment**” is involved in “One Breakdown,” then only one deductible, the highest, shall apply for each of the applicable coverages.

2. Determination of Deductibles

a. Dollar Deductible

If a dollar deductible is shown in the DECLARATIONS, **we** will first subtract the deductible amount from any loss **we** would otherwise pay.

b. Time Deductible

If a time deductible is shown in the DECLARATIONS, **we** will not be liable for any loss under that coverage that occurs during the specified time period immediately following a “Breakdown.” If a time deductible is shown in days, each day shall mean twenty-four consecutive hours.

c. Multiple of Daily Value Deductible

If a multiple of daily value is shown in the DECLARATIONS, this deductible will be calculated as follows:

(1) For the entire premises where the loss occurred, determine the total amount of “**Business Income**” that would have been earned during the “**Period of Restoration**” had no “Breakdown” taken place.

(2) Divide the result in Paragraph **(1)** by the number of days the business would have been open during the “**Period of Restoration.**” The result is the daily value.

(3) Multiply the daily value in Paragraph **(2)** by the number of days shown in the DECLARATIONS. **We** will first subtract this deductible amount from any loss **we** would otherwise pay. **We** will then pay the amount of loss or damage in excess of the deductible, up to the applicable Limit of Coverage.

d. Percentage of Loss Deductible

If a deductible is expressed as a percentage of loss in the DECLARATIONS, we will not be liable for the indicated percentage of gross amount of loss or damage (prior to the applicable deductible or coinsurance) insured under the applicable coverage.

e. Minimum or Maximum Deductibles

(1) If:

(a) A minimum dollar amount deductible is shown in the DECLARATIONS; and

(b) The dollar amount of the Multiple of Daily Value or the Percentage of Loss Deductible is less than the Minimum Deductible;

then the Minimum Deductible amount shown in the DECLARATIONS will be the applicable deductible.

(2) If:

(a) A maximum dollar amount deductible is shown in the DECLARATIONS; and

(b) The dollar amount of the Multiple of Daily Value or the Percentage of Loss Deductible is greater than the Maximum Deductible;

then the Maximum Deductible amount shown in the DECLARATIONS will be the applicable deductible.

E. Equipment Breakdown Coverage Conditions

The following conditions apply in addition to the **Section VI –** Conditions in the PROPERTY AND INLAND MARINE COVERAGE FORM:

1. Loss Conditions

a. Defense
We may elect to defend **you** against suits arising from claims of owners of property. **We** will do this at **our** expense.

b. Insurance Under Two or More Coverages
If two or more of this Endorsement's coverages apply to the same loss or damage, **we** will not pay more than the actual amount of the loss or damage.

c. Other Insurance

(1) **You** may have other insurance subject to the same plan, terms, conditions, and provisions as the insurance under this Endorsement. If **you** do, **we** will be the primary coverage for the **covered loss** or damage.

d. Valuation

With regard to the coverage provided by this Endorsement only, Section V – Valuations in the PROPERTY AND INLAND MARINE COVERAGE FORM is deleted and replaced with the following:

(1) **We** will determine the value of "**Covered Property**" in the event of loss or damage as follows:

(a) The cost to repair, rebuild or replace the damaged property with property of same kind, capacity, size or quality on the same site or another site whichever is less costly; or

(b) The cost actually and necessarily expended in repairing, rebuilding, ore replacing on the same site or another site whichever is the less costly;

Except **we** will not pay for such damaged property that is obsolete and useless to **you**.

(2) If **you** elect or **we** require that the repair or replacement of the damaged "**Covered Equipment**" be done in a manner that:

(a) Improves the environment;

(b) Increases efficiency; or

(c) Enhances safety;

while maintaining the existing function, then **we** will pay, subject to the limit of coverage, up to an additional 50% of the property damage amount for the "**Covered Equipment**" otherwise recoverable.

(3) If:

(a) Any damaged "**Covered Property**" is protected by an extended warranty, or maintenance or service contract; and

(b) That warranty or contract becomes void or unusable due to a "Breakdown,"

we will reimburse **you** for the unused costs of non-refundable, non-transferrable warranties or contracts.

(4) Unless **we** agree otherwise in writing, if **you** do not repair or replace the damaged property within 24 months following the date of the "Breakdown," then **we** will pay only the smaller of the:

(a) Cost to repair or replace; or

(b) **Actual Cash Value** at the time of the "Breakdown."

(5) If all of the following conditions are met, property held by **you** for sale will be valued at the selling price as if no loss or damage had occurred, less any discounts **you** offered and expenses **you** otherwise would have had:

(a) The property was manufactured by **you;**

(b) The selling price of the property is more than the **replacement cost** of the property; and

(c) **You** are unable to replace the property before its anticipated sale.

(6) **We** will pay for loss to damaged "**Data**" or "**Media**" as follows:

(a) **Replacement cost** for "**Data**" or "**Media**" that are mass produced and commercially available; and

(b) The cost **you** actually spend to reproduce the records on blank material for all other "**Data**" or "**Media**" of like kind and quality or property of similar functional use.

However, **we** will not pay for "**Data**" or "**Media**" that **we** determine is not or cannot be replaced with "**Data**" or "**Media**" of like kind and quality or property of similar functional use.

(7) **We** will determine the value of "**Covered Property**" under Spoilage Damage Coverage as follows:

(a) For raw materials, the **replacement cost;**

(b) For property in process, the **replacement cost** of the raw materials, the labor expended and the proper proportion of overhead charges; and

(c) For finished products, the selling price, as if no loss or damage had occurred, less any discounts **you** offered and expenses **you** otherwise would have had.

(8) Any salvage value of property obtained for temporary repairs or use following a "Breakdown" which remains after repairs are completed will be taken into consideration in the adjustment of any loss.

2. General Conditions

a. Additional Covered Party

If a person or organization is designated in this Coverage Part as an Additional Covered Party, **we** will consider them to be a Covered Party under this Coverage Part to the extent of their interest.

b. Suspension

Whenever "**Covered Equipment**" is found to be in, or exposed to, a dangerous condition, any of **our** representatives may immediately suspend the coverage against loss from a "Breakdown" to that "**Covered Equipment**." This can be done by delivering or mailing a written notice of suspension to:

(1) **Your** last known address; or

(2) The address where the "**Covered Equipment**" is located.

Once suspended in this way, **your** coverage can be reinstated only by an endorsement for that "**Covered Equipment**."

If **we** suspend **your** coverage, **you** will get a pro rata refund of premium for that "**Covered Equipment.**" But the suspension will be effective even if **we** have not yet made or offered a refund.

F. Equipment Breakdown Coverage Definitions

The following definitions apply in addition to the definitions found elsewhere in this Agreement.

1. "Breakdown"

a. Means the following direct physical loss that causes damage to "**Covered Equipment**" and necessitates its repair or replacement:

(1) Failure of pressure or vacuum equipment;

(2) Mechanical failure including rupture or bursting caused by centrifugal force; or

(3) Electrical failure including arcing;

unless such loss or damage is otherwise excluded within this Coverage Form.

b. Does not mean or include:

(1) Malfunction including but not limited to adjustment, alignment, calibration, cleaning, or modification;

(2) Defects, erasures, errors, limitations or viruses in computer equipment and programs including the inability to recognize and process any date or time to provide instructions to "**Covered Equipment**";

(3) Leakage at any valve, fitting, shaft seal, gland packing, joint or connection;

(4) Damage to any vacuum tube, gas tube, or brush;

(5) Damage to any structure or foundation supporting the "**Covered Equipment**" or any of its parts;

(6) The functioning of any safety or protection device; or

(7) The cracking of any part on an internal combustion gas turbine exposed to the products of combustion.

2. "Computer Equipment" means:

a. **Your** programmable electronic equipment that is used to store, retrieve, and process data; and

b. Associated peripheral equipment that provides communication including input and output functions such as printing or auxiliary functions such as data transmission.

It does not include "**Data**" or "**Media**."

3. With regard to the coverage provided by this Coverage Form only, the definition of "**Covered Equipment**" in the PROPERTY AND INLAND MARINE COVERAGE FORM is deleted and replaced by:

"Covered Equipment"

a. Means and includes any:

(1) Equipment built to operate under internal pressure or vacuum other than weight of contents;

(2) Electrical or mechanical equipment that is used in the generation, transmission, or utilization of energy;

(3) Communication equipment, and "Computer Equipment: and

(4) Equipment in Paragraphs **(1), (2)** and **(3)** that is owned by a public or private utility and used solely to supply utility services to **your** premises.

However, if Coverage **A.2.f.** Utility Interruption is provided, then Paragraph **3.a.(4)** does not apply. Except for Paragraph **3.a.(4),** Utility Interruption, the "**Covered Equipment**" must be located at a premises described in the DECLARATIONS and be owned, leased, or operated under **your** control.

b. Does not mean or include any:

(1) "**Media**";

(2) Part of pressure or vacuum equipment that is not under internal pressure of its contents or internal vacuum;

(3) Insulating or refractory material, but not excluding the glass lining of any **"Covered Equipment";**

(4) Non-metallic pressure or vacuum equipment, unless it is constructed and used in accordance with the American Society of Mechanical Engineers (A.S.M.E.) code or another appropriate and approved code;

(5) Catalyst;

(6) Vessels, piping and other equipment that is buried below ground and requires the excavation of materials to inspect, remove, repair or replace;

(7) Structure, foundation, cabinet or compartment supporting or containing the "**Covered Equipment**" or part of the "**Covered Equipment**" including penstock, draft tube or well casing;

(8) Vehicle, aircraft, self-propelled equipment, or floating vessel including any "**Covered Equipment**" that is mounted upon or used solely with any one or more vehicle(s), aircraft, self-propelled equipment, or floating vessel;

(9) Dragline, excavation, or construction equipment including any "**Covered Equipment**" that is mounted upon or used solely with any one or more dragline(s), excavation, or construction equipment;

(10) Felt, wire, screen, die, extrusion plate, swing hammer, grinding disc, cutting blade, non-electrical cable, chain, belt, rope, clutch plate, brake pad, non-metal part or any part or tool subject to periodic replacement;

(11) Machine or apparatus used solely for research, diagnosis, medication, surgical, therapeutic dental or pathological purposes including any "**Covered Equipment**" that is mounted upon or used solely with any one or more machine(s) or apparatus unless Diagnostic Equipment is shown as Included in the Declarations;

(12) Equipment or any part of such equipment manufactured by **you** for sale; or

(13) Contractors/Mobile Equipment

4. With regard to the coverage provided by this Coverage Form only, the definition of "**Covered Property**" in the PROPERTY AND INLAND MARINE COVERAGE FORM is deleted and replaced by:

a. "**Covered Property**" means any property that:

(1) **You** own; or

(2) Is in **your** care, custody, or control and for which **you** are legally liable.

b. "**Covered Property**" does not mean:

(1) "**Data**"

(2) Dams, Dikes, or levees; or

(3) Animals

5. With regard to the coverage provided by this Coverage Form only, the definition of "**Data**" in the Property and Inland Marine Coverage Form is deleted and replaced by:

"**Data**" means:

a. Programmed and recorded material stored on **"Media"**; and

b. Programming records used for **electronic data processing,** or electronically controlled equipment.

6. "**Electronic Vandalism**" means:

a. Willful or malicious destruction of computer programs, content, instructions or other electronic or digital data stored within computer systems.

b. Unauthorized computer code or programming that:

(1) Deletes, distorts, corrupts, or manipulates computer programs, content, instructions or other electronic or digital data, or otherwise results in damage to computers or computer systems or networks to which it is introduced;

(2) Replicates itself, impairing the performance of computers or computer systems or networks; or

(3) Gains remote control access to data and programming within computers or computer systems or networks to which it is introduced.

7. "Hazardous Substance" means any substance other than ammonia that has been declared to be hazardous to health by a government agency.

8. With regard to the coverage provided by this Coverage Form only, the definition of **"Media"** in the Property and Inland Marine Coverage Form is deleted and replaced by:

"Media" means **electronic data processing** or storage media such as films, tapes, discs, drums, or cells.

9. "One Breakdown" means if an initial "Breakdown" causes other "Breakdowns," all will be considered "One Breakdown." All "Breakdowns" at any one premises that manifest themselves at the same time and are the direct result of the same cause will be considered "One Breakdown."

10. With regard to the coverage provided by this Coverage Form only, the definition of **"Period of Restoration"** in the property and Inland Marine Coverage Form is deleted and replaced by:

"Period of Restoration" means the period of time that:

a. Begins at the time of the "Breakdown;" and

b. Ends 5 consecutive days after the date when the damaged property at the premises described in the DECLARATIONS is repaired or replaced with reasonable speed and similar quality.

11. "Perishable Goods" means any **"Covered Property**" that is maintained under controlled conditions for its preservation and that is susceptible to loss or damage if the controlled conditions change.

12. "Portable **covered equipment**" is "**covered equipment**" that:

a. Is **your** "**Covered Property**" and operated by **you** or by someone **you** have designated to operate such equipment;

b. Is not in transit, but is located at a fixed location;

c. Is equipment that is in use or connected and ready for use; and

d. Is equipment that is not mounted on a vehicle. However, Equipment that is mounted on a trailer is considered as "portable **covered equipment**," however there shall be no coverage for the trailer.

PUBLIC ENTITY

AUTOMOBILE COVERAGE PART DECLARATIONS

ITEM ONE

COVERED PARTY: Buckhead Trails Community Development District

AGREEMENT NO.: PK FL1 0294971 25-01

ITEM TWO

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

This agreement provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those "autos" shown as covered "autos." "Autos" are shown as covered "autos" for a particular coverage by the entry of one or more of the symbols from the Covered Autos Section of the Public Entity Automobile Coverage Form next to the name of the coverage.

