

10 Environmental Loop South
Winter Haven, FL 33880



PHONE: 863-284-4319
FAX: 863-284-4321
www.polk-county.net

WASTE & RECYCLING DIVISION

May 08, 2024

Dear Polk County Franchise Waste Hauler:

Pursuant to Polk County Ordinance 13-069, each Non-Exclusive Commercial Franchise is required to be renewed annually. The renewal process includes an annual renewal fee in the amount of \$500 and the following:

- 1) Updated applicant information, including the identity of the applicant's principals, partners, and management. Any partnership, corporation, or other business entity must be authorized to do business within the state of Florida and must be in good standing with the Florida Department of State, Division of Corporations. (*Ordinance Section 4-1C - 1, 2a, b, & c*)
- 2) A complete list of vehicles, equipment, and other physical assets that will be used to collect and transport solid waste within Polk County, including make, model, capacity, size, type, and vehicle identification number. (*Ordinance Section 4-1C - 2d*)
- 3) A complete list of customers, the frequency of services, the identification number, size, capacity, and type of container used to collect solid waste within Polk County. (*Ordinance Section 4-1C - 2e*)
- 4) Current, original Certificates of Insurance, listing Polk County as the "Certificate Holder." Applicants are required to provide proof of comprehensive general liability and workers compensation. (*Ordinance Section 4-1C - 2g*)
- 5) Notarized Affidavit and Indemnity (*Attached*)

Each vehicle in your fleet is also required to pass an annual vehicle safety inspection. The fee for the annual vehicle safety inspections is \$200 per vehicle and will be conducted on an ongoing basis as the trucks come to the landfill or at your facility. You may also contact our office to schedule an inspection if necessary.

Polk County reserves the right to revoke and/or modify any Non-Exclusive Commercial Franchise for the collection of solid waste.

If you have any questions, please do not hesitate to contact me at (863) 284-4319.

Sincerely,

Barbara Ramos
Financial Administrator

Attachments:

Polk County Solid Waste Ordinance, Section 4-1

Non-Exclusive Commercial Franchise Annual Vehicle List

Non-Exclusive Commercial Franchise Annual Container List

Affidavit Statement

Indemnity Statement



3820 Maine Ave. Lakeland, FL 33801
o 828.301.9069 f 863.666.5882
fsmith@republicservices.com

August 28, 2024

Polk County Waste & Recycling Division
10 Environmental Loop S
Winter Haven, FL 33880

Via Hand Delivery

Re: Nonexclusive Commercial Franchise Application
Litigation History

Dear Polk County Waste & Recycling Division:

Pursuant to Polk County Ordinance 13-069, Republic Services submits this renewal application, with required updates to items included on Republic's prior application.

The first two categories of section 4-1(C)(2)(c) of the Ordinance relate to threatened or actual criminal cases involving a felony charge. Republic has nothing responsive and no update to these categories.

The third category relates to alleged environmental violations that either are currently pending or have resulted in an adverse formal action. Republic has nothing responsive and no update to this category.

The fourth category relates to violation of ordinances and contracts concerning solid waste collection. Republic has no update to this category.

The fifth category relates to fines, penalties, and liquidated damages history in excess of \$5,000 as a result of violation of ordinances or contracts concerning solid waste collection. Republic encloses its updates in a spreadsheet detailing its liquidated damages history.

The disclosures contained herein present, pursuant to the applicable Ordinance, those litigation and agency enforcement "cases" in which Republic has been involved. Although Republic has from time to time encountered and paid liquidated damages claims, including to Polk County, and Republic has otherwise engaged in ongoing discussions regarding liquidated damages and other issues under franchise agreements, such claims, disputes, and discussions have not occurred attendant to litigation, criminal proceedings, or agency enforcement cases and therefore are not necessarily included in these disclosures. Additionally, from time to time Republic has filed breach of contract suits against customers who fail to pay for collection services and, occasionally, these cases result in disputed counterclaims. Republic does not formally track such matters.

All materials submitted herein are correct and complete.

Sincerely,



Fulton Smith
General Manager

The foregoing instrument was acknowledged under oath before me this ~~28th~~ day of August 2024, by Fulton Smith, who personally known to me.
26TH -SA


Notary Name, Printed, Typed or Stamped



Commission Number: *# 403660*

My Commission Expires: *5/29/2027*

INDEMNITY

WHEREAS, THE UNDERSIGNED Fulton Smith
(the "Undersigned"), is the Authorized Agent (GM) of Republic Services of FL LP
(the "Indemnitor"), a Delaware Limited Partnership.

WHEREAS, the Indemnitor, is herewith submitting an application to Polk County, a political subdivision of the State of Florida, (the "County") for the grant, renewal, or modification of a non-exclusive commercial franchise (a "Commercial Franchise") to collect, remove and transport commercial solid waste within the geographic areas of Polk County; and


WHEREAS, the Commercial Franchise application process is described in Polk County Ordinance 13-069 (the "Ordinance") and requires, among other matters, that an applicant indemnify the County from and against any loss which may result from the applicant, its employees, subcontractors, and agents, failure to perform in accordance with the terms of the awarded Commercial Franchise and the terms of the Ordinance; and


WHEREAS, the Undersigned is duly authorized to execute this instrument by and on behalf of the Indemnitor

NOW, THEREFORE, in consideration of the benefits accruing to the Indemnitor and for other good and valuable consideration, the Undersigned, by and on behalf of the Indemnitor does hereby forever release, indemnify, keep, save, and hold harmless the County, its commissioners, officers, officials, and employees, from and against any and all damages, losses, penalties, liabilities, costs and expenses of any kind or nature whatsoever that is proximately caused by, incident to, resulting from, arising out of, or occurring in connection with, directly or indirectly, Indemnitor, its employees, subcontractors, or agents, failure to perform in compliance with the terms of the Commercial Franchise or failure to perform in compliance with the terms of the Ordinance.

IN WITNESS WHEREOF, the Undersigned has executed this instrument by and on behalf of the Indemnitor this ___ day of August, 2024

ATTEST:

By: 
Bryan Risley, BUFM
[Printed Name, Title]

Republic Services of FL LP
a Delaware Limited Partnership
By: 
FULTON SMITH, GM
[Printed Name, Title]

SEAL



AFFIDAVIT SUPPORTING RENEWAL OF NONEXCLUSIVE FRANCHISE TO COLLECT,
REMOVE, AND TRANSPORT COMMERCIAL SOLID WASTE
WITHIN POLK COUNTY

STATE OF FLORIDA
COUNTY OF Polk

Before me, the undersigned notary public authorized to administer oaths, personally appeared Fulton Smith who, first being duly sworn, on oath deposes and states, as follows:

- 1) He is General manager of Republic Services, a FL ~~corporation~~ Limited Partnership.
- 2) He has personal knowledge of the facts stated in this Affidavit and that all such facts are true and correct.
- 3) There are no unsatisfied judgments entered against the applicant.
- 4) There are no liens of record filed by the Internal Revenue Service against the applicant.
- 5) There are no liens of record filed by the State of Florida, or any agency or subdivision thereof, against the applicant.
- 6) The applicant acknowledges and consents that the County shall have the right to inspect the applicant's vehicles, containers, compactors, and other equipment at any time.
- 7) During the time of the existing Commercial Franchise, the applicant has complied with all of the requirements stated in the Polk County Ordinance 13-069 and with all other applicable laws, and if awarded a renewal term the applicant will continue to comply with the same.

Further the affiant sayeth not.

Dated the 28th day of August, 20 24
26TH - SA

Fulton Smith
Sworn Person Signature
FULTON SMITH, GM
Printed Name and Title of Sworn Person

The foregoing instrument was sworn (or affirmed) and subscribed before me this 26th day of AUGUST, 20 24, by FULTON SMITH, who is either personally known to me; or has produced FLORIDA DRIVERS LICENSE as identification.



(AFFIX NOTORIAL SEAL)

Sarah Alvarado
Notary Public Signature
SARAH ALVARADO
Printed Name of Notary Public
* HH 403660
Notary Commission Number/Expiration

State of Florida

Department of State

I certify from the records of this office that REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP is a Delaware limited partnership authorized to transact business in the State of Florida, qualified on December 27, 1999.

The document number of this limited partnership is B99000000467.

I further certify that said limited partnership has paid all fees due this office through December 31, 2024 and that its status is active.

I further certify that said limited partnership has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Eighth day of August, 2024*



A handwritten signature in black ink, appearing to be "C. J. Scott", written over a horizontal line.

Secretary of State

Tracking Number: 3848106125CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

POLK COUNTY LOCAL BUSINESS TAX RECEIPT

ACCOUNT NO. 5717

CLASS: A

EXPIRES:

09/30/2024

OWNER NAME	LOCATION
CHRIS JONES	3820 MAINE AVE LAKELAND

BUSINESS NAME AND MAILING ADDRESS

REPUBLIC SERVICES OF FLORIDA, LP
REPUBLIC SERVICES OF FLORIDA, LP
C/O KAREN MCCLURE
3820 MAINE AVE
LAKELAND, FL 338019757

CODE ACTIVITY TYPE
560000 LTD SUPPORT SERVICE



OFFICE OF JOE G. TEDDER, CFC * TAX COLLECTOR	THIS POLK COUNTY LOCAL BUSINESS TAX RECEIPT MUST BE CONSPICUOUSLY DISPLAYED AT THE BUSINESS LOCATION
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PAID - 1658557 07/19/2023 OPY

OLP 31.50

REPUBLIC SERVICES OF FLORIDA, LP



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/30/2024

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

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

PRODUCER CANNON COCHRAN MANAGEMENT SERVICES, INC. 17015 NORTH SCOTTSDALE ROAD SCOTTSDALE, AZ 85255	CONTACT NAME:	
	PHONE (A/C No.Ext):	FAX (A/C No.Ext):
INSURED REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	E-MAIL ADDRESS: certicateteam@ccmsi.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: ACE American Insurance Co.	NAIC # 22667
	INSURER B: Indemnity Insurance Co of North America	43575
	INSURER C: Illinois Union Insurance Company	27960
	INSURER D: ACE Property and Casualty Insurance Co.	20699
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 2468563

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			HDO G48921000	06/30/2024	06/30/2025	EACH OCCURRENCE	\$ 10,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 10,000,000
							MED EXP (Any one person)	
							PERSONAL & ADV INJURY	\$ 10,000,000
							GENERAL AGGREGATE	\$ 30,000,000
							PRODUCTS -COMP/OP AGG	\$ 20,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ISA H10740083	06/30/2024	06/30/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 10,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			XEU G46782148 008	06/30/2024	06/30/2025	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N N/A ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WLR C57256862 - AOS WLR C57257672 - OR SCF C57257726 - WI WCU C57257829 - OH XS TNS C57194790 - TX NS/XS	06/30/2024 06/30/2024 06/30/2024 06/30/2024 06/30/2024	06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
A							E.L. EACH ACCIDENT	\$ 3,000,000
A							E.L. DISEASE -EA EMPLOYEE	\$ 3,000,000
C							E.L. DISEASE -POLICY LIMIT	\$ 3,000,000
	<input checked="" type="checkbox"/> Contractor's Pollution Liability:			See page 2 for details	06/30/2024	06/30/2025		

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

Division Number: 3754 - Named Insured Includes: Republic Services of Florida, Limited Partnership - Dba: Florida Refuse Service

CERTIFICATE HOLDER

Polk County, A Political Subdivision of the State of Florida
330 West Church Street
Bartow, FL 33830-6729
United States

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED	
POLICY NUMBER See First Page		REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

CERTIFICATE NUMBER: 2468563

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:

Certificate holder is Additional Insured including on-going and completed operations when required by written contract.
 Coverage is primary and non-contributory when required by written contract.
 Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:

Certificate holder is Additional Insured when required by written contract.
 Coverage is primary and non-contributory when required by written contract.
 Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:

Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

Stop gap coverage for ND and WA is covered under policy no. WLR C57256862 and stop gap coverage for OH is covered under policy no. WCU C57257829 as noted on page 1 of this certificate.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:

Insured is a registered non-subscriber to the Texas Workers Compensation Act. Insured has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (TNS C57194790) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability and Automobile Liability coverage forms. The General Liability and Automobile Liability policies do not contain endorsements excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form and the Automobile Liability Coverage form.

Umbrella/Excess Liability provides additional limits over the underlying General Liability, Automobile Liability and Employer's Liability policies shown on this certificate.

Contractor's Pollution Liability Details of Cover:

Steadfast Insurance Company (Zurich) (NAIC # 26387) - Policy No. PEC 0792830-01 - \$25MM - 06/30/24 - 06/30/25

Applicable to the Contractor's Pollution Liability Coverage Parts Only:

- \$25,000,000 - Damage Limit for Each Occurrence, Claim or Pollution Condition
- \$25,000,000 - Claims Expense Limit for Each Claim
- \$25,000,000 - General Aggregate Limit
- \$25,000,000 - Claims Expense Aggregate Limit

Applicable to Professional Liability Coverage Parts Only:

- \$25,000,000 - Damage Limit for Each Claim or Wrongful Act
- \$25,000,000 - Claims Expense Limit for Each Claim
- \$25,000,000 - General Aggregate Limit

Re: All work performed for Polk County

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 3 of 12

AGENCY		NAMED INSURED	
POLICY NUMBER See First Page		REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

CERTIFICATE NUMBER: 2468563

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

**ADDITIONAL INSURED –
DESIGNATED PERSONS OR ORGANIZATIONS**

Named Insured Republic Services, Inc.			Endorsement Number 22
Policy Symbol ISA	Policy Number H10740083	Policy Period 06/30/2024 to 06/30/2025	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM
AUTO DEALERS COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
EXCESS BUSINESS AUTO COVERAGE FORM
EXCESS TRUCKERS COVERAGE FORM**

Additional Insured(s): Any person or organization whom you have agreed to include as an additional insured under written contract or agreement which include permits and licenses requiring DA9U74b (0614), provided such contract or agreement was executed prior to the date of loss.

