

Buckhead Trails Community Development District

**February 25, 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



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Buckhead Trails Community Development District

Board of Supervisors

Carlos de la Ossa, Chairman
Nicholas Dister, Vice-Chairman
Austin Berns, Assistant Secretary
Ryan Motko, Assistant Secretary
Alberto Viera, Assistant Secretary

District Staff

Brian Lamb, District Secretary
Jayna Cooper, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Arturo Gandarilla, Field Manager
Rollamay Turkoane District Manager

Regular Meeting Agenda

The Regular Meetings of Buckhead Trails Community Development District will be held on **February 25, 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#

All cellular phones and pagers must be turned off during the meeting.

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

4. CONSENT AGENDA

- A. Approval of Meeting Minutes for January 28, 2026
- B. Consideration of Operation and Maintenance Expenditures for January 2026
- C. Acceptance of the Financials and Approval of the Check Register for January 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

**MINUTES OF MEETING
BUCKHEAD TRAILS I
COMMUNITY DEVELOPMENT DISTRICT**

1 The regular meeting of the Board of Supervisors of Buckhead Trails I Community
2 Development District was held on Wednesday, January 28, 2026, and called to order at 1:02
3 p.m., at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, Florida 34221.

4
5 Present and constituting a quorum were:

6		
7	Carlos de la Ossa	Chairperson
8	Alberto Viera	Assistant Secretary
9	Ryan Motko	Assistant Secretary (<i>via phone</i>)
10	Austin Berns	Assistant Secretary

11
12 Also present were:

13		
14	Jayna Cooper	District Manager
15	Rollamay Turkoane	District Manager (<i>via phone</i>)
16	Brian Lamb	VP Developer Services (<i>via phone</i>)
17	John Vericker	District Counsel
18	Arturo Gandarilla	Field Manager (<i>via phone</i>)

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

23
24 **FIRST ORDER OF BUSINESS**

Call to Order/Roll Call

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

26
27 **SECOND ORDER OF BUSINESS**

Public Comments

28 There being no members of the public present, the next order of business followed.

29
30 **THIRD ORDER OF BUSINESS**

Business Items

31 **A. Consideration of the Annual Arbitrage Proposal Special Assessment Bonds,**
32 **Series 2022**

33 **B. Consideration of the Annual Arbitrage Proposal Special Assessment Bonds,**
34 **Series 2024**

35
36

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
37 Annual Arbitrage Proposal Special Assessment Bonds, Series 2022 and
38 2024, was approved. 5-0

39
40 **C. Consideration of the Easement Encroachment Agreement for 10745 Hidden**
41 **Banks Glen**

43 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
 44 Easement Encroachment Agreement for 10745 Hidden Banks Glen, was
 45 approved. 4-0

46
 47 **D. Consideration of Resolution 2026-02; Designation of Officers**
 48 **The following are the persons elected to the offices:**

- 49 • Carlos De la Ossa Chairperson
- 50 • Nick Dister Vice Chairperson
- 51 • Brian Lamb Secretary
- 52 • Eric Davidson Treasurer
- 53 • Jayna Cooper Assistant Secretary
- 54 • Rollamay Turkoane Assistant Secretary
- 55 • Ryan Motko Assistant Secretary
- 56 • Austin Berns Assistant Secretary
- 57 • Alberto Viera Assistant Secretary

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 59 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
 60 Resolution 2026-02; Designation of Officers, as detailed above, was
 61 adopted. 4-0

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 63 **E. Consideration of Resolution 2026-03 Rules & Regulations (Under Separate**
 64 **Cover)**

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 66 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
 67 Resolution 2026-03; Rules & Regulations, was adopted. 4-0

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 69 **F. Consideration of Resolution 2026-04 Towing Policy (Under Separate Cover)**

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 71 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
 72 Resolution 2026-04 Towing Policy, was adopted. 4-0

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 74 **G. Consideration of Resolution 2026-05; Setting PH for Rules & Procedures**
 75 **(Under Separate Cover)**

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 77 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
 78 Resolution 2026-05; Setting PH for Rules & Procedures for March 25,
 79 2026, was adopted. 4-0

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H. Consideration of Resolution 2026-06; Setting PH on Rental Rates (Under Separate Cover)

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2026-06; Setting PH on Rental Rates, for March 25, 2026, was adopted. 4-0

FOURTH ORDER OF BUSINESS **Consent Agenda**

- A. Approval of Meeting Minutes for November 19, 2025**
- B. Consideration of Operation and Maintenance Expenditures for October, November & December 2025**
- C. Acceptance of the Financials and Approval of the Check Register for October, November & December 2025**
- D. Ratification of the Down to Earth Landscape & Irrigation Palm Replacement Proposal # 131748**
- E. Ratification on Bayhead Ecological Solutions Oakfield Lakes Buffer Tree Removal Proposal**
- F. Ratification on Bayhead Ecological Solutions Oakfield Lakes Conservation Area Prune Proposal**
- G. Ratification on the Easement Encroachment Agreement for 12120 Wild Blue Place**
- H. Ratification of the Down to Earth Landscape & Irrigation Annual Installation Proposal #137823**
- I. Ratification of the Down to Earth Landscape & Irrigation Replacement Planting Proposal # 129002**
- J. Ratification of the Down to Earth Landscape & Irrigation Mulch Proposal #138248**
- K. Ratification of the Addendum for the Sitex Aquatics Agreement**
- L. Acceptance of FY 2025 Audit**

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the Consent Agenda, was approved. 4-0

FIFTH ORDER OF BUSINESS **Staff Reports**

- A. District Counsel**
- B. District Accountant**
- C. District Engineer**
- D. District Manager**

There being no reports, the next item followed.

i. Community Inspections Report

The Community Inspections Report was presented, a copy of which was included in the agenda package. Mr. Gandarilla discussed/provided updates on pending/completed items.

124 **SIXTH ORDER OF BUSINESS** **Board of Supervisors' Requests and**
 125 **Comments**

126 There being none, the next order of business followed.

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 128 **SEVENTH ORDER OF BUSINESS** **Adjournment**

129 There being no further business,

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On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the meeting was adjourned at 1:08 p.m. 4-0

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Jayna Cooper/Rollamay Turkoane	Carlos de la Ossa
District Manager	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						
BAYHEAD ECOLOGICAL SOLUTIONS, LLC	1/1/2026	2584	\$1,957.00			QUARTERLY MAINTENANCE
BAYHEAD ECOLOGICAL SOLUTIONS, LLC	12/29/2025	2587	\$7,200.00		\$9,157.00	MITIGATION MAINTENANCE
DOWN TO EARTH	1/5/2026	163777	\$15,946.18			LANDSCAPE MAINTENANCE
DOWN TO EARTH	1/22/2026	164909	\$27.00			IRRIGATION REPAIRS
DOWN TO EARTH	1/22/2026	164906	\$361.00		\$16,334.18	IRRIGATION REPAIRS
INFRAMARK LLC	1/2/2026	167815	\$750.00			ACCOUNTING SERVICES
INFRAMARK LLC	1/2/2026	167815	\$375.00			ADMINISTRATION
INFRAMARK LLC	1/2/2026	167815	\$2,083.33			DISTRICT MANAGER
INFRAMARK LLC	1/2/2026	167815	\$50.00			RENTAL & LEASES
INFRAMARK LLC	1/2/2026	167815	\$50.00			TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	1/2/2026	167815	\$100.00			WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	1/2/2026	167815	\$833.34			DISSEMINATION SERVICES
INFRAMARK LLC	1/2/2026	167815	\$500.00			CONSTRUCTION ACCOUNTING
INFRAMARK LLC	1/2/2026	167815	\$1,333.33			FIELD MANAGEMENT
INFRAMARK LLC	1/2/2026	167815	\$416.67			FINANCIAL & REVENUE COLLECTION
INFRAMARK LLC	1/2/2026	167815	\$200.00	\$6,691.67		RECORDING SECRETARY
INFRAMARK LLC	1/20/2026	169007	\$8.88		\$6,700.55	POSTAGE
SITEX AQUATICS, LLC	1/1/2026	10651-B	\$945.00			JANUARY 2026 MONTHLY LAKE MAINTENANCE
STANTEC CONSULTING SERVICES INC	1/14/2026	2511233	\$667.25			ENGINEERING SERVICES
STRALEY ROBIN VERICKER	1/14/2026	27846	\$3,820.95			PROFESSIONAL SERVICES
STRALEY ROBIN VERICKER	1/14/2026	27849	\$4,099.50		\$7,920.45	PROFESSIONAL SERVICES
Monthly Contract Subtotal			\$41,724.43			
Utilities						
FPL	1/13/2026	011326-6533	\$40.79			ELECTRIC
PEACE RIVER ELECTRIC	1/8/2026	213648001-010826	\$113.20			ELECTRIC
PEACE RIVER ELECTRIC	1/8/2026	213648002-010826	\$162.15			ELECTRIC
PEACE RIVER ELECTRIC	1/8/2026	213648003-010826	\$110.64			ELECTRIC

BUCKHEAD TRAILS CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
PEACE RIVER ELECTRIC	1/8/2026	213648004-010826	\$95.77			ELECTRIC
PEACE RIVER ELECTRIC	1/8/2026	213648005-010826	\$54.37			ELECTRIC
PEACE RIVER ELECTRIC	1/8/2026	213648007-010826	\$52.93			ELECTRIC
PEACE RIVER ELECTRIC	1/8/2026	213648008-010826	\$324.01			ELECTRIC
PEACE RIVER ELECTRIC	1/8/2026	213648006-010826	\$92.27		\$1,005.34	ELECTRIC
TAMPA ELECTRIC	1/15/2026	5000046612	\$10,094.00			Electric - Streetlight Agreement
TAMPA ELECTRIC	1/15/2026	5000046613	\$1,100.00		\$11,194.00	Electric - Streetlight Agreement
Utilities Subtotal			\$12,240.13			
Regular Services						
ALBERTO VIERA	1/28/2026	AV-012826	\$200.00			BOARD 01/28/26
AUSTIN BERNIS	1/28/2026	AB-012826	\$200.00			BOARD 01/28/26
BAYHEAD ECOLOGICAL SOLUTIONS, LLC	1/1/2026	2575	\$2,890.00			SERVICE MAINTENANCE
BAYHEAD ECOLOGICAL SOLUTIONS, LLC	1/1/2026	2595	\$975.00		\$3,865.00	AMENITIES CENTER/QUARTERLY MAINTENANCE
CARLOS DE LA OSSA	1/28/2026	CO-012826	\$200.00			BOARD 01/28/26
DOWN TO EARTH	12/31/2025	163114	\$680.00			TRASH & DEBRIS REMOVAL
GRAU AND ASSOCIATES	1/5/2026	28397	\$5,100.00			AUDIT FYE 09/30/2025
PACSON GEOENVIRONMENTAL, INC.	12/31/2025	2511	\$1,000.00			METER READING
RYAN MOTKO	1/28/2026	RM-012826	\$200.00			BOARD 01/28/26
Regular Services Subtotal			\$11,445.00			
Additional Services						
BUCKHEAD TRAILS CDD	12/31/2025	12312025-1231	\$639,235.61			SERIES 2022 FY26 TAX DIST ID 12.31.25
BUCKHEAD TRAILS CDD	12/31/2025	12312025-1231	\$174,185.53	\$813,421.14		SERIES 2024 FY26 TAX DIST ID 12.31.25
BUCKHEAD TRAILS CDD	1/28/2026	01282026 - 012826	\$1,426.53			SERIES 2022 FY26 TAX DIST ID 01.28.26
BUCKHEAD TRAILS CDD	1/28/2026	01282026 - 012826	\$388.72	\$1,815.25	\$815,236.39	SERIES 2024 FY26 TAX DIST ID 01.28.26
Additional Services Subtotal			\$815,236.39			

BUCKHEAD TRAILS CDD Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TOTAL			\$880,645.95			

INVOICE

BAYHEAD ECOLOGICAL SOLUTIONS LLC
PO Box 1256
Palm Harbor, FL 34682

jbusch@bayheadecological.com
+1 (727) 482-2480
www.bayheadecological.net



Bill to
Buckhead Trail CDD Inframark

Invoice details

Invoice no.: 2584
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Oakfield Phase 1-2 Creek Buffer Quarterly Maintenance	1	\$1,957.00	\$1,957.00

Total **\$1,957.00**

Thank you for your business. We accept cash or checks.