COVERAGES	**COVERED AUTOS** (Entry of one or more of the symbols from the Covered Auto Section of the Public Entity Automobile Coverage Form shows which autos are covered autos)	**LIMIT** **THE MOST WE WILL PAY FOR ANY ONE ACCIDENT OR LOSS**	**PREMIUM**
LIABILITY	8, 9	Total Any One Accident $1,000,000 $0 Deductible Subject to **PGIT MN-306**	Included
PERSONAL INJURY PROTECTION (or equivalent No-fault Coverage)	5	STATUTORY	Included
AUTO MEDICAL PAYMENTS			Not Included
UNINSURED MOTORISTS			Not Included
UNDERINSURED MOTORISTS			Not Included
PHYSICAL DAMAGE COMPREHENSIVE COVERAGE		ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS, MINUS DED. AS SCHEDULED FOR EACH COVERED AUTO PER ATTACHED SCHEDULE, BUT NO DEDUCTIBLE APPLIES TO LOSS CAUSED BY FIRE OR LIGHTNING. See ITEM FOUR For Hired Or Borrowed "Autos."	Not Included
PHYSICAL DAMAGE SPECIFIED CAUSES OF LOSS COVERAGE	N/A	ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS, MINUS $_____ DED. FOR EACH COVERED AUTO FOR LOSS CAUSED BY MISCHIEF OR VANDALISM. See ITEM FOUR For Hired Or Borrowed “Autos"	Not Included
PHYSICAL DAMAGE COLLISION COVERAGE		ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS, MINUS DED. AS SCHEDULED FOR EACH COVERED AUTO PER ATTACHED SCHEDULE. See ITEM FOUR For Hired Or Borrowed "Autos."	Not Included
PHYSICAL DAMAGE TOWING AND LABOR (Not available in California)	N/A	N/A For Each Disablement of A Private Passenger "Auto"	Not Included
		PREMIUM	**INCLUDED**

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ITEM THREE

SCHEDULE OF COVERED AUTOS YOU OWN

SEE ATTACHED SCHEDULE

ITEM FOUR

SCHEDULE FOR HIRED OR BORROWED COVERED AUTO COVERAGE AND PREMIUMS

LIABILITY COVERAGE

STATE	ESTIMATED COST OF HIRE FOR EACH STATE	RATE	FACTOR (if Liability Cov. Is Primary)	PREMIUM
FL	$ IF ANY	FLAT CHARGE		Included

PHYSICAL DAMAGE COVERAGE

COVERAGES	LIMIT OF COVERAGE THE MOST WE WILL PAY DEDUCTIBLE	ESTIMATED ANNUAL COST OF HIRE	RATE PER EACH $100 ANNUAL COST OF HIRE	PREMIUM
COMPREHENSIVE	ACTUAL CASH VALUE OR COST OF REPAIRS OR , WHICHEVER IS LESS, MINUS DED. FOR EACH COVERED AUTO.	**$IF ANY**	**$**	Not Included
SPECIFIED CAUSES OF LOSS	ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS, MINUS $ DED. FOR EACH COVERED AUTO FOR LOSS CAUSED BY MISCHIEF OR VANDALISM	**$**	**$**	$
COLLISION	ACTUAL CASH VALUE OR COST OF REPAIRS OR , WHICHEVER IS LESS, MINUS DED. FOR EACH COVERED AUTO	**$IF ANY**	**$**	Not Included
			PREMIUM	**Not Included**

ITEM FIVE

SCHEDULE FOR NON-OWNERSHIP LIABILITY

NAMED COVERED PARTY'S BUSINESS	RATING BASIS	PREMIUM
Community Development District	**$IF ANY**	Included

FORMS AND ENDORSEMENTS
Forms and endorsements applying to this Coverage Part and made part of the coverage agreement at this time of issue:

See PGIT MN-002

Premium: $ INCLUDED

THIS SUPPLEMENTAL DECLARATIONS AND THE COMMON AGREEMENT DECLARATIONS, TOGETHER WITH THE COMMON AGREEMENT CONDITIONS, COVERAGE PART(S), FORMS AND ENDORSEMENTS, IF ANY, COMPLETE THE ABOVE NUMBERED AGREEMENT.

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PUBLIC ENTITY

AUTOMOBILE COVERAGE FORM

Various provisions in this Coverage Agreement restrict coverage. Read the entire Coverage Agreement carefully to determine rights, duties and what is and is not covered.

Throughout this Coverage Agreement the words "you" and "your" refer to the Named Covered Parties shown in the Declarations. The words "we," "us" and "our" refer to the Trust providing this coverage.

Other words and phrases that appear in quotation marks have special meaning. Refer to SECTION VI - DEFINITIONS.

SECTION I - COVERED AUTOS

ITEM TWO of the Declarations shows the "autos" that are covered "autos" for each of your coverages. The following numerical symbols describe the "autos" that may be covered "autos." The symbols entered next to a coverage on the Declarations designate the only "autos" that are covered "autos."

A. Description of Covered Auto Designation

Symbols SYMBOL DESCRIPTION

1 = ANY "AUTO."

2 = ALL OWNED "AUTOS" ONLY. Only those "autos" you own and or lease (and for Liability Coverage any "trailers" you don't own while attached to power units you own). This also includes all those "autos" you acquire ownership of after the coverage agreement begins.

3 = OWNED PRIVATE PASSENGER "AUTOS" ONLY. Only the private passenger "autos" you own. This includes those private passenger "autos" you acquire ownership of after the coverage agreement begins.

4 = OWNED "AUTOS" OTHER THAN PRIVATE PASSENGER "AUTOS" ONLY. Only those "autos" you own that are not of the private passenger type (and for Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" not of the private passenger type you acquire ownership of after the coverage agreement begins.

5 = OWNED "AUTOS" SUBJECT TO NO-FAULT. Only those "autos" you own and or lease that are required to have No-Fault benefits in the state where they are licensed or principally garaged. This includes those "autos" you acquire ownership of after the coverage agreement begins provided they are required to have No-Fault benefits in the state where they are licensed or principally garaged.

6 = OWNED "AUTOS" SUBJECT TO A COMPULSORY UNINSURED MOTORISTS LAW. Only those "autos" you own and or lease that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those "autos" you acquire ownership of after the coverage agreement begins provided they are subject to the same state uninsured motorists requirement.

7 = SPECIFICALLY DESCRIBED "AUTOS." Only those "autos" described in ITEM THREE of the Declarations for which a premium charge is shown (and for Liability Coverage any "trailers" you don't own while attached to any power unit described in ITEM THREE).

8 = HIRED "AUTOS" ONLY. Only those "autos" you hire, rent or borrow. This does not include any "auto" you lease, hire, rent, or borrow from any of your employees or partners or members of their households.

9 = NONOWNED "AUTOS" ONLY. Only those "autos" you do not own, hire, rent or borrow that are used in connection with your business. This includes "autos" owned by your employees or partners or members of their households but only while used in your business

10 = Per definition assigned on PGIT MN-399, if applicable.

B. Owned Autos You Acquire After the Coverage Agreement Begins

1. If symbols 1, 2, 3, 4, 5 or 6 are entered next to a coverage in ITEM TWO of the Declarations, then you have coverage for "autos" that you acquire of the type described for the remainder of the coverage agreement period. No additional or return premium during the remainder of the annual coverage term, except as noted in B.2.c. below. If the coverage agreement period is a two year agreement then the annual premium change will be reflected in the 2nd year of the coverage agreement renewal premium.
2. But, if symbol 7 is entered next to a coverage in ITEM TWO of the Declarations, an "auto" you acquire will be a covered "auto" for that coverage only if:
   a. We already cover all "autos" that you own for that coverage or it replaces an "auto" you previously owned that had that coverage; and
   b. You tell us within 30 days after you acquire it that you want us to cover it for that coverage.
   c. Additional and return premium will be subject to pro-rata adjustment. This pro-rata adjustment will apply to all coverage for the "autos" that are added or deleted.

C. Certain Trailers, Mobile Equipment and Temporary Substitute Autos

If this Coverage Form provides Liability Coverage, the following types of vehicles are also covered "autos" for Liability Coverage:

1. "Trailers" with a load capacity of 2,000 pounds or less designed primarily for travel on public roads.
2. "Mobile equipment" while being carried or towed by a covered "auto."
3. Any "auto" you do not own while used with the permission of its owner as a temporary substitute for a covered "auto" you own that is out of service because of its:
   a. Breakdown;
   b. Repair;
   c. Servicing;
   d. "Loss"; or
   e. Destruction.

SECTION II - LIABILITY COVERAGE

A. Coverage

We will pay all sums a “covered party” legally must pay as damages because of "bodily injury" or "property damage" to which this coverage applies, caused by an "accident" and resulting from the ownership, maintenance or use of a covered "auto."

We will also pay all sums a “covered party” legally must pay as a "covered pollution cost or expense" to which this coverage applies, caused by an "accident" and resulting from the ownership, maintenance or use of covered "autos." However, we will only pay for the "covered pollution cost or expense" if there is either "bodily injury" or "property damage" to which this coverage applies that is caused by the same "accident."

We have the right and duty to defend any "suit" asking for such damages or a "covered pollution cost or expense." However, we have no duty to defend "suits" for "bodily injury" or "property damage" or a "covered pollution cost or expense" not covered by this Coverage Form. We may investigate and settle any claim or "suit" as we consider appropriate. Our duty to defend or settle ends when the Liability Coverage Limit has been exhausted by payment of judgments or settlements.

Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.

The coverages provided under this endorsement apply to any "leased auto" until the expiration date of the Common Declarations page, or when the lessor or his or her agent takes possession of the "leased auto," whichever occurs first.

1. Who Is A Covered Party

The following are "covered parties":

a. You for any covered "auto."

b. Anyone else while using with your permission a covered "auto" you own, hire or borrow except:

(1) The owner or anyone else from whom you hire or borrow a covered "auto." This exception does not apply if the covered "auto" is a "trailer" connected to a covered "auto" you own.

(2) Your employee if the covered "auto" is owned by that employee or a member of his or her household.

(3) Someone using a covered "auto" while he or she is working in a business of selling, servicing, repairing or parking "autos" unless that business is yours.

(4) Anyone other than your employees, partners, a lessee or borrower or any of their employees, while moving property to or from a covered "auto."

(5) A partner of yours for a covered "auto" owned by him or her or a member of his or her household.

c. Anyone liable for the conduct of a “covered party” described above but only to the extent of that liability.

2. Coverage Extensions

a. Supplementary Payments. In addition to the Limit of Coverage, we will pay for the “covered party”:

(1) All expenses we incur.

(2) Up to $1,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

(3) The cost of bonds to release attachments in any "suit" we defend, but only for bond amounts within our Limit of Coverage.

(4) All reasonable expenses incurred by the “covered party” at our request, including actual loss of earning up to $250 a day because of time off from work.

(5) All costs taxed against the “covered party” in any "suit" we defend.

(6) All interest on the full amount of any judgment that accrues after entry of the judgment in any "suit" we defend; but our duty to pay interest ends when we have paid, offered to pay or deposited in court the part of the judgment that is within our Limit of Coverage.

b. Out-of-State Coverage Extensions.

While a covered "auto" is away from the state where it is licensed we will:

(1) Increase the Limit of Coverage for Liability Coverage to meet the limits specified by a compulsory or financial responsibility law of the jurisdiction where the covered "auto" is being used. This extension does not apply to the limit or limits specified by any law governing motor carriers of passengers or property.

(2) Provide the minimum amounts and types of other coverages, such as no-fault, required of out-of-state vehicles by the jurisdiction where the covered "auto" is being used.

We will not pay anyone more than once for the same elements of loss because of these extensions.

B. Exclusions

This coverage does not apply to any of the following:

1. Expected or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "covered party."

2. Contractual

Liability assumed under any contract or agreement.

But this exclusion does not apply to liability for damages:

a. Assumed in a contract or agreement that is an "insured contract" provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement; or

b. That the “covered party” would have in the absence of the contract or agreement.

3. Workers' Compensation

Any obligation for which the “covered party” or the “covered party’s” coverage provider may be held liable under any workers' compensation, disability benefits or unemployment compensation law or any similar law.

4. Employee Indemnification and Employer's Liability "Bodily injury" to:

a. An employee of the “covered party” arising out of and in the course of employment by the “covered party”; or

b. The spouse, child, parent, brother or sister of that employee as a consequence of paragraph a. above.

This exclusion applies:

(1) Whether the “covered party” may be liable as an employer or in any other capacity; and

(2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

But this exclusion does not apply to "bodily injury" to domestic employees not entitled to workers' compensation benefits or to liability assumed by the “covered party” under an "insured contract."

5. Fellow Employee

"Bodily injury" to any fellow employee of the “covered party” arising out of and in the course of the fellow employee's employment.

6. Care, Custody or Control

"Property damage" to or "covered pollution cost or expense" involving property owned or transported by the "covered party" or in the "covered party’s" care, custody or control. But this exclusion does not apply to liability assumed under a sidetrack agreement.

7. Handling of Property

"Bodily injury" or "property damage" resulting from the handling of property:

a. Before it is moved from the place where it is accepted by the "covered party" for movement into or onto the covered "auto"; or

b. After it is moved from the covered "auto" to the place where it is finally delivered by the "covered parties."

8. Movement of Property by Mechanical Device

"Bodily injury" or "property damage" resulting from the movement of property by a mechanical device (other than a hand truck) unless the device is attached to the covered "auto."

9. Operations

"Bodily injury" or "property damage" arising out of the operation of any equipment listed in paragraphs **6.b.** and **6.c.** of the definition of "mobile equipment."

10. Completed Operations

"Bodily injury" or "property damage" arising out of your work after that work has been completed or abandoned.

In this exclusion, your work means:

a. Work or operations performed by you or on your behalf; and

b. Materials, parts or equipment furnished in connection with such work or operations.

Your work includes warranties or representations made at any time with respect to the fitness, quality, durability or performance of any of the items included in paragraphs a. or b. above.

Your work will be deemed completed at the earliest of the following times:

(1) When all of the work called for in your contract has been completed.

(2) When all of the work to be done at the site has been completed if your contract calls for work at more than one site.

(3) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.

Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.

11. Pollution

"Bodily injury" or "property damage" arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

a. That are, or that are contained in any property that is:

(1) Being transported or towed by, handled, or handled for movement into, onto or from, the covered "auto";

(2) Otherwise in the course of transit by or on behalf of the “covered party”; or

(3) Being stored, disposed of, treated or processed in or upon the covered "auto";

b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "covered party" for movement into or onto the covered "auto"; or

c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "covered party."

Paragraph **a**. above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts, if:

(1) The "pollutants" escape, seep, migrate, or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and

(2) The "bodily injury," "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in paragraphs **6.b.** and **6.c.** of the definition of "mobile equipment."

Paragraphs **b.** and **c**. above of this exclusion do not apply to "accidents" that occur away from premises owned by or rented to a "covered party" with respect to "pollutants" not in or upon a covered "auto" if:

(3) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and

(4) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

12. War

"Bodily injury" or "property damage" due to war, whether or not declared, or any act or condition incident to war. War includes civil war, insurrection, rebellion or revolution. This exclusion applies only to liability assumed under a contract or agreement.

13. Professional Liability

"Bodily injury" resulting from the providing or the failure to provide any medical or other professional services.

14. Racing

This coverage does not apply to any "bodily injury" or "property damage" sustained as a result of any covered "auto" while the covered “auto” is being used in any professional or non-professional racing or demolition contest or stunting activity, or while practicing for such contest or activity. This coverage also does not apply to any “bodily injury” sustained while the “auto” is being prepared for such a contest or activity.

C. Limit of Coverage

1. Regardless of the number of covered "autos," "covered parties," premiums paid, claims made or vehicles involved in the "accident," the most we will pay for the total of all damages and "covered pollution cost or expense" combined, resulting from any one "accident" is the Limit of Coverage for Liability Coverage shown in the Declarations.

2. All "bodily injury," "property damage" and "covered pollution cost or expense" resulting from continuous or repeated exposure to substantially the same conditions will be considered as resulting from one "accident."

3. No one will be entitled to receive duplicative payments for the same elements of "loss" under this Coverage Agreement and any Medical payments, Uninsured Motorist, or Underinsured Motorists within this Coverage Agreement.

4. The most we will pay is further limited by limitations set forth in Section 768.28(5), Florida Statutes (2010) or the equivalent limitations of successor law which are applicable at the time of loss.

However, subject to the amount in the Limit of Coverage shown in the Declarations - **FLORIDA AUTOMOBILE LIABILITY LIMITS** we will pay:

a. The amount indicated when the Florida Legislature enacts an appropriate claim bill in accordance with Section 768.28 (5), Florida Statutes;

b. The amount determined by a court of competent jurisdiction for liable action taken outside the state of Florida; or

c. The amount shown in the Limit of Coverage shown in the Declarations when Florida Statutes Section 768.28 (5), is inapplicable.

5. Damages will not include:

a. taxes, fines, penalties, or sanctions;

b. punitive or exemplary damages or the multiple portion of any multiplied damages award;

c. matters uninsurable under the laws pursuant to which this **Coverage Agreement** is construed; or

d. the cost to comply with any injunctive or other non-monetary or declaratory relief, including specific performance, or any agreement to provide such relief.

D. Other Coverage or Insurance

In the event **you** have other coverage or insurance subject to the same plan, terms, conditions, and provisions under this Coverage Part, the coverage provided by this Coverage Form is excess over any other coverage or insurance. This applies to any covered “autos” you do not own, hire, rent or borrow that are used in connection with your business.