- A. For a covered "auto," Who is Insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:
1. You.
 2. Any of your "employees" or agents.
 3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.
- B. The persons or organizations named in this endorsement are not liable for payment of your premium.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS

Named Insured Republic Services, Inc.			Endorsement Number 223
Policy Symbol ISA	Policy Number H10740083	Policy Period 06/30/2024 TO 06/30/2025	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This Endorsement modifies insurance provided under the following:

- BUSINESS AUTO COVERAGE FORM**
- MOTOR CARRIERS COVERAGE FORM**
- AUTO DEALERS COVERAGE FORM**

We waive any right of recovery we may have against the person or organization shown in the Schedule below because of payments we make for injury or damage arising out of the use of a covered auto. The waiver applies only to the person or organization shown in the SCHEDULE.

SCHEDULE

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

POLICY NUMBER: HDO G48921000

60
Endorsement Number: 179**COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04****THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Any Owner, Lessee or Contractor whom you have agreed to include as an additional insured under a written contract requiring CG2010 (0704), provided such contract was executed prior to the date of loss.	All locations where you are performing operations for such additional insured pursuant to any such written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

NOTICE TO OTHERS ENDORSEMENT - NOTICE BY INSURED'S REPRESENTATIVE

Named Insured Republic Services, Inc.			Endorsement Number 61
Policy Symbol HDO	Policy Number G48921000	Policy Period 06/30/2024 TO 06/30/2025	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

- A. If we cancel, non-renew, or materially change the Policy prior to its expiration date by notice to the first Named Insured for any reason other than nonpayment of premium, we will, as set out in this endorsement, send written notice of such cancellation, non-renewal or material change, to the first Named Insured and will allow its representative to send such notice to all persons or organizations that the first Named Insured has contractually agreed to provide such notice.
- B. The notice referenced in this endorsement as provided by your representative is intended only to be a courtesy notification. The failure to provide advance notification of cancellation, non-renewal, or material change will impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation, non-renewal or material change of the Policy.
- C. We will only be responsible for sending such notice to the first Named Insured who will notify its representative, and its representative will, in turn, send all applicable persons or organizations notice of cancellation, non-renewal, or material change at least 30 days prior to the applicable event date
- D. This endorsement does not apply in the event that the first Named Insured cancels the Policy.

All other terms and conditions of the Policy remain unchanged.

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSURED

Named Insured Republic Services, Inc.			Endorsement Number 27
Policy Symbol HDO	Policy Number G48921000	Policy Period 06/30/2024 to 06/30/2025	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
COMMERCIAL GENERAL LIABILITY COVERAGE

Schedule**Organization**

Any additional insured with whom you have agreed to provide such non-contributory insurance, pursuant to and as required under a written contract executed prior to the date of loss.

Additional Insured Endorsement

CG2026; CG2010; CG2037

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to Section IV.4.a:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSURED

Named Insured Republic Services, Inc.			Endorsement Number 27
Policy Symbol HDO	Policy Number G48921000	Policy Period 06/30/2024 to 06/30/2025	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**COMMERCIAL GENERAL LIABILITY COVERAGE****Schedule****Organization**

Any additional insured with whom you have agreed to provide such non-contributory insurance, pursuant to and as required under a written contract executed prior to the date of loss.

Additional Insured Endorsement

CG2026; CG2010; CG2037

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to Section IV.4.a:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.

POLICY NUMBER: HDO G48921000

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization against whom you have agreed to waive your right of recovery in a written contract requiring CG2404 (05/09), provided such contract was executed prior to the date of loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

POLICY NUMBER: HDO G48921000

Endorsement Number: 142

**COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Any Owner, Lessee or Contractor whom you have agreed to include as an additional insured under a written contract requiring CG2037 (0704), provided such contract was executed prior to the date of loss.	All locations where you are performing operations for such additional insured pursuant to any such written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

Workers' Compensation and Employers' Liability Policy

Named Insured REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX AZ 85054	Endorsement Number
	Policy Number Symbol: WLR Number: C57256862
Policy Period 06-30-2024 TO 06-30-2025	Effective Date of Endorsement 06-30-2024
Issued By (Name of Insurance Company) INDEMNITY INS. CO. OF NORTH AMERICA	
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy. This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.	

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION AGAINST WHOM YOU HAVE AGREED TO WAIVE YOUR RIGHT OF RECOVERY IN A WRITTEN CONTRACT, PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE DATE OF LOSS.

For the states of CA, UT, TX, refer to state specific endorsements.

This endorsement is not applicable in KY, NH, and NJ.

The endorsement does not apply to policies in Missouri where the employer is in the construction group of code classifications. According to Section 287.150(6) of the Missouri statutes, a contractual provision purporting to waive subrogation rights against public policy and void where one party to the contract is an employer in the construction group of code classifications.

For Kansas, use of this endorsement is limited by the Kansas Fairness in Private Construction Contract Act(K.S.A.. 16-1801 through 16-1807 and any amendments thereto) and the Kansas Fairness in Public Construction Contract Act(K.S.A 16-1901 through 16-1908 and any amendments thereto). According to the Acts a provision in a contract for private or public construction purporting to waive subrogation rights for losses or claims covered or paid by liability or workers compensation insurance shall be against public policy and shall be void and unenforceable except that, subject to the Acts, a contract may require waiver of subrogation for losses or claims paid by a consolidated or wrap-up insurance program.



Authorized Agent

FULTON L. SMITH

fsmith@republicservices.com
(864) 720-8936
linkedin.com/in/fultonlsmith

EDUCATION

UNIVERSITY OF NORTH CAROLINA, Kenan-Flagler Business School – Chapel Hill, NC May 2020

Master of Business Administration, Full-Time MBA Program

- Kenan-Flagler Energy Club Vice President, Kenan-Flagler Veteran's Association Social Chair

VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY – Blacksburg, VA May 2011

Bachelor of Science, Mechanical Engineering

EXPERIENCE

REPUBLIC SERVICES, INC– Greenville, SC July 2020-Present

General Manager Accelerated Trainee

- With Corporate, Area, and local team analyzed post-collections maintenance effect on landfill health, driving improved corporate awareness of density impact on landfill profitability and longevity
- Overall improved customer zeal by reducing MPUs and SCFs 93%, led negotiations in \$6MM contract with Greenville County, in addition to two T&D agreements valued at \$5MM
- Identified, mentored, and developed two supervisors into successful Operations Managers

SUMMIT MIDSTREAM, LP – Denver, CO Summer 2019

Commercial Development Intern

- Modeled and developed customer proposal for \$3.2MM capital investment yielding an estimated additional \$400k in annual revenue
- Established competitive tariff rates for Bakken pipeline system, forecasting an additional \$200M in annual revenue through additional volume flow
- Evaluated Denver-Julesburg Basin assets and developed growth options to direct Summit's strategy within the Basin, developed and produced weekly report to identify potential customers

MICHELIN NORTH AMERICA – Tuscaloosa, AL 2015-2018

Tire Verification Shop Manager (2017-2018)

- Supervised safety, delivery, quality, and cost of assigned area consisting of 34 direct reports and 82 pieces of equipment processing \$3MM+ in product daily
- Led value stream mapping event for the shop; identified future production requirements, securing \$5MM+ of investments over next 5 years, identified and reduced idle inventory by \$1MM

UNITED STATES MARINE CORPS – Fort Knox, KY and Okinawa, Japan 2011-2019

4th Tank Battalion, 4th Marine Division, USMC

Platoon Commander and Company Executive Officer

- Supervise 73 direct and 45 indirect reports, ensuring accountability, training, and welfare and mentorship of 4 junior leaders
 - Manage 14 M1A1 tanks, assets, and equipment worth \$100MM+, including maintenance and operations, enabling completion of pre-deployment training with 90% readiness rating, the highest of 6 units
-

ADDITIONAL

- Leadership: Active in support Greenville Chamber of Commerce
- Hobbies & Interests: Regional Crossfit Athlete, White Water Rafting

Bryan Risley, CPA

Experience

2012 -- present Republic Services, Inc. Lakeland, FL

Finance Manager (2019 – present)

- Lead a team of seven department members
- Manage accounting/finance functions for five operating divisions within Central Florida
- Assist General Manager in analyzing opportunities for margin expansion and market growth
- Analyze and manage financial performance against both budget and forecast, in addition to ad hoc analyses required by area and corporate management teams
- Prepare bid models for new business opportunities and contract renewals
- Maintain cash flow goals (AP/AR aging and DSO)
- Prepared the 2020 finance and capital budget utilizing Essbase reporting to meet specific guidelines along with budgeting for the impact of significant price/volume changes

Assistant Controller (2013-2019)

- Maintain strong working relationships with divisional leaders and support staff to increase the value of the finance organization to all stakeholders
- Prepare annual budget using standard templates and participate in annual budget review process
- Prepare, analyze, and report financial and statistical information
- Prepare monthly financial and capital forecasts with related variance explanations
- Track capital expenditures to ensure that they are aligned with budget allocations and goals
- Oversee balance sheet reconciliations; ensure that they are maintained in audit ready condition utilizing the Blackline system
- Ensure successful audit results through compliance with GAAP and company policy
- Interview, hire, train, and develop my team towards shared success
- Volunteered for and conducted 2020 budget template testing
- Successfully completed company sponsored Controller Development Program in August 2014

Accountant (2012-2013)

- Performed all GL closing activities for three different entities
- Maintained balance sheet reconciliations in audit ready condition
- Facilitated capital expenditure requests via established protocol
- Maintained the required "Daily, Weekly, Monthly Task List"

2010 – 2012 Colorado Boxed Beef Co Auburndale, FL

Staff Accountant

- Performed all standard G/L functions for the company
- Prepared timely and accurate financial statements

- Maintained all balance sheet reconciliations in audit ready condition
- Prepared annual budgets and analyzed periodic results
- Maintained intercompany transactions and relationships
- Maintained solid communication with operations personnel
- Reported periodic results and analyses to ownership group

2009 – 2010 Self Employed Winter Haven, FL
Certified Flight Instructor

- Provided flight training to aviation students
- Ensured that students adhered to FAA regulations
- Provided approximately 600 hours of instruction

2007- 2009 Trans States Airlines, Inc SL Louis, MO
Airline Pilot

- Performed duties of First Officer on Embraer 145 Regional Jet
- Provided safe and professional operation of transport category aircraft under FAA part 121 regulations
- Operated from the nation's busiest airports

2005- 2007 The NCT Group CPAs Lakeland, FL
Tax Accountant/ Staff Auditor

- Performed attestation services for a large accounting firm
- Prepared personal and corporate tax returns
- Worked directly with clients to achieve their financial goals

Education

University of South Florida, Tampa, FL
 B.S., Accounting, 2005
 Certified Public Accountant – Florida, 2011

FAA Certified Flight Instructor, ASEL, AMEL, Instrument Airplane, 2006

Awards & Honors

- Member of Beta Gamma Sigma honor society
- Graduated Cum Laude
- Attained the Dean's List for all fifth year CPA course work

EDUCATION

Commercial Driving License

Class A

Pierce County High School

High School Diploma, Emphasis in Business.

EXPERIENCE

REPUBLIC SERVICES, INC– Greenville, SC

Operations Manager

May 2022-2024

- Lead and supervise 4 direct reports (Supervisors) as well as train management trainees.
- Increase NPS score by 10 points for the division.
- Achieved a 100 score for the division on the employee engagement survey.
- Identified ways to grow the division meeting with customers and local government.
- Was awarded star employee for the area.

Operations Supervisor (August 2021-May 2022)

- Supervise 24 direct reports, ensuring safety, accountability, and training. Mentor and develop BTWI's and dispatchers to improve training and routing.
- Improved Customer Zeal by reducing SCF 40% and increasing Net Promotor Score from 36 to 39
- Identified, led, and implemented plan to improve Large Container efficiency, resulting in a 5 min/haul reduction in hauling times saving \$42k in labor costs over a year.

CSX Transportation

2001-2021

Senior Manager Train Operations – Greenwood, SC (2020-2021)

- Supervise 4 direct report managers, with 150 indirect reports, ensuring their safety and training.
- Established monthly plans to improve transit times for the customer.
- Manage assets to enable my direct reports to be successful in the market.

Trainmaster – Greenwood, SC (2017-2018)

- Supervised 150 direct reports, ensuring accountability and training.
- Performed operational testing on employees to ensure rule compliance and safety for the operation.
- Lead operations of up to 12 trains to fulfill customer needs and expectations.
- Received a performance evaluation of Exceeds Expectations in 2019/2020.