Note to customer

Make all checks payable to Bayhead Ecological Solutions, LLC

INVOICE

BAYHEAD ECOLOGICAL SOLUTIONS LLC
PO Box 1256
Palm Harbor, FL 34682

jbusch@bayheadecological.com
+1 (727) 482-2480
www.bayheadecological.net



Bill to
Buckhead Trail CDD Inframark

Invoice details

Invoice no.: 2587
Terms: Net 30
Invoice date: 12/29/2025
Due date: 01/28/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/02/2026	Services	0099EPG\003-Oakfield Lakes\Inframark\Buckhead\Buffer Tree Removal	1	\$2,400.00	\$2,400.00
2.	01/01/2026	Services	C: 0099EPG\003-Oakfield Lakes\Inframark\Buckhead\Conservati on Area Prune	1	\$4,800.00	\$4,800.00

Total **\$7,200.00**

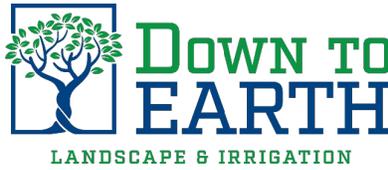
Thank you for your business. We accept cash or checks.

Note to customer

Make all checks payable to Bayhead Ecological Solutions, LLC

Down to Earth Landscape & Irrigation

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



Invoice: #163777

January 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

Buckhead Trails Common Area and Pond Maintenance
Contract (2026)
Estimate # 135076

Invoice Date

1/5/2026

Date Due

2/19/2026

Terms

Net 45

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#135076 - Buckhead Trails Common Area and Pond Maintenance Contract (2026)				\$15,946.18
LCR003: General Maintenance				\$8,777.91
LCR003: Additional Common Areas - Start 12/1/24				\$2,885.19
LCR003: 2 Additional Common Areas - Start 2/17/25				\$4,283.08

Billing Questions

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

Visit us at <https://dtlandscape.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.billeri.com/ebpp/DownToEarth/>

Subtotal	\$15,946.18
Sales Tax	\$0.00
Total	\$15,946.18
Credits/Payments	(\$0.00)
Balance Due	\$15,946.18

Down to Earth Landscape & Irrigation

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



Invoice: #164909

January 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 Irrigation Form 01.10.2026
Estimate # 138335

Invoice Date

1/22/2026

Date Due

2/6/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#138335 - Invoice Irrigation Form 01.10.2026				\$27.00
LCE006: Irrigation Repairs				\$27.00
Standard Irrigation Nozzle Replaced (Kit)	Each	3.00	\$8.00	\$24.00
Drip Line Fittings (Kit)	Each	1.00	\$3.00	\$3.00

Billing Questions

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

Visit us at <https://dtlandscape.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.billeri.com/ebpp/DownToEarth/>

Subtotal	\$27.00
Sales Tax	\$0.00
Total	\$27.00
Credits/Payments	(\$0.00)
Balance Due	\$27.00

Irrigation Service Report

General Information

Technician: Smalo

Customer: Buckhead Trails Pond Maintenance

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer Bending Creek New Const.

Date: Jan. 10, 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	Spray	Bubbler	Drip	Spray	Drip	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 20 mins	N/A	0 hrs 20 mins	0 hrs 25 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	No	Yes
Head Adjusted	No	No	No	No	No	No	Yes
Billable Repairs	Yes	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>					

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 25 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins	0 hrs 20 mins
Checked Filters	No						
Clogged Nozzles	Yes	No	No	No	No	Yes	No
Head Adjusted	Yes	No	No	No	No	Yes	No
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	N/A	0 hrs 20 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins
Checked Filters	No						
Clogged Nozzles	No	No	No	Yes	Yes	No	Yes
Head Adjusted	No	No	No	Yes	Yes	No	Yes
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 50 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins			
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	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						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	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						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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	<i>No repair items available</i>			

Account Manager Contact

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: Jan. 10, 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	Drip	Bubbler	Drip	Spray	Drip	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 20 mins	N/A	0 hrs 20 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins	0 hrs 20 mins
Checked Filters	No						
Clogged Nozzles	No	No	No	No	No	No	Yes
Head Adjusted	No	No	No	No	No	No	Yes
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2					

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 25 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins	0 hrs 20 mins
Checked Filters	No						
Clogged Nozzles	Yes	No	No	No	No	Yes	No
Head Adjusted	Yes	No	No	No	No	Yes	No
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	N/A	0 hrs 20 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins
Checked Filters	No						
Clogged Nozzles	No	No	No	Yes	Yes	No	Yes
Head Adjusted	No	No	No	Yes	Yes	No	Yes
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 50 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins			
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	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						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	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						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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	<i>No repair items available</i>			

Account Manager Contact

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: Jan. 10, 2026

Programs Needed: No

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: 100

Run Days: tuesday,friday,sunday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Bubbler	Drip	None	None	Drip	Drip
Program Type	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	None	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 30 mins	0 hrs 20 mins	N/A	N/A	0 hrs 30 mins	0 hrs 25 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	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	<i>No repair items available</i>			

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Spray	Drip	Rotor	Drip	Bubbler	Bubbler	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	N/A
Checked Filters	Yes	No	No	No	No	No	No
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

Account Manager Contact

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: Jan. 10, 2026

Programs Needed: No

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: 100

Run Days: tuesday,friday,sunday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Bubbler	Drip	None	None	Drip	Drip
Program Type	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	None	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 30 mins	0 hrs 20 mins	N/A	N/A	0 hrs 30 mins	0 hrs 25 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	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	<i>No repair items available</i>			

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Spray	Drip	Rotor	Drip	Bubbler	Bubbler	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	N/A
Checked Filters	Yes	No	No	No	No	No	No
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:

Down to Earth Landscape & Irrigation

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



Invoice: #164906

January 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 Irrigation Form 12.11.2025
Estimate # 135964

Invoice Date

1/22/2026

Date Due

2/6/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#135964 - Invoice Irrigation Form 12.11.2025				\$361.00
LCE006: Irrigation Repairs				\$361.00
6" Irrigation Spray Head Repaired/Replaced/Relocated (Kit)	Each	1.00	\$40.00	\$40.00
Standard Irrigation Nozzle Replaced (Kit)	Each	5.00	\$8.00	\$40.00
Drip Line Fittings (Kit)	Each	2.00	\$3.00	\$6.00
Bubbler Added/ Replaced (Kit)	Each	1.00	\$25.00	\$25.00
1.25" Zone Line Repair (Kit)	Each	2.00	\$125.00	\$250.00

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.billeri.com/ebpp/DownToEarth/>

Subtotal	\$361.00
Sales Tax	\$0.00
Total	\$361.00
Credits/Payments	(\$0.00)
Balance Due	\$361.00

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: Dec. 11, 2025

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: No

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: 100

Run Days: tuesday,friday,sunday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Bubbler	Drip	None	None	Drip	Drip
Program Type	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	None	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 30 mins	0 hrs 20 mins	N/A	N/A	0 hrs 30 mins	0 hrs 25 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	Yes	Yes	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Zone Line Repair Item Type: 1.25 Qty: 2	Billable Items: 1. Bubbler Added/Replaced Item Type: Quantity Qty: 1	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1			

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Spray	Drip	Rotor	Drip	Bubbler	Bubbler	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 10 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	N/A
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	Yes	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>					

Account Manager Contact

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: Dec. 11, 2025

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	Drip	Bubbler	Drip	Spray	Drip	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 20 mins	N/A	0 hrs 20 mins	0 hrs 25 mins	0 hrs 20 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	Yes
Head Adjusted	No	No	No	No	No	No	Yes
Billable Repairs	No	No	No	No	Yes	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2			

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 25 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	Yes	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>					

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	N/A	0 hrs 20 mins	0 hrs 25 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	No	Yes	Yes	No	Yes
Head Adjusted	No	No	No	Yes	Yes	No	Yes
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>			

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 50 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins			
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	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						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	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						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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	<i>No repair items available</i>			

Account Manager Contact

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: Dec. 11, 2025

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	Drip	Bubbler	Drip	Spray	Drip	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 20 mins	N/A	0 hrs 20 mins	0 hrs 25 mins	0 hrs 20 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	Yes
Head Adjusted	No	No	No	No	No	No	Yes
Billable Repairs	No	No	No	No	Yes	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2			

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 25 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	Yes	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>					

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	N/A	0 hrs 20 mins	0 hrs 25 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	No	Yes	Yes	No	Yes
Head Adjusted	No	No	No	Yes	Yes	No	Yes
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>			

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 50 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 25 mins			
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	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						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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						
Run Days	None						
Power Type	Hardwire						
Zone Faults	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						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	<i>No repair items available</i>						

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	<i>No repair items available</i>			

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

167815

DATE

1/2/2026

BILL TO

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

CUSTOMER ID

C2412

NET TERMS

Due On Receipt

PO#**DUE DATE**

1/2/2026

Services provided for the Month of: January 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
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	1,333.33		1,333.33
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
Dissemination Services	2	Ea	416.67		833.34
Website Maintenance / Admin	1	Ea	100.00		100.00
Subtotal					6,691.67

Subtotal	\$6,691.67
Tax	\$0.00
Total Due	\$6,691.67

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

169007

DATE

1/20/2026

BILL TO

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

CUSTOMER ID

C2412

NET TERMS

Due On Receipt

PO#**DUE DATE**

1/20/2026

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	12	Ea	0.74		8.88
Subtotal					8.88

Subtotal	\$8.88
Tax	\$0.00
Total Due	\$8.88

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

INVOICE

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.: 10651-b
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance- 10 Waterways	1	\$945.00	\$945.00
					Total	\$945.00



INVOICE

Invoice Number 2511233
Invoice Date January 14, 2026
Customer Number 177483
Project Number 238202128

Bill To

Buckhead Trails Community
 Development District
 Accounts Payable
 c/o Inframark
 210 North University Drive, Suite
 702
 Coral Springs FL 33071
 United States

EFT/ACH Remit To (Preferred)

Stantec Consulting Services Inc. (SCSI)
 Bank of America
 ABA No. : 111000012
 Account No: 3752096026
 Email Remittance: eff@stantec.com

Alternative Remit To

Stantec Consulting Services Inc.
 (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States
 Federal Tax ID
 11-2167170

Project Description: Buckhead Trails CDD.

