



Rizzetta & Company

Covington Park Community Development District

Board of Supervisors' Meeting August 25, 2025

**District Office:
2700 S. Falkenburg Rd.
Suite 2745
Riverview, FL 33578**

www.covingtonparkcdd.org

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

Covington Park Clubhouse, 6806 Covington Garden Drive, Apollo Beach, FL 33572

Board of Supervisors	Stephen Brown	Chairman
	Lisa McKinney	Vice Chair
	Tarlese Allen	Assistant Secretary
	Ann Reichle	Assistant Secretary
	Joe LaBranche	Assistant Secretary
District Manager	Matt O’Nolan	Rizzetta & Company, Inc.
District Counsel	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	Elana Gerstenfeld	Dewberry Engineers
	Scott Ethier	
	Rey Malave	

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

**Board of Supervisors
Covington Park Community
Development District**

8/18/2025

Call In: 321-754-9488 Conference 885 980 151#

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, August 25, 2025 at 6:00 p.m.**, at the Covington Park Clubhouse, **located at 6806 Covington Garden Drive, Apollo Beach, FL 33572**. The following is the final agenda for this meeting:

1. CALL TO ORDER/ROLL CALL

2. AUDIENCE COMMENTS

3. STAFF REPORTS

- A. Landscape Inspection Report.....Tab 1
 - 1. Consideration of LMP Proposals.....Tab 2
- B. Presentation of Aquatics Report.....Tab 3
- C. Amenity Manager ReportTab 4
- D. District Engineer Report
- E. District Counsel
- F. District Managers Report.....Tab 5
 - 1. Discussion of Goals and Objectives.....Tab 6

4. BUSINESS ADMINISTRATION

- A. Consideration of Financial Statement for July 2025 Tab 7
- B. Approval of Operation & Maintenance Expenditures for
July 2025 Tab 8
- C. Consideration of Minutes of Board of Supervisor's Minutes
held on July 28, 2025 Tab 9
- D. Consideration of Resolution 2025-06, Setting the Meeting
Schedule for FY 2025-2026..... Tab 10
- E. Consideration of District Management Addendum Tab 11

5. BUSINESS ITEMS

- A. Discussion of Wall Sconces Tab 12
- B. Consideration of 2nd Quarter Website Audit..... Tab 13
- C. Consideration of Gazebo Awning Proposals Tab 14
- D. Discussion of Audit RFP Tab 15

6. SUPERVISOR REQUESTS

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (813) 533-2950.

Respectfully,

Matt O'Nolan

District Manager]

Tab 1

COVINGTON PARK

LANDSCAPE INSPECTION REPORT



August 11, 2025
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- ☐ Rainy season has started.

The following are action items for LMP to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates a deficiency of over a month. **Bold Red text** indicates a deficiency of over two months. **Green text** indicates a proposal has been requested. **Blue** indicates an irrigation issue. Staff tasks will be shown in **Orange**.

Performance Scores

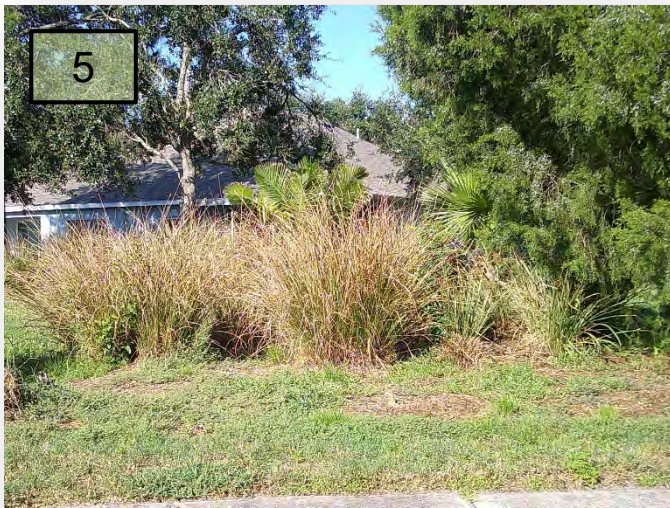
Scale: 0 – 10

1. Turf Conditions – 9.25
 - 0 – 10-point scale in each of the 5 categories: Turf Conditions, Palm/Tree Conditions, Plant Conditions, Bed Conditions, and Installations/Projects.
2. Tree/Palm Conditions – 5.50
 - Starting with a ten-point score.
 - Minus 0.25 points for each red item – over a month deficient for each item in each category.
3. Plant Conditions – 8.75
 - Another minus 0.50 points for each red item that goes bold – over two months deficient for each item in each category. Add 1.0 point for each month for anything over 3 months.
4. Bed Conditions – 9.00
 - Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.
5. Installations/Projects – 10.00



Main Entrance, CGD, Regents & Surrey

1. It appears construction is completed at the Covington Gardens Dr. and Big Bend Rd. intersection. Need to maintain moving forward. It appears the entrance side needs to be mowed.
2. Remove a couple dead Red Ti stalks in the median on Covington Gardens Dr. just South of Big Bend.
3. Treat weeds in the Blue Daze on the South bullnose of the median on Covington Gardens Dr. just South of Big Bend Rd.
4. Remove palm volunteers growing next to the entrance monument of Surrey at CGD intersection.
5. Still having issues with the ornamental grasses at flagpole park. Also, the bed is starting to be overran with weeds including a Brazilian Pepper that needs removed. (Pic. 5)



6. There is a stump behind the bench at flagpole park in Surrey that needs to be removed or flush cut. Also, treat weeds under the bench.
7. Treat weeds between the trees in the bed in Surrey across the street from flagpole park.
8. Noting the weeds around pond 11 and 12 are taller than the contract specs. and need to be serviced twice a month in growing season.