Yardmaster – Savannah, GA (2015-2019)

- Supervise 5 direct reports and coordinated with management to make daily plans to serves the customers needs.
 - Ensure crew members work safely in a fast-paced environment.
 - Coordinate with multiple departments and groups to accomplish goals daily.
-

ADDITIONAL

- Certifications: CPR/First Aid firefighter.
- Hobbies & Interests: Gym, Motorcycles, Outdoors

Customer Name	Dumpster	Compacto	Roll Off	Other	Container Size	Container	On Call	Quantity on Order	# of Lift	Period Length	Period Unit	Container ID
RJS PROPERTIES	X				8.00	N		1	1	1W		1413000011
CHESTER DEES MHP#3	X				8.00	N		1	1	1W		1686000011
CHESTER DEES MHP#2	X				8.00	N		1	1	1W		1689000011
IMAGEFIRST			X		30.00	N		1	1	1W		1695000011
IMAGEFIRST		X			35.00	N		1	1	1W		1695000031
SOUTHERN PINES RESORT	X				4.00	N		1	1	4W		1941000011
MOSAIC FERTILIZER LLC	X		X		20.00	Y		1	1			2292000021
SSAI LLC	X		X		4.00	N		1	1	2W		2344000011
CARLOS CASTRO			X		30.00	Y		1	1			2467000021
ADENA LAKELAND, LLC			X		30.00	Y		1	1			2668000021
BRISBIN CAPITAL LLC	X			X	4.00	N		1	1	1W		2848000011
739000 HOMES OF AMERICA, MS#11	X			X	0.48	N		37	37	1W		3121000011
BALMORAL CLUBHOUSE	X				6.00	N		1	2	1W		3173000011
BALMORAL CLUBHOUSE	X				8.00	N		1	4	1W		3173000012
BALTAZAR GRANADOS	X				4.00	N		1	1	2W		3266000011
NATE'S AUTOMOTIVE REPAIR	X				4.00	N		1	1	1W		3364000012
1900 S LAKE REEDY BLVD FL LLC	X				4.00	N		1	1	1W		3398000011
LAKE DEESON PARK LLC	X				8.00	N		1	2	1W		3715000022
CARPENTER CONTRACTORS OF AMERI	X				8.00	N		1	2	1W		3889000011
LTN INVESTMENTS LLC	X				8.00	N		1	1	1W		3970000012
HICKORY OAKS LLC	X				4.00	N		2	2	1W		4042000011
MOSAIC FERTILIZER LLC	X		X		30.00	Y		1	1			4069000012
HR BAXTER & SONS ENTERPRISES	X				4.00	N		1	1	1W		4143000011
VERTICAL EQUITY PARKS 4 LLC	X				4.00	N		1	2	1W		4173000011
150 CALIFORNIA HOLDING LLC	X				8.00	N		1	3	1W		4197000011
CHANDER HOLDING LLC	X				4.00	N		1	1	1W		4342000011
SPRINGER CONSTRUCTION COMPANY	X				2.00	N		1	1	2W		4513000011
BEATRICE STEWART REVOCABLE LIV	X				8.00	N		1	2	1W		4738000011
COMANCO	X		X		30.00	Y		1	1			4806000011
COMANCO	X				8.00	N		1	2	1W		4806000021
BIJOY CHACKO	X				2.00	N		1	2	1W		4826000013
MOSAIC FERTILIZER LLC	X				8.00	N		1	1	1W		4857000011
GLORIA'S RESORT LLC	X				6.00	N		1	4	1W		4913000012
CITY GARAGE	X				6.00	N		1	1	2W		4952000011
BLUE SUN PROPERTY & MANAGEMENT	X				6.00	N		1	2	1W		5042000011
UCF HOUSE 3715, LLC	X				4.00	N		1	1	1W		5165000011
ELLIOT & EJO	X				6.00	N		1	1	1W		5218000011
TINTS MVP	X				2.00	N		1	1	2W		5301000011
MICHAEL ROSS	X				2.00	N		1	1	4W		5371000012
CARROLL CONSTRUCTION SUPPLY	X				4.00	N		1	1	1W		5442000012
PALMDALE HOLDINGS LLC	X				4.00	N		1	1	1W		5521000011
AFL	X				8.00	N		1	1	1W		5698000012
RELAXING MOTEL	X				4.00	N		1	2	1W		5843000011
BEALLS #321	X				8.00	N		1	5	1W		5933000011
G5 CHURCH	X				4.00	N		1	1	1W		5935000011
ACCURATE AIR SERVICES	X				4.00	N		1	1	1W		5948000011
AIRCRAFT PROPELLAR WORKS	X				4.00	N		1	1	1W		5950000011
BEALLS OUTLET #116	X				8.00	N		1	1	1W		5959000011
IPM MANANTIAL DE VIDA	X				4.00	N		1	1	1W		5968000011

FNG- TRUCK YARD WOF 27 #5506	X	30.00	N	2	3	1	W	1000073000042
FNG- TRUCK YARD WOF 27 #5506	X	30.00	Y	2				1000073000044
FNG- TRUCK YARD WOF 27 #5506	X	20.00	Y	1				1000073000051
FNG- TRUCK YARD WOF 27 #5506	X	30.00	N	1	2	1	W	1000073000061
FNG- TRUCK YARD WOF 27 #5506		4.00	N	1	1	1	W	1000073000301
FNG- TRUCK YARD WOF 27 #5506		10.00	N	1	3	1	W	1000073000471
DUNHAM WELL DRILLING	X	20.00	N	1	1	4		1000097000014
FIELDS EQUIPMENT CO	X	4.00	N	1	1	1	W	1000100000012
HAVENDALE FRAME & AXLE	X	4.00	N	1	1	1	W	1000108000011
CITY ELECTRIC SUPPLY	X	6.00	N	1	1	1	W	1000109000013
INGRAM CONSTRUCTION INC	X	2.00	N	1	1	1	W	1000112000013
PENINSULAR FLORIDA	X	8.00	N	2	2	1	W	1000134000011
S S DESIGNS	X	8.00	N	1	3	1	W	1000143000011
TRICOUNTY HUMAN SERVICES	X	8.00	N	1	2	1	W	1000154000012
WINTERSET ASSOCIATION 1	X	4.00	N	2	4	1	W	1000160000011
WINTERSET ASSOCIATION 1	X	6.00	N	1	2	1	W	1000160000012
QUALITY LIQUID FEED	X	4.00	N	1	1	1	W	1000175000013
COZY COURT MOTEL	X	8.00	N	1	1	1	W	1000178000012
DAVENPORT POST & ASSOCIAT	X	6.00	N	1	1	1	W	1000179000011
FLORIDA LIFT SYSTEMS INC	X	8.00	N	1	3	1	W	1000184000013
LAKE KISSIMMEE STATE PARK	X	4.00	N	2	2	1	W	1000199000013
LAKE KISSIMMEE STATE PARK	X	6.00	N	2	2	1	W	1000199000014
DELS GO SHOP	X	4.00	N	1	1	2	W	1000212000011
JENNY WATSON	X	8.00	N	1	2	1	W	1000213000011
ROBERT OLIVE	X	2.00	N	1	1	1	W	1000219000011
OSCAR LOYA	X	6.00	N	1	1	1	W	1000229000014
TAMPA FORKLIFT INC	X	4.00	N	1	1	1	W	1000238000013
PEEBLES BARBQ	X	6.00	N	1	1	1	W	1000238000013
RICHARD ALLEN	X	4.00	N	1	1	1	W	1000252000012
CROFT MOBILE HOME PARK	X	4.00	N	1	1	1	W	1000274000013
REYNOLDS ROAD BAPTIST	X	4.00	N	1	2	1	W	1000280000011
GULF STATE SIGNS INC	X	4.00	N	1	1	1	W	1000288000014
SCHOOL BOARD OF POLK CO	X	8.00	N	1	5	1	W	1000289000011
SCHOOL BOARD OF POLK CO	X	8.00	N	1	5	1	W	1000305000016
BOBOS TIRE SERVICE	X	4.00	N	1	5	1	W	1000322000018
TRIBRITTON	X	4.00	N	1	1	1	W	1000344000011
OMNIA CUM DEO CORP	X	4.00	N	1	1	1	W	1000358000012
SUNBELT FOREST PRODUCTS	X	4.00	N	1	1	1	W	1000382000011
CENTRO GUADALUPANO	X	4.00	N	6	6	1	W	1000390000011
R L HAMMETTE ASSOCIATES	X	4.00	N	1	1	1	W	1000394000011
CYPRESS ACRES	X	6.00	N	1	1	2	W	1000397000011
FIRST BAPTIST CHURCH OF	X	2.00	N	1	1	1	W	1000401000011
RW SUMMERS RR CONTRACTOR	X	4.00	N	1	1	1	W	1000415000011
TERIO'S TRAILER PARK	X	8.00	N	1	2	1	W	1000424000011
A 1 DISCOUNT BEVERAGE	X	2.00	N	1	1	1	W	1000430000013
RANDY BALLARD	X	4.00	N	1	1	2	W	1000459000011
SCHOOL BOARD OF POLK COUNTY	X	8.00	N	1	5	1	W	1000464000016
SCHOOL BOARD OF POLK COUNTY	X	8.00	N	1	1	1	W	1000464000017
FAITH BAPTIST CHURCH	X	6.00	N	1	1	1	W	1000510000011
CITROSUCO NORTH AMERICA	X	8.00	N	1	1	1	W	1000516000011
PARPAN OF FLORIDA	X	6.00	N	1	1	1	W	1000543000011

POLK DRYWALL TILE CO	X						6.00	N	1	1	1W	1000549000012
SCHALAMAR CREEK GOLF CLUB	X						8.00	N	1	1	1W	1000553000011
MICHAEL CROSS	X						4.00	N	1	3	1W	1000570000012
FLORIDA FARM RANCH SUPP	X						8.00	N	1	1	2W	1000598000013
F W C C	X						4.00	N	1	1	1W	1000602000011
JEWELL DRAWDY	X						4.00	N	1	1	2W	1000611000012
PHIL THOMAS	X						2.00	N	1	5	1W	1000622000011
PHIL THOMAS	X						2.00	N	1	5	1W	1000622000012
O CAIN INC	X						6.00	N	1	1	1W	1000628000011
LENA VISTA BAPTIST CHURCH	X						4.00	N	1	1	1W	1000638000011
WAHNETA SUPER MARKET	X						8.00	N	1	2	1W	1000643000012
WAHNETA SUPER MARKET	X						8.00	N	1	2	1W	1000643000012
WESTWOOD MISSIONARY BAPTIST	X						2.00	N	1	1	1W	1000691000012
WESTWOOD MISSIONARY BAPTIST	X						4.00	N	1	1	1W	1000691000024
WESTWOOD MISSIONARY BAPTIST	X						6.00	N	1	1	1W	1000716000013
FIRST BAPTIST CHURCH OF	X						4.00	N	1	1	1W	1000727000013
MONTOYA ELECTRIC SER	X						8.00	N	1	1	1W	1000783000011
GOOD LIFE RESORTS INC	X			X			35.00	Y	2	2	1W	1000783000011
FLORIDA DISTILLERS							30.00	Y	1	1	1W	1000804000031
WHITE ALUMINUM PRODUCTS	X			X			30.00	Y	1	1	1W	1000807000011
CARROLL MOBILE HOME				X			2.00	N	1	1	1W	1000810000011
FLORIDA DISTILLERS MSW COMP				X			30.00	Y	1	1	1W	1000826000011
FLORIDA DISTILLERS	X			X			30.00	Y	1	6	1W	1000829000031
SCHOOL BOARD OF POLK CO						X	8.00	N	2	1	1W	1000848000017
SCHOOL BOARD OF POLK CO	X						0.50	Y	1	1	1W	1000848000019
SCHOOL BOARD OF POLK CO	X						6.00	N	1	3	1W	1000853000017
BABSON PARK ELEMENTARY	X						6.00	N	1	3	1W	1000854000018
PUBLIX - UTILITIES				X			30.00	Y	1	1	1W	1000888000011
PUBLIX #6431	X			X			6.00	N	1	3	1W	1000893000011
RONNIES CARPET INC				X			40.00	Y	1	1	1W	1000932000021
PINE COVE MHP	X			X			6.00	N	1	1	1W	1000940000011
BUDGET AUTO PARTS				X			40.00	Y	1	1	1W	1000944000011
POLK COUNTY HEALTH DEPT	X						8.00	N	2	1	1W	1000945000011
KEMIRA WATER SOLUTIONS IN	X						8.00	N	1	2	2W	1000975000011
BEN HILL GRIFFIN INC	X						2.00	N	1	1	1W	1000996000011
QUALITY TURF	X						2.00	N	1	1	1W	1001038000011
QUALITY TURF	X						2.00	N	1	1	1W	1001038000021
BUDGET U-PULL-IT	X						2.00	N	1	1	1W	1001074000011
NUTRIEN AG SOLUTIONS INC.	X						8.00	N	1	1	1W	1001092000013
JOE RUTHVEN INVESTMENTS	X						4.00	N	1	1	1W	1001124000012
JOE RUTHVEN INVESTMENTS	X						8.00	N	1	3	1W	1001124000026
JOE RUTHVEN INVESTMENTS	X						8.00	N	1	3	1W	1001124000027
SCHOOL BOARD OF POLK CO	X						0.09	Y	1	3	1W	1001166000016
NOLEN TUCKER PROPERTY	X			X			8.00	N	135	2	1W	1001175000011
NOLEN TUCKER PROPERTY	X			X			8.00	N	1	2	1W	1001175000011
TRAVELERS INN	X						4.00	N	1	2	1W	1001175000013
MILLS COMPRESSOR SERVICE	X						4.00	N	1	1	1W	1001196000015
OVERHEAD DOOR CO OF POLK	X						4.00	N	1	4	4W	1001209000011
KOVACS BROTHERS INC	X			X			30.00	Y	1	1	1W	1001217000013
LILY PETROLEUM INC	X						6.00	N	1	1	2W	1001302000011
LAKE ELBERT SHOPPING CENT	X						4.00	N	1	1	2W	1001318000014
ADAMS FRUIT CO INC	X						4.00	N	1	2	1W	1001333000011
	X						2.00	N	1	1	1W	1001334000021