Stantec Project Manager:	Stewart, Tonja L
Authorization Amount:	\$28,053.00
Authorization Previously Billed:	\$17,783.00
Authorization Budget Remaining:	\$9,602.75
Authorization Billed to Date:	\$18,450.25
Current Invoice Due:	\$667.25
For Period Ending:	January 14, 2026

Email Invoice: InframarkCMS@payableslockbox.com

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Invoice Number

2511233

Project Number

238202128

Top Task 2026

202^ FY General Consulting Services

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 07				
Dabash, Sama	2026-01-02	0.75	174.00	130.50
		0.75		130.50
Level 09				
Nurse, Vanessa M	2025-12-08	0.25	183.00	45.75
Nurse, Vanessa M	2025-12-15	1.50	183.00	274.50
Nurse, Vanessa M	2025-12-16	0.50	183.00	91.50
		2.25		411.75
Level 14				
Stewart, Tonja L	2026-01-07	0.50	250.00	125.00
		0.50		125.00
Professional Services Subtotal		3.50		667.25

Top Task 2026 Total

667.25

Total Fees & Disbursements

\$667.25

INVOICE TOTAL (USD)

667.25

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-12-08	238202128	2026	NURSE, VANESSA M	0.25	183.00	45.75	RESEARCH RE: PREVIOUS PUBLIC FACILITIES REPORT(S) AND MAPPING STATUS	
2025-12-15	238202128	2026	NURSE, VANESSA M	1.50	183.00	274.50	PREPARED PUBLIC FACILITIES REPORT & SENT OUT MAPPING STATUS UPDATE	
2025-12-16	238202128	2026	NURSE, VANESSA M	0.50	183.00	91.50	PREPARED PUBLIC FACILITIES REPORT & SENT OUT MAPPING STATUS UPDATE	
2026-01-02	238202128	2026	DABASH, SAMA	0.75	174.00	130.50	PROJECT COORDINATION	
2026-01-07	238202128	2026	STEWART, TONJAL	0.50	250.00	125.00	PFR, MAPPING, HB7013 INFO UPDATE TO JAYNA	
Total subTask 2026				3.50		667.25		
Total Top Task 2026				3.50		667.25		
Total Project 238202128				3.50		667.25		

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

January 14, 2026

Client: 001586

Matter: 000001

Invoice #: 27846

Page: 1

RE: General

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
12/2/2025	JMV	REVIEW EMAIL FROM CDD AUDITOR; CONFERENCE CALL WITH CDD AUDITOR.	1.0	\$405.00
12/2/2025	KCH	REVIEW DOCUMENTS, MINUTES, AGENDAS, AND EMAILS RELATING TO FUNDING AGREEMENTS AND ANY REQUEST FOR A LOAN.	0.5	\$187.50
12/3/2025	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE.	1.6	\$648.00
12/3/2025	CAW	PREPARE IMPLEMENTATION AND SERVICES AGREEMENT FOR WEBSITE WITH SCHOOLSTATUS LLC.	1.0	\$375.00
12/3/2025	LC	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2025; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.6	\$117.00
12/9/2025	JMV	PREPARE FOR AND ATTEND CONFERENCE CALL.	0.3	\$121.50
12/11/2025	KCH	PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 10745 HIDDEN BANKS GLEN.	1.0	\$375.00
12/12/2025	JMV	REVIEW EMAIL FROM R. GREENE; REVIEW PROPOSED AMENDMENTS.	0.6	\$243.00
12/15/2025	JMV	REVIEW PROPOSED AMENDMENTS TO AGREEMENT; DRAFT EMAIL TO C. BRANNON.	0.7	\$283.50
12/15/2025	AM	TRAVEL TO EPG RE EASEMENT AGREEMENTS.	0.3	\$58.50
12/19/2025	CAW	PREPARE DEED FROM D.R. HORTON FOR PORTION OF LOT 212; REVIEW TITLE REPORT FOR PORTION OF LOT 212; EMAIL CORRESPONDENCE REGARDING DEED; DISTRIBUTE SPEICAL WARRANTY DEED AND QUIT CLAIM DEED FOR PHASE IVA.	1.0	\$375.00

SERVICES

Date	Person	Description of Services	Hours	Amount
12/22/2025	JMV	PREPARE CDD TRANSITION CHECKLIST.	1.0	\$405.00
12/22/2025	CAW	COMPILE DEED AND EXHIBIT FOR PHASE IIA DEED; EMAIL CORRESPONDENCE RE LAND BEING CONVEYED.	0.2	\$75.00
Total Professional Services			9.8	\$3,669.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/16/2025	Simplefile E-Recording- Filing Fee- E-Filing	\$151.95
Total Disbursements		\$151.95

Total Services	\$3,669.00
Total Disbursements	\$151.95
Total Current Charges	\$3,820.95
Previous Balance	\$3,439.15
<i>Less Payments</i>	(\$3,439.15)
PAY THIS AMOUNT	\$3,820.95

Please Include Invoice Number on all Correspondence



Electric Bill Statement

For: Jan 6, 2026 to Jan 13, 2026 (7 days)

Statement Date: Jan 13, 2026

Account Number: 83626-56533

Service Address:

10010 TRELIS VINE WAY # SL
PARRISH, FL 34219

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

CURRENT BILL

\$40.79

TOTAL AMOUNT YOU OWE

Feb 3, 2026

NEW CHARGES DUE BY

Switch to FPL eBill®
today and get your bill
wherever you are.
FPL.com/eBill

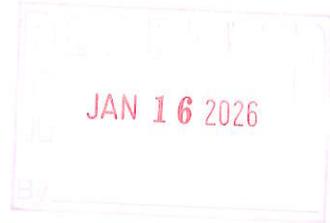
KEEP IN MIND

- Payments received after February 03, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- As a business customer, you may qualify for a Florida Sales Tax exemption on your electric bill. Call the Florida Department of Revenue at 1-800-352-3671 to determine if you qualify, or visit www.FPL.com/taxexemption for further information.

BILL SUMMARY

Balance before new charges	0.00
Total new charges	40.79
Total amount you owe	\$40.79

(See page 2 for bill details.)



The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. Visit FPL.com/Rates.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

5210836265653369704000000

0001 0002 049202

910

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
ACCOUNT NUMBER

\$40.79
TOTAL AMOUNT YOU OWE

Feb 3, 2026
NEW CHARGES DUE BY

\$ _____
AMOUNT ENCLOSED





Customer Name: BUCKHEAD TRAIL CDD
 Account Number: 83626-56533

BILL DETAILS

Balance before new charges		\$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Electric service amount	25.97	
Gross receipts tax (State tax)	0.67	
Florida sales tax (State tax)	1.85	
County sales tax (Local tax)	0.27	
Taxes and charges	2.79	
Initial Charge	12.00	
Regulatory fee (State fee)	0.03	
Total new charges		\$40.79
Total amount you owe		\$40.79

METER SUMMARY

Meter reading - Meter ACD5605. Next meter reading Feb 13, 2026.
 Note(s): Your meter has changed.

Usage Type	Current	Usage
kWh used	00179	179

ENERGY USAGE

	This Month
Service to	Jan 13, 2026
kWh Used	179
Service days	7
kWh/day	26
Amount	\$28.78

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.

View your rates

We look forward to serving you. Please follow this link to view your current rates.

FPL.com/Rates

Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

FPL.com/Rates

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. 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 the restrictions or conditions do not exist.



Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date | 01/08/2026
Account # | 213648001
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

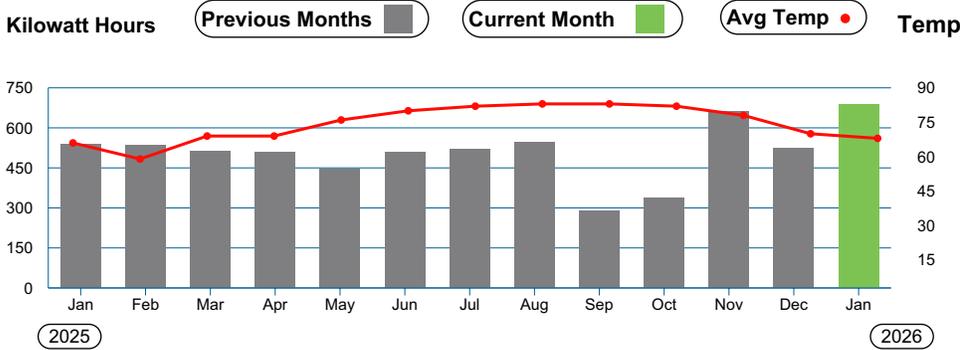


TOTAL AMOUNT DUE

\$113.20

Pay by
01/29/2026

Monthly Energy Use



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

Monthly Energy Use Comparison

688 kWh

This Month
31 Days

522 kWh

Last Month
31 Days

538 kWh

This Month
Last Year
30 Days

Your Average Daily Use

22 kWh

Use

\$3.48 Day

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

Total Amount Due \$113.20
Pay by 01/29/2026



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



Account
213648001

Service Address
10614 HIDDEN BANKS GLN

Service Description
LIGHTS-METERING POINT

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
40431049	12/01/2025	01/01/2026	7,612	8,300	1.0	688	1.591

Account Summary			Current Charges			GS-S	
Previous Balance		\$93.12	Facilities Use Charge				\$28.00
Payment(s) Made		-\$93.12	Energy Charge	688 kWh @ 0.121			\$83.25
Balance Forward		\$0.00	CPA	688 kWh @ -0.005			-\$3.44
Current Charges		\$113.20	Property Tax Recovery Fee				\$2.56
Total Amount Due		\$113.20	Gross Receipts Tax				\$2.83
			Total Current Charges				\$113.20
						Total Amount Due	\$113.20

NEW

Peace River Electric Cooperative, Inc.

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A New Look. A Better Experience

We're excited to introduce our new website, built with our members in mind.

www.preco.coop

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

799366433650001102602136480017

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.



BUCKHEAD TRAILS CDD

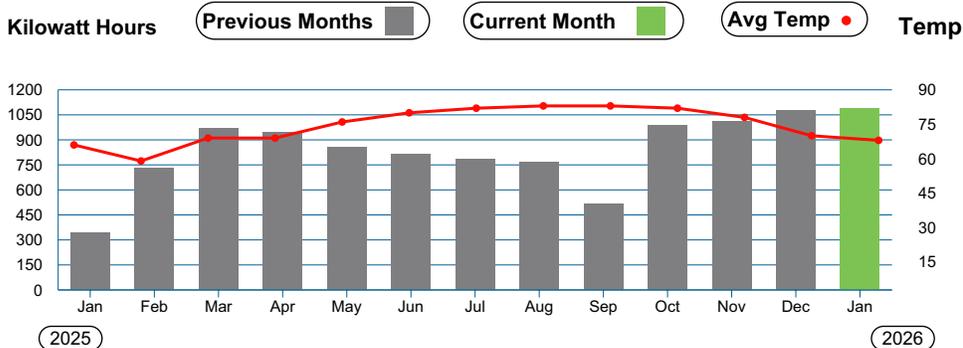
Bill Date 01/08/2026
Account # 213648002
Member # 219443

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
\$162.15
Pay by 01/29/2026

Monthly Energy Use



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

Monthly Energy Use Comparison

1,090 kWh This Month 31 Days
1,076 kWh Last Month 31 Days
342 kWh This Month Last Year 30 Days

Your Average Daily Use

35 kWh Use
\$4.98 Day Cost not including taxes and fees

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



PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648002
Service Address 12817 WANDERLUST PL

Total Amount Due **\$162.15**
Pay by 01/29/2026



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



Account
213648002

Service Address
12817 WANDERLUST PL

Service Description
LIGHTS-METERING POINT

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
40916278	12/01/2025	01/01/2026	11,843	12,933	1.0	1,090	2.344