SECTION III - PHYSICAL DAMAGE COVERAGE

A. Coverage

1. We will pay for "loss" to a covered "auto" or its equipment under:

a. Comprehensive Coverage. From any cause except:

(1) The covered "auto's" collision with another object; or

(2) The covered "auto's" overturn.

b. Specified Causes of Loss Coverage. Caused by:

(1) Fire, lightning or explosion;

(2) Theft;

(3) Windstorm, hail or earthquake;

(4) Flood;

(5) Mischief or vandalism; or

(6) The sinking, burning, collision or derailment of any conveyance transporting the covered "auto."

c. Collision Coverage. Caused by:

(1) The covered "auto's" collision with another object; or

(2) The covered "auto's" overturn.

2. Towing
We will pay up to the limit shown in the Declarations for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

3. Glass Breakage - Hitting a Bird or Animal - Falling Objects or Missiles.
If you carry Comprehensive Coverage for the damaged covered "auto," we will pay for the following under Comprehensive Coverage:

a. Glass breakage;

b. "Loss" caused by hitting a bird or animal; and

c. "Loss" caused by falling objects or missiles.

However, you have the option of having glass breakage caused by a covered "auto's" collision or overturn considered a "loss" under Collision Coverage.

4. Theft: We will pay up to $50 per day subject to the rental coverage aggregate provided in coverage part 5. Rental Coverage below of $5,000 in any one coverage period for transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the coverage agreement's expiration, when the covered "auto" is returned to use or we pay for its "loss."

5. Rental Coverage

a. We will pay for rental reimbursement expenses incurred by you for the rental of an “auto” because of “loss” to a covered “auto”. Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered “auto”. No deductibles apply to this coverage.

b. We will pay only for those expenses incurred during the policy period beginning 24 hours after the “loss” and ending, regardless of the policy’s expiration, with the lesser of the following number of days:
(1) The number of days reasonably required to repair or replace the covered “auto” or,
(2) Thirty (30) days.

c. Our payment is limited to the lesser of the following amounts:
(1) Necessary and actual expenses incurred that relate directly to the “loss” of the covered auto.
(2) The maximum payment stated applicable to “any one day” or “any one coverage period” for each occurrence.

d. This coverage does not apply while there are spare or reserve “autos” available to you for your operations.

e. The maximum amount payable is $50.00 per day per covered automobile per occurrence, or $5,000 in the aggregate for the coverage period in which the losses occur. The rental coverage for theft also applies under this same aggregate.

B. Exclusions

1. We will not pay for "loss" caused by or resulting from any of the following. Such "loss" is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the "loss."

a. Nuclear Hazard.

(1) The explosion of any weapon employing atomic fission or fusion; or

(2) Nuclear reaction or radiation, or radioactive contamination, however caused.

b. War or Military Action.

(1) War, including undeclared or civil war;

(2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or

(3) Insurrection, rebellion, revolution, usurped power or action taken by governmental authority in hindering or defending against any of these.

2. Other Exclusions.

a. We will not pay for "loss" to any of the following:

(1) Tape decks or other sound reproducing equipment unless permanently installed in a covered "auto."

(2) Tapes, records or other sound reproducing devices designed for use with sound reproducing equipment.

(3) Sound receiving equipment designed for use as a citizen's band radio, two-way mobile radio or telephone or scanning monitor receiver, including its antennas and other accessories, unless permanently installed in the dash or console opening normally used by the "auto" manufacturer for the installation of a radio.

(4) Equipment designed or used for the detection or location of radar.

b. We will not pay for "loss" caused by or resulting from any of the following unless caused by other "loss" that is covered by this agreement:

(1) Wear and tear, freezing, mechanical or electrical breakdown.

(2) Blowouts, punctures or other road damage to tires.

c. We will not pay for "loss" to any covered "auto" while used in any racing or demolition contest, or stunting activity, or while practicing for any such contest or activity. We will also not pay for "loss" to any covered "auto" while that covered "auto" is being prepared for such a contest or activity.

C. Limit of Coverage

The most we will pay for "loss" in any one "accident" is the lesser of:

1. The actual cash value of the damaged or stolen property as of the time of the "loss"; or

2. The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality; or

3. 110% of the value reported on the applicable schedule

4. If the valuation type shown on the automobile schedule is “agreed value”, then items C1 and 3 do not apply and the loss is paid based on the cost to repair or the agreed value on the schedule, whichever is less, less the applicable deductible.

5. Limited Replacement Cost: We will reimburse, on a replacement cost basis, the Named Covered Party of an owned and scheduled private passenger vehicle, light truck, or sport utility vehicle that is involved in a covered total loss if the vehicle has less than 18,000 miles and is within the first 12 months of being scheduled at the time of the total loss. This coverage does not apply to police vehicles or vehicle types other than those listed in the preceding sentence.

D. Deductible

For each covered "auto," our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Schedule. Any Comprehensive Coverage deductible shown in the Declarations does not apply to "loss" caused by fire or lightning.

SECTION IV - AUTO MEDICAL PAYMENTS COVERAGE

A. Coverage

We will pay reasonable expenses incurred for necessary medical and funeral services to or for a Covered Party who sustains "bodily injury" caused by "accident." We will pay only those expenses incurred, for services rendered within three years from the date of the "accident."

B. Who Is A Covered Party

1. You while "occupying" or, while a pedestrian, when struck by any "auto."

2. If you are an individual, any "family member" while "occupying" or, while a pedestrian, when struck by any "auto."

3. Anyone else "occupying" a covered "auto" or a temporary substitute for a covered "auto." The covered "auto" must be out of service because of its breakdown, repair, servicing, loss or destruction.

C. Exclusions

This coverage does not apply to any of the following:

1. "Bodily injury" sustained by a Covered Party while "occupying" a vehicle located for use as a premises.
2. "Bodily injury" sustained by you or any "family member" while "occupying" or struck by any vehicle (other than a covered "auto") owned by you or furnished or available for your regular use.
3. "Bodily injury" sustained by any "family member" while "occupying" or struck by any vehicle (other than a covered "auto") owned by or furnished or available for the regular use of any "family member."
4. "Bodily injury" to your "employee" arising out of and in the course of employment by you. However, we will cover "bodily injury" to your domestic "employees" if not entitled to workers' compensation benefits. For the purposes of this endorsement, a domestic "employee" is a person engaged in household or domestic work performed principally in connection with a residence premises.
5. "Bodily injury" to a Covered Party while working in a business of selling, servicing, repairing or parking "autos" unless that business is yours.
6. "Bodily injury" caused by declared or undeclared war or insurrection or any of their consequences.
7. "Bodily injury" to anyone using a vehicle without a reasonable belief that the person is entitled to do so.
8. "Bodily Injury" sustained by a Covered Party while "occupying" any covered "auto" while used in any professional racing or demolition contest or stunting activity, or while practicing for such contest or activity. This coverage also does not apply to any "bodily injury" sustained by a covered party while the "auto" is being prepared for such a contest or activity.

D. Limit of Coverage

Regardless of the number of covered "autos," "covered parties," premiums paid, claims made or vehicles involved in the "accident," the most we will pay for "bodily injury" for each Covered Party injured in any one "accident" is the Limit Of Coverage for Auto Medical Payments Coverage shown in the Declarations.

E. Changes in Conditions

Section V - Conditions are changed for Auto Medical Payments Coverage as follows:

1. Section V.A.5 - The Transfer of Rights of Recovery Against Others to Us Condition does not apply.
2. The reference in Other Coverage in the Business Auto and Garage Coverage Forms and Other Coverage - Primary and Excess Coverage Provisions in the Truckers and Motor Carrier Coverage Forms to "other collectible insurance" applies only to other collectible auto medical payments insurance.

F. Additional Definitions

As used in this Section:

1. "Family member" means a person related to you by blood, marriage or adoption who is a resident of your household, including a ward or foster child.
2. "Occupying" means in, upon, getting in, on, out or off.

SECTION V - BUSINESS AUTO CONDITIONS

The following conditions apply in addition to the Common Coverage Agreement Conditions:

A. Loss Conditions

1. Appraisal for Physical Damage Loss

If you and we disagree on the amount of "loss," either may demand an appraisal of the "loss." In this event, each party will select a competent appraiser. The two appraisers will select a competent and impartial umpire.

The appraisers will state separately the actual cash value and amount of "loss." If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

a. Pay its chosen appraiser; and

b. Bear the other expenses of the appraisal and umpire equally.

If we submit to an appraisal, we will still retain our right to deny the claim.

2. Duties in The Event of Accident, Claim, Suit or Loss

a. In the event of "accident," claim, "suit" or "loss," you must give us or our authorized representative prompt notice of the "accident" or "loss." Include:

(1) How, when and where the "accident" or "loss" occurred;

(2) The "covered party's" name and address; and

(3) To the extent possible, the names and addresses of any injured persons and witnesses.

b. Additionally, you and any other involved "covered party" must:

(1) Assume no obligation, make no payment or incur no expense without our consent, except at the "covered party's" own cost.

No one will be entitled to receive duplicate payments for the same elements of "loss" under this coverage and any Liability Coverage Form, Uninsured Motorists Coverage Endorsement or Underinsured Motorists Coverage Endorsement attached to this Coverage Part.

(2) Immediately send us copies of any request, demand, order, notice, summons or legal paper received concerning the claim or "suit."

(3) Cooperate with us in the investigation, settlement or defense of the claim or "suit".

(4) Authorize us to obtain medical records or other pertinent information.

(5) Submit to examination, at our expense, by physicians of our choice, as often as we reasonably require.

c. If there is "loss" to a covered "auto" or its equipment you must also do the following:

(1) Promptly notify the police if the covered "auto" or any of its equipment is stolen.

(2) Take all reasonable steps to protect the covered "auto" from further damage. Also keep a record of your expenses for consideration in the settlement of the claim.

(3) Permit us to inspect the covered "auto" and records proving the "loss" before its repair or disposition.

(4) Agree to examinations under oath at our request and give us a signed statement of your answers.

3. Legal Action Against Us

No one may bring a legal action against us under this Coverage Form until:

a. There has been full compliance with all the terms of this Coverage Form; and

b. Under Liability Coverage, we agree in writing that the "covered party" has an obligation to pay or until the amount of that obligation has finally been determined by judgment after trial. No one has the right under this coverage agreement to bring us into an action to determine the "covered party's" liability.

4. Loss Payment - Physical Damage

Coverages At our option we may:

a. Pay for, repair or replace damaged or stolen property; or

b. Return the stolen property, at our expense. We will pay for any damage that results to the "auto" from the theft; or

c. Take all or any part of the damaged or stolen property at an agreed or appraised value.

5. Transfer of Rights of Recovery Against Others to Us

If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

6. Support and Cooperation in Opposition to Claim Bill Legislation

If we act to oppose legislation brought forth in accordance with Florida Statute 768.28, arising from a covered occurrence, you shall use your best efforts to provide us with positive support and cooperation in such opposition:

Such positive support and cooperation shall include, but is not limited to:

a. Formal proclamations or resolutions by your governing board in opposition to such legislation;

b. Oral or written testimony of your officials and employees at legislative hearings or other legislative proceedings in opposition to such legislation; and

c. Personal contact by your officials and employees with legislators identified by us.

B. General Conditions

1. Bankruptcy

Bankruptcy or insolvency of the "covered party" or the "covered party's" estate will not relieve us of any obligations under this Coverage Form.

2. Concealment, Misrepresentation or Fraud

This Coverage Form is void in any case of fraud by you at any time as it relates to this Coverage Form. It is also void if you or any other "covered party," at any time, intentionally conceal or misrepresent a material fact concerning:

a. This Coverage Form;

b. The covered "auto";

c. Your interest in the covered "auto"; or

d. A claim under this Coverage Form.

3. Coverage Agreement Period, Coverage Territory

Under this Coverage Form, we cover "accidents" and "losses" occurring:

a. During the Coverage Agreement period shown in the Declarations; and

b. Within the coverage

territory. The coverage

territory is:

(1) The United States of America;

(2) The territories and possessions of the United States of America;

(3) Puerto Rico; and

(4) Canada.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

4. No Benefit to Bailee - Physical Damage Coverages

We will not recognize any assignment or grant any coverage for the benefit of any person or organization holding, storing or transporting property for a fee regardless of any other provision of this Coverage Form.

5. Premium Audit

a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this coverage agreement began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Covered Party will be billed for the balance, if any. If the estimated total premium exceeds the final premium due, the first Named Covered Party will get a refund.

b. If this coverage agreement is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the coverage agreement.

6. Two Or More Coverage Forms or Agreements Issued by Us

If this Coverage Form and any other Coverage Form or coverage agreement issued to you by us or any company affiliated with us apply to the same "accident," the aggregate maximum Limit of Coverage under all the Coverage Forms or policies shall not exceed the highest applicable Limit of Coverage under any one Coverage Form or coverage agreement. This condition does not apply to any Coverage Form or coverage agreement issued by us or an affiliated company specifically to apply as excess coverage over this Coverage Form.

SECTION VI - DEFINITIONS

A. "Accident" includes continuous or repeated exposure to the same conditions resulting in "bodily injury" or "property damage."

B. "Auto" means a land motor vehicle, trailer or semitrailer designed for travel on public roads but does not include "mobile equipment."

C. "Bodily injury" means bodily injury, sickness or disease sustained by a person including death resulting from any of these.

D. "Covered pollution cost or expense" means any cost or expense arising out of:

1. Any request, demand or order; or

2. Any claim or "suit" by or on behalf of a governmental authority demanding that the “covered party” or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants."

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

a. That are, or that are contained in any property that is:

(1) Being transported or towed by, handled, or handled for movement into, onto or from the covered "auto";

(2) Otherwise in the course of transit by or on behalf of the "covered party";

(3) Being stored, disposed of, treated or processed in or upon the covered "auto"; or

b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the “covered party” for movement into or onto the covered "auto"; or

c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "covered party"

Paragraph **a.** above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts, if:

(1) The "pollutants" escape, seep, migrate, or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and

(2) The "bodily injury," "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in paragraphs **6.b.** or **6.c.** of the definition of "mobile equipment."

d. Paragraphs **b.** and **c.** above do not apply to "accidents" that occur away from premises owned by or rented to a “covered party” with respect to "pollutants" not in or upon a covered "auto" if:

(1) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and

(2) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

E. "Covered party" means any person or organization qualifying as a covered party in the Who Is A Covered Party provision of the applicable coverage. Except with respect to the Limit of Coverage, the coverage afforded applies separately to each covered party who is seeking coverage or against whom a claim or "suit" is brought.

F. "Insured Contract" means an agreement between two or more cities, counties, special districts, or other governmental bodies regarding:

1. A lease of premises;

2. A sidetrack agreement;

3. Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;

4. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

5. Where permitted by Florida Statute 768.28, that part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another public entity to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

6. That part of any contract or agreement entered into, as part of your business, pertaining to the rental or lease, by you or any of your employees, of any "auto." However, such contract or agreement shall not be considered an "insured contract" to the extent that it obligates you or any of your employees to pay for "property damage" to any "auto" rented or leased by you or any of your employees.

An "insured contract" does not include that part of any contract or agreement:

a. That indemnifies any person or organization for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or crossing; or

b. That pertains to the loan, lease or rental of an "auto" to you or any of your employees, if the "auto" is loaned, leased or rented with a driver; or

c. That holds a person or organization engaged in the business of transporting property by "auto" for hire harmless for your use of a covered "auto" over a route or territory that person or organization is authorized to serve by public authority.

d. That does not comply with Florida Statute 768.28.

G. "Leased Auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary coverage for the lessor.

H. "Loss" means direct and accidental loss or damage.

I. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:

1. Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;

2. Vehicles maintained for use solely on or next to premises you own or rent;

3. Vehicles that travel on crawler treads;

4. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:

a. Power cranes, shovels, loaders, diggers or drills; or

b. Road construction or resurfacing equipment such as graders, scrapers or rollers.