B B FACTORY OUTLET	X				4.00	N	1	1	1	1001407000011	1	W
POLK POWER LP	X				10.00	Y	1	1	1	1001489000011	1	W
POLK POWER LP		X			20.00	Y	1	2	1	1001489000012	1	W
FOUR LAKES GOLF CLUB	X				8.00	N	1			1001537000015		
UFP AUBURNDALE		X			40.00	Y	1			1001550000015		
UFP AUBURNDALE		X			40.00	Y	1			1001550000021		
UFP AUBURNDALE		X			40.00	Y	1			1001550000032		
CATLEMENS LIVESTOCK	X				4.00	N	1	1	2	1001563000011	2	W
CATLEMENS LIVESTOCK	X				4.00	N	1	1	1	1001564000012	1	W
SUMMERLIN FENCE FEED	X				8.00	N	1	1	2	1001591000012	2	W
TRI TECH MECHANICAL	X				4.00	N	1	1	1	1001597000011	1	W
CEMEX	X				8.00	N	1	1	1	1001679000013	1	W
CEMEX			X		20.00	Y	1	1	1	1001679000031	1	W
KEITH & MORGAN INC	X				2.00	N	1	1	1	1001690000011	1	W
WILKERSON INSTRUMENT CO	X				2.00	N	1	1	1	1001726000011	1	W
US POSTAL SERVICE	X				2.00	N	1	1	2	1001774000011	2	W
HAMMONDELL CAMPSITES	X				8.00	N	1	3	1	1001791000013	1	W
HAMMONDELL CAMPSITES	X				8.00	N	1	3	1	1001791000014	1	W
HEARTLAND RV	X		X		20.00	Y	1	1	1	1001814000012	1	W
FAMILY TRUCKING INC	X				4.00	N	1	1	2	1001831000011	2	W
RIVER RANCH RV OWNER ASST	X				6.00	N	1	1	4	1001886000012	4	W
WINTERSET MASTER ASSOCIAT	X				2.00	N	1	1	1	1001962000011	1	W
HEARTLAND ESTATES		X			20.00	Y	1	1	1	1001984000012	1	W
APPLE MANAGEMENT	X				8.00	N	1	1	1	1002009000012	1	W
JOHNSON BROTHERS CORPORAT	X				8.00	N	1	1	2	1002084000011	2	W
UNITED SHEET METAL AC	X				8.00	N	1	1	1	1002160000014	1	W
SCHOOL BOARD OF POLK CO	X				4.00	N	1	1	1	1002218000016	1	W
CROSSROADS COMMUNITY CHURCH	X				2.00	N	1	1	1	1002224000011	1	W
B J POTTERY OUTLET	X				2.00	N	1	1	2	1002271000014	2	W
HIGHLANDS CHURCH OF CHRIST	X				4.00	N	1	1	1	1002296000011	1	W
SCHOOL BOARD OF POLK CO			X		0.09	N	50	50	1	1002356000014	1	W
CATFISH COUNTRY INC	X				8.00	N	1	4	1	1002416000011	1	W
WINTERSET ASSOCIATION 4	X				2.00	N	1	1	1	1002496000013	1	W
WINTERSET ASSOCIATION 2	X				4.00	N	1	4	1	1002575000011	1	W
WINTERSET ASSOCIATION #3	X				4.00	N	1	3	1	1002576000015	1	W
WINTERSET ASSOCIATION #3	X				2.00	N	1	2	1	1002576000016	1	W
WINTERSET GARDEN VILLAS	X				4.00	N	3	9	1	1002686000015	1	W
WINTERSET GARDEN VILLAS	X				6.00	N	1	2	1	1002686000016	1	W
LEES FURNITURE	X				8.00	N	1	1	1	1002686000016	1	W
LEES FURNITURE	X				30.00	Y	1	1	1	1002793000011	1	W
PARKER & KNOWLES GAS SERV	X		X		2.00	N	1	1	2	1002840000011	2	W
B B FACTORY OUTLET	X		X		8.00	N	1	1	1	1002905000014	1	W
WASTEQUIP MANUFACTURING CO LLC	X				30.00	Y	1	3	1	1003106000011	1	W
THE HAWTHORNE INN	X				8.00	N	1	1	1	1003279000012	1	W
MEDULLA BP	X				8.00	N	1	1	1	1003296000015	1	W
GRAPE HAMMOCK CAMP INC	X				8.00	N	1	2	1	1003339000011	1	W
GRAPE HAMMOCK CAMP INC	X				4.00	N	1	2	1	1003339000013	1	W
VAYDA REPAIR INC.	X				2.00	N	1	1	2	1003345000011	2	W
JOE VOLPE CUSTOM FLOORS 3	X				6.00	N	1	1	1	1003582000013	1	W
ACTION MINISTRIES CORP	X				2.00	N	1	1	1	1003616000014	1	W
CREATIVE COACH	X				8.00	N	2	2	1	1003703000013	1	W

SUNSHINE FLEA MARKET	X									8.00	N	1	2	1W	1003831000011
JOHN WOOD ASSOC	X									8.00	N	1	2	1W	1003899000011
TWIN BROS FOOD MART	X									8.00	N	1	1	1W	1003900000013
ASSOCIATED ELECTRIC	X									6.00	N	1	1	1W	1004147000012
DOUBLE DISCOUNT FURNITURE	X									6.00	N	1	1	1W	1004235000021
PALM CASUAL	X									4.00	N	1	1	2W	1004328000011
SCHOOL BOARD OF POLK CO	X		X							30.00	Y	1	1	1W	1004349000012
PUBLIX SUPERMARKETS INC	X									8.00	N	1	1	1W	1004394000012
MOUNTAIN LAKE CORPORATION	X									8.00	N	1	1	1W	1004444600012
JOHNSONS FOLIAGE	X									4.00	N	1	1	2W	1004637000013
SCHOOL BOARD OF POLK CO	X		X							20.00	Y	1	1	1W	1004747000011
STEMWART AUTO REPAIR INC	X									6.00	N	1	1	1W	1005097000013
SCHOOL BOARD OF POLK CO	X									30.00	Y	1	1	1W	1005126000011
BEVERAGE CASTLE	X		X							4.00	N	1	1	1W	1005150000011
GREATER TAMPA BAY AREA COUNCIL	X									8.00	N	1	1	1W	1005714000011
C P L GROUP INC	X									6.00	N	1	1	1W	1005745000011
EXECUTIVE POOLS	X									8.00	N	1	1	1W	1005792000014
SUNRISE COMMUNITY INC	X									4.00	N	1	1	1W	1006065000012
SCHOOL BOARD OF POLK CO	X		X							20.00	Y	1	1	1W	1006362000012
PACKAGING CORP OF AMERICA	X									35.00	N	1	1	1W	1006699000012
439100 SAINT-GOBAIN	X		X							25.00	Y	1	1	1W	1006815000012
TRINITY CHRISTIAN CENTER	X									6.00	N	1	1	1W	1006969000011
RCMA WAHNETT CENTER	X									4.00	N	1	2	1W	1006997000011
CEMEX	X									8.00	N	1	1	1W	1007152000012
STANDARD SAND SILICA	X									6.00	N	1	1	1W	1007167000023
STANDARD SAND SILICA	X									6.00	N	1	1	1W	1007167000032
CEMEX	X									8.00	N	1	1	1W	1007242000012
NEW BEGININGS PRESCHOOL	X									4.00	N	1	1	1W	1007353000011
PACKAGING CORP OF AMERICA	X		X							20.00	N	1	1	4W	1007372000011
PACKAGING CORP OF AMERICA	X		X							20.00	Y	2			1007372000061
PACKAGING CORP OF AMERICA	X		X							30.00	N	1	1		1007372000062
PACKAGING CORP OF AMERICA	X		X							20.00	Y	1	2	1	1007396000012
STANDARD SAND & SILICA	X									8.00	N	1	1	1W	1007506000022
WARNER UNIVERSITY	X		X							30.00	N	1	1	2W	1007875000011
A D BAYNARD PLUMBING	X									8.00	N	1	1	1W	1008023000011
BEN HILL GRIFFIN	X									4.00	N	1	1	1W	1008052000011
BREWER SALES	X									6.00	N	1	1	1W	1008052000011
BROKE & POOR SURPLUS	X									8.00	N	1	1	1W	1008062000012
BROOKER SEPTIC	X									4.00	N	1	1	1W	1008065000012
BYRD GROVES	X									4.00	N	1	1	1W	1008066000012
CAMP ROSALIE	X									8.00	N	1	2	1W	1008070000011
CIRCLE F DUDE RANCH	X		X							30.00	Y	1	1	1W	1008074000016
FLORIDA FLYWHEELERS	X		X							40.00	Y	1	1		1008132000012
FLORIDA FLYWHEELERS	X		X							40.00	Y	1	1		1008157000011
LA CASA DEL SOL	X		X							30.00	Y	1	1		1008176000011
NEW HOPE FR WILL BPTST	X									2.00	N	1	1	2W	1008193000011
NEWMARK INTERNATIONAL	X									8.00	N	1	2	1W	1008196000011
NEWMARK INTERNATIONAL	X		X							30.00	Y	1	1		1008196000021
FIRST BAPTIST HILLTOP	X									2.00	Y	1	1		1008207000011
PEACE CREEK RV PARK LLC	X									4.00	Y	2	4	1W	1008222000012

PLEASANT VIEW MHP	X				6.00	N	1	1	2	1008221000012
PRO INDUSTRIES INC	X				4.00	N	1	1	1	1008230000011
RAPID METAL PRODUCTIONS	X				8.00	N	1	1	1	1008236000012
FROSTPROOF GOSPEL CHURCH	X				4.00	N	1	1	1	1008243000014
GRANGER SONS BAR BQ	X				4.00	N	1	1	1	1008246000011
HIDDEN HARBOUR RESORT	X				4.00	N	1	2	2	1008276000012
INDIAN LAKE ESTATES INC	X				8.00	N	1	1	1	1008292000013
UNCLE JOES FISH CAMP	X				8.00	N	1	2	1	1008369000011
WEBBER INTERNATIONAL UNIV	X				8.00	N	2	6	1	1008383000012
RICKERT PROPERTIES INC	X	X			35.00	N	1	1	2	1008387000021
LAKERFRONT PROPERTIES LLC	X				8.00	N	1	1	1	1008393000011
STORY GROVE SERVICE	X				4.00	N	1	1	1	1008461000011
HAJOCA CORPORATION	X				8.00	N	1	1	1	1008497000011
TOWERWOOD MHP	X				8.00	N	2	2	1	1008501000014
TOWERWOOD MHP	X				0.50	N	237	237	1	1008501000015
TOWERWOOD MHP	X				0.48	N	4	4	1	1008501000016
TOWERWOOD MHP	X				0.32	N	237	237	1	1008512000011
TIGER CREEK OWNERS ASSOC	X				8.00	N	3	9	1	1008512000012
TIGER CREEK OWNERS ASSOC	X				8.00	N	1	1	1	1008512000012
ROBIN BUILDERS	X				6.00	N	1	1	1	1008550000012
COUNTRY CLUB VILLAGE	X				0.50	N	1	1	1	1008566000011
CYPRESS RIDGE PRESBYTERIA	X		X		2.00	N	31	31	1	1008566000011
EMMANUEL BAPTIST FELLOWSH	X				6.00	N	1	1	1	1008701000011
LAKE SHORE CLUB	X				4.00	N	1	1	2	1008963000021
LAKESHORE CLUB	X				20.00	Y	13	26	1	1008965000011
ASHLEY ELECTRIC CO INC	X		X		2.00	N	1	1	1	1009297000011
RICKS LAWN & LANDSCAPE	X				6.00	N	1	1	1	1009312000023
ACHEIVEMENT ACADEMY	X				2.00	N	1	1	1	1009468000011
POLK COUNTY FOP INC	X				4.00	N	1	1	1	1009775000011
PUBLIX #671	X				8.00	N	1	3	1	1009855000011
SUMNERS INC	X				4.00	N	1	1	1	1009855000011
CERTAINTEED MACHINE WORKS	X				2.00	N	1	1	1	1009869000022
FRIENDLY RV PARK	X				6.00	N	1	1	1	1009903000011
EAGLE POND CONDO-CO COUNT	X				0.50	N	1	1	1	1010112000013
WEBBER COLLEGE MSW			X		30.00	Y	137	274	1	1010115000011
LA BOTANA	X				6.00	N	1	1	1	1010143000016
CAULEYS MHP	X				4.00	N	1	1	1	1010192000012
STANDARD SAND SILICA	X				6.00	N	1	1	1	1010274000011
STANDARD SAND SILICA	X				8.00	N	1	1	2	1010408000021
PUBLIX SUPERMARKETS	X				30.00	Y	1	1	1	1010408000022
SCHOOL BOARD OF POLK CO	X		X		8.00	N	1	1	1	1010452000011
BAMBOO SUPPLY COMP	X				4.00	N	1	2	1	1010465000013
BETHANY CHRISTIAN CHURCH	X				0.48	N	1	1	1	1010679000012
DIXIELAND SUPPLY INC	X			X	4.00	N	1	1	1	1010682000012
SANLAN GOLF COURSE	X				8.00	N	1	1	2	1010758000013
SE INDEPENDANT DELIVERY S	X				8.00	N	1	1	1	1010865000011
AMS CENTRAL INC	X				40.00	Y	1	2	1	1010923000011
JOHNSON BROTHERS CORP	X				20.00	Y	1	1	1	1011000000011
LIQUID HANDLING PRODUCTS	X				2.00	N	1	1	1	1011011000011
SCHOOL BOARD OF POLK CO	X				20.00	Y	1	1	1	1011128000011
SCHOOL BOARD OF POLK CO	X				20.00	Y	1	1	1	1011144000011
MANN SEPTIC SERV	X				4.00	N	1	1	1	1011144000012
MANN SEPTIC SERV	X				4.00	N	1	1	1	1011168000012