Account Summary			Current Charges			GS-S	
Previous Balance		\$160.50	Facilities Use Charge				\$28.00
Payment(s) Made		-\$160.50	Energy Charge	1,090 kWh @ 0.121			\$131.89
Balance Forward		\$0.00	CPA	1,090 kWh @ -0.005			-\$5.45
Current Charges		\$162.15	Property Tax Recovery Fee				\$3.66
Total Amount Due		\$162.15	Gross Receipts Tax				\$4.05
			Total Current Charges				\$162.15
						Total Amount Due	\$162.15

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799366433650001102602136480025

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



Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date | 01/08/2026
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

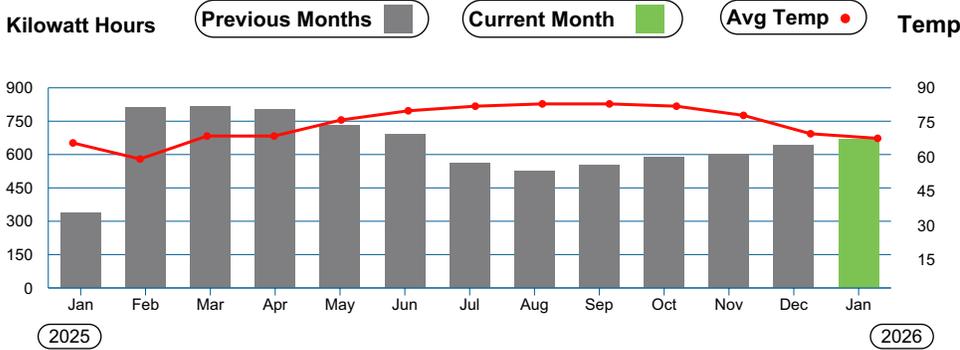


TOTAL AMOUNT DUE

\$110.64

Pay by
01/29/2026

Monthly Energy Use



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

Monthly Energy Use Comparison

667 kWh

This Month
31 Days

641 kWh

Last Month
31 Days

339 kWh

This Month
Last Year
26 Days

Your Average Daily Use

22 kWh

Use

\$3.40 Day

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 # 213648003
Service Address 12715 BENDING CREEK TRL

Total Amount Due \$110.64
Pay by 01/29/2026



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



Account
213648003

Service Address
12715 BENDING CREEK TRL

Service Description
LIGHTS-METERING POINT

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
41019858	12/01/2025	01/01/2026	7,665	8,332	1.0	667	1.558
Account Summary			Previous Balance	\$107.58	Current Charges		GS-S
			Payment(s) Made	-\$107.58	Facilities Use Charge		\$28.00
			Balance Forward	\$0.00	Energy Charge	667 kWh @ 0.121	\$80.71
			Current Charges	\$110.64	CPA	667 kWh @ -0.005	-\$3.34
			Total Amount Due	\$110.64	Property Tax Recovery Fee		\$2.50
					Gross Receipts Tax		\$2.77
					Total Current Charges		\$110.64
						Total Amount Due	\$110.64

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Outage Center Contact Us Pay My Bill ▾

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www.preco.coop

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



799366433650001102602136480033

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.





Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date | 01/08/2026
Account # | 213648004
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

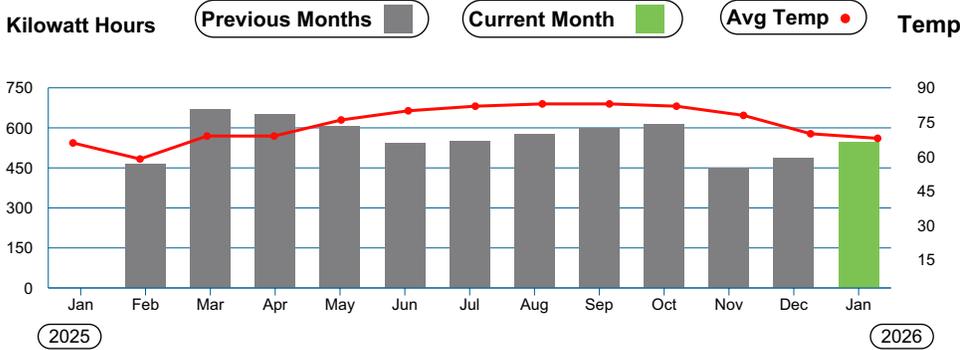


TOTAL AMOUNT DUE

\$95.77

Pay by
01/29/2026

Monthly Energy Use



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

Monthly Energy Use Comparison

545 kWh

This Month
31 Days

487 kWh

Last Month
31 Days

0 kWh

This Month
Last Year
0 Days

Your Average Daily Use

18 kWh

Use

\$2.94 Day

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

Total Amount Due \$95.77
Pay by 01/29/2026



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



Account
213648004

Service Address
10711 GENTLE CURRENT WAY

Service Description
LIGHTS-METERING POINT

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
33456163	12/01/2025	01/01/2026	6,203	6,748	1.0	545	1.56

Account Summary			Current Charges			GS-S
Previous Balance		\$88.86	Facilities Use Charge		\$28.00	
Payment(s) Made		-\$88.86	Energy Charge	545 kWh @ 0.121	\$65.95	
Balance Forward		\$0.00	CPA	545 kWh @ -0.005	-\$2.73	
Current Charges		\$95.77	Property Tax Recovery Fee		\$2.16	
Total Amount Due		\$95.77	Gross Receipts Tax		\$2.39	
			Total Current Charges		\$95.77	
Total Amount Due						\$95.77

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799366433650001102602136480041

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



Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date | 01/08/2026
Account # | 213648005
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

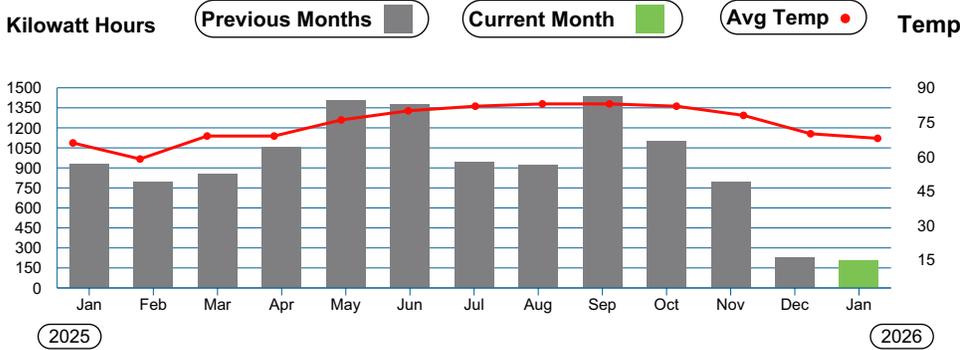


TOTAL AMOUNT DUE

\$54.37

Pay by
01/29/2026

Monthly Energy Use



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

Monthly Energy Use Comparison

205 kWh

This Month
31 Days

226 kWh

Last Month
31 Days

931 kWh

This Month
Last Year
30 Days

Your Average Daily Use

7 kWh

Use

\$1.67 Day

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 # 213648005
Service Address 12104 HIDDEN VISTA DR

Total Amount Due \$54.37
Pay by 01/29/2026



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



Account
213648005

Service Address
12104 HIDDEN VISTA DR

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38697616	12/01/2025	01/01/2026	13,175	13,380	1.0	205	4.196

Account Summary			Current Charges			GS-S
Previous Balance		\$57.11	Facilities Use Charge			\$28.00
Payment(s) Made		-\$57.11	Energy Charge	205 kWh @ 0.121		\$24.81
Balance Forward		\$0.00	CPA	205 kWh @ -0.005		-\$1.03
Current Charges		\$54.37	Property Tax Recovery Fee			\$1.23
Total Amount Due		\$54.37	Gross Receipts Tax			\$1.36
			Total Current Charges			\$54.37
Total Amount Due						\$54.37

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799366433650001102602136480058

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



Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date | 01/08/2026
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

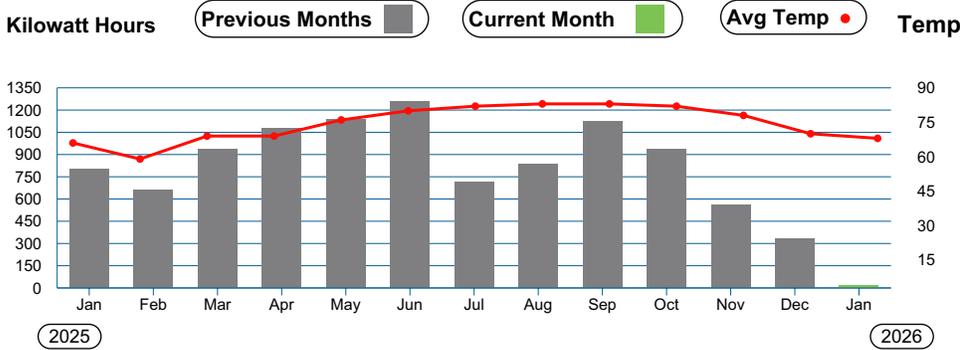


TOTAL AMOUNT DUE

\$52.93

Pay by
01/29/2026

Monthly Energy Use



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

Monthly Energy Use Comparison

15 kWh

This Month
31 Days

330 kWh

Last Month
31 Days

802 kWh

This Month
Last Year
30 Days

Your Average Daily Use

0 kWh

Use

\$.96 Day

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 # 213648007
Service Address 12965 BENDING CREEK TRL

Total Amount Due \$52.93
Pay by 01/29/2026



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



Account
213648007

Service Address
12965 BENDING CREEK TRL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
40916388	12/01/2025	01/01/2026	10,521	10,536	1.0	15	1.922

Account Summary		Current Charges		GS-S
Previous Balance	\$69.75	Facilities Use Charge		\$28.00
Payment(s) Made	-\$69.75	Kva Min Up Charge		\$20.68
Balance Forward	\$0.00	Energy Charge	15 kWh @ 0.121	\$1.82
Current Charges	\$52.93	CPA	15 kWh @ -0.005	-\$0.08
Total Amount Due	\$52.93	Property Tax Recovery Fee		\$1.19
		Gross Receipts Tax		\$1.32
		Total Current Charges		\$52.93
Total Amount Due				\$52.93

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





Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date | 01/08/2026
Account # | 213648008
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

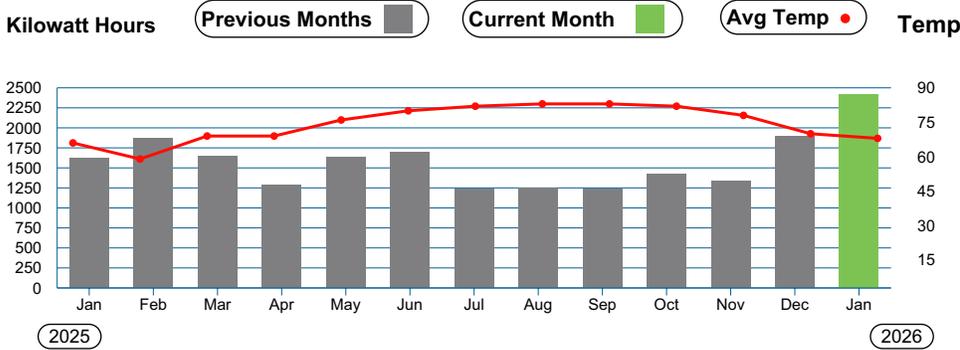


TOTAL AMOUNT DUE

\$324.01

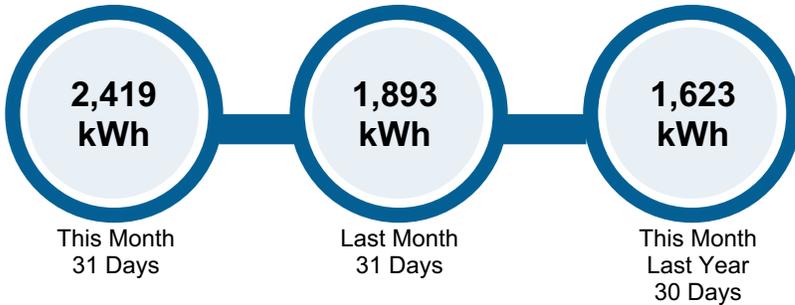
Pay by
01/29/2026

Monthly Energy Use

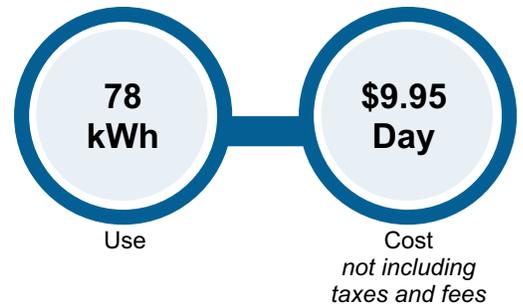


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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 # 213648008
Service Address 12685 BENDING CREEK TRL