5. Vehicles not described in paragraphs **1., 2., 3.,** or **4.** above that are not self-propelled and are maintained primarily to provide mobility to permanently attached equipment of the following types:

a. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment; or

b. Cherry pickers and similar devices used to raise or lower workers.

6. Vehicles not described in paragraphs **1.**, **2.**, **3.**, or **4.** above maintained primarily for purposes other than the transportation of persons or cargo. However, self-propelled vehicles with the following types of permanently attached equipment are not "mobile equipment" but will be considered "autos":

a. Equipment designed primarily for:

(1) Snow removal;

(2) Road maintenance, but not construction or resurfacing; or

(3) Street cleaning;

b. Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and

c. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting or well servicing equipment.

7. However, "mobile equipment" does not include land vehicles that are subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged. Land vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law are considered "autos":

J. "Pollutants" means any solid, liquid, mold, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

K. "Property damage" means damage to or loss of use of tangible property.

L. "Suit" means a civil proceeding in which:

(1) Damages because of "bodily injury" or "property damage"; or

(2) A "covered pollution cost or expense"

to which this coverage applies, are alleged.

a. An arbitration proceeding in which such damages or "covered pollution costs or expenses" are
claimed and to which the "covered party" must submit or does submit with our consent; or

b. Any other alternative dispute resolution proceeding in which such damages or "covered pollution costs or expenses" are claimed and to which the "covered party" submits with our consent.

M. "Trailer" includes semitrailer.

PUBLIC ENTITY

FLORIDA CHANGES

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **AUTOMOBILE COVERAGE FORM, PGIT MN-300:**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. Physical Damage Coverage is changed as follows:

1. No deductible applies under Specified Causes of Loss or Comprehensive coverage for "loss" to glass used in the windshield.
2. All other Physical Damage Coverage provisions will apply.
3. Paragraph **1.** of Loss Conditions, Appraisal for Physical Damage Loss, is replaced by the following:

1. Appraisal for Physical Damage Loss
If you and we disagree on the amount of "loss," either may demand an appraisal of the "loss." Upon notice of a demand for appraisal, the opposing party may, prior to appraisal, demand mediation of the dispute in accordance with the Mediation provision contained in this endorsement. The mediation must be completed before a demand for appraisal can be made. In this event, each party will select a competent appraiser. The two appraisers will select a competent and impartial umpire. The appraisers will state separately the actual cash value and amount of "loss." If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

a. Pay its chosen appraiser; and
b. Bear the other expenses of the appraisal and umpire equally.

If we submit to an appraisal, we still retain our right to deny the claim.

B. The following condition is added to the General Conditions:

Mediation

1. In any claim filed by a "covered party" with us for:
a. "Bodily injury" in an amount of $10,000 or less, arising out of the ownership, operation, use or maintenance of a covered "auto";
b. "Property damage" in any amount, arising out of the ownership, operation, maintenance or use of a covered "auto," or
c. "Loss" to a covered "auto" or its equipment, in any amount;
either party may make a written demand for mediation of the claim prior to the institution of litigation.

2. A written request for mediation must be filed with the Florida Department of Insurance on an approved form, which may be obtained from the Florida Department of Insurance.

3. The request must state:
a. Why mediation is being requested.
b. The issues in dispute, which are to be mediated.

4. The Florida Department of Insurance will randomly select mediators. Each party may reject one mediator, either before or after the opposing side has rejected a mediator. The mediator will notify the parties of the date, time and place of the mediation conference. The mediation conference will be held within 45 days of the request for mediation. The conference will be held by telephone if feasible. The participants in the mediation conference must have the authority to make a binding decision, and must mediate in good faith. Each party will bear the expenses of the mediation equally, unless the mediator determines that one party has not mediated in good faith.

5. Only one mediation may be requested for each claim unless all parties agree to further mediation. A party demanding mediation shall not be entitled to demand or request mediation after a suit is filed relating to the same facts already mediated.

6. The mediation shall be conducted as an informal process and formal rules of evidence and procedures need not be observed.

PUBLIC ENTITY

FLORIDA PERSONAL INJURY PROTECTION

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

For a covered "auto" licensed or principally garaged in, or "garage operations" conducted in, Florida, this endorsement modifies coverage provided under the **AUTOMOBILE COVERAGE FORM, PGIT MN-300:**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

We agree with the "Named Covered Party," subject to all provisions of this endorsement and to all the provisions of the agreement except as modified herein, as follows that:

SCHEDULE

Any Personal Injury Protection deductible shown in the Declarations of $0 is applicable to the following "Named Covered Party" only:

Buckhead Trails Community Development District

Benefits	**Limit Per Person**
Total Aggregate Limit	Up to $10,000 Limit (Medical and Disability Benefits)
Death Benefits	$5,000 (in addition to the medical and disability benefits)
Medical Benefits	80% of reasonable medical expenses subject to total aggregate limit
Disability Benefits	60% of loss of gross income and earning capacity and replacement services subject to total aggregate limit (payable every two weeks)

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement)

A. Coverage

We will pay Personal Injury Protection benefits in accordance with the Florida Motor Vehicle No-Fault Law, as amended, to or for a "covered party" who sustains bodily injury, sickness, disease, or death arising out of the ownership, maintenance, or use of a motor vehicle, subject to the limits shown in the schedule, as follows:

1. Medical Benefits

All reasonable "medically necessary" expenses for medical, surgical, X-ray, dental, and rehabilitative services, including prosthetic devices, and medically necessary ambulance, hospital and nursing services if the individual received initial services and care as provided herein within 14 days after the motor vehicle accident, and for necessary remedial treatment and services recognized and permitted under the laws of the state for a "Covered Party" who relies upon spiritual means through prayer alone for healing in accordance with his or her religious beliefs. However, payment of expenses for spiritual healing shall not affect the determination of what other services or procedures are "medically necessary." Initial services and care must be lawfully provided, supervised, ordered, or prescribed by a physician licensed under Chapter 458 (medical physician) or Chapter 459 (osteopathic physician), a dentist licensed under Chapter 466, or a chiropractic physician licensed under Chapter 460 or that are provided in a hospital or facility that owns or is wholly owned by a hospital. Initial services include care provided by a person or entity licensed under Part III of Chapter 401, which provides emergency transportation and treatment. Follow-up services and care must be consistent with the underlying medical diagnosis rendered as part of the initial services and care provided so long as such care and services are provided by persons and entities authorized pursuant to s.627.736 (1)(a)2. of Florida's Motor Vehicle No-Fault law, as amended. Medical Benefits do not include massage as defined in s. 480.033

or acupuncture as defined in s. 457.102, regardless of the person, entity, or licensee providing massage or acupuncture, and a licensed massage therapist or licensed acupuncturist may not be reimbursed for Medical Benefits under this provision. Reimbursement for services and care is provided (subject to the 80% limitation) up to $10,000 if a physician licensed under Chapter 466 (medical) or Chapter 459 (osteopathic), dentist licensed under Chapter 466, physician assistant licensed under Chapter 458 or Chapter 459, or an advanced registered nurse practitioner licensed under Chapter 464 has determined that the injured person had an emergency medical condition. Reimbursement is limited to $2500 (subject to the 80% limitation) if the injured person did not have an emergency medical condition.

2. Disability Benefits

With respect to the period of disability of the injured person any loss of gross income and loss of earning capacity per individual from the inability to work proximately caused by the injury sustained by the injured person, plus all expenses reasonably incurred in obtaining from others ordinary and necessary services in lieu of those that, but for the injury, the injured person would have performed without income for the benefit of his or her household; and

3. Death benefits

Death benefits of $5,000 per individual in addition to the Medical Benefits and the Disability Benefits provided. We may pay death benefits to the executor or administrator of the deceased, to any of the deceased's relatives by blood, legal adoption, or by marriage, or to any person appearing to us to be equitably entitled to such benefits.

B. Who Is A Covered Party

1. The "Named Covered Party"

2. If the "Named Covered Party" is an individual, any "family member."

3. Any other person while "occupying" a covered "motor vehicle" with the "Named Covered Party's" consent.

4. A "pedestrian" if the "accident" involves the covered "motor vehicle."

C. Exclusions

We will not pay Personal Injury Protection benefits for "bodily injury":

1. Sustained by the "Named Covered Party" and relatives residing in the same household while occupying another motor vehicle owned by the named insured and not insured under this policy;

2. Sustained by any person while operating the covered "motor vehicle" without the "Named Covered Party's" expressed or implied consent;

3. Sustained by any person, if such person's conduct contributed to his or her injury under any of the following circumstances:

a. Causing injury to himself or herself intentionally; or

b. Being injured while committing a felony.

4. To any person, other than the "Named Covered Party" if that person is the "owner" of a "motor vehicle" for which security is required under the Florida Motor Vehicle No-Fault Law;

5. To any person, other than the "Named Covered Party," or any "family member," who is entitled to personal injury protection benefits from the owner of a "motor vehicle" that is not a covered "motor vehicle" under this agreement or from the owner's insurer; or

6. To any person who sustains "bodily injury" while "occupying" a "motor vehicle" located for use as a residence or premises.

D. Limits of Coverage

1. Regardless of the number of persons covered, policies or bounds applicable, premiums paid, vehicles involved or claims made, the total aggregate limit of personal injury protection Medical benefits and Disability

Benefits available under the Florida Motor Vehicle No-Fault Law from all sources combined, including this agreement, for all "loss" and expense incurred by or on behalf of any one person who sustains "bodily injury" as the result of any one "accident," shall by $10,000, provided that payment for Death Benefits shall be $5,000 per person, per accident in addition to the aggregate Medical benefits and Disability benefits maximum limitation of $10,000.

2. Any amount paid under this coverage will be reduced by the amount of benefits an injured person has been paid or is entitled to be paid for the same elements of "loss" under any workers' compensation law.

3. If personal injury protection benefits, under the Florida Motor Vehicle No-Fault Law, have been received from any insurer for the same elements of loss and expense benefits available under this agreement, we will not make duplicate payments to or for the benefit of the injured person. This insurer paying the benefits shall be entitled to recover from us its pro rata share of the benefits paid and expenses incurred in handling the claim.

4. The deductible amount shown in the Schedule, if any, will be deducted from the total amount of expenses and losses listed in Paragraphs **A.1, A.2,** and **A.3** of this endorsement before the application of any percentage limitation for each "Covered Party" to whom the deductible applies. The deductible does not apply to the Death Benefit.

5. As provided for in Section 627.736 (5) of Florida's Motor Vehicle No-Fault Law, as amended, we limit payment to providers subject to the schedule of charges set forth within that section of the law. We will pay all charges (subject to the 80% limitation) for Medical Benefits to providers submitting charges less than those allowed under that section of the law.

E. Changes in Conditions

The Conditions are changed for Personal Injury Protection as follows:

1. Duties In The Event of Accident, Claim, Suit or Loss:

In the event of an "accident", the "Named Covered Party" must give us or our authorized representative prompt written notice of the "accident."

If any injured person or his legal representative institutes a legal action to recover damages for "bodily injury" against a third party, a copy of the summons, complaint or other process served in connection with that legal action must be forwarded to us as soon as possible by the injured person or his or her legal representative.

2. Legal Action Against Us is changed by adding the following:

No one may bring a legal action against us under this coverage until 30 days after the required notice of "accident" and reasonable proof of claim have been filed with us.

3. Transfer of Rights of Recovery Against Others to Us is replaced by the following:

Unless prohibited by the Florida Motor Vehicle No-Fault Law, in the event of payment to or for the benefit of any injured person under this coverage:

a. We will be reimbursed for those payments, not including reasonable attorneys' fees and other reasonable expenses, from the proceeds of any settlement or judgment resulting from any right of recovery of the injured person against any person or organization legally responsible for the "bodily injury" from which the payment arises. We will also have a lien on those proceeds.

b. If any person to or from whom we pay benefits has rights to recover benefits from another, those rights are transferred to us. That person must do everything necessary to secure our rights and must do nothing after loss to impair them.

c. The insurer providing personal injury protection benefits on a private passenger "motor vehicle," as defined in the Florida Motor Vehicle No-Fault Law, shall be entitled to reimbursement to the extent of the payment of personal injury protection benefits from the "owner" or the insurer of the "owner" of a commercial "motor vehicle," as defined in the Florida Motor Vehicle No-Fault Law, if such injured person sustained the injury while "occupying," or while a "pedestrian" through being struck by, such commercial "motor vehicle."

4. The Concealment, Misrepresentation Or Fraud provision is replaced by the following: We do not provide coverage under this endorsement for a "Covered Party" if that "Covered Party" has committed, by a material act or omission, any insurance fraud relating to personal injury protection coverage under this form, if fraud is admitted to in a sworn statement by the "covered party" or if the fraud is established in a court of competent

jurisdiction. Any insurance fraud shall void all personal injury protection coverage arising from the claim with respect to the "Covered Party" who committed the fraud. Any benefits paid prior to the discovery of that "Covered Party's" fraud shall be recoverable from that "Covered Party." If we had reasonable belief that a fraudulent insurance act has been committed under Florida's No-Fault Insurance Law, we will notify the claimant, in writing, within 30 days after submission of the claim that we are investigating the claim for suspected fraud. At the end of the initial 30-day period we will have an additional 60 days to conduct our fraud investigation. Within 90 days of submission of the claim we will either deny the claim based upon our finding of fraudulent activity or pay the claim with simple interest from the date the claim was submitted until the date the claim is paid. If we deny the claim based upon a finding of fraudulent activity we will report such information to the Florida Division of Insurance Fraud.

F. Additional Conditions

The following Conditions are added:

1. Mediation

a. In any claim filed by a "Covered Party" with us for:

1. "Bodily Injury" in an amount of $10,000 or less, arising out of the ownership, operation, use or maintenance of a covered "auto";

2. "Property Damage" in any amount, arising out of the ownership, operation, maintenance or use of a covered "auto" or;

3. "Loss" to a covered "auto" or its equipment, in any amount, either party may make a written demand for mediation of the claim prior to the institution of litigation.

b. A written request for mediation must be filed with the Florida Department of Insurance on an approved form, which may be obtained from the Florida Department of Insurance.

c. The request must state:

1. Why the mediation is being requested.

2. The issues in dispute, which are to be mediated.

d. The Florida Department of Insurance will randomly select mediators. Each party may reject one mediator, either before or after the opposing side has rejected a mediator. The mediator will notify the parties of the date, time and place of the mediation conference. The mediation conference will be held within 45 days of the request for mediation. The conference will be held by telephone if feasible. Participants in the mediation conference must have the authority to make a binding decision, and must mediate in good faith. Each party will bear the expenses of the mediation equally, unless the mediator determines that one party has not mediated in good faith.

e. Only one mediation may be requested for each claim unless all parties agree to a further mediation. A party demanding mediation shall not be entitled to demand or request mediation after a suit is filed relating to the same facts already mediated.

f. The mediation shall be conducted as an informal process and formal rules of evidence and procedures need not be observed.

2. Modification of Agreement Coverages

Any Automobile Medical Payments Coverage and any Uninsured Motorist Coverage afforded by the agreement shall be excess over any personal injury protection benefits paid or payable. Regardless of whether the full amount of personal injury protection benefits has been exhausted, any Medical Payments Coverage afforded by the agreement shall pay the portion of any claim for personal injury protection medical expenses which are otherwise covered but not payable due to the limitation of 80% of medical expense benefits, but shall not be payable for the amount of the deductible selected.