CHEVRON #121	X				4.00	N	1	1	1	1W	1011188000013
CHRISTINA PRK BAPTIST CHRH INC	X				2.00	N	1	1	1	2W	1011781000013
DEPART OF TRANSPORTATION	X				6.00	N	1	1	1	1W	1011783000011
MCKEON CHIROPRACTIC CLINIC			X		0.48	N	1	1	1	2W	1011942000012
WOOD GRAIN		X			40.00	Y	3	1	1		1011955000011
MIDFLORIDA CREDIT UNION	X	X			40.00	Y	1	1	1	1W	1011955000012
POWER SCREEN OF FLORIDA		X			2.00	N	1	1	1	1W	1011976000012
SUNSHINE MOTEL	X				30.00	Y	1	1	1	1W	1012006000012
BERKLEY ACADEMY				X	8.00	N	1	1	1	1W	1012194000013
BERKLEY ACADEMY	X		X		0.48	N	10	10	10	1W	1012293000018
RIDGE VIEW GLOBAL	X				8.00	N	1	1	3	1W	1012293000019
SCHOOL BOARD OF POLK CO	X		X		4.00	N	2	2	2	2W	1012295000015
RUBINGERS MANUFACTER	X				0.50	Y	1	1	1	1W	1012297000018
FOUR LAKES GOLF CLUB		X			6.00	N	1	1	1	1W	1012733000012
TRICOUNTY HUMAN SERVICES	X				20.00	Y	1	1	1	1W	1012845000011
FEDERAL AVIATION ADMINIST	X				4.00	N	1	1	1	1W	1012938000011
AEI ELECTRICAL INC	X				2.00	Y	1	1	1	1W	1013221000011
BABSON PARK WOMANS CLUB	X				6.00	N	1	1	1	1W	1013359000014
ORANGE INDUSTRIAL SERVICE LLC	X				4.00	N	1	1	1	2W	1013911000012
FL ONSITE WASTE WATER ASS	X				6.00	N	1	1	1	1W	1014037000011
SCHOOL BOARD OF POLK CO	X				2.00	N	1	1	1	1W	1014538000011
FIELDS EQUIPMENT		X			30.00	Y	1	1	1	1W	1014638000013
JNE INCPAPA JOHNS PIZZA	X			X	30.00	Y	1	1	1	1W	1014670000011
MARIONS CREATIONS	X				8.00	N	1	1	1	1W	1014807000013
SUPERWAY 7	X				2.00	N	1	1	1	2W	1019784000011
PHILLIP RUCKS CITRUS NSRY	X				4.00	N	1	1	1	1W	1019951000011
WALLABY RANCH	X				6.00	N	1	1	1	1W	1019985000013
KEMIRA WATER SOLUTIONS INC	X				8.00	N	1	1	1	1W	1020311000012
BAY PORT VALVE		X			20.00	Y	2	1	1		1020391000011
GIW INDUSTRIES INC		X			30.00	Y	1	1	1		1020493000011
SIZEMORE SALES	X				30.00	Y	1	1	1	1W	1020587000011
PUBLIX STORE #770		X			4.00	N	1	1	1	1W	1020803000012
ARDELLA MISSIONARY BAPT C	X			X	30.00	Y	1	1	1	1W	1020844000011
THE BLUFF OF CHRISTINA			X		8.00	N	1	2	1	1W	1021012000015
JOHN BEAN TECHNOLOGIES CORPORA	X				0.48	N	151	151	151	1W	1021024000016
JOHN BEAN TECHNOLOGIES CORPORA	X				8.00	N	1	2	1	1W	1021055000012
JOHN BEAN TECHNOLOGIES CORPORA	X				8.00	N	1	1	1	1W	1021055000014
BARON REALTY	X				6.00	N	1	1	1	1W	1021067000016
JH HAM ENGINEERING INC	X				6.00	N	1	1	1	1W	1021072000014
K C INDUSTRIES LLC	X				8.00	N	1	1	1	1W	1021089000011
MASTER MACHINE TOOL LLC	X				8.00	N	1	1	1	1W	1021108000013
MULBERRY CHURCH OF GOD	X				8.00	N	1	1	1	2W	1021108000013
PHOSCHEM SUPPLY CO	X				8.00	N	1	1	1	1W	1021119000013
QUIKRETE OF FLORIDA LAKELAND	X				6.00	N	1	2	1	1W	1021126000011
QUIKRETE OF FLORIDA LAKELAND	X				8.00	N	1	4	1	1W	1021159000015
SMITHBLT IND TRASH		X			20.00	N	1	3	1	1W	1021159000016
SCOTT LAKE BAPTIST CHURCH	X				30.00	Y	1	1	1	1W	1021178000011
SUNSHINE INTERIORS		X			8.00	N	1	1	1	1W	1021185000013
CASE & SONS AUTOMOTIVE	X			X	30.00	Y	1	1	1	1W	1021200000013
H SQUARE LLC	X				2.00	N	1	1	1	1W	1021217000011
ROGERS BROTHERSSHOP	X				8.00	N	1	2	1	1W	1021218000011
	X				6.00	N	1	1	1	2W	1021237000014

GRAPHITE MAINT INC	X				8.00	N	1	1	1	1	1	1	1021365000011
FAMILY FUN CENTER	X				8.00	N	1	1	1	1	1	1	1021373000011
LOIS GATTIE MHP	X				4.00	N	1	1	1	1	1	1	1021429000012
HUNT BROTHERS <<SERVICE>>	X				8.00	N	1	1	1	1	1	1	1021478000011
HUNT BROTHERS <<SERVICE>>	X				8.00	N	1	1	1	1	1	1	1021478000012
FL DEPT OF TRANS/ADMIN B	X				8.00	N	4	1	1	1	1	1	1021495000012
MIDFLORIDA CREDIT UNION	X				4.00	N	1	1	1	1	1	1	1021554000013
S P C A	X				8.00	N	1	1	1	1	1	1	1021602000016
BAY PORT VALVE	X				8.00	N	1	1	1	1	1	1	1021897000011
BAY PORT VALVE	X				8.00	N	1	1	1	1	1	1	1021897000021
DUFFY & LEE CO	X		X		20.00	Y	1	1	1	1	1	1	1022234000011
BOBBIES BUSY BEE	X				4.00	N	1	1	1	1	1	1	1022249000013
GW INDUSTRIES	X				4.00	N	1	1	1	1	1	1	1022263000011
CENTURY STORAGE GIBSONIA	X				4.00	N	1	1	1	1	1	1	1022315000012
TOWN SQUARE	X				8.00	N	1	1	1	1	1	1	1022372000013
EPIC METALS CORP	X				8.00	N	1	1	1	1	1	1	1022380000011
LAKESIDE PEDIATRICS	X				8.00	N	1	1	1	1	1	1	1022392000014
SUN AIR RV ASSOC YD WAST	X				0.50	N	1	1	1	1	1	1	1022447000012
JC'S EARLY LEARNING CENTER	X				0.50	Y	1	1	1	1	1	1	1022477000011
WATSON CLINIC - F/L	X		X		4.00	N	1	1	1	1	1	1	1022484000012
REFORMATION LUTHERN CHURCH	X				4.00	N	1	1	1	1	1	1	1022510000012
CENTURY STORAGE CHRISTINA	X				6.00	N	1	1	1	1	1	1	1022571000012
DICESARE DAVIDSON & BARK	X				2.00	N	1	1	1	1	1	1	1022604000011
FIRST BAPTIST BRADLEY	X				4.00	N	1	1	1	1	1	1	1022629000016
CYPRESS LAKES VENTURE IV LLC	X				8.00	N	2	1	1	1	1	1	1022670000011
CYPRESS LAKES VENTURE IV LLC	X				8.00	N	1	1	1	1	1	1	1022670000013
LAKE REGION BAPTIST CHURCH	X				2.00	N	1	1	1	1	1	1	1022778000021
ORANGE INDUSTRIAL SERVICE LLC	X				4.00	N	1	1	1	1	1	1	1022782000011
LAKE KISSIMEE STATE PARK	X				2.00	N	1	1	1	1	1	1	1022832000011
DEER CREEK UDI ASSOC	X				8.00	N	1	1	1	1	1	1	1022865000011
LA CASA CONDOMINIUMS	X				8.00	N	2	1	1	1	1	1	1022882000013
WILLOW OAK BAPTIST CHURCH	X				6.00	N	1	1	1	1	1	1	1023085000012
DEPT OF TRANSPORT/DIST MAT	X				8.00	N	1	1	1	1	1	1	1023092000011
ANCHOR-HIGHLAND STATION,LLC	X				8.00	N	1	1	1	1	1	1	1023116000012
CEMEX	X				4.00	N	1	1	1	1	1	1	1023323000011
NUTRIEN AG SOLUTIONS, INC.	X				8.00	N	1	1	1	1	1	1	1023324000011
BARON REALTY INC	X				4.00	N	1	1	1	1	1	1	1023401000013
BEDROCK CYPRESS HARBOR LLC	X				8.00	N	1	1	1	1	1	1	1023461000011
KINGSDOWN	X				8.00	N	1	1	1	1	1	1	1023503000013
US AGRICHEM	X			X	30.00	Y	1	1	1	1	1	1	1023592000012
JEFF MIRZA APTS	X				4.00	N	1	1	1	1	1	1	1023635000011
FOUR SEASONS	X				8.00	N	2	1	1	1	1	1	1023843000015
ST PAUL MIS BAPTIST CHURCH	X				4.00	N	1	1	1	1	1	1	1023872000013
HAVENDALE DENTAL	X			X	0.48	N	1	1	1	1	1	1	1023877000012
WILLOW OAK ASSEMBLY OF GOD	X				4.00	N	1	1	1	1	1	1	1023887000014
NEW HOME BAPTIST CHURCH	X				4.00	N	1	1	1	1	1	1	1023895000011
SHEPHERD RD PRESBYT CHURCH	X				6.00	N	1	1	1	1	1	1	1023905000016
SHEPHERD RD BAPTIST CHURCH	X				2.00	N	1	1	1	1	1	1	1023906000013
STRAWBRIDGE INC RICK	X			X	0.48	N	1	1	1	1	1	1	1023918000012
MT TABOR BAPTIST CHURCH	X				8.00	N	1	1	1	1	1	1	1023919000017
HUNGARY CRAB DAVENPORT LLC	X				8.00	N	2	1	1	1	1	1	1023963000011