Total Amount Due \$324.01
Pay by 01/29/2026



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



Account
213648008

Service Address
12685 BENDING CREEK TRL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
41020260	12/01/2025	01/01/2026	19,906	22,325	1.0	2,419	7.449
Account Summary			Previous Balance	\$259.88	Current Charges		GS-S
			Payment(s) Made	-\$259.88	Facilities Use Charge		\$28.00
			Balance Forward	\$0.00	Energy Charge	2,419 kWh @ 0.121	\$292.70
			Current Charges	\$324.01	CPA	2,419 kWh @ -0.005	-\$12.10
			Total Amount Due	\$324.01	Property Tax Recovery Fee		\$7.31
					Gross Receipts Tax		\$8.10
					Total Current Charges		\$324.01
						Total Amount Due	\$324.01

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





BUCKHEAD TRAILS CDD

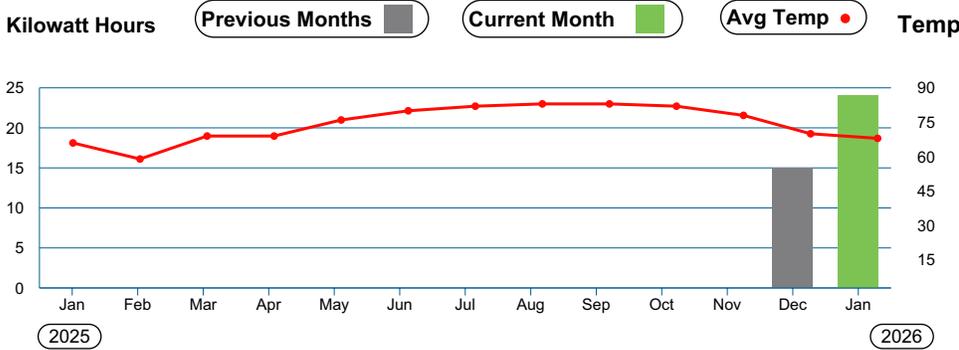
Bill Date 01/08/2026
Account # 213648006
Member # 219443

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
\$92.27
Pay by 01/29/2026

Monthly Energy Use



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

Monthly Energy Use Comparison

24 kWh This Month 31 Days
15 kWh Last Month 31 Days
0 kWh This Month Last Year 30 Days

Your Average Daily Use

1 kWh Use
\$.99 Day Cost not including taxes and fees

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



PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648006
Service Address 10980 GENTLE CURRENT WAY

Total Amount Due **\$92.27**
Pay by 01/29/2026



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



Account
213648006

Service Address
10980 GENTLE CURRENT WAY

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
41020259	12/01/2025	01/01/2026	15	39	1.0	24	0.062

Account Summary			Current Charges			GS-S
Previous Balance		\$92.98	Facilities Use Charge			\$28.00
Payment(s) Made		-\$92.98	Kva Min Up Charge			\$57.10
Balance Forward		\$0.00	Energy Charge	24 kWh @ 0.121		\$2.90
Current Charges		\$92.27	CPA	24 kWh @ -0.005		-\$0.12
Total Amount Due		\$92.27	Property Tax Recovery Fee			\$2.08
			Gross Receipts Tax			\$2.31
			Total Current Charges			\$92.27
Total Amount Due						\$92.27

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



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#: 5000046612
Contract#: 3000000377
 Terms: NT30

Invoice Date: 01/15/2026
Due Date: 02/14/2026

Billing Period:
 11/29/2025-12/29/2025

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			
	(196) 23W Campana lights on 19' Verreawood Poles Oakfield Lakes - PH1A, 1B, 2A, and 3			
1	Total Due	\$10,094.00	1.000	\$10,094.00
Subtotal				\$10,094.00
Tax				\$0.00
Total				\$10,094.00

PLEASE ATTACH SLIP TO CHECK

BUCKHEAD TRAILS I CDD

Please Mail Check Payable To :

Wire Transfer Details:

Total: \$10,094.00
Invoice#: 5000046612
 Customer Number: 13466

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

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#: 5000046613
Contract#: 3000000379
 Terms: NT30

Invoice Date: 01/15/2026
Due Date: 02/14/2026

Billing Period:
 11/28/2025-12/27/2025

Contract Start Date: 08/28/2024
 Customer Number: 13466
 Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	Streetlight Lighting Agreement for Buckhead Trails Community Development District Roundabout & Main Arterials Located at SW corner, Interstate I-75 & Buckeye Road Manatee County, FL. Installation of 20 lights @ \$55.00 per light			
1	TOTAL DUE	\$1,100.00	1.000	\$1,100.00
Subtotal				\$1,100.00
Tax				\$0.00
Total				\$1,100.00

PLEASE ATTACH SLIP TO CHECK

BUCKHEAD TRAILS I CDD

Please Mail Check Payable To :

Wire Transfer Details:

Total: \$1,100.00
Invoice#: 5000046613
Customer Number: 13466

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

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Buckhead Trails

Board Meeting Date: January 28, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	x	\$200.00
2	Albert Viera	x	\$200.00
3	Austin Berns	x	\$200.00
4	Ryan Motko	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 1/28/2026 13:06

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Buckhead Trails

Board Meeting Date: January 28, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	x	\$200.00
2	Albert Viera	x	\$200.00
3	Austin Berns	x	\$200.00
4	Ryan Motko	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 1/28/2026 13:06

INVOICE

BAYHEAD ECOLOGICAL SOLUTIONS LLC
PO Box 1256
Palm Harbor, FL 34682

jbusch@bayheadecological.com
+1 (727) 482-2480
www.bayheadecological.net



Bill to
Buckhead Trail CDD Inframark

Invoice details

Invoice no.: 2575
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	C: 0099EPG\003-Buckhead Trail CDD Inframark\Quarterly Maintenance	1	\$2,890.00	\$2,890.00

Total **\$2,890.00**

Ways to pay

BANK

Thank you for your business. We accept cash or checks.

Note to customer

Make all checks payable to Bayhead Ecological Solutions, LLC

[View and pay](#)

INVOICE

BAYHEAD ECOLOGICAL SOLUTIONS LLC
PO Box 1256
Palm Harbor, FL 34682

jbusch@bayheadecological.com
+1 (727) 482-2480
www.bayheadecological.net



Bill to
Buckhead Trail CDD Inframark

Invoice details

Invoice no.: 2595
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Amenities Center\ Quarterly Maintenance	1	\$975.00	\$975.00

Total \$975.00

Thank you for your business. We accept cash or checks.

Note to customer

Make all checks payable to Bayhead Ecological Solutions, LLC

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Buckhead Trails

Board Meeting Date: January 28, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	x	\$200.00
2 Albert Viera	x	\$200.00
3 Austin Berns	x	\$200.00
4 Ryan Motko	x	\$200.00

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

Approved for payment:

District Manager Signature

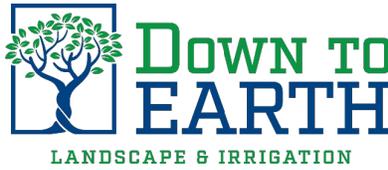
Date

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REVISED 1/28/2026 13:06

Down to Earth Landscape & Irrigation

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



Invoice: #163114

December 2025

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

Trash & Debris Removal - Dec 2025
Estimate # 135065

Invoice Date

12/31/2025

Date Due

1/15/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
---------------------------------	------	----------	------	--------

#135065 - Trash & Debris Removal - Dec 2025				\$680.00
---	--	--	--	-----------------

Clean up and dispose of trash in the preserves behind 12709 Blue Reflection.

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				\$680.00
--	--	--	--	-----------------

Removal, & Disposal (E) (Labor)				\$680.00
---------------------------------	--	--	--	----------

Billing Questions

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

Visit us at <https://dtlandscape.com> for all other questions or concerns.

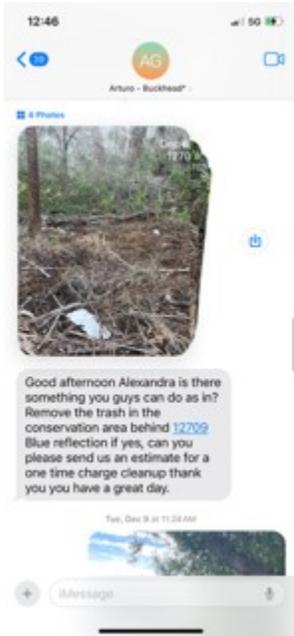
To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$680.00
Sales Tax	\$0.00
Total	\$680.00
Credits/Payments	(\$0.00)
Balance Due	\$680.00

Alexandra Steiner

From: Alexandra Steiner
Sent: Tuesday, December 23, 2025 12:48 PM
To: Alexandra Steiner
Subject: Buckhead clean up



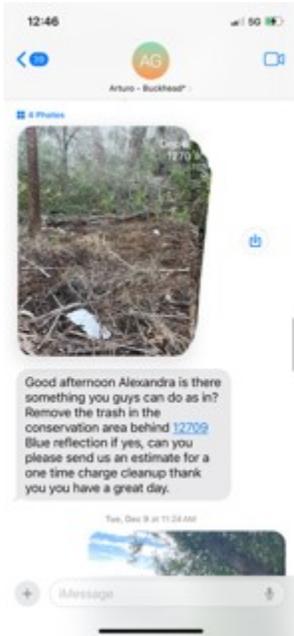
Thank you,

Alexandra Steiner
Account Manager - Sarasota
Cell: (443)-823-1808
Office: (941)-336-3673
Email: alexandra.steiner@down2earthinc.com
7840 Fruitville Road
Sarasota, FL 34240
www.DTElandscape.com



Alexandra Steiner

From: Alexandra Steiner
Sent: Tuesday, December 23, 2025 12:48 PM
To: Alexandra Steiner
Subject: Buckhead clean up



Thank you,

Alexandra Steiner
Account Manager - Sarasota
Cell: (443)-823-1808
Office: (941)-336-3673
Email: alexandra.steiner@down2earthinc.com
7840 Fruitville Road
Sarasota, FL 34240
www.DTElandscape.com



Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 28397
Date 01/05/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>5,100.00</u>
Current Amount Due	\$ <u><u>5,100.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
5,100.00	(1,000.00)	0.00	0.00	0.00	4,100.00

Payment due upon receipt.