3. Proof of Claim; Medical Reports and Examination: Payment of Claim Withheld

As soon as practicable, the person making claim shall give to us written proof of claim, under oath if required, which may include full particulars of the nature and extent of the injuries and treatment received and contemplated, and such other information as may assist us in determining the amount due and payable. Such person shall submit to mental and physical examinations at our expense when and as often as we may

reasonably require and a copy of the medical report shall be forwarded to such person if requested. Whenever a person making a claim is charged with committing a felony, we shall withhold benefits until, at the trial level, the prosecution makes a formal entry on the record that it will not prosecute the case against the person, the charge is dismissed or the person is acquitted.

4. Provisional Premium

In the event of any change in the rules, rates, rating plant, premiums or minimum premiums applicable to the coverage afforded, because of an adverse judicial finding as to the constitutionality of any provisions of the Florida Motor Vehicle No-Fault Law providing for the exemption of persons from tort liability, the premium stated in the Declarations for any Liability, medical Payments and Uninsured Motorists coverage shall be deemed provisional and subject to recomputation. If this agreement is a renewal agreement, such recomputation shall also include a determination of the amount of any return premium previously credited or refunded to the "Named Covered Party" pursuant to Sections 627.730 through 627.7415 (1988) of the Florida Motor Vehicle No-Fault Law with respect to insurance afforded under a previous agreement. If the recomputed premium exceeds the premium shown in the Declarations, the "Named Covered Party" shall pay to us the excess as well as the amount of any return premium previously credited or refunded.

5. Special Provisions for Rented or Leased Vehicles

Notwithstanding any provision of this coverage to the contrary, if a person is injured while "occupying" or through being struck by, a "motor vehicle" rented or leased under a rental or lease agreement, the personal injury protection afforded under the lessor's policy shall be primary, unless the face of the agreement contains, in at least 10-point type, the following language:

The valid and collectible personal injury protection insurance of any authorized rental or leasing driver is primary for the limits of personal injury protection coverage required by Section 627.736, Florida Statutes.

6. Agreement Period; Territory

The coverage under this Section applies only to "accidents" which occur during the agreement period:

a. In the state of Florida;

b. As with respect to the "Named Covered Party" or any "family member", while "occupying" the covered "motor vehicle" outside the state of Florida but within the United States of America, its territories or possessions or Canada; and

c. As with respect to the "Named Covered Party", while "occupying" a "motor vehicle" of which a "family member" is the "owner" and for which security is maintained under the Florida Motor Vehicle No-Fault Law outside the state of Florida but within the United States of America, its territories or possessions or Canada.

G. Additional Definitions

As used in this endorsement:

1. "Motor Vehicle" means any self-propelled vehicle with four or more wheels which is of a type both designed and required to be licensed for use on the highways of Florida and any trailer or semitrailer designed for use with such vehicle;

However, "motor vehicle" does not include:

a. A mobile home;

b. Any "motor vehicle" which is used in mass transit, other than public school transportation, and designed to transport more than five passengers exclusive of the operator of the motor vehicle and which is owned by a municipality, a transit authority, or a political subdivision of the state.

2. "Family member" means a person related to the "Named Covered Party" by blood, marriage or adoption including a ward or foster child who is resident of the same household as the "Named Covered Party".

3. "Named Covered Party" means the person or organization named in the Declarations of the agreement and, if an individual, shall include the spouse if a resident of the same household.

4. "Occupying" means in or upon or entering into or alighting from.

5. "Owner" means a person or organization who holds the legal title to a "motor vehicle", and includes:

a. A debtor having the right to possession, in the event a "motor vehicle" is the subject of a lease with option to purchase and such lease agreement is for a period of six months or more; and

b. A lessee having the right to possession, in the event a “motor vehicle” is the subject of a lease with option to purchase and such lease agreement is for a period of six months or more; and

c. A lessee having the right to possession, in the event a “motor vehicle” is the subject of a lease without option to purchase, and such lease is for a period of six months or more, and the lease agreement provides that the lessee shall be responsible for securing coverage.

6. “Pedestrian” means a person while not an occupant of any self-propelled vehicle.

7. “Emergency Medical Condition” means a medical condition manifesting itself by acute symptoms of sufficient severity, which may include severe pain, such that the absence of immediate medical attention could reasonably be expected to result in any of the following:

a. Serious jeopardy to patient health;

b. Serious impairment to bodily functions; or

c. Serious dysfunction of any bodily organ or part.

8. “Medically Necessary” refers to medical service or supply that a prudent physician would provide for the purpose of preventing, diagnosing or treating an illness, injury, disease, or symptom in a manner that is:

a. In accordance with generally accepted standards of medical practice;

b. Clinically appropriate in terms of type, frequency, extent, site and duration; and

c. Not primarily for the convenience of the patient, physician, or other health care provider.

PUBLIC ENTITY

POLLUTION LIABILITY- BROADENED COVERAGE FOR COVERED AUTOS

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **AUTOMOBILE COVERAGE FORM, PGIT MN-300:**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. Section II – Liability Coverage is changed as follows:

1. Paragraph **a.** of the Pollution Exclusion (**B.11.**) applies only to liability assumed under a contract or agreement.
2. Exclusion **B.6.** Care, Custody or Control does not apply.

B. Changes in Section VI – Definitions

For the purposes of this endorsement, Paragraph **D.** of the Definitions Section is replaced by the following:

D. "Covered pollution cost or expense" means any cost or expense arising out of:

1. Any request, demand, order or statutory or regulatory requirement; or
2. Any claim or "suit" by or on behalf of a governmental authority demanding that the "covered party" or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants."

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

a. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "covered party" for movement into or onto the covered "auto"; or
b. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "covered party."

Paragraphs **a.** and **b.** above do not apply to "accidents" that occur away from premises owned by or rented to a "covered party" with respect to "pollutants" not in or upon a covered "auto" if:

(1) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto" not designed or used for storing or hauling fuel or oil; and
(2) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

PUBLIC ENTITY

MUTUAL AID ENDORSEMENT

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **AUTOMOBILE COVERAGE FORM, PGIT MN-300:**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. Coverage

1. We will pay all sums you legally must pay for "loss" to an "auto," including its equipment, owned by any municipality, fire district, ambulance district, fire department or fire company which provides you police, ambulance services or fire assistance.
2. We have the right and duty to defend any "suit" asking for these damages. However, we have no duty to defend "suits" for "loss" not covered by this coverage form. We may investigate and settle any claim or "suit" as we consider appropriate. Our duty to defend or settle ends when our limit for this coverage has been exhausted by payment of judgments or settlements.

B. Exclusions

This coverage does not apply to:

1. Any expense incurred in or material used in connection with the operation of the "auto" or its equipment.
2. "Loss" caused by declared or undeclared war or insurrection or any of their consequences.
3. "Loss" caused by the explosion of a nuclear weapon or its consequences.

C. Limit of Coverage

The most we will pay for all "loss" from any one "accident" is the limit of coverage stated in the Declarations. Our obligation under "bodily injury" and "property damage" is to pay damages on your behalf in excess of any deductible or self-insured retention stated in the declarations applicable to such coverages.

D. Conditions

All the Conditions apply to the coverage provided by this endorsement except Other Insurance. The coverage provided by this endorsement is primary.

Preferred PGIT GOVERNMENTAL INSURANCE TRUST

Property Schedule

Agreement Period: 05/01/2026 through 10/01/2026

COVERED PARTY: Buckhead Trails Community Development District
AGREEMENT NO.: N/A
AGENCY: Risk Management Associates, Inc.

Loc #	Description	Address	Const Type	Eff. Date	Term. Date	Building Value	Contents value
001	PVC Fencing	10508 Sapphire Breeze Cove	152 - NC	05/01/2026	10/01/2026	$169,125	$0
002	Entrance Sign Monuments	10508 Sapphire Breeze Cove	111 - MNC	05/01/2026	10/01/2026	$169,125	$0
003	Mailbox Kiosk w/cover	10508 Sapphire Breeze Cove	152 - NC	05/01/2026	10/01/2026	$102,500	$0
004	Amenity Center	10508 Sapphire Breeze Cove	119 - JM	05/01/2026	10/01/2026	$483,288	$39,873
005	Zero Entry Pool w/Splash Pad	10508 Sapphire Breeze Cove	223 - On Ground Liquid Storage Tank	05/01/2026	10/01/2026	$932,545	$0
006	Pavilion with Picnic Tables and Grills	10508 Sapphire Breeze Cove	152 - NC	05/01/2026	10/01/2026	$64,268	$13,838
007	Playground	10508 Sapphire Breeze Cove	152 - NC	05/01/2026	10/01/2026	$169,125	$0
008	Dog Park Fencing	10508 Sapphire Breeze Cove	152 - NC	05/01/2026	10/01/2026	$169,125	$0
009	Irrigation including Pumps, Lift Station, Well	10508 Sapphire Breeze Cove	251 - Pump/Lift Station	05/01/2026	10/01/2026	$74,928	$74,005
010	Stage area attached to the building	10508 Sapphire Breeze Cove	111 - MNC	05/01/2026	10/01/2026	$150,000	$0
011	Firepit area - 1 propane firepit	10508 Sapphire Breeze Cove	111 - MNC	05/01/2026	10/01/2026	$3,500	$0
012	2 hammocks	10508 Sapphire Breeze Cove	102 - PITO	05/01/2026	10/01/2026	$3,500	$0
013	Sign	12604 Blue Reflection Avenue	102 - PITO	05/01/2026	10/01/2026	$40,000	$0
014	Sign X2	12104 Hidden Vista Drive	102 - PITO	05/01/2026	10/01/2026	$80,000	$0
015	Sign	10413 Sapphire Breeze Cove	102 - PITO	05/01/2026	10/01/2026	$40,000	$0
016	Sign	13050 Bending Creek Trail	102 - PITO	05/01/2026	10/01/2026	$40,000	$0
017	Sign	12408 Bending Creek Trail	102 - PITO	05/01/2026	10/01/2026	$40,000	$0
018	Sign	10984 Gentle Current Way	102 - PITO	05/01/2026	10/01/2026	$40,000	$0

Total	$2,771,029	$127,716
TIV	$2,898,745	

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Buckhead Trails CDD

Board Meeting Date: August 26, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	x	$200.00
2	Nicholas J. Dister	x	$200.00
3	Austin Berns	x	$200.00
4	Ryan Motko	x	$200.00
5	Albert Viera	x	$200.00

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

Approved for payment:

District Manager Signature

Date

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

REVISED 8/26/2026 13:34

INVOICE

TIME ON TARGET PRO SECURITY LLC
18840 Sakera Rd
Hudson, FL 34667-6371

info@timeontargetsecurity.com
+1 (727) 339-8577
www.timeontargetsecurity.com

Eisenhower Property Group

Bill to
EPG Buckeye Road Development, LLC
111 S. Armenia
Tampa, FL 33609

Ship to
Oakfield Lakes
Parish, FL 34219

Invoice details
Invoice no.: 1502446136594
Terms: Due on receipt
Invoice date: 02/09/2026
Due date: 02/09/2026

Product or service	Description	Qty	Rate	Amount
PAXTON PROXIMITY 10 KEYFOB PACK - RED	PAXTON 10 KEYFOB PACK - RED	1034	$6.50	$6,721.00

Total **$6,721.00**

Overdue 02/09/2026

Ways to pay

VISA MC DISCOVER AMEX BANK PayPal venmo

Note to customer

We require a 50% deposit and approved Estimate to start jobs.

View and pay

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1279333
DATE	08/13/26

CUSTOMER

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

SERVICE LOCATION

Buckhead Trails - CYBER
10508 Sapphire Breeze Cv
Parrish, FL 34219-4641

TERMS:	CUSTOMER NO.	P.O. NO.
Net 15 Days	4171794	

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/31/2026 - 8/6/2026				
Cyber Hours - Cyber	30.00	Hours	2.25	67.50
Total Hours	30.00			0.00

Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total	67.50
Sales Tax	
TOTAL	$67.50

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

Customer No.	4171794
Job No.	1080242
Invoice No.	1279333
Invoice Date	08/13/26
Amount Due	$67.50
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Down to Earth
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #183613
August 2026

Customer
Buckhead Trails Pond Maintenance

210 North University Drive
Suite 702
Coral Springs, FL 33071

Property / Project Address
Buckhead Trails Pond Maintenance
10403 Buckeye Road
Ruskin, FL

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
(2) Palm Replacements - Bending Creek July 2026 Estimate # 153355	8/13/2026	8/28/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#153355 - (2) Palm Replacements - Bending Creek July 2026				**$11,886.15**

Removal of 2 dying Medjool Palms at the Bending Creek entrance of Oakfield Lakes. Replace with Ribbon palms, matching the other new palms being installed at Hidden Vista.



Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://downtoearthlandscape.com/terms-and-conditions/.

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				**$11,700.00**
Site Prep, Removal, & Disposal (E) (Labor)				$3400.00
Ribbon Palm - Single (Material)	14' CT	2.00	$4150.00	$8300.00
LCE005: Irrigation Installation				**$186.15**
Irrigation Labor w Parts (Labor)				$186.15

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

Visit us at https://dtelandscape.com for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$11,886.15
Sales Tax	$0.00
Total	**$11,886.15**
Credits/Payments	($0.00)
Balance Due	**$11,886.15**

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://dtelandscape.com/terms-and-conditions/.

Down to Earth
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #183612
August 2026

Customer
Buckhead Trails Pond Maintenance

210 North University Drive
Suite 702
Coral Springs, FL 33071

Property / Project Address
Buckhead Trails Pond Maintenance
10403 Buckeye Road
Ruskin, FL

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
(2) Palm Replacements - Hidden Vista June 2026 Estimate # 151070	8/13/2026	8/28/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#151070 - (2) Palm Replacements - Hidden Vista June 2026				**$11,886.15**

Removal of 2 dying Medjool Palms at the Creekbridge Entrance Oakfield Lakes. Replace with Ribbon palms, matching other palms at both Hidden Vista and Bending Creek entrances.



Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://downtoearthlandscape.com/terms-and-conditions/.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				**$11,700.00**
Site Prep, Removal, & Disposal (E) (Labor)				$3400.00
Ribbon Palm - Single (Material)	14' CT	2.00	$4150.00	$8300.00
LCE005: Irrigation Installation				**$186.15**
Irrigation Labor w Parts (Labor)				$186.15

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https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$11,886.15
Sales Tax	$0.00
Total	**$11,886.15**
Credits/Payments	($0.00)
Balance Due	**$11,886.15**

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://dtelandscape.com/terms-and-conditions/.