KEVIN WARD AWARD DESIGN	X			30.00	Y	1	1	2	10433356000013
MUHAMMED SYED	X			6.00	N	1	1	2 W	1043528000013
MST SOD EQUIP	X			2.00	N	1	1	1 W	1043659000011
SCHOOL BOARD OF POLK CO	X			8.00	N	1	1	1 W	1043851000019
DC INC PORTABLE WELDING	X			4.00	N	1	3	1 W	1044064000012
BEN HILL GRIFFIN	X			2.00	N	1	1	1 W	1044077000011
SCHOOL BOARD OF POLK CO	X		X	0.09	Y	1	60	1 W	1044115000016
AIR GAS SPECIALTY PRODUCT	X			6.00	N	1	1	1 W	1044130000012
DEVELOPMENT GROUP	X			4.00	N	1	1	1 W	1044304000011
SANTA FE CATHOLIC HS	X			8.00	N	1	1	1 W	1044441000011
NEWMARK INFRASTRUCTURE SO	X	X		30.00	N	2	2	4 W	1045055000012
BUL HED	X			8.00	N	1	1	1 W	1045434000013
TOWERWOOD MOBILE HOME PARK	X			2.00	N	1	1	1 W	1046325000012
APOSTOLIC CHURCH	X			2.00	N	1	1	2 W	1046500000014
DEPT OF JUVENILE JUSTICE	X			2.00	N	1	1	1 W	1046603000011
NEW HIGHLANDS LLC	X			4.00	N	1	1	1 W	1047119000011
EL RANCHO	X			8.00	N	1	1	1 W	1047239000015
POLY FAB INC	X			2.00	N	1	2	1 W	1047271000011
EXPRESS GROCERY BAIT INC	X			8.00	N	1	1	1 W	1047492000011
734 CITRUS HOLDINGS	X			2.00	N	1	2	1 W	1047834000011
PRIMAS SUPERMARKET	X			4.00	N	1	1	1 W	1047886000012
CHRIST COMMUNITY CHURCH	X			4.00	N	1	1	1 W	1047908000011
ASGHSMO ASSEMBY INC	X			2.00	N	1	1	1 W	1048050000012
EM SUPPLY	X			4.00	N	1	1	1 W	1048126000012
UNIVERSAL TIMBER STRUCTURE	X			8.00	N	1	1	1 W	1048257000013
KNIGHT BROADBAND	X	X		30.00	Y	1	1	1 W	1048392000012
GOLD COAST UTILITY	X			2.00	N	1	1	1 W	1048484000011
TAYLOR LEARNING CENTER	X			6.00	N	1	1	1 W	1048661000012
HARTS GLASS	X			2.00	N	1	1	2 W	1048670000012
DYNAGRAPHICS	X			2.00	N	1	1	2 W	1048873000011
RITMO AMERICA	X			2.00	N	1	1	2 W	1049045000011
PUBLICX UTILITIES	X			8.00	N	1	1	1 W	1049076000012
MOBILE HOME DEPOT	X			4.00	N	1	1	1 W	1049101000011
CHERRY LAKE TREE FARM	X			6.00	N	1	1	2 W	1049213000012
DANIELLE FENCE MFG CO	X		X	30.00	Y	2	1	2 W	1049376000011
DANIELLE FENCE MFG CO	X		X	40.00	Y	2	1	2 W	1049376000012
WINTER HAVEN OAKS	X			8.00	N	1	1	2 W	1049515000012
WINTER HAVEN OAKS	X			0.32	N	1	1	1 W	1049515000021
WALKER FENCE CO	X		X	4.00	N	1	2	1 W	1049708000014
DAVENPORT COMMERCIAL HOLDINGS	X			8.00	N	2	6	1 W	1049824000013
CENTURY COMPANIES	X			8.00	N	1	1	1 W	1049881000012
WOOLFOLK MYERS GROVE	X			4.00	N	1	1	1 W	1049889000011
LAKE ASHTON- 2 CDD	X			4.00	N	1	2	1 W	1050349000011
FIRST BAPTIST CHURCH	X			2.00	N	1	1	2 W	1050391000012
WHITE STONE AUTO SALES	X			4.00	N	1	1	1 W	1050510000012
ORANGE COGENERATION LLP	X			6.00	N	1	1	1 W	1050722000011
POLK POWER PARTNER LP	X			6.00	N	1	1	1 W	1050723000011
WABASH BP	X			4.00	N	1	1	1 W	1050784000013
FLORIDA GATOR LAWN SERVICE	X			8.00	N	1	2	1 W	1050790000013
LA BARBERA ROSA	X			6.00	N	1	1	1 W	1051087000012
STANDARD SAND DBA TRANS S	X			6.00	N	1	1	1 W	1051701000011

AMERICAN CONST & ENGINEER					4.00	N		1	2	1	1	W	1061173000013
JIM BAKERS AUTO SVC INC					8.00	N		1	1	1	2	W	1061215000012
GOLD SWEET LLC					6.00	N		1	1	1	1	W	1061307000013
ENGINEERED SPRAY SOLUTIONS LLC					8.00	N		1	2	1	1	W	1061315000013
ST MATTHEW CATHOLIC CHURC					6.00	N		1	1	2	2	W	1061424000013
AFFORDABLE BLINDS					4.00	N		1	1	1	1	W	1061434000021
SCHOOL BOARD OF POLK COUNTY					8.00	N		1	3	1	1	W	1062450000111
SCHOOL BOARD OF POLK COUNTY					6.00	N		1	3	1	1	W	1062450000113
MERLIN ENTERTAINMENTS GROUP FL					30.00	Y		1					1076050000126
BADCOCK CORPORATION					40.00	Y	X	1					1082950000111
BLUE JORDAN FOREST OWNERS ASSO					35.00	N		1	1	1	2	W	7001536000013
DOMINOS PIZZA					4.00	N		1	1	1	1	W	7001606000012
COMPUTER MERCHANDISE					8.00	N		1	1	1	1	W	7001607000011
FIRST STOP FOOD BEVERAGE					4.00	N		1	1	1	1	W	7001608000012
MORGANS RV PARK					4.00	N		2	2	1	1	W	7001618000012
PIPKIN ROAD ONE STOP					8.00	N		1	1	1	1	W	7001619000011
VILLAGE CHURCH OF GOD					8.00	N		1	1	1	2	W	7001628000012
VINELAND DEVELOPMENT CORP					8.00	N		1	1	1	1	W	7001629000011
WYATT-FITZGIBBONS SHEET					8.00	N		1	1	1	1	W	7001630000011
COMMERCIAL LAWN EQUIPMENT					8.00	N		1	1	1	1	W	7001633000021
G H MHP					8.00	N		1	2	1	1	W	7001634000012
WAHNETA PIZZA LLC #228					8.00	N		1	2	1	1	W	7001638000012
WARDS AIR CONDITIONING					8.00	N		1	4	1	1	W	7001642000014
WARDS AIR CONDITIONING					8.00	N		1	4	1	1	W	7001642000015
A B RV PARK					8.00	N		1	1	1	1	W	7001644000013
A L MATERIALS					4.00	N		1	1	1	1	W	7001645000012
AMERICAN CARE OF NORTH FLORIDA					4.00	N		1	1	1	4	W	7001648000011
COUNTRY BOY PEST CONTROL					4.00	N		1	1	1	1	W	7001649000011
HICKMAN OFFICE PK CONDO ASSC					6.00	N		1	1	1	1	W	7001665000021
L-TYLER FOOD STORE					4.00	N		1	1	1	1	W	7001678000013
J S FOOD MART					4.00	N		1	1	1	2	W	7001682000013
K R EQUIPMENT REPAIR INC					4.00	N		1	1	1	1	W	7001683000013
FELIPE TACOS					6.00	N		1	1	1	2	W	7001693000011
FRP WORKSHOP INC					4.00	N		1	1	1	1	W	7001699000011
DOUGLAS GARRARD					2.00	N		1	1	1	1	W	7001700000012
GIBSONIA FLOWERS					2.00	N		1	2	1	2	W	7001702000011
FRATERNAL ORDER OF EAGLES					6.00	N		1	1	1	1	W	7001703000012
LIEM NGUYEN					4.00	N		1	1	1	1	W	7001707000011
MIAMI COURT					6.00	N		1	1	1	1	W	7001720000011
MIAMI COURT					6.00	N		1	1	1	1	W	7001721000011
MIAMI COURT					6.00	N		1	1	1	1	W	70017221000022
MIAMI COURT					6.00	N		1	1	1	1	W	7001721000032
ONE STOP SHOP					6.00	N		1	1	1	1	W	7001723000012
PHILLIPS BAIT AND TACKLE					6.00	N		1	1	1	1	W	7001725000012
PRO BODY SHOP					4.00	N		1	1	1	2	W	7001728000012
SHELL SUBWAY					8.00	N		1	2	1	1	W	7001742000012
SUPER WAY 8					4.00	N		1	1	1	1	W	7001747000014
THE EUCLID CHEMICAL CO					6.00	N		1	1	1	1	W	7001750000012
UNITED WAY OF CENTRAL FL					6.00	N		1	1	1	2	W	7001754000011
OASIS CHRISTIAN ACADEMY					8.00	N		1	1	1	1	W	7001760000012
STANLEY SHEAFER					4.00	N		1	2	1	1	W	7001765000011

HOPPPYS CROSSED INDUSTRIES	X								8.00	N		1	1	1	1	1	1	1	W	7011051000011	
HOPPPYS CROSSED INDUSTRIES	X								2.00	N		1	1	1	1	1	1	1	1	W	7011051000012
GUY'S DIVERSIFIED INC	X								6.00	N		1	1	1	1	1	1	1	1	W	7011061000011
NORBYS BAR GRILL INC	X								6.00	N		1	1	1	1	1	1	1	1	W	7011121000011
LAKE JULIANA BOATING LODGING	X								8.00	N		1	1	1	1	1	1	1	1	W	7011141000014
LAKE AURORA	X								8.00	N		1	1	1	1	1	1	1	1	W	7011151000013
ROLLING MEADOW RANCH	X								6.00	N		1	1	1	1	1	1	1	1	W	7011241000011
ST SOPHIA GREEK ORTHO CHURCH	X								2.00	N		1	1	1	1	1	1	1	2	W	7011261000011
ELLISON RBM INC	X								4.00	N		1	1	1	1	1	1	1	1	W	7011281000011
COUNTRY CLUB OF WINTER HAVEN	X								8.00	N		1	1	1	1	1	1	1	1	W	7011291000011
COUNTRY CLUB OF WINTER HAVEN	X								4.00	N		1	1	1	1	1	1	1	1	W	7011291000012
COUNTRY CLUB OF WINTER HAVEN	X								4.00	N		1	1	1	1	1	1	1	1	W	7011291000013
LINDA FISHER	X								0.48	N	X	1	1	1	1	1	1	1	1	W	7011321000012
PRESCOTT ASSOCIATES INC	X								8.00	N		1	1	1	1	1	1	1	1	W	7011411000012
PARAKEET PARK	X								8.00	N		1	1	1	1	1	1	1	1	W	7011431000013
DANS MOBILE HOME PARK	X								4.00	N		2	2	2	2	2	2	2	2	W	7011551000012
LELYNN RV RESORT	X								8.00	N		4	4	4	4	4	4	4	4	W	7011571000017
FRANCISCO AGUAS SR	X								6.00	N		1	1	1	1	1	1	1	1	W	7011661000011
FFA	X								8.00	N		1	1	1	1	1	1	1	1	W	7011701000015
FFA	X								8.00	N		1	1	1	1	1	1	1	1	W	7011701000016
INTERNATIONAL MARKET WORLD	X								8.00	N		12	12	12	12	12	12	12	1	W	7011711000014
INTERNATIONAL MARKET WORLD	X								8.00	N		1	1	1	1	1	1	1	1	W	7011711000014
EZ FOODS	X								8.00	N		1	1	1	1	1	1	1	1	W	7011721000011
WEST WOOD APARTMENT	X								4.00	N		1	1	1	1	1	1	1	1	W	7011721000011
WEBSTER MEMORIAL BAPTIST CHURCH	X								4.00	N		1	1	1	1	1	1	1	1	W	7011731000012
AUBURNDALE SELF STORAGE	X								8.00	N		1	1	1	1	1	1	1	1	W	7011741000012
AUBURNDALE SELF STORAGE	X								8.00	N		1	1	1	1	1	1	1	1	W	7011741000012
AUBURNDALE SPEEDWAY	X								8.00	N		1	1	1	1	1	1	1	1	W	7011761000011
AUTOMATED METAL PRODUCTS	X								4.00	N		1	1	1	1	1	1	1	1	W	7011771000013
BDT INVESTMENTS LLC	X								8.00	N		1	1	1	1	1	1	1	1	W	7011781000011
BDT INVESTMENTS LLC	X								6.00	N		1	1	1	1	1	1	1	1	W	7011861000011
BODI COMPANY INC	X								4.00	N		1	1	1	1	1	1	1	1	W	7011861000011
CARTERS BAPTIST CHURCH	X								2.00	N		1	1	1	1	1	1	1	1	W	7011861000011
AUTO PARTS PROS	X								6.00	N		1	1	1	1	1	1	1	1	W	7012441000013
GOLDS GYM	X								4.00	N		1	1	1	1	1	1	1	1	W	7012461000011
LILY LAKE POA	X								30.00	Y	X	1	1	1	1	1	1	1	1	W	7012581000015
LILY LAKE POA	X								8.00	N		1	1	1	1	1	1	1	1	W	7012581000016
MIDGARD INC	X								6.00	N		2	2	2	2	2	2	2	2	W	7012581000016
FAIRVIEW VILLAGE ASSOC INC.	X								6.00	N		1	1	1	1	1	1	1	1	W	7012661000011
MCKENNA BROTHERS INC	X								6.00	N		1	1	1	1	1	1	1	1	W	7012682000013
LH TRAVIS	X								8.00	N		1	1	1	1	1	1	1	1	W	7012701000011
DAVENPORT RV	X								8.00	N		1	1	1	1	1	1	1	1	W	7012701000012
MC DUFFIES MHP	X								8.00	N		1	1	1	1	1	1	1	1	W	7013331000011
THOMPSON VETERINARY CENTER	X								4.00	N		1	1	1	1	1	1	1	1	W	7013331000011
REPUBLIC WINTER HAVEN YARD	X								2.00	N		1	1	1	1	1	1	1	1	W	7014031000012
CITY OF FORT MEADE	X								2.00	Y		1	1	1	1	1	1	1	1	W	7014311000011
CITY OF FORT MEADE									20.00	Y	X	1	1	1	1	1	1	1	1	W	7015271000015
ABC DOMES	X								20.00	Y	X	1	1	1	1	1	1	1	1	W	7015391000013
AUTO DYNAMICS	X								8.00	N		1	1	1	1	1	1	1	1	W	7015391000014
THE END ZONE RESTAURANT	X								6.00	N		1	1	1	1	1	1	1	1	W	7020892000012
FRANCISCO CUSTOM BODY SHOP	X								8.00	N		1	1	1	1	1	1	1	1	W	7020911000011
KINETICO QUALITY WATER OF POLK	X								8.00	N		1	1	1	1	1	1	1	1	W	7020932000011
KINETICO QUALITY WATER OF POLK	X								4.00	N		1	1	1	1	1	1	1	1	W	7020951000011
KINETICO QUALITY WATER OF POLK	X								4.00	N		1	1	1	1	1	1	1	1	W	7020961000011