INVOICE

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

accounting@pacskon.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.: 2511
Terms: Due on receipt
Invoice date: 12/31/2025
Due date: 01/02/2026

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

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/31/2025	PS - Lump Sum	Completion of WUP monitoring & meter reading services December 31, 2025 Site Visit & SWFWMD Data Reporting	1	\$1,000.00	\$1,000.00

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, please contact us at
accounting@pacskon.com.

Note to customer

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

[View and pay](#)

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Buckhead Trails

Board Meeting Date: January 28, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	x	\$200.00
2 Albert Viera	x	\$200.00
3 Austin Berns	x	\$200.00
4 Ryan Motko	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 1/28/2026 13:06

BUCKHEAD TRAILS CDD

DISTRICT CHECK REQUEST

Today's Date	<u>12/31/2025</u>
Payable To	<u>Buckhead Trails CDD</u>
Check Amount	<u>\$639,235.61</u>
Check Description	<u>Series 2022 - FY 26 Tax Dist. ID 12.31.25</u>
Check Amount	<u>\$174,185.53</u>
Check Description	<u>Series 2024 - FY 26 Tax Dist. ID 12.31.25</u>

Special Instructions

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

Jonathan Sciortino

Authorization

BUCKHEAD TRAILS CDD

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

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	835,628.58	48.70%	0.487000	
Net DS 2022	691,767.63	40.32%	0.403200	99%
Net DS 2024	188,500.00	10.99%	0.109900	
Net Total	1,715,896.21	100.00%	1.000000	

Date Received	Amount Received	48.70%	40.32%	10.99%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2022 Debt Service Revenue	Raw Numbers 2024 Debt Service Revenue			
10/29/2025	2,958.43	1,440.73	1,192.70	325.00	-	Unused Revenue FY25	
12/10/2025	18,633.13	9,074.19	7,511.99	2,046.94	0.01	12.10.25	
11/18/2025	2,458.02	1,197.04	990.96	270.03	(0.01)	Excess Fees FY25	
12/16/2025	87,545.89	42,634.19	35,294.33	9,617.37	-	12.16.25	
12/31/2025	1,585,593.05	772,171.91	639,235.61	174,185.53	-	12.31.25	
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
TOTAL	1,697,188.52	826,518.07	684,225.58				
Net Total on Roll	1,715,896.21						
Collection Surplus / (Deficit)	(18,707.69)						

BUCKHEAD TRAILS CDD

DISTRICT CHECK REQUEST

Today's Date 1/28/2026

Payable To Buckhead Trails CDD

Check Amount **\$1,426.53**

Check Description Series 2022 - FY 26 Tax Dist. ID 1.28.26

Check Amount **\$388.72**

Check Description Series 2024 - FY 26 Tax Dist. ID 1.28.26

Special Instructions

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

Jonathan Sciortino

Authorization

BUCKHEAD TRAILS CDD

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

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	835,628.58	48.70%	0.487000	
Net DS 2022	691,767.63	40.32%	0.403200	99%
Net DS 2024	188,500.00	10.99%	0.109900	
Net Total	1,715,896.21	100.00%	1.000000	

Date Received	Amount Received	48.70%	40.32%	10.99%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2022 Debt Service Revenue	Raw Numbers 2024 Debt Service Revenue			
10/29/2025	2,958.43	1,440.73	1,192.70	325.00	-	Unused Revenue FY25	1013
12/10/2025	18,633.13	9,074.19	7,511.99	2,046.94	0.01	12.10.25	1037
11/18/2025	2,458.02	1,197.04	990.96	270.03	(0.01)	Excess Fees FY25	1036
12/16/2025	87,545.89	42,634.19	35,294.33	9,617.37	-	12.16.25	1043
12/31/2025	1,585,593.05	772,171.91	639,235.61	174,185.53	-	12.31.25	1044
1/28/2026	3,538.44	1,723.19	1,426.53	388.72	-	1.28.26	
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
TOTAL	1,700,726.96	828,241.26	685,652.12				
Net Total on Roll	1,715,896.21						
Collection Surplus / (Deficit)	(15,169.25)						

***Buckhead Trials
Community
Development
District***

Financial Report

January 31, 2026

CLEAR PARTNERSHIPS



BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 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	\$ 1,103,432	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,103,432
Cash in Transit	-	1,427	389	-	-	-	-	1,816
Accounts Receivable - Off Roll Billing	-	214,655	132,902	-	-	-	-	347,557
Due From Other Funds	2,024	1,780	-	-	-	-	-	3,804
Investments:								
Acq. & Construction - Amenity	-	-	-	860,561	-	-	-	860,561
Acq. & Construction - Other	-	-	-	-	131	-	-	131
Acquisition & Construction Account	-	-	-	5	1,467	-	-	1,472
Prepayment Account	-	-	445,185	-	-	-	-	445,185
Reserve Fund	-	871,128	663,690	-	-	-	-	1,534,818
Revenue Fund	-	794,937	437,176	-	-	-	-	1,232,113
Fixed Assets								
Construction Work In Process	-	-	-	-	-	25,190,737	-	25,190,737
Amount To Be Provided	-	-	-	-	-	-	21,460,000	21,460,000
TOTAL ASSETS	\$ 1,105,456	\$ 1,883,927	\$ 1,679,342	\$ 860,566	\$ 1,598	\$ 25,190,737	\$ 21,460,000	\$ 52,181,626
LIABILITIES								
Accounts Payable	\$ 7,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,550
Loan Payable - Valley LOC	-	-	-	-	-	-	150,000	150,000
Bonds Payable	-	-	-	-	-	-	21,310,000	21,310,000
Due To Other Funds	-	-	-	3,804	-	-	-	3,804
TOTAL LIABILITIES	7,550	-	-	3,804	-	-	21,460,000	21,471,354

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2022	SERIES 2024	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
				CAPITAL PROJECTS FUND	CAPITAL PROJECT FUNDS			
FUND BALANCES								
Restricted for:								
Debt Service	-	1,883,927	1,679,342	-	-	-	-	3,563,269
Capital Projects	-	-	-	856,762	1,598	-	-	858,360
Unassigned:	1,097,906	-	-	-	-	25,190,737	-	26,288,643
TOTAL FUND BALANCES	1,097,906	1,883,927	1,679,342	856,762	1,598	25,190,737	-	30,710,272
TOTAL LIABILITIES & FUND BALANCES	\$ 1,105,456	\$ 1,883,927	\$ 1,679,342	\$ 860,566	\$ 1,598	\$ 25,190,737	\$ 21,460,000	\$ 52,181,626

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 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	\$ -	\$ 6,370	\$ 6,370	0.00%
Interest - Tax Collector	-	55	55	0.00%
Special Assmnts- Tax Collector	1,440,695	828,241	(612,454)	57.49%
Special Assmnts- CDD Collected	-	447,299	447,299	0.00%
Other Miscellaneous Revenues	-	300	300	0.00%
TOTAL REVENUES	1,440,695	1,282,265	(158,430)	89.00%

EXPENDITURES

Administration

Supervisor Fees	12,000	1,600	10,400	13.33%
ProfServ-Administrative	4,500	1,500	3,000	33.33%
ProfServ-Construction Accounting	6,000	1,000	5,000	16.67%
ProfServ-Dissemination Agent	10,000	8,333	1,667	83.33%
Field Management	16,000	5,333	10,667	33.33%
ProfServ-Info Technology	600	200	400	33.33%
ProfServ-Recording Secretary	2,400	800	1,600	33.33%
ProfServ-Trustee Fees	6,500	-	6,500	0.00%
District Counsel	15,000	7,260	7,740	48.40%
District Engineer	12,500	2,915	9,585	23.32%
District Manager	25,000	8,333	16,667	33.33%
Accounting Services	9,000	4,000	5,000	44.44%
Auditing Services	7,000	7,100	(100)	101.43%
Website Compliance	1,600	-	1,600	0.00%
Postage	500	31	469	6.20%
Rentals & Leases	600	200	400	33.33%
Insurance - General Liability	3,846	3,494	352	90.85%
Public Officials Insurance	2,738	2,738	-	100.00%
Insurance -Property & Casualty	25,000	-	25,000	0.00%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,500	70	3,430	2.00%
Bank Fees	100	473	(373)	473.00%
Financial & Revenue Collections	5,000	1,667	3,333	33.34%
Meeting Expense	1,000	-	1,000	0.00%
Entry System-Key Fob	2,000	-	2,000	0.00%
Website Administration	1,200	400	800	33.33%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Loan Repayment Expense	50,000	-	50,000	0.00%
Interest Expense- Loan	7,650	1,192	6,458	15.58%
Total Administration	233,909	58,814	175,095	25.14%

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 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
<u>Utility Services</u>				
Amenity - Internet	900	-	900	0.00%
Electricity - Streetlights	362,226	67,687	294,539	18.69%
Water/Waste	10,000	-	10,000	0.00%
Utility - Electric	35,000	6,013	28,987	17.18%
Total Utility Services	408,126	73,700	334,426	18.06%
<u>Other Physical Environment</u>				
Contracts-Janitorial Services	10,000	-	10,000	0.00%
Contracts-Pools	20,000	-	20,000	0.00%
Amenity Center Pest Control	1,200	-	1,200	0.00%
R&M-Pools	3,000	-	3,000	0.00%
R&M-Monument, Entrance & Wall	10,000	-	10,000	0.00%
R&M Landscape	20,000	8,026	11,974	40.13%
R&M-Security Cameras	2,000	-	2,000	0.00%
Security System Monitoring	6,000	-	6,000	0.00%
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	-	1,500	0.00%
Special Events	2,000	-	2,000	0.00%
Storm Cleanup Contingency	20,000	-	20,000	0.00%
Misc-Contingency	10,000	13,148	(3,148)	131.48%
Dog Waste Station Supplies	4,000	-	4,000	0.00%
Total Other Physical Environment	124,700	21,174	103,526	16.98%
<u>Maintenance and Landscaping</u>				
Wildlife Control	9,000	-	9,000	0.00%
Contracts-Landscape	500,000	63,957	436,043	12.79%
Contracts-Aquatic Control	60,000	3,780	56,220	6.30%
Water/Sewer Meter Reading	12,000	4,000	8,000	33.33%
Landscape -Plant Replacement	30,000	-	30,000	0.00%
Landscape - Annuals	12,500	-	12,500	0.00%
Landscape - Mulch	35,000	3,763	31,237	10.75%
Mitigation Maintenance	11,560	9,694	1,866	83.86%
Herbaceous Treatment - Amenity	3,900	1,950	1,950	50.00%
Total Maintenance and Landscaping	673,960	87,144	586,816	12.93%
TOTAL EXPENDITURES	1,440,695	240,832	1,199,863	16.72%