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Buckhead Trails Community Development District

Financial Report

August 31, 2026

CLEAR PARTNERSHIPS



BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of August 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECT FUNDS	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS								
Cash In Bank	$ 606,865	$ -	$ -	$ -	$ -	$ -	$ -	$ 606,865
Investments:								
Acq. & Construction - Amenity	-	-	-	877,050	-	-	-	877,050
Acq. & Construction - Other	-	-	-	-	133	-	-	133
Acquisition & Construction Account	-	-	-	240	186	-	-	426
Prepayment Account	-	21,132	453,715	-	-	-	-	474,847
Reserve Fund	-	435,564	331,845	-	-	-	-	767,409
Revenue Fund	-	279,636	140,693	-	-	-	-	420,329
Prepaid Trustee Fees	2,228	-	-	-	-	-	-	2,228
Fixed Assets								
Construction Work In Process	-	-	-	-	-	25,190,737	-	25,190,737
Amount To Be Provided	-	-	-	-	-	-	21,460,000	21,460,000
TOTAL ASSETS	**$ 609,093**	**$ 736,332**	**$ 926,253**	**$ 877,290**	**$ 319**	**$ 25,190,737**	**$ 21,460,000**	**$ 49,800,024**
LIABILITIES								
Accounts Payable	$ 77,778	$ -	$ -	$ -	$ -	$ -	$ -	$ 77,778
Loan Payable - Valley LOC	-	-	-	-	-	-	150,000	150,000
Bonds Payable	-	-	-	-	-	-	21,310,000	21,310,000
TOTAL LIABILITIES	**77,778**	**-**	**-**	**-**	**-**	**-**	**21,460,000**	**21,537,778**
FUND BALANCES								
Nonspendable:								
Prepaid Trustee Fees	2,228	-	-	-	-	-	-	2,228
Restricted for:								
Debt Service	-	736,332	926,253	-	-	-	-	1,662,585
Capital Projects	-	-	-	877,290	319	-	-	877,609
Unassigned:	529,087	-	-	-	-	25,190,737	-	25,719,824
TOTAL FUND BALANCES	**531,315**	**736,332**	**926,253**	**877,290**	**319**	**25,190,737**	**-**	**28,262,246**
TOTAL LIABILITIES & FUND BALANCES	**$ 609,093**	**$ 736,332**	**$ 926,253**	**$ 877,290**	**$ 319**	**$ 25,190,737**	**$ 21,460,000**	**$ 49,800,024**

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 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	$ -	$ 24,389	$ 24,389	0.00%
Interest - Tax Collector	-	4,559	4,559	0.00%
Special Assmnts- Tax Collector	1,440,695	829,136	(611,559)	57.55%
Special Assmnts- CDD Collected	-	511,269	511,269	0.00%
Other Miscellaneous Revenues	-	8,934	8,934	0.00%
Key Fob Revenue	-	1,175	1,175	0.00%
TOTAL REVENUES	**1,440,695**	**1,379,462**	**(61,233)**	**95.75%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	8,000	4,000	66.67%
ProfServ-Administrative	4,500	3,375	1,125	75.00%
ProfServ-Construction Accounting	6,000	4,500	1,500	75.00%
ProfServ-Dissemination Agent	10,000	14,167	(4,167)	141.67%
Field Management	16,000	16,792	(792)	104.95%
ProfServ-Info Technology	600	450	150	75.00%
ProfServ-Recording Secretary	2,400	1,800	600	75.00%
ProfServ-Trustee Fees	6,500	2,228	4,272	34.28%
District Counsel	15,000	35,181	(20,181)	234.54%
District Engineer	12,500	12,336	164	98.69%
District Manager	25,000	18,750	6,250	75.00%
Accounting Services	9,000	6,750	2,250	75.00%
Auditing Services	7,000	7,100	(100)	101.43%
Website Compliance	1,600	3,125	(1,525)	195.31%
Postage	500	778	(278)	155.60%
Rentals & Leases	600	450	150	75.00%
Insurance - General Liability	3,846	2,373	1,473	61.70%
Public Officials Insurance	2,738	3,091	(353)	112.89%
Insurance -Property & Casualty	25,000	8,575	16,425	34.30%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,500	965	2,535	27.57%
Bank Fees	100	648	(548)	648.00%
Financial & Revenue Collections	5,000	4,583	417	91.66%
Meeting Expense	1,000	169	831	16.90%
Entry System-Key Fob	2,000	1,200	800	60.00%

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 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
Website Administration	1,200	1,462	(262)	121.83%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Loan Repayment Expense	50,000	-	50,000	0.00%
Interest Expense- Loan	7,650	6,067	1,583	79.31%
Total Administration	233,909	165,090	68,819	70.58%
Utility Services				
Amenity - Internet	900	-	900	0.00%
Electricity - Streetlights	362,226	216,449	145,777	59.76%
Water/Waste	10,000	44,523	(34,523)	445.23%
Utility - Electric	35,000	19,096	15,904	54.56%
Total Utility Services	408,126	280,068	128,058	68.62%
Other Physical Environment				
Contracts-Janitorial Services	10,000	5,648	4,352	56.48%
Contracts-Pools	20,000	10,800	9,200	54.00%
Amenity Center Pest Control	1,200	300	900	25.00%
R&M-Pools	3,000	590	2,410	19.67%
R&M-Monument, Entrance & Wall	10,000	250	9,750	2.50%
R&M Landscape	20,000	56,349	(36,349)	281.75%
R&M-Security Cameras	2,000	5,536	(3,536)	276.80%
Security System Monitoring	6,000	955	5,045	15.92%
R&M - Amenity Center	6,000	-	6,000	0.00%
Sidewalk & Pavement Repair	2,000	-	2,000	0.00%
Garbage Collection	2,000	-	2,000	0.00%
Furniture Repair/Replacement	5,000	-	5,000	0.00%
Access Control Maintenance & Repair	1,500	6,721	(5,221)	448.07%
Special Events	2,000	-	2,000	0.00%
Storm Cleanup Contingency	20,000	-	20,000	0.00%
Misc-Contingency	10,000	21,891	(11,891)	218.91%
Dog Waste Station Supplies	4,000	-	4,000	0.00%
Total Other Physical Environment	124,700	109,040	15,660	87.44%

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Maintenance and Landscaping				
Wildlife Control	9,000	-	9,000	0.00%
Contracts-Landscape	500,000	226,265	273,735	45.25%
Contracts-Aquatic Control	60,000	18,165	41,835	30.28%
Water/Sewer Meter Reading	12,000	14,251	(2,251)	118.76%
Landscape -Plant Replacement	30,000	58,403	(28,403)	194.68%
Landscape - Annuals	12,500	3,397	9,103	27.18%
Landscape - Mulch	35,000	3,763	31,237	10.75%
Mitigation Maintenance	11,560	22,278	(10,718)	192.72%
Herbaceous Treatment - Amenity	3,900	3,900	-	100.00%
Total Maintenance and Landscaping	673,960	350,422	323,538	51.99%
TOTAL EXPENDITURES	**1,440,695**	**904,620**	**536,075**	**62.79%**
Excess (deficiency) of revenues Over (under) expenditures	-	474,842	474,842	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**56,473**		
FUND BALANCE, ENDING		**$ 531,315**		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2022 Debt Service Fund (200)

(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	$ -	$ 41,962	$ 41,962	0.00%
Special Assmnts- Tax Collector	874,263	676,735	(197,528)	77.41%
Special Assmnts- Prepayment	-	21,100	21,100	0.00%
Special Assmnts- CDD Collected	-	306,433	306,433	0.00%
TOTAL REVENUES	**874,263**	**1,046,230**	**171,967**	**119.67%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	200,000	200,000	-	100.00%
Interest Expense	674,263	674,263	-	100.00%
Total Debt Service	874,263	874,263	-	100.00%
TOTAL EXPENDITURES	**874,263**	**874,263**	**-**	**100.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	171,967	171,967	0.00%
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	(435,564)	(435,564)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(435,564)**	**(435,564)**	**0.00%**
Net change in fund balance	$ -	$ (263,597)	$ (263,597)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**999,929**		
FUND BALANCE, ENDING		**$ 736,332**		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2024 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	$ -	$ 61,746	$ 61,746	0.00%
Special Assmnts- Tax Collector	1,122,816	185,634	(937,182)	16.53%
Special Assmnts- CDD Collected	-	325,092	325,092	0.00%
TOTAL REVENUES	**1,122,816**	**572,472**	**(550,344)**	**50.99%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	230,000	135,000	95,000	58.70%
Principal Prepayments	-	4,365,000	(4,365,000)	0.00%
Interest Expense	892,816	651,119	241,697	72.93%
Total Debt Service	1,122,816	5,151,119	(4,028,303)	458.77%
TOTAL EXPENDITURES	**1,122,816**	**5,151,119**	**(4,028,303)**	**458.77%**
Excess (deficiency) of revenues Over (under) expenditures	-	(4,578,647)	(4,578,647)	0.00%
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	(331,845)	(331,845)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(331,845)**	**(331,845)**	**0.00%**
Net change in fund balance	$ -	$ (4,910,492)	$ (4,910,492)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**5,836,745**		
FUND BALANCE, ENDING		**$ 926,253**		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2022 Capital Projects Fund (300)

(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	$ -	$ 20,000	$ 20,000	0.00%
Special Assmnts- Tax Collector	-	10,941	10,941	0.00%
TOTAL REVENUES	**-**	**30,941**	**30,941**	**0.00%**
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	435,570	(435,570)	0.00%
Total Construction In Progress	-	435,570	(435,570)	0.00%
TOTAL EXPENDITURES	**-**	**435,570**	**(435,570)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(404,629)	(404,629)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	435,564	435,564	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**435,564**	**435,564**	**0.00%**
Net change in fund balance	$ -	$ 30,935	$ 30,935	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**846,355**		
FUND BALANCE, ENDING		**$ 877,290**		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2024 Capital Project Funds (303)

(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	$ -	$ 3,336	$ 3,336	0.00%
TOTAL REVENUES	**-**	**3,336**	**3,336**	**0.00%**
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	830,499	(830,499)	0.00%
Total Construction In Progress	-	830,499	(830,499)	0.00%
TOTAL EXPENDITURES	**-**	**830,499**	**(830,499)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(827,163)	(827,163)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	331,845	331,845	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**331,845**	**331,845**	**0.00%**
Net change in fund balance	$ -	$ (495,318)	$ (495,318)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**495,637**		
FUND BALANCE, ENDING		**$ 319**		

Bank Account Statement

Buckhead Trails CDD

Bank Account No. 7209
Statement No. 08-2026
Statement Date 08/31/2026

G/L Account No. 101002 Balance	606,865.41	**Statement Balance**	651,777.52
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	651,777.52
Subtotal	606,865.41	**Outstanding Checks**	-44,912.11
Negative Adjustments	0.00	**Ending Balance**	606,865.41
Ending G/L Balance	606,865.41		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
07/24/2026	Payment	1194	RYAN MOTKO	Payment of Invoice 000927			-200.00
08/17/2026	Payment	300059	FPL	Inv: 081426-56533-ACH			-109.86
08/27/2026	Payment	1234	NICHOLAS J. DISTER	Payment of Invoice 000976			-200.00
08/27/2026	Payment	1235	RYAN MOTKO	Payment of Invoice 000974			-200.00
08/27/2026	Payment	1236	SITEX AQUATICS, LLC	Payment of Invoice 000903			-2,271.65
08/27/2026	Payment	1237	WEISER SECURITY SERVICES INC	Payment of Invoice 000946			-67.50
08/27/2026	Payment	1238	WEISER SECURITY SERVICES INC	Payment of Invoice 000950			-67.50
08/27/2026	Payment	1239	WEISER SECURITY SERVICES INC	Payment of Invoice 000954			-67.50
08/27/2026	Payment	1240	WEISER SECURITY SERVICES INC	Payment of Invoice 000957			-67.50
08/28/2026	Payment	1242	CITY-WIDE CLEANING LLC	Payment of Invoice 000935			-1,255.00
08/28/2026	Payment	1243	CITY-WIDE CLEANING LLC	Payment of Invoice 000959			-1,255.00
08/28/2026	Payment	1244	DOWN TO EARTH	Payment of Invoice 000910			-834.00
08/28/2026	Payment	1245	DOWN TO EARTH	Payment of Invoice 000911			-1,167.75
08/28/2026	Payment	1246	DOWN TO EARTH	Payment of Invoice 000932			-892.10
08/28/2026	Payment	1247	DOWN TO EARTH	Payment of Invoice 000933			-1,681.29
08/28/2026	Payment	1248	DOWN TO EARTH	Payment of Invoice 000934			-1,333.96
08/28/2026	Payment	1250	STRALEY ROBIN VERICKER	Payment of Invoice 000915			-3,108.00
08/31/2026	Payment	1251	TAMPA ELECTRIC	Payment of Invoice 000980			-30,133.50
Total Outstanding Checks							-44,912.11
Outstanding Deposits							
Total Outstanding Deposits							

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 08/01/2026 to 08/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001							
CHECK # 1201							
001	08/04/26	DOWN TO EARTH	177966	JUNE 2026-SABAL PALM REPLACEMENT	Landscape -Plant Replacement	546071-53911	$2,141.40
						Check Total	*$2,141.40*
CHECK # 1202							
001	08/04/26	DOWN TO EARTH	177967	JUNE 2026-IRRIGATION REPAIRS	R&M Landscape	546259-53908	$1,950.39
						Check Total	*$1,950.39*
CHECK # 1203							
001	08/04/26	SUNRISE LANDSCAPE	14 62984	MAY 2026-IRRIGATION REPAIRS	Misc-Contingency	549900-53908	$114.80
						Check Total	*$114.80*
CHECK # 1204							
001	08/04/26	SUNRISE LANDSCAPE	14 63138	JUNE 2026-LANDSCAPE MAINTENANCE CONTRACT-OAKFIELD LAKES AMENITY CENTER	Contracts-Landscape	534050-53911	$3,448.67
						Check Total	*$3,448.67*
CHECK # 1205							
001	08/04/26	SUNRISE LANDSCAPE	14 62563	MAY 2026-IRRIGATION SERVICE CALL	Misc-Contingency	549900-53908	$369.60
						Check Total	*$369.60*
CHECK # 1206							
001	08/04/26	WEISER SECURITY SERVICES INC	1275528	WEEKLY BILLING 07/03/26-07/09/26	Security System Monitoring	546473-53908	$67.50
						Check Total	*$67.50*
CHECK # 1207							
001	08/04/26	WEISER SECURITY SERVICES INC	1276349	WEEKLY BILLING 07/10/26-07/16/26	Security System Monitoring	546473-53908	$67.50
						Check Total	*$67.50*
CHECK # 1214							
001	08/21/26	DOWN TO EARTH	178401	JUNE 2026-LANDSCAPE MAINTENANCE CONTRACT	Contracts-Landscape	534050-53911	$2,963.00
001	08/21/26	DOWN TO EARTH	178401	JUNE 2026-LANDSCAPE MAINTENANCE CONTRACT	Misc-Contingency	549900-53908	$59.26
						Check Total	*$3,022.26*
CHECK # 1215							
001	08/21/26	DOWN TO EARTH	178410	SOD REPLACEMENT-BENDING CREEK AND BUCKEYE RD	Landscape -Plant Replacement	546071-53911	$8,795.50
						Check Total	*$8,795.50*
CHECK # 1216							
001	08/21/26	DOWN TO EARTH	179650	JUNE 2026-LANDSCAPE CLEANUP-OAKFIELD LAKES	R&M Landscape	546259-53908	$6,885.00
						Check Total	*$6,885.00*
CHECK # 1217							
001	08/21/26	DOWN TO EARTH	179653	JUNE 2026-SOD REPLACEMENT	Landscape -Plant Replacement	546071-53911	$4,285.26
						Check Total	*$4,285.26*
CHECK # 1218							
001	08/21/26	DOWN TO EARTH	179736	JUNE 2026- SILVER BUTTONWOOD REPLACEMENT	Landscape -Plant Replacement	546071-53911	$4,499.75
						Check Total	*$4,499.75*
CHECK # 1219							
001	08/21/26	DOWN TO EARTH	179737	JUNE 2026-IRRIGATION REPAIRS	Misc-Contingency	549900-53908	$195.00
						Check Total	*$195.00*
CHECK # 1220							
001	08/21/26	DOWN TO EARTH	179734	JUNE 2026-PLANT REPLACEMENT	Landscape -Plant Replacement	546071-53911	$708.92
						Check Total	*$708.92*
CHECK # 1221							
001	08/21/26	DOWN TO EARTH	179652	JUNE 2026-ANNUAL PLANT REPLACEMENT	Landscape - Annuals	546244-53911	$3,397.00
						Check Total	*$3,397.00*
CHECK # 1222							
001	08/21/26	DOWN TO EARTH	179651	JUNE 2026-LANDSCAPING SERVICES	R&M Landscape	546259-53908	$10,465.00
						Check Total	*$10,465.00*