POLYGLASS
POLYGLASS
POLYGLASS

| X

| X

8.00 | N
10.00 | Y
30.00 | Y

| 1
| 1
| 1

| 2

| 1 | W

| 10544100000110
| 10544100000111
| 10544100000112

Unit	Spec- ChassisMake	Spec- ChassisModel	MfgYear	Type	Spec-BodySize	Spec-BodyMake	Spec-RegisterdWeight	UnitSerialNumber	Spec-LineofBusiness
3010-3749	International	N/A	2014	Tractor	N/A	N/A	80,000	3HSDMAP9T9FN693010	210-LC Operating Expense
3010-3754	Peterbilt	365	2012	R/O	N/A	G&H	72,000	1NPSL70X9D184660	210-LC Operating Expense
3103-4800	Peterbilt	365	2013	R/O	N/A	G&H	60,000	1NPSLFP0X5DD196529	210-LC Operating Expense
3401-3754	Kenworth	T800	2006	R/O	N/A	Accurate	64,000	3BKDLU0X26F130004	210-LC Operating Expense
3403-3754	Kenworth	C713	2007	R/O	N/A	Galbreath	70,000	1m2ag11c07m038969	210-LC Operating Expense
3405-3754	Kenworth	C713	2007	R/O	N/A	Galbreath	70,000	1m2ag11c97m038968	210-LC Operating Expense
3408-3754	Kenworth	T800	2006	R/O	N/A	Accurate	64,000	1NKDLU0X16J123594	210-LC Operating Expense
3436-3754	Kenworth	C713	2005	R/O	N/A	Galbreath	64,000	1M2AG11CX5M033095	210-LC Operating Expense
3437-3754	Kenworth	C713	2005	R/O	N/A	Galbreath	64,000	1M2AG11C25M033107	210-LC Operating Expense
3439-3754	Kenworth	C713	2005	R/O	N/A	Galbreath	64,000	1M2AG11C05M033106	210-LC Operating Expense
3440-3754	Kenworth	W664	2003	R/O	N/A	Galbreath	64,000	4VSKC9G6F63N348794	210-LC Operating Expense
3441-3754	Peterbilt	357	2003	R/O	N/A	Galbreath	64,000	1NPSLFP0X1D208000	210-LC Operating Expense
3444-3754	Peterbilt	365	2013	R/O	N/A	G&H	70,000	1NPSLFP0X1DD196538	210-LC Operating Expense
3445-3754	Peterbilt	365	2013	R/O	N/A	G&H	73,000	1NPSLFP0X6DD196538	210-LC Operating Expense
3446-3754	Peterbilt	365	2013	R/O	N/A	G&H	60,000	1NPSLFP0X1DD196530	210-LC Operating Expense
3447-3754	Kenworth	GU813	2014	R/O	N/A	Galbreath	72,000	1M2GX13C9EM026005	210-LC Operating Expense
3448-3754	Kenworth	GU813	2014	R/O	N/A	Galbreath	64,000	1M2GX13C9EM026006	210-LC Operating Expense
3449-3754	Kenworth	GU813	2014	R/O	N/A	G&H	66,000	1M2GX13C1EM026646	210-LC Operating Expense
3450-3754	Kenworth	GU813	2014	R/O	N/A	G&H	60,000	1M2GX13CEM026647	210-LC Operating Expense
3451-3754	Kenworth	GU813	2015	R/O	N/A	Galbreath	72,000	1M2GX13CFM031629	210-LC Operating Expense
3452-3754	Kenworth	GU813	2015	R/O	N/A	Galbreath	72,000	1M2GX13CFM031622	210-LC Operating Expense
3453-3754	Kenworth	GU813	2015	R/O	N/A	Galbreath	72,000	1M2GX13CFM031623	210-LC Operating Expense
3454-3754	Kenworth	GU813	2016	R/O	N/A	Galbreath	72,000	1M2GX13CTGM035130	210-LC Operating Expense
3455-3754	Kenworth	GU813	2015	R/O	N/A	Galbreath	66,000	1M2GX13CFM031624	210-LC Operating Expense
3456-3754	Kenworth	GU813	2017	R/O	N/A	Galbreath	72,000	1M2AX13C0HM039201	210-LC Operating Expense
3457-3754	Kenworth	GU813	2017	R/O	N/A	Galbreath	72,000	1M2AX13C4HM039203	210-LC Operating Expense
3458-3754	Kenworth	GR64B	2019	R/O	N/A	Galbreath	72,000	1M2GR2GC0KM001799	210-LC Operating Expense
3459-3754	Kenworth	GR64B	2021	R/O	N/A	Galbreath	72,000	1M2GR2GC9NM022590	210-LC Operating Expense
3460-3754	Kenworth	GR64B	2021	R/O	N/A	Galbreath	72,000	1M2GR2GC5NM022459	210-LC Operating Expense
3461-3754	Kenworth	GR64B	2022	R/O	N/A	Galbreath	72,000	1M2GR2GC5NM025231	210-LC Operating Expense
3464-3754	Kenworth	GR64B	2023	R/O	N/A	Galbreath	72,000	1M2GR2GC8PM038140	210-LC Operating Expense
3465-3754	Kenworth	GR64B	2023	R/O	N/A	Galbreath	72,000	1M2GR2GC6RM038141	210-LC Operating Expense
3466-3754	Kenworth	GR64B	2023	R/O	N/A	Galbreath	72,000	1M2GR2GC9RM038151	210-LC Operating Expense
3467-3754	Kenworth	GR64B	2025	R/O	N/A	Galbreath	72,000	1M2GR2GC2SM044765	210-LC Operating Expense
3468-3754	Kenworth	GR64B	2025	R/O	N/A	Galbreath	72,000	1M2GR2GC5SM044767	210-LC Operating Expense
3469-3754	Kenworth	GR64B	2025	R/O	N/A	Galbreath	72,000	1M2GR2GC5SM044762	210-LC Operating Expense
6001-3754	Kenworth	CH613	2004	Tractor	N/A	Kenworth	80,000	1M1AA13XY4N156595	210-LC Operating Expense
6004-3754	International	7600	2007	Tractor	N/A	International	80,000	1HSWXSBT5J164782	210-LC Operating Expense
6005-3754	Peterbilt	365	2014	Tractor	N/A	Peterbilt	80,000	1NFSD29X1ED226095	210-LC Operating Expense
6008-3754	Kenworth	CHU613	2010	Tractor	N/A	Kenworth	80,000	1M1an09yan005299	210-LC Operating Expense
6010-3754	Kenworth	ANG4T	2019	Tractor	N/A	Kenworth	80,000	1M1AN4GYXKM005368	210-LC Operating Expense
6011-3754	Kenworth	ANG4T	2019	Tractor	N/A	Kenworth	80,000	1M1AN4GYXKM005390	210-LC Operating Expense
6012-3754	International	7600	2007	Tractor	N/A	International	80,000	2HSCHSCT17C43022	210-LC Operating Expense
6013-3754	Kenworth	ANG4T	2020	Tractor	N/A	Kenworth	80,000	1M1AN4GY8L8M014475	210-LC Operating Expense
6014-3754	Kenworth	ANG4T	2020	Tractor	N/A	Kenworth	80,000	1M1AN4GY7RM049501	210-LC Operating Expense
6015-3754	Kenworth	Unknown	2025	Tractor	N/A	N/A	80,000	1M1AN4GY2SM050956	210-LC Operating Expense
8227-3758	International	N/A	2006	Tractor	N/A	N/A	80,000	2HSCHSCTX6C227809	210-LC Operating Expense
1221-3754	Kenworth	MRU633	2012	FEL	28	Heil	56,000	1M2AV17C1CM010055	220-SC Operating Expense
1223-3754	Kenworth	MRU633	2012	FEL	28	Heil	56,000	1M2AV17C2CM010159	220-SC Operating Expense
1224-3754	Kenworth	MRU633	2012	FEL	28	Heil	60,000	1M2AV17C9CM010160	220-SC Operating Expense
1225-3754	Kenworth	MRU633	2012	FEL	28	Heil	56,000	1M2AV17C0CM010161	220-SC Operating Expense
1227-3754	Kenworth	MRU633	2012	FEL	28	Heil	56,000	1M2AV17C4CM010163	220-SC Operating Expense
1229-3754	Kenworth	MRU633	2012	FEL	28	Heil	60,000	1M2AV17C8CM010165	220-SC Operating Expense
1230-3754	Kenworth	MRU633	2012	FEL	28	Heil	60,000	1M2AV17CCKM010166	220-SC Operating Expense
1231-3754	Kenworth	MRU633	2012	FEL	28	Heil	60,000	1M2AV17C1CM010167	220-SC Operating Expense
1232-3754	Kenworth	MRU633	2012	FEL	28	Heil	60,000	1M2AV17C3CM010168	220-SC Operating Expense
1233-3754	Kenworth	MRU633	2012	FEL	28	Heil	60,000	1M2AV17C5CM010169	220-SC Operating Expense
1234-3754	Kenworth	MRU633	2012	FEL	28	Heil	56,000	1M2AV17C1CM010170	220-SC Operating Expense
1239-3754	Kenworth	MRU612	2022	FEL	28	Heil	56,000	1M2TE7GCTNM001410	220-SC Operating Expense
1240-3754	Kenworth	TE64R	2022	FEL	28	Heil	56,000	1M2TE7G9NM001411	220-SC Operating Expense
1241-3754	Kenworth	MRU	2025	FEL	28	Heil	56,000	1M2TE2G6C7SM012101	220-SC Operating Expense
1242-3754	Kenworth	MRU	2025	FEL	28	Heil	56,000	1M2TE2G6C9SM012102	220-SC Operating Expense
1243-3754	Kenworth	MRU	2025	FEL	28	Heil	56,000	1M2TE2G6C5M012100	220-SC Operating Expense
1315-3754	Kenworth	MRU633	2015	FEL	28	Heil	60,000	1M2AV17CFM010758	220-SC Operating Expense
1315-3754	Kenworth	MRU633	2015	FEL	28	Heil	60,000	1M2AV17CXFM010756	220-SC Operating Expense
R16783	Kenworth	TE64R	2024	FEL	28	Heil	62,000	1M2TE2G6C8RM011209	220-SC Operating Expense
R16859	Kenworth	TE64R	2024	FEL	28	Heil	62,000	1M2LR2G6C1SM009943	220-SC Operating Expense

2400	Peterbilt	520	2017	ASL	McNeilus	28	66,000	3BPDLT70XJ1F197777	230-RES Operating Expense
2004-3754	Mack	MRU613	2014	REL	McNeilus	28	60,000	1M2AV02CCEM011749	230-RES Operating Expense
2006-3754	Mack	MRU613	2014	REL	McNeilus	28	60,000	1M2AV02CCEM011751	230-RES Operating Expense
2007-3754	Mack	MRU613	2014	REL	McNeilus	28	60,000	1M2AV02CCEM011752	230-RES Operating Expense
2008-3754	Mack	TE64R	2020	REL	McNeilus	28	66,000	1M2TE1GCG4LMM00383	230-RES Operating Expense
2011-3754	Mack	MR6885	2007	REL	McNeilus	32	66,000	1M2K189C37M038015	230-RES Operating Expense
2020-3754	Mack	Unknown	2018	CLAW	N/A	N/A	54,999	1M2AX10C1JM001941	230-RES Operating Expense
2074-3754	Mack	MRU613	2011	REL	McNeilus	32	66,000	1M2AV02C7BM000767	230-RES Operating Expense
2076-3754	Mack	MRU613	2011	REL	McNeilus	32	66,000	1M2AV02C7BM000768	230-RES Operating Expense
2100-3715	Mack	TE64R	2018	REL	McNeilus	28	54,900	1M2TE1GCG0KMM001161	230-RES Operating Expense
2208-3753	Mack	LEU613	2013	FEL	N/A	N/A	66,000	1M2AU02C7EEM008494	230-RES Operating Expense
2402-3754	Mack	TE64R	2021	ASL	Heil	28	66,000	1M2TE1GCGXMM005474	230-RES Operating Expense
2415-3754	Mack	TE64R	2021	ASL	Heil	28	66,000	1M2TE1GCG5MM0005547	230-RES Operating Expense
2418-3754	Mack	MRU633	2011	ASL	Heil	29	64,000	1M2AV17C5BM010025	230-RES Operating Expense
2426-3754	Mack	MRU633	2011	ASL	Heil	28	64,000	1M2AV17C4BM010033	230-RES Operating Expense
2427-3754	Mack	MRU633	2011	ASL	Heil	28	64,000	1M2AV17C6BM010034	230-RES Operating Expense
2428-3754	Mack	MRU633	2011	ASL	Heil	28	64,000	1M2AV17C8BM010035	230-RES Operating Expense
2429-3754	Mack	LEU633	2013	ASL	Heil	28	60,000	1M2AU14C3DM001429	230-RES Operating Expense
2437-3607	Mack	TE64R	2023	ASL	Heil	28	59,000	1M2TE7GCG3PM001469	230-RES Operating Expense
2437-3754	Mack	MRU633	2011	ASL	Heil	28	64,000	1M2AV17C9BM010044	230-RES Operating Expense
2438-3833	Mack	TE64R	2018	ASL	McNeilus	28	66,000	1M2TE1GCG1KMM001783	230-RES Operating Expense
2441-3754	Mack	MRU633	2011	ASL	Heil	28	64,000	1M2AV17C6BM010048	230-RES Operating Expense
2442-3607	Mack	TE64R	2022	ASL	Heil	28	59,000	1M2TE7GCG2NM001413	230-RES Operating Expense
2447-3754	Mack	MRU613	2010	ASL	Heil	28	65,000	1M2AV02C1AM000733	230-RES Operating Expense
2451-3754	Mack	MRU613	2014	ASL	Heil	28	64,000	1M2AV02C7EM011795	230-RES Operating Expense
2452-3754	Autocar	Xpeditor	2012	ASL	Labrie	29	71,900	5VCACDLE9CH214648	230-RES Operating Expense
2453-3754	Autocar	Xpeditor	2012	ASL	Labrie	28	71,900	5VCACDLE5CH214663	230-RES Operating Expense
2454-3754	Autocar	Xpeditor	2012	ASL	Labrie	28	66,000	5VCACDLE0CH214652	230-RES Operating Expense
2456-3754	Mack	TE64R	2022	ASL	Heil	28	60,000	1M2TE7GCG3NM001419	230-RES Operating Expense
2457-3754	Mack	TE64R	2021	ASL	Heil	28	60,000	1M2TE7GCGXNM001420	230-RES Operating Expense
2459-3752	Mack	LEU633	2015	ASL	McNeilus	28	60,000	1M2AU14C1FM002307	230-RES Operating Expense
2460-3754	Mack	TE64R	2023	ASL	Heil	28	66,000	1M2TE7GCG4PM001478	230-RES Operating Expense
2461-3754	Mack	MRU	2024	ASL	Heil	28	66,000	1M2TE7GCGXRM001794	230-RES Operating Expense
90-3754	Mack	GU813	2015	CLAW	Petersen	40	60,000	1M2AX13CG9FM027366	230-RES Operating Expense
RL6806-3754	Mack	16G	2024	ASL	Labrie	28	54,000	1M2LR2GCG3RM009453	230-RES Operating Expense
0016-3754	Ford	F150	2008	Support	Pick-up	6	N/A	1FTRX12W98FB59778	700-Truck Shop
200-3754	Peterbilt	379	2003	Tractor	N/A	N/A	80,000	1XP5DB9X73D594023	710-Container Shop
0002-3754	Ford	F150	2008	Support	Pick-up	6	N/A	1FTRW12W38FB59777	740-Supervisory
0017-3754	Ford	F150	2015	Support	Ford	6	N/A	1FTEX1CP9FKF46094	740-Supervisory
0018-3754	Ford	F150	2015	Support	Ford	6	N/A	1FTEX1CP7FKF12934	740-Supervisory
0019-3754	Ford	F150	2021	Support	Ford	6	N/A	1FTEX1CB9MKE07071	740-Supervisory
PU084338-3754	Ford	150	2008	Support	Ford	6	N/A	1FTRW14W08FB54338	740-Supervisory