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 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
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,041,433	1,041,433	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		56,473		
FUND BALANCE, ENDING		<u>\$ 1,097,906</u>		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 14,389	\$ 14,389	0.00%
Special Assmnts- Tax Collector	874,263	685,652	(188,611)	78.43%
Special Assmnts- CDD Collected	-	521,088	521,088	0.00%
TOTAL REVENUES	874,263	1,221,129	346,866	139.68%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	200,000	-	200,000	0.00%
Interest Expense	674,263	337,131	337,132	50.00%
Total Debt Service	874,263	337,131	537,132	38.56%
TOTAL EXPENDITURES	874,263	337,131	537,132	38.56%
Excess (deficiency) of revenues Over (under) expenditures	-	883,998	883,998	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		999,929		
FUND BALANCE, ENDING		\$ 1,883,927		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 39,542	\$ 39,542	0.00%
Special Assmnts- Tax Collector	1,122,816	186,834	(935,982)	16.64%
Special Assmnts- CDD Collected	-	368,550	368,550	0.00%
TOTAL REVENUES	1,122,816	594,926	(527,890)	52.99%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	230,000	4,365,000	(4,135,000)	1897.83%
Interest Expense	892,816	387,329	505,487	43.38%
Total Debt Service	1,122,816	4,752,329	(3,629,513)	423.25%
TOTAL EXPENDITURES	1,122,816	4,752,329	(3,629,513)	423.25%
Excess (deficiency) of revenues Over (under) expenditures	-	(4,157,403)	(4,157,403)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		5,836,745		
FUND BALANCE, ENDING		\$ 1,679,342		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 10,407	\$ 10,407	0.00%
TOTAL REVENUES	-	10,407	10,407	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	10,407	10,407	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		846,355		
FUND BALANCE, ENDING		<u>\$ 856,762</u>		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 3,144	\$ 3,144	0.00%
TOTAL REVENUES	-	3,144	3,144	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	497,183	(497,183)	0.00%
Total Construction In Progress	-	497,183	(497,183)	0.00%
TOTAL EXPENDITURES	-	497,183	(497,183)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(494,039)	(494,039)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		495,637		
FUND BALANCE, ENDING		\$ 1,598		

Bank Account Statement

Buckhead Trails CDD

Bank Account No. 7209
Statement No. 26-01

Statement Date 01/31/2026

G/L Account No. 101002 Balance	1,103,431.80	Statement Balance	1,121,770.04
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	1,121,770.04
Subtotal	1,103,431.80	Outstanding Checks	-18,338.24
Negative Adjustments	0.00	Ending Balance	1,103,431.80
Ending G/L Balance	1,103,431.80		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
12/31/2025		JE000850	Special Assmnts-Tax Collector	Tax Revenue Debt Service	1,585,593.05	1,585,593.05	0.00
01/28/2026		JE000885	Special Assmnts-Tax Collector	Tax Revenue Debt Service	3,538.44	3,538.44	0.00
01/31/2026		JE000886	Interest - Investments	Interest Earned	4,246.18	4,246.18	0.00
Total Deposits					1,593,377.67	1,593,377.67	0.00
Checks							
							0.00
11/20/2025	Payment	1025	PASCON GEOENVIRONMEN TAL, INC.	Check for Vendor V00043	-1,000.00	-1,000.00	0.00
12/16/2025	Payment	1039	MAVERICK BUILDING SOLUTIONS	Check for Vendor V00037	-4,940.00	-4,940.00	0.00
12/17/2025	Payment	1041	STRALEY ROBIN VERICKER	Check for Vendor V00003	-2,919.00	-2,919.00	0.00
12/17/2025	Payment	1042	TAMPA ELECTRIC	Check for Vendor V00038	-11,194.00	-11,194.00	0.00
01/06/2026	Payment	1044	BUCKHEAD TRAILS CDD	Check for Vendor V00018	-813,421.14	-813,421.14	0.00
01/07/2026	Payment	1045	BAYHEAD ECOLOGICAL SOLUTIONS, LLC	Check for Vendor V00041	-5,822.00	-5,822.00	0.00
01/07/2026	Payment	1046	DOWN TO EARTH	Check for Vendor V00031	-680.00	-680.00	0.00
01/07/2026	Payment	1047	GRAU AND ASSOCIATES	Check for Vendor V00028	-5,100.00	-5,100.00	0.00
01/07/2026	Payment	1048	INFRAMARK LLC	Check for Vendor V00007	-8.36	-8.36	0.00
01/07/2026	Payment	1049	PASCON GEOENVIRONMEN TAL, INC.	Check for Vendor V00043	-3,000.00	-3,000.00	0.00
01/07/2026	Payment	1050	SITEX AQUATICS, LLC	Check for Vendor V00030	-945.00	-945.00	0.00
01/09/2026	Payment	1051	BAYHEAD ECOLOGICAL SOLUTIONS, LLC	Check for Vendor V00041	-7,200.00	-7,200.00	0.00
01/13/2026	Payment	1052	INFRAMARK LLC	Check for Vendor V00007	-6,691.67	-6,691.67	0.00

Bank Account Statement

Buckhead Trails CDD

Bank Account No. 7209

Statement No. 26-01

Statement Date

01/31/2026

Date	Type	Check No.	Payee	Description	Debit	Credit	Balance
01/16/2026	Payment	1053	DOWN TO EARTH	Check for Vendor V00031	-15,946.18	-15,946.18	0.00
01/16/2026	Payment	1054	PEACE RIVER ELECTRIC	Check for Vendor V00032	-1,005.34	-1,005.34	0.00
01/27/2026	Payment	1058	INFRAMARK LLC	Check for Vendor V00007	-8.88	-8.88	0.00
Total Checks					-879,881.57	-879,881.57	0.00

Adjustments

Total Adjustments

Outstanding Checks

01/21/2026	Payment	1056	TAMPA ELECTRIC	Check for Vendor V00038			-11,194.00
01/27/2026	Payment	1057	FPL	Check for Vendor V00049			-40.79
01/27/2026	Payment	1059	STANTEC CONSULTING SERVICES INC	Check for Vendor V00021			-667.25
01/27/2026	Payment	1060	STRALEY ROBIN VERICKER	Check for Vendor V00003			-3,820.95
01/29/2026	Payment	1061	ALBERTO VIERA	Check for Vendor V00012			-200.00
01/29/2026	Payment	1062	AUSTIN BERNIS	Check for Vendor V00022			-200.00
01/29/2026	Payment	1063	BUCKHEAD TRAILS CDD	Check for Vendor V00018			-1,815.25
01/29/2026	Payment	1064	CARLOS DE LA OSSA	Check for Vendor V00013			-200.00
01/29/2026	Payment	1065	RYAN MOTKO	Check for Vendor V00015			-200.00
Total Outstanding Checks							-18,338.24

Outstanding Deposits

Total Outstanding Deposits

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	1045	01/07/26	V00041	BAYHEAD ECOLOGICAL SOLUTIONS, LLC	2575	JAN 26-SERVICE MAINTENANCE	SERVICE MAINTENANCE	546369-53911	\$2,890.00
001	1045	01/07/26	V00041	BAYHEAD ECOLOGICAL SOLUTIONS, LLC	2584	JAN 26-MITIGATION MAINTENANCE	QUARTERLY MAINTENANCE	546369-53911	\$1,957.00
001	1045	01/07/26	V00041	BAYHEAD ECOLOGICAL SOLUTIONS, LLC	2595	AMENITIES CENTER QUARTERLY MAINTENANCE	AMENITIES CENTER/QUARTERLY MAINTENANCE	552043-53911	\$975.00
001	1046	01/07/26	V00031	DOWN TO EARTH	163114	DECEMBER 2025 TRASH & DEBRIS REMOVAL	TRASH & DEBRIS REMOVAL	549900-53908	\$680.00
001	1047	01/07/26	V00028	GRAU AND ASSOCIATES	28397	AUDIT FYE 09/30/2025	Auditing Services	532002-51301	\$5,100.00
001	1048	01/07/26	V00007	INFRAMARK LLC	166662	NOV 25-POSTAGE	POSTAGE	541010-51301	\$8.36
001	1049	01/07/26	V00043	PACSON GEOENVIRONMENTAL, INC.	2500	DEC 25-WUP MONITORING & METER READING	WUP MONITORING & METER READING	543032-53911	\$2,000.00
001	1049	01/07/26	V00043	PACSON GEOENVIRONMENTAL, INC.	2511	COMPLETION OF WUP MONITORING AND METER READING SERVICES	METER READING	543032-53911	\$1,000.00
001	1050	01/07/26	V00030	SITEX AQUATICS, LLC	10651-B	JANUARY 2026 LAKE MAINTENANCE	JANUARY 2026 MONTHLY LAKE MAINTENANCE	534067-53911	\$945.00
001	1051	01/09/26	V00041	BAYHEAD ECOLOGICAL SOLUTIONS, LLC	2587	BUFFER TREE REMOVAL/CONSERVATION AREA PRUNE	MITIGATION MAINTENANCE	549900-53908	\$7,200.00
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	ACCOUNTING SERVICES	532001-51301	\$750.00
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	ADMINISTRATION	531148-51301	\$375.00
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	DISTRICT MANAGER	531150-51301	\$2,083.33
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	RENTAL & LEASES	544025-51301	\$50.00
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	TECHNOLOGY/DATA STORAGE	531020-51301	\$50.00
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	WEBSITE MAINTENANCE/ADMIN	549936-51301	\$100.00
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	DISSEMINATION SERVICES	531012-51301	\$833.34
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	CONSTRUCTION ACCOUNTING	531009-51301	\$500.00
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	FIELD MANAGEMENT	531016-51301	\$1,333.33
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	FINANCIAL & REVENUE COLLECTION	549150-51301	\$416.67
001	1052	01/13/26	V00007	INFRAMARK LLC	167815	DISTRICT MANAGEMENT JAN 2026	RECORDING SECRETARY	531036-51301	\$200.00
001	1053	01/16/26	V00031	DOWN TO EARTH	163777	JAN 26-LANDSCAPE MAINTENANCE CONTRACT	LANDSCAPE MAINTENANCE	534050-53911	\$15,946.18
001	1054	01/16/26	V00032	PEACE RIVER ELECTRIC	213648001-010826	12/01/25-01/01/26 ELECTRIC	ELECTRIC	543013-53150	\$113.20
001	1054	01/16/26	V00032	PEACE RIVER ELECTRIC	213648002-010826	12/01/25-01/01/26 ELECTRIC	ELECTRIC	543013-53150	\$162.15
001	1054	01/16/26	V00032	PEACE RIVER ELECTRIC	213648003-010826	12/01/25-01/01/26 ELECTRIC	ELECTRIC	543013-53150	\$110.64
001	1054	01/16/26	V00032	PEACE RIVER ELECTRIC	213648004-010826	12/01/25-01/01/26 ELECTRIC	ELECTRIC	543013-53150	\$95.77
001	1054	01/16/26	V00032	PEACE RIVER ELECTRIC	213648005-010826	12/01/25-01/01/26 ELECTRIC	ELECTRIC	543041-53150	\$54.37
001	1054	01/16/26	V00032	PEACE RIVER ELECTRIC	213648007-010826	12/01/25-01/01/26 ELECTRIC	ELECTRIC	543041-53100	\$52.93
001	1054	01/16/26	V00032	PEACE RIVER ELECTRIC	213648008-010826	12/01/25-01/01/26 ELECTRIC	ELECTRIC	543041-53100	\$324.01
001	1054	01/16/26	V00032	PEACE RIVER ELECTRIC	213648006-010826	12/01/25-01/01/26 ELECTRIC	ELECTRIC	543041-53150	\$92.27
001	1056	01/21/26	V00038	TAMPA ELECTRIC	5000046612	JAN 26-STREET LIGHTING	Electric - Streetlight Agreement	543013-53150	\$10,094.00
001	1056	01/21/26	V00038	TAMPA ELECTRIC	5000046613	JAN 26-STREET LIGHTING	Electric - Streetlight Agreement	543013-53150	\$1,100.00
001	1057	01/27/26	V00049	FPL	011326-6533	ELECTRIC 01/06/26-01/13/26	ELECTRIC	543013-53150	\$40.79
001	1058	01/27/26	V00007	INFRAMARK LLC	169007	DEC 25-POSTAGE	POSTAGE	541010-51301	\$8.88
001	1059	01/27/26	V00021	STANTEC CONSULTING SERVICES INC	2511233	ENGINEERING SERVICES THRU 01/14/26	ENGINEERING SERVICES	531147-51301	\$667.25
001	1060	01/27/26	V00003	STRALEY ROBIN VERICKER	27846	DEC 25-DISTRICIT COUNSEL THROUGH 12/31/25	PROFESSIONAL SERVICES	531146-51401	\$3,820.95
001	1061	01/29/26	V00012	ALBERTO VIERA	AV-012826	BOARD 01/28/26	Supervisor Fees	511100-51301	\$200.00
001	1062	01/29/26	V00022	AUSTIN BERNS	AB-012826	BOARD 01/28/26	Supervisor Fees	511100-51301	\$200.00
001	1064	01/29/26	V00013	CARLOS DE LA OSSA	CO-012826	BOARD 01/28/26	Supervisor Fees	511100-51301	\$200.00
001	1065	01/29/26	V00015	RYAN MOTKO	RM-012826	BOARD 01/28/26	Supervisor Fees	511100-51301	\$200.00
Fund Total									\$62,930.42