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 08/01/2026 to 08/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1223							
001	08/21/26	McCall Service	59640919	PEST CONTROL 07/31/26	Amenity Center Pest Control	534181-53908	$100.00
						Check Total	*$100.00*
CHECK # 1224							
001	08/21/26	RISK MANAGEMENT ASSOCIATES INC	25668979	INSURANCE POLICY #PK FL1 0294971 25-01 05/01/26-10/01/26	Insurance -Property & Casualty	545009-51301	$8,156.00
						Check Total	*$8,156.00*
CHECK # 1225							
001	08/21/26	SALVA TREE CUTTING SERVICE	1056	June-2026 TRUCK WATER SERV REMAINING	Water/Waste	543018-53150	$3,249.00
						Check Total	*$3,249.00*
CHECK # 1226							
001	08/27/26	ALBERTO VIERA	AV-082626	Board 08/26/2026	Supervisor Fees	511100-51301	$200.00
						Check Total	*$200.00*
CHECK # 1227							
001	08/27/26	AUSTIN BERNS	AB-082626	Board 08/26/2026	Supervisor Fees	511100-51301	$200.00
						Check Total	*$200.00*
CHECK # 1228							
001	08/27/26	CARLOS DE LA OSSA	CO-082626	Board 08/26/2026	Supervisor Fees	511100-51301	$200.00
						Check Total	*$200.00*
CHECK # 1229							
001	08/27/26	DOWN TO EARTH	180015	PLANT REPLACEMENT HIDDEN VISTA ENTRANCE	Landscape -Plant Replacement	546071-53911	$1,611.45
						Check Total	*$1,611.45*
CHECK # 1230							
001	08/27/26	DOWN TO EARTH	179483	JULY 2026 LANDSCAPE MAINTENANCE	Contracts-Landscape	534050-53911	$25,295.80
						Check Total	*$25,295.80*
CHECK # 1231							
001	08/27/26	DOWN TO EARTH	180016	JUNE 2026 -HYDROSEED BERM	Landscape -Plant Replacement	546071-53911	$800.00
						Check Total	*$800.00*
CHECK # 1232							
001	08/27/26	DOWN TO EARTH	180019	June -2026 ROCK AND DEBRIS CLEANUP	Misc-Contingency	549900-53908	$2,500.00
						Check Total	*$2,500.00*
CHECK # 1233							
001	08/27/26	DOWN TO EARTH	180185	JUNE 2026 -PLANT REPLACEMENTS	Landscape -Plant Replacement	546071-53911	$3,390.09
						Check Total	*$3,390.09*
CHECK # 1234							
001	08/27/26	NICHOLAS J. DISTER	ND-082626	Board 08/26/2026	Supervisor Fees	511100-51301	$200.00
						Check Total	*$200.00*
CHECK # 1235							
001	08/27/26	RYAN MOTKO	RM-082626	Board 08/26/2026	Supervisor Fees	511100-51301	$200.00
						Check Total	*$200.00*
CHECK # 1236							
001	08/27/26	SITEX AQUATICS, LLC	11262-B	JULY MONTHLY LAKE MAINTENANCE	Contracts-Aquatic Control	534067-53911	$2,055.00
001	08/27/26	SITEX AQUATICS, LLC	11262-B	JULY MONTHLY LAKE MAINTENANCE	R&M-Pools	546074-53908	$155.00
001	08/27/26	SITEX AQUATICS, LLC	11262-B	JULY MONTHLY LAKE MAINTENANCE	Misc-Contingency	549900-53908	$61.65
						Check Total	*$2,271.65*
CHECK # 1237							
001	08/27/26	WEISER SECURITY SERVICES INC	1277283	WEEKLY BILLING 07/17/26-07/23/26	Security System Monitoring	546473-53908	$67.50
						Check Total	*$67.50*
CHECK # 1238							
001	08/27/26	WEISER SECURITY SERVICES INC	1278415	WEEKLY BILLING 07/24/26-07/30/26	Security System Monitoring	546473-53908	$67.50
						Check Total	*$67.50*
CHECK # 1239							

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

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Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	08/27/26	WEISER SECURITY SERVICES INC	1280554	WEEKLY BILLING 08/07/26-08/13/26	Security System Monitoring	546473-53908	$67.50
						Check Total	*$67.50*
CHECK # 1240							
001	08/27/26	WEISER SECURITY SERVICES INC	1279333	WEEKLY BILLING 07/31/26 - 08/06/26	Security System Monitoring	546473-53908	$67.50
						Check Total	*$67.50*
CHECK # 1241							
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Accounting Services	532001-51301	$750.00
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Administrative Services	531148-51301	$375.00
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	ProfServ-Construction Accounting	531009-51301	$500.00
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	ProfServ-Dissemination Agent	531012-51301	$833.34
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	District Manager	531150-51301	$2,083.33
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Field Management	531016-51301	$2,041.67
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Field Management	531016-51301	$708.36
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Financial & Revenue Collections	549150-51301	$416.67
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	ProfServ-Recording Secretary	531036-51301	$200.00
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Rentals & Leases	544025-51301	$50.00
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	ProfServ-Info Technology	531020-51301	$50.00
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Website Administration	549936-51301	$100.00
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Accounting Services	532001-51301	($750.00)
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Administrative Services	531148-51301	($375.00)
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	ProfServ-Construction Accounting	531009-51301	($500.00)
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	District Manager	531150-51301	($2,083.33)
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	ProfServ-Recording Secretary	531036-51301	($200.00)
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Rentals & Leases	544025-51301	($50.00)
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	ProfServ-Info Technology	531020-51301	($50.00)
001	08/27/26	INFRAMARK LLC	183809	JULY 2026-DISTRICT SERVICES	Website Administration	549936-51301	($100.00)
						Check Total	*$4,000.04*
CHECK # 1242							
001	08/28/26	CITY-WIDE CLEANING LLC	20282	JULY 2026-CLEANING SERVICES	Contracts-Janitorial Services	534026-53908	$1,255.00
						Check Total	*$1,255.00*
CHECK # 1243							
001	08/28/26	CITY-WIDE CLEANING LLC	20319	AUG 26-CLEANING SERVICES	Contracts-Janitorial Services	534026-53908	$1,255.00
						Check Total	*$1,255.00*
CHECK # 1244							
001	08/28/26	DOWN TO EARTH	180634	JUNE 2026-HOLLY TREE REPLACEMENT	Landscape -Plant Replacement	546071-53911	$834.00
						Check Total	*$834.00*
CHECK # 1245							
001	08/28/26	DOWN TO EARTH	180635	JUNE 2026-HOLLY TREE REPLACEMENT	Landscape -Plant Replacement	546071-53911	$1,167.75
						Check Total	*$1,167.75*
CHECK # 1246							
001	08/28/26	DOWN TO EARTH	180918	MAY 2026-STAKE 7 JUNIPER TREES	Landscape -Plant Replacement	546071-53911	$892.10
						Check Total	*$892.10*
CHECK # 1247							
001	08/28/26	DOWN TO EARTH	180917	JUNE 2026-POWDERPUFF TREE REPLACEMENT	Landscape -Plant Replacement	546071-53911	$1,681.29
						Check Total	*$1,681.29*
CHECK # 1248							
001	08/28/26	DOWN TO EARTH	180916	MAY 2026-JUNIPER REPLACEMENT-HIDDEN VISTA ENTRANCE	Landscape -Plant Replacement	546071-53911	$1,333.96
						Check Total	*$1,333.96*
CHECK # 1249							
001	08/28/26	INFRAMARK LLC	184658	POSTAGE & GO DADDY EMAIL RENEWALS	Website Administration	549936-51301	$22.36
001	08/28/26	INFRAMARK LLC	184658	POSTAGE & GO DADDY EMAIL RENEWALS	Postage	541010-51301	$11.70
						Check Total	*$34.06*
CHECK # 1250							
001	08/28/26	STRALEY ROBIN VERICKER	28716	JUNE 2026-DISTRICT COUNSEL	District Counsel	531146-51401	$3,108.00
						Check Total	*$3,108.00*

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

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For the Period from 08/01/2026 to 08/31/2026

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Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1251							
001	08/31/26	TAMPA ELECTRIC	5000048928	STREETLIGHTS 06/29/26-07/29/26	Electricity - Streetlights	543013-53150	$30,133.50
						Check Total	*$30,133.50*
CHECK # 300050							
001	08/17/26	PEACE RIVER ELECTRIC	080626-8002-ACH	ELECTRIC 07/01/26-07/31/26	Utility - Electric	543041-53150	$151.07
						Check Total	*$151.07*
CHECK # 300051							
001	08/17/26	PEACE RIVER ELECTRIC	080626-8003-ACH	ELECTRIC 07/01/26-07/31/26	Utility - Electric	543041-53150	$119.44
						Check Total	*$119.44*
CHECK # 300052							
001	08/17/26	PEACE RIVER ELECTRIC	080626-8004-ACH	ELECTRIC 07/01/26-07/31/26	Utility - Electric	543041-53150	$49.09
						Check Total	*$49.09*
CHECK # 300053							
001	08/17/26	PEACE RIVER ELECTRIC	080626-8005-ACH	ELECTRIC 07/01/26-07/31/26	Utility - Electric	543041-53150	$52.64
						Check Total	*$52.64*
CHECK # 300054							
001	08/17/26	PEACE RIVER ELECTRIC	080626-8006-ACH	ELECTRIC 07/01/26-07/31/26	Utility - Electric	543041-53150	$92.55
						Check Total	*$92.55*
CHECK # 300055							
001	08/17/26	PEACE RIVER ELECTRIC	080626-8007-ACH	ELECTRIC 07/01/26-07/31/26	Utility - Electric	543041-53150	$100.40
						Check Total	*$100.40*
CHECK # 300056							
001	08/17/26	PEACE RIVER ELECTRIC	080626-8008-ACH	ELECTRIC 07/01/26-07/31/26	Utility - Electric	543041-53150	$225.61
						Check Total	*$225.61*
CHECK # 300057							
001	08/17/26	PEACE RIVER ELECTRIC	080626-8009-ACH	ELECTRIC 07/01/26-07/31/26	Utility - Electric	543041-53150	$1,746.56
						Check Total	*$1,746.56*
CHECK # 300058							
001	08/17/26	PEACE RIVER ELECTRIC	080626-8001-ACH	ELECTRIC 07/01/26-07/31/26	Utility - Electric	543041-53150	$103.16
						Check Total	*$103.16*
CHECK # 300059							
001	08/17/26	FPL	081426-56533-ACH	ELECTRIC 07/15/26-08/14/26	Utility - Electric	543041-53150	$109.86
						Check Total	*$109.86*
						Fund Total	**$147,502.62**

Total Checks Paid	**$147,502.62**



Buckhead Trails CDD

Field Inspection Report - September 2026

Tuesday, September 8, 2026

Prepared For Board Of Supervisors

9 Items Identified

Long Nguyen

Long Nguyen

District Inspection Coordinator

Green – Indicates Item is in progress or completed.
Orange - Indicates Item is scheduled.
Red - Indicates Item has not been addressed by vendor.

Items 1 - Bending Creek Trail Entrance

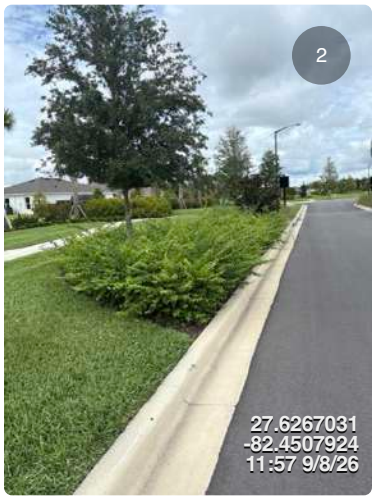
Assigned To: Down To Earth

Landscape is in generally good condition. Annuals appear to be establishing nicely. Annuals fertilized 9/15 -A.S.

Observed dead tree next to the sale's model.

- Plan events for pruning palm trees and hedging overgrown bushes.
- Continue weed control efforts in the mulch beds throughout the district. Bending Creek Blvd trimmed 9/14. New palms hand-trimmed 9/17. Weeds treated 9/11 and again on 9/15. - A.S.
- Provide timeline for replacing the dead tree. Est. for tree was submitted. 2-3 day lead time upon approval. -A.S.













Items 2 - Amenity Center

Assigned To: Sunrise

Landscape is in generally good condition. Playground and dog park is clean and properly maintained. Observed increasing number bushes along the road turning red and dying. Buttonwood tree has not shown signs of improvement since last inspection.

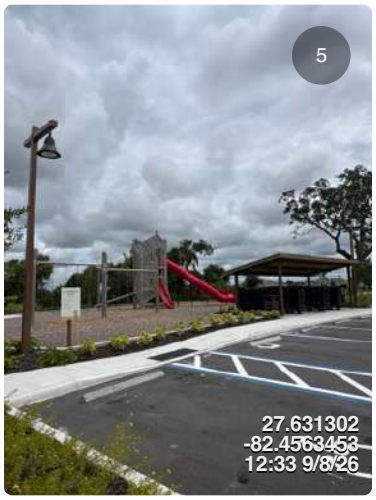
- Plan a pruning event for the palm trees in this area.
- Replace stressed bushes with a more suitable species.
- Provide timeline for Silver Buttonwood tree replacement.













Items 3 - Curving Creek Lp. Parks

Assigned To: Down To Earth

Observed evidence of over-saturated turf areas. Hedges on the west side of the parks appear stressed and thinning.

All stressed Ixora, Thryallis, Viburnum, Sabals, are warrantied under Cornerstone and replacements were discussed during the May turnover w/ Cornerstone & Inframark. -A.S.

- Assess turf conditions and take corrective action for mitigation.

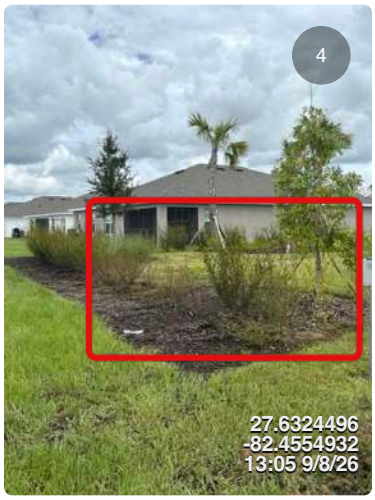
DTE checking for irrigation zone issues. Saturated turf in pics 3 and 5 have dried out but there are other spots with the same issue. -A.S.

- Pull the stressed bushes and provide timeline for replacement.











Items 4 - Mail Kiosk

Assigned To: Down To Earth

Landscape is in generally good condition. Observed excessive water runoff from the garden bed in front of the lift station with no indication of active leaking. Construction is currently underway behind the mail kiosk station and has compromised landscaping.

- Weeds cut in the mulch beds must be spray treated to ensure proper elimination.

- Evaluate irrigation zone at the area with excessive runoff. Ensure proper functionality and adjust accordingly considering weather conditions and running durations.

Similar to item 3, DTE is investigating saturation issues. As of 9/16, no changes to pic 2. -A.S.







Items 5 - Lift Station Landscape

Assigned To: Down To Earth

Observed dead plant material surrounding the lift station.

- Pull dead plants at next service.

- Provide timeline for replacements.

Dead plants pulled and flagged. Estimate for replacements sent 9/16. - A.S.







Items 6 - East Boundary

Assigned To: Down To Earth

Observed overgrown landscape in and around the planting beds at east boundary.

- Weeds growing within intended hedging must be hand pulled before conditions worsen.

- Mow a minimum of 3 passes away from the planting bed for maintenance buffer.

East property boundary was serviced in full on 9/14. Weeds have been hand pulled and sprayed, bed has been edged. Saturated berm is holding water. We have weed-eated everything this week while waiitng for it to dry out. -A.S.