ALL LIQUIDATED DAMAGES OF \$10,000 OR MORE PER CONTRACT PER CONTRACT YEAR FOR PAST FIVE YEARS
 CUSTOMER LIQUIDATED DAMAGE VIOLATION DESCRIPTION

CUSTOMER	LIQUIDATED DAMAGE VIOLATION DESCRIPTION	DATE OF VIOLATION
Palm Beach County	7,400.00 Missed pickup not completed pursuant to section 19 of Franchise contract. Missed p/u (2nd notice) or incomplete route.	August 2019
Hillsborough County	62,000.00 - Missed Pickups and Incomplete Routes	8/19/2019
Hillsborough County	76,750.00 - Missed Pickups and Incomplete Routes	9/19/2019
Hillsborough County	12,000.00 - Missed Pickups and Incomplete Routes	10/19/2019
Hillsborough County	38,750.00 - Missed Pickups and Incomplete Routes	11/19/2019
Hillsborough County	9,000.00 - Missed Pickups and Incomplete Routes	12/19/2019
Hillsborough County	2,000.00 - Missed Pickups and Incomplete Routes	1/20/2020
Hillsborough County	1,000.00 - Missed Pickups and Incomplete Routes	2/20/2020
Hillsborough County	3,000.00 - Missed Pickups and Incomplete Routes	7/20/2020
Hillsborough County	5,000.00 - Missed Pickups and Incomplete Routes	9/30/2020
Hillsborough County	500.00 - Missed Pickups and Incomplete Routes	5/31/2021
Hillsborough County	2,500.00 - Missed Pickups and Incomplete Routes	6/1/2021
Hillsborough County	5,500.00 - Missed Pickups and Incomplete Routes	8/1/2021
Hillsborough County	7,700.00 - Missed Pickups and Incomplete Routes	9/1/2021
Hillsborough County	500.00 - Missed Pickups and Incomplete Routes	10/1/2021
Hillsborough County	2,500.00 - Missed Pickups and Incomplete Routes	11/1/2021
Hillsborough County	3,500.00 - Missed Pickups and Incomplete Routes	12/1/2021
Hillsborough County	11,000.00 - Missed Pickups and Incomplete Routes	1/1/2022
Hillsborough County	600.00 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	4/1/2022
Hillsborough County	1,500.00 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	5/1/2022
Hillsborough County	5,279.84 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	6/1/2022
Hillsborough County	2,973.17 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	7/1/2022
Hillsborough County	3,817.17 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	8/1/2022
Hillsborough County	2,202.66 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	9/1/2022
Hillsborough County	795.99 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	10/1/2022
Hillsborough County	562.95 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	11/1/2022
Hillsborough County	1,536.06 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	12/1/2022
Hillsborough County	2,112.56 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	1/1/2023
Hillsborough County	899.63 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	2/1/2023
Hillsborough County	1,484.35 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	3/1/2023
Hillsborough County	3,878.23 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	4/1/2023
Hillsborough County	2,987.72 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	5/1/2023
Hillsborough County	4,916.20 Missed Pickups and Incomplete Routes/Roll Cart Payment Deductions	6/1/2023
Hillsborough County	3,990.00 - Missed Pickups and Incomplete Actions	8/1/2019
City of Tampa	240.00 - Missed Pickups and Incomplete Actions	9/1/2019
City of Tampa	260.00 - Missed Pickups and Incomplete Actions	10/1/2019
City of Tampa	840.00 - Missed Pickups and Incomplete Actions	11/1/2019
City of Tampa	1,730.00 - Missed Pickups and Incomplete Actions	12/1/2019
City of Tampa	120.00 - Missed Pickups and Incomplete Actions	1/1/2020
City of Tampa	1,870.00 - Missed Pickups and Incomplete Actions	2/1/2020
City of Tampa	510.00 - Missed Pickups and Incomplete Actions	3/1/2020
City of Tampa	1,130.00 - Missed Pickups and Incomplete Actions	4/1/2020
City of Tampa	300.00 - Missed Pickups and Incomplete Actions	5/1/2020
City of Tampa	750.00 - Missed Pickups and Incomplete Actions	6/1/2020
City of Tampa	1,260.00 - Missed Pickups and Incomplete Actions	7/1/2020
City of Tampa	750.00 - Missed Pickups and Incomplete Actions	8/1/2020

City of Tampa	1,680.00	- Missed Pickups and Incomplete Actions	9/1/2020
City of Tampa	1,650.00	- Missed Pickups and Incomplete Actions	10/1/2020
City of Tampa	270.00	- Missed Pickups and Incomplete Actions	11/1/2020
City of Tampa	570.00	- Missed Pickups and Incomplete Actions	12/1/2020
City of Tampa	3,000.00	- Missed Pickups and Incomplete Actions	1/1/2021
City of Tampa	690.00	- Missed Pickups and Incomplete Actions	2/1/2021
City of Tampa	600.00	- Missed Pickups and Incomplete Actions	3/1/2021
City of Tampa	990.00	- Missed Pickups and Incomplete Actions	4/1/2021
City of Tampa	810.00	- Missed Pickups and Incomplete Actions	5/1/2021
City of Tampa	1,260.00	- Missed Pickups and Incomplete Actions	6/1/2021
City of Tampa	1,650.00	- Missed Pickups and Incomplete Actions	7/1/2021
City of Tampa	1,370.00	- Missed Pickups and Incomplete Actions	8/1/2021
City of Tampa	660.00	- Missed Pickups and Incomplete Actions	9/1/2021
City of Tampa	1,050.00	- Missed Pickups and Incomplete Actions	10/1/2021
City of Tampa	360.00	- Missed Pickups and Incomplete Actions	11/1/2021
City of Tampa	930.00	- Missed Pickups and Incomplete Actions	12/1/2021
City of Tampa	1,100.00	- Missed Pickups and Incomplete Actions	1/1/2022
City of Tampa	2,670.00	- Missed Pickups and Incomplete Actions	2/1/2022
City of Tampa	630.00	- Missed Pickups and Incomplete Actions	3/1/2022
City of Tampa	670.00	- Missed Pickups and Incomplete Actions	4/1/2022
City of Tampa	1,690.00	- Missed Pickups and Incomplete Actions	5/1/2022
City of Tampa	960.00	- Missed Pickups and Incomplete Actions	6/1/2022
City of Tampa	1,540.00	- Missed Pickups and Incomplete Actions	7/1/2022
City of Tampa	1,370.00	- Missed Pickups and Incomplete Actions	8/1/2022
City of Tampa	1,350.00	- Missed Pickups and Incomplete Actions	9/1/2022
City of Tampa	640.00	- Missed Pickups and Incomplete Actions	10/1/2022
City of Tampa	1,040.00	- Missed Pickups and Incomplete Actions	11/1/2022
City of Tampa	1,830.00	- Missed Pickups and Incomplete Actions	12/1/2022
City of Tampa	660.00	- Missed Pickups and Incomplete Actions	1/1/2023
City of Tampa	660.00	- Missed Pickups and Incomplete Actions	2/1/2023
City of Tampa	3,330.00	- Missed Pickups and Incomplete Actions	3/1/2023
City of Tampa	570.00	- Missed Pickups and Incomplete Actions	4/1/2023
City of Tampa	1,520.00	- Missed Pickups and Incomplete Actions	5/1/2023
City Of Fv Lauderdale	8,880.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	August 2019
City Of Fv Lauderdale	6,360.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	September 2019
City Of Fv Lauderdale	14,630.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	October 2019
City Of Fv Lauderdale	7,920.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	November 2019
City Of Fv Lauderdale	4,700.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	December 2019
City Of Fv Lauderdale	10,760.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	January 2020
City Of Fv Lauderdale	4,995.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	February 2020
City Of Fv Lauderdale	6,210.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	March 2020
City Of Fv Lauderdale	5,190.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	April 2020
City Of Fv Lauderdale	9,835.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	May 2020
City Of Fv Lauderdale	13,195.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	June 2020
City Of Fv Lauderdale	20,845.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	July 2020
City Of Fv Lauderdale	18,285.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	August 2020
City Of Fv Lauderdale	11,435.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	September 2020
City Of Fv Lauderdale	19,165.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	October 2020
City Of Fv Lauderdale	38,035.00	Damaged carts, Customer complaints, Misses, spilled trash & Hydraulic, being in the city late ,Cart Delivery , Routes left on the	November 2020

Margate	9,300.00	Legitimate Missed Collections Above 2 Per Day (Sec. 21.2.1.), Minor Failure to Perform Services (Sec. 21.2.2.), Failure to respon	March 2023
Margate	7,650.00	Legitimate Missed Collections Above 2 Per Day (Sec. 21.2.1.), Minor Failure to Perform Services (Sec. 21.2.2.), Failure to respon	April 2023
Margate	15,900.00	Legitimate Missed Collections Above 2 Per Day (Sec. 21.2.1.), Minor Failure to Perform Services (Sec. 21.2.2.), Failure to respon	May 2023
Margate	12,900.00	Legitimate Missed Collections Above 2 Per Day (Sec. 21.2.1.), Minor Failure to Perform Services (Sec. 21.2.2.), Failure to respon	June 2023
Margate	15,000.00	Legitimate Missed Collections Above 2 Per Day (Sec. 21.2.1.), Minor Failure to Perform Services (Sec. 21.2.2.), Failure to respon	July 2023
Margate	1,600.00	-Bulk missed Pick Ups	May 2020
City of Jacksonville	15,500.00		August 2019
City of Jacksonville	1,900.00		September 2019
City of Jacksonville	100.00		October 2019
City of Jacksonville	3,384.00		November 2019
City of Jacksonville	1,875.00		December 2019
City of Jacksonville	500.00		January 2020
City of Jacksonville	9,975.00		February 2020
City of Jacksonville	33,125.00		May 2020
City of Jacksonville	52,475.00		June 2020
City of Jacksonville	63,262.50		July 2020
City of Jacksonville	128,375.00		August 2020
City of Jacksonville	57,200.00		September 2020
City of Jacksonville	60,300.00		October 2020
City of Jacksonville	13,625.00		November 2020
City of Jacksonville	25,275.00		December 2020
City of Jacksonville	(19,005.00)		January 2021
City of Jacksonville	(237.50)		February 2021
City of Jacksonville	30,205.00		March 2021
City of Jacksonville	28,925.00		April 2021
City of Jacksonville	30,700.00		May 2021
City of Jacksonville	50.00		June 2021
City of Jacksonville	900.00		July 2021
City of Jacksonville	5,950.00		August 2021
City of Jacksonville	428,750.00		September 2021
City of Jacksonville	(112,000.00)		October 2021