9. Need to cut back or remove a couple plants that are blocking the Devon monument on the corner of Devonbridge Garden Dr. and CGD.
10. Clean out dead material in the Flax Lilies on the median island of Regent Way.
11. Remove vines growing on the Palmettos at the entrance and exit corner of Regent Way and CGD intersection. (Pic. 11)



12. There is a dead Pine Tree on the South ROW of Covington Stone Ave. across the street from the first entrance coming from CGD. (Pic. 12)



13. Raise the Oak canopy starting to block the 30 MPH speed limit sign on the North ROW of Covington Stone Ave. located between the school and the Guilford intersection.



14. Detail beds on Covington Stone Ave. from CGD to Cromwell. There is a lot of downed landscape debris on South ROW to clean up in these beds.

15. Remove Palm and Cardboard Palm volunteers growing up in the Jasmine in the median island of Cambridge. (Pic. 15)



17. Schedule a pruning event for the Jasmine at the Cambridge median island at Covington Stone intersection.

16. Dead hanging palm fronds in the Queen Palms on the exit corner of Cambridge and Covington Stone Ave.

17. Remove a dead shrub on Covington Stone Ave. across the street from Cambridge Park Dr. (Pic. 17)



18. Diagnose and treat declining Loropetalum on the North ROW of Covington Stone Ave. between Guilford and Cambridge. Remove any dead or diseased material.

19. Remove dead fronds in the palm trees at the Guilford intersection with Covington Stone on the entrance side..

20. Schedule a pruning event for the Copperleaf at the Guilford exit monument.

21. Noting a dead Pine tree flagged on the South ROW of Covington Stone Ave. between Cambridge and Guilford. Also, a dead tree flagged for possible removal at entrance side of Cromwell. When will these be removed?

22. There are several trees with vines growing up the trunks on Covington Stone Ave. from CGD to Waterset. Scout and remove them.

23. Remove vines growing on top of the shrubs in the median of Cromwell Gardens Dr. (Pic. 23)



24. Noting large weeds in the pond buffer of pond #33 on Covington Stone Ave. that need to be cut back to contract specs. Need to address ALL ponds throughout the district 2 times a month per the contract.

25. Raise the Oak canopy starting to block the speed limit sign on CGD between Covington Stone Ave. and Oxford.



Monarch Park and Irwin Park

27. Investigate a small tree that appears dead across the street from the Oxford entrance and report your findings. Provide a proposal for removal if it will not recover.

28. Dead hanging branches down on shrubs at the Southeast end of Covington Garden Dr.

29. Need to detail the beds on CGD East ROW from Covington Stone Ave. to South end of CDD including treating weeds, removing vines, removing Brazilian Peppers, and removing any dead material in trees or shrubs.

30. Treated weeds on the entrance side of Oxford but still have a lot of weeds on the exit corner. Need to define the bed edge here as well. (Pic. 30)



31. Diagnose and treat Foxtail Ferns in the median bullnose of Covington Stone Ave. just East of CGD. Possible spider mites.

32. Treat weeds in the median bed of Covington Stone Ave. just East of CGD.

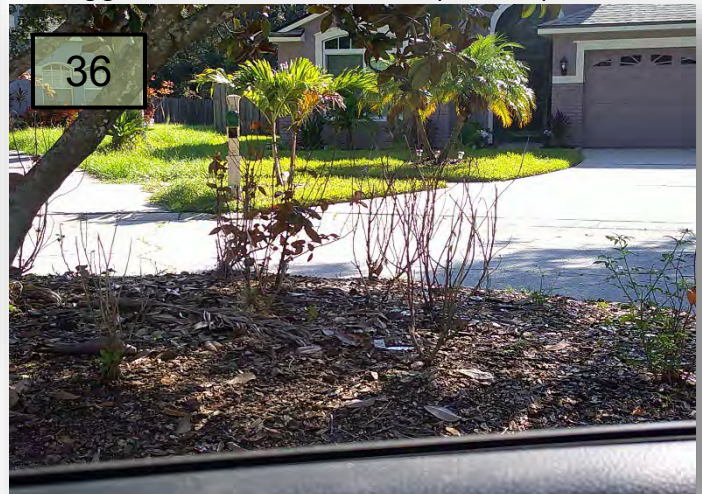
33. Raise an Oak canopy behind the Southeast monument of Covington Stone Ave. at CGD intersection that is almost touching the ground.

34. Treat sedge in the turf in the Stone Garden Park roundabout.

35. Trees outside of the pond buffer need to be weedeated around each service. This is not being done at multiple ponds. Pointed out on pond #2 last report and still not being done. This one is for pond #5 off Brighton Park Dr. (Pic. 35)



36. The Copperleaf have not improved on