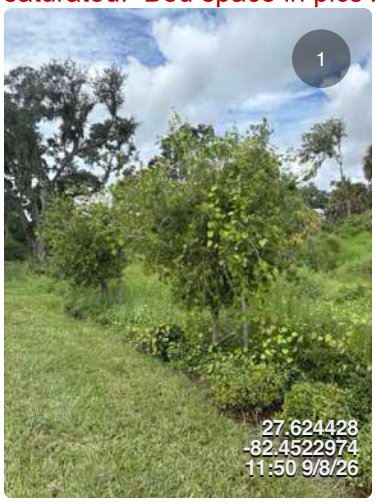
Items 7 - Buckeye Rd. Frontage Landscape

Assigned To: Down To Earth

The end of the planting bed closest to the creek has become overwhelmed with invasive plant material. Other areas along Buckeye rd. also have weeds in the planting bed.

- Continue weed control efforts in front of the district. Weeds growing within intended landscape must be hand pulled.

Weeds and invasives have been removed. Please note planting bed in pic 1 sits in the preserves and is routinely over saturated. Bed space in pics 2 and 3 have been edged and sprayed 9/11. -A.S.







Items 8 - Hidden Vista Dr. Entrance

Assigned To: Down To Earth

Observed excessive weeds and dead plant material in the garden beds.

- Complete detail work must be provided at next visit.

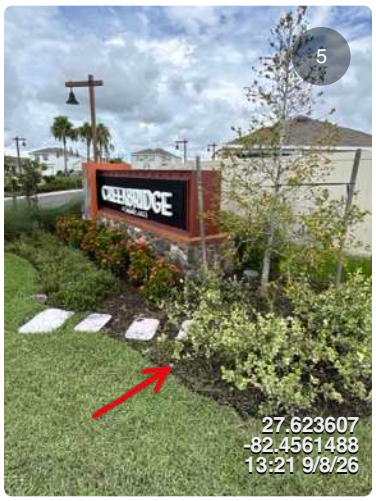
Detail team on site at Hidden Vista 9/15. Dead plants pulled, replacement with Muhly grass submitted 9/16. Weeds have been treated. Discussed installing sod strip to help with runoff from lots behind fence line. -A.S.











Items 9 - Pond Maintenance

Assigned To: Sitex

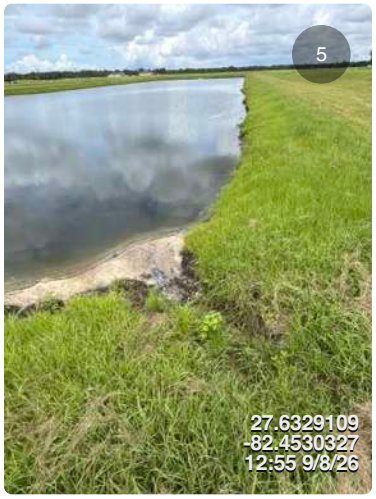
Ponds appear to be in good condition. Observed evidence of washout at corner of pond north from the Amenity Center.











Oakfield Lakes:

Crews and I were on property Monday and Tuesday, 9/7 and 9/8, for scheduled maintenance of all turf and ponds, including the northern boundary pocket parks, mailbox kiosks, and lift station. The east buffer line was too saturated to mow or edge but will be serviced next Monday, 9/14.

Following EPG site visits and conversations with Inframark, a full detail trimming and weed control crew worked in Oakfield Lakes on 9/11. We focused on trimming and weed control in all beds on Bending Creek, starting at the front entrance water tower monument. We hand pulled and sprayed for bed and crack weeds, edged tree rings, pulled torpedo grasses, pulled dead plants and removed old tree stakes. We began the next rotation of trimming, starting today with the Walters Viburnum and Jasmine. We also mowed two sections of turf north of the amenity center that are currently under another vendor's scope.

Detail efforts will continue next week, with more trimming scheduled to start on the perimeter of Buckeye Rd. on Monday, 9/14. The crew is scheduled to be on property every Monday. This coming Monday, we will have additional crew members, supervision, and man-hours spent on site.

The September irrigation inspection and next turf and pest apps are scheduled for this next week of 9/14.

(4) Ribbon palm replacements at the entrances to Bending Creek and Hidden Vista were installed and staked on Monday, 8/10. The irrigation is set and adjusted as the palms continue to establish. These palms will be hand trimmed with a pole saw.

Replacement annuals were installed on 9/2 at both entrances and monument signs. Mulch was touched up in these beds and they are establishing nicely. Irrigation is set and will be continuously monitored for weather adjustments.

There are a few outstanding estimates for 5 Sabals, 2 Hollys, Jasmine installation, and high-vis mulch. Please let me know if there are any updates regarding these proposed projects. These items are being reported on every EPG site audit and Inframark monthly field inspection.

On Monday, 9/14, crews and I will be back on sites for continued maintenance and irrigation, work. Please let me know if you have any questions or specific concerns. Thank you, all.

Alexandra Steiner

Regional Key Account Manager

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Buckhead Amenity Week of August 17-21

- Bahai turf is green and filling in areas that were more bare
- Bermuda field looks good, will be treated for weeds next week
- Seed pods on small palms in pool area will be cut off next week's visit
- There are a couple brown fronds on the Bismarks that need to be trimmed off
- Dog park looks good
- Light shrub trimming is ongoing
- August irrigation report is attached with the photos
- Playground and shell areas are clean and weed free
- Inside pool equipment area there are some weeds that need to be trimmed and sprayed. This will happen next week.
- Palm replacements were done by Tampa Install division
- Inside pool area looks good

Oak field Amenities/Pool August 19 2026

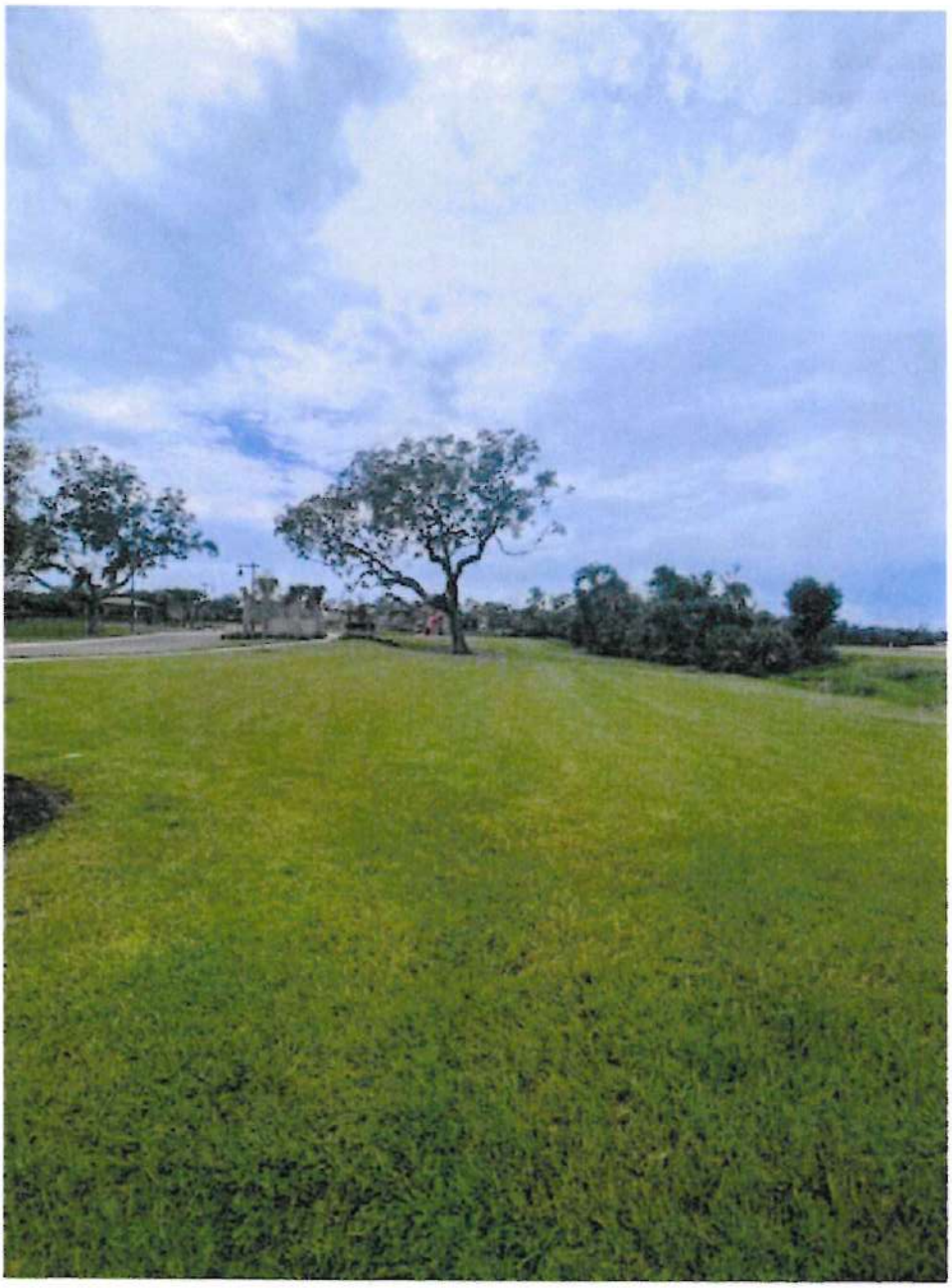
Station 1 Drip	**Good**	**30m**	**Drip inside pool**	**Start time Program A 10 pm**	
Station 2 Drip	Good	30m	Drip inside pool		
Station 3 Bubbler	Good	30m	Bubblers inside pool	Watering day Monday Tuesday Wednesday Thursday Friday Sunday	Cate code to get inside pool ~~1795~~ 4295
Station 4 Rotors	Good	15m	Rotors near timer in the back		
Station 5 Rotors	Good	30m	Rotors big open fired		
Station 6 Sprays	Good	15m	Sprays left back by rd and sidewalk		
Station 7 Sprays	Good	30m	Sprays by curving creak sidewalk		
Station 8 Bubblers	Good	30m	Bubblers by curving creek and open field trees		
Station 9 Drip	Good	30m	Drip left side plant bed by curving creek		
Station 10 Rotors	Good	30m	Rotors open field by pool house left side		
Station 11 Sprays	Good	15m	Sprays left side by pool house		
Station 12 sprays	Good	10m	Sprays by the grove sign		
Station 13 Rotors	Keeps turning off and on	10m	Rotors by the grove sign		
Station 14 Drip	Good	30m	Drip line small island and plant bed line by the grove		
Station 15 Drip	Good	30m	Drip plant bed in front of the shell rock and small island		
Station 16 Bubbler	Good	20m	Bubblers tree line across of shell tick and by dog park		
Station 17 Bubblers	Good	20m	Bubbler		
Station 18 Drip	Good	30m	Drip		
Station 19 Bubblers	Good	20m	Bubblers by shell rock		
Station 20 Drip	Goo	1h	Drip by shell Rick and park		
Statikn 21 Rotors	Good	10m	Rotors in the back of park		
Station 22 Rotors	Good	10m	Rotors open field by bridge and across from dog park		
Station 23 Bubblers	Good	20m	Bubbler tree line		
Station 24 Drip	Good	30m	Drip garbage and mailbox plant beds		

Station 1 Drip	**Good**	**30m**	**Drip inside pool**	**Start time Program A 10 pm**
Station 25 Sprays	Good	10m	Sprays entrance by dog park	

Niles Badgerow

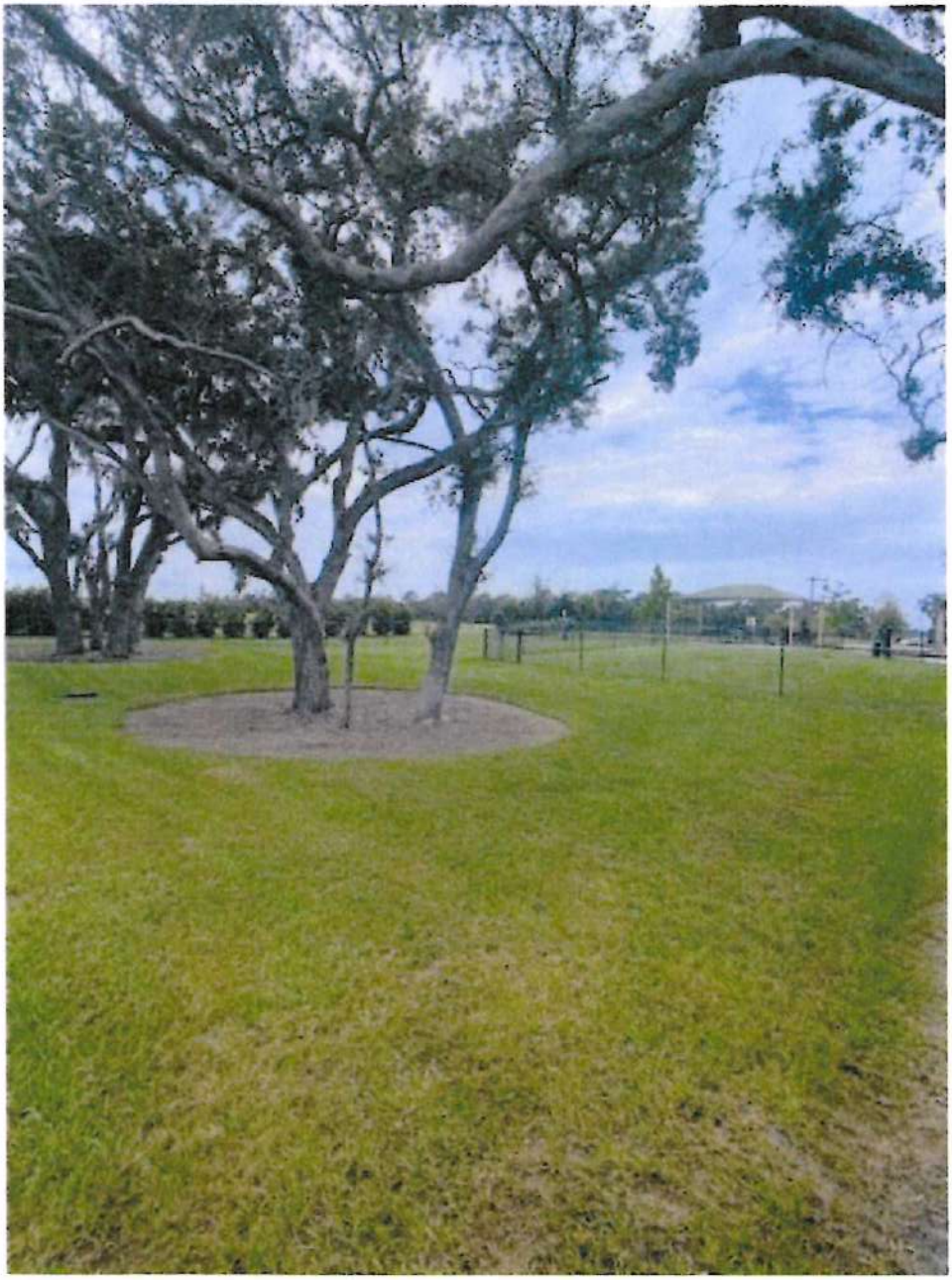
From: Niles Badgerow
Sent: Thursday, August 20, 2026 2:40 PM
To: Niles Badgerow
Subject: Amenity



























WILL TRIM SEED PODS IN POOL AREA









WILL TRIM + SPRAY WEEDS
INSIDE POOL EQUIP AREA


7
Trim
+
Spray








WILL
TRIM
BUSH















Sent from my iPhone

SUNRISE LANDSCAPE

Niles Badgerow

Client Relationship Manager

(813) 690-0127