SERIES 2022 DEBT SERVICE FUND - 200

200	1044	01/06/26	V00018	BUCKHEAD TRAILS CDD	12312025-1231	SERIES 2022 AND SERIES 2024 FY26 TAX DIST ID 12.31.25	SERIES 2022 FY26 TAX DIST ID 12.31.25	103200	\$639,235.61
200	1063	01/29/26	V00018	BUCKHEAD TRAILS CDD	01282026 - 012826	SERIES 2022 AND SERIES 24 FY26 TAX DIST ID 01.28.26	SERIES 2022 FY26 TAX DIST ID 01.28.26	103200	\$1,426.53
Fund Total									\$640,662.14

SERIES 2024 DEBT SERVICE FUND - 203

203	1044	01/06/26	V00018	BUCKHEAD TRAILS CDD	12312025-1231	SERIES 2022 AND SERIES 2024 FY26 TAX DIST ID 12.31.25	SERIES 2024 FY26 TAX DIST ID 12.31.25	103200	\$174,185.53
203	1063	01/29/26	V00018	BUCKHEAD TRAILS CDD	01282026 - 012826	SERIES 2022 AND SERIES 24 FY26 TAX DIST ID 01.28.26	SERIES 2024 FY26 TAX DIST ID 01.28.26	103200	\$388.72
Fund Total									\$174,574.25

Total Checks Paid	\$878,166.81
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BUCKHEAD TRAILS CDD

FEBRUARY FIELD REPORT- DOWN TO EARTH

Tuesday, February 10, 2026

Prepared For Board Of Supervisors

11 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

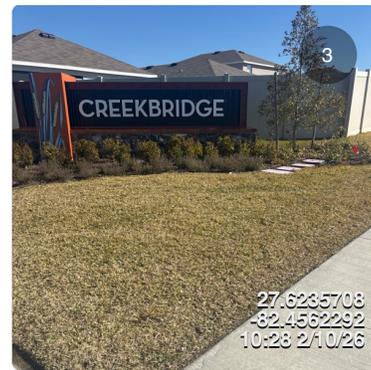
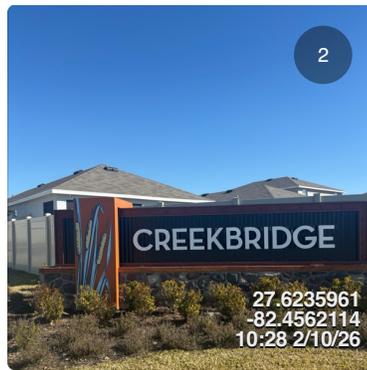
Completed
Scheduled/Monitoring
No response/Not completed

Item 1- Hidden Vista (Creek Bridge)

Due By: Wednesday, February 25, 2026

Assigned To: Down To Earth

The medjool palm trees in the center island need their brown fronds pruned. The landscape plant material and turf at the entrance of Creek Bridge on Hidden Vista sustained some cold front damage. The monument itself is well maintained. Along the fence heading east, weeds need to be controlled using selective herbicide.



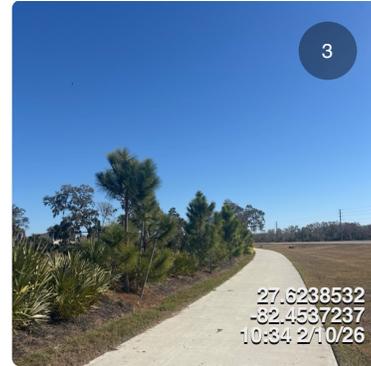
Item 2- Hidden Vista

Due By: Wednesday, February 25, 2026

Assigned To: Down To Earth

Along the fence, continuing east, the plant material remains green and healthy, as some areas were unaffected by the cold front. The sabal palms are healthy, and the ornamental grasses at the end of the fence, just before the pond, should be cut back as the flowers have died off.

Weeds along the fence should be controlled using selective herbicide

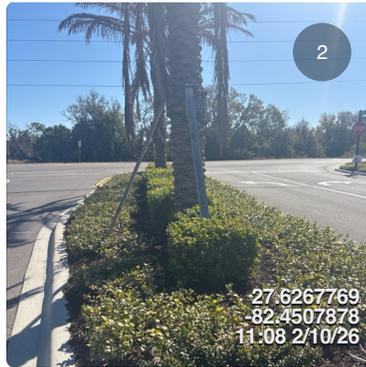


Item 3-Bending Creek Trl

Due By: Wednesday, February 25, 2026

Assigned To: Down To Earth

At the entrance to Oakfield Lakes on Bending Creek, the palm trees in the center island need dead fronds pruned. The plant material in the center island remains green and healthy and did not sustain damage from the cold front. The turf in this area did sustain cold front damage. Down to Earth will continue to monitor the affected turf and any plant material and will determine at a later time what can be saved, cut back, or replaced.



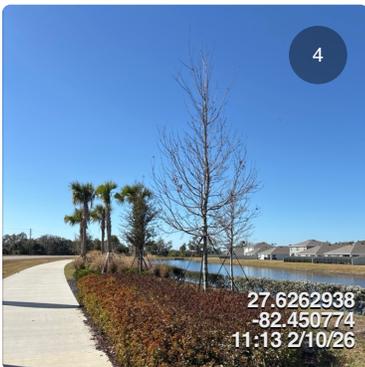
Item 4- Bending Creek Trl

Due By: Wednesday, February 25, 2026

Assigned To: Down To Earth

Additional photos were taken of areas where the turf was damaged due to the cold front. Some plant material remains in good condition and experienced minimal cold damage.

Walking west toward the Hidden Vista entrance of Creek Ridge, some firebush sustained cold front damage at the top. The ornamental grasses in this area should be cut back, as the flowers have died off.



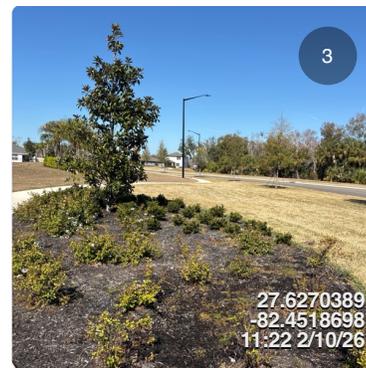
Item 5- Summervale

Due By: Wednesday, February 25, 2026

Assigned To: Down To Earth

The plant material around the Summervale monument heading into the community is well maintained. The plant material did not sustain significant cold front damage. **Some weeds are present in the beds and will need to be treated with selective herbicide throughout the area.**

The ornamental grasses should be cut back, as the flowers have died off, including any other areas where the ornamental grasses have not yet been cut back.

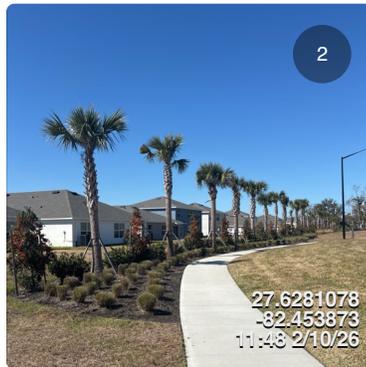


Item 6- Bending Creek Trl

Assigned To: Down To Earth

Driving into the community off Bending Creek on both sides, the plant material sustained very minimal cold front damage. The turf areas did sustain severe cold front damage. Down to Earth will continue to monitor the turf conditions.

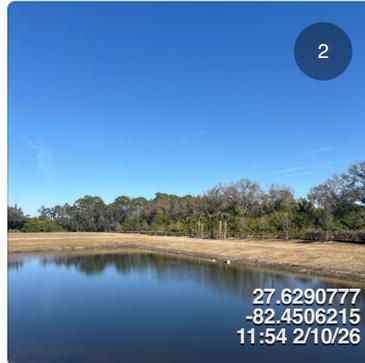
The palm trees are green and healthy, and the plant material is well maintained. Sidewalks are properly edged, blown off, and weed-free. Trees are showing recovery following their seasonal change.



Item 7- Pond 6

Assigned To: Sitex Aquatic

The pond is well maintained

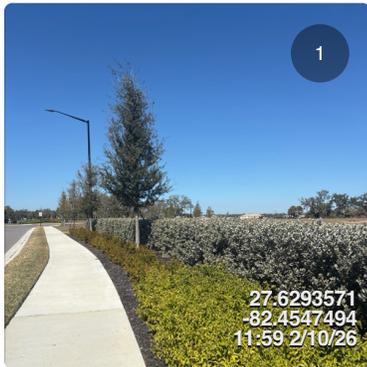


Item 8- Bending Creek Trl & Summer Breeze

Assigned To: Down To Earth

The plant material along Bending Creek and Summer Breeze sustained minor cold front damage. The firebush sustained more noticeable cold front damage. Down to Earth will continue to monitor the plant material and determine at a later time if cutbacks or replacements are needed.

The turf sustained severe cold front damage. Down to Earth will also continue to monitor the turf and will apply fertility treatments as part of the recovery process.



Item 9- Pond

Assigned To: Sitex Aquatic

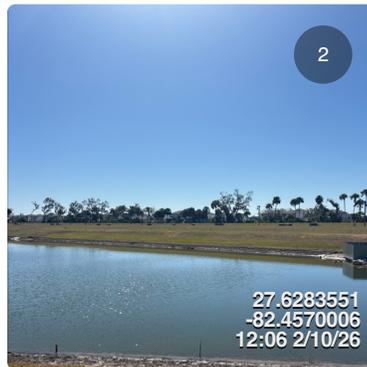
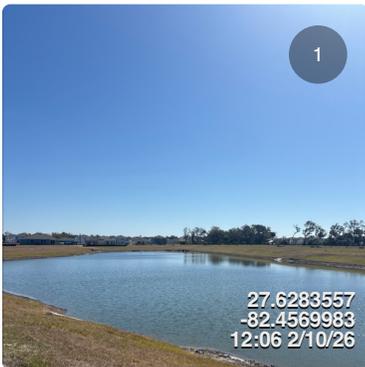
The pond is well-maintained.



Item 10- Pond

Assigned To: Sitex Aquatic

The pond is well maintained.



Item 11- Buckeye Rd.

Assigned To: Down To Earth

The plant material located along the sidewalk and ditch off Buckeye Road sustained some cold front damage, along with the trees, which are expected to recover. The cypress trees are green and healthy. One tree needs to be straightened, as it is leaning toward the sidewalk; this item has been noted in previous reports.

Overall, the area is well maintained. The ornamental grasses should be cut back, as the flowers have died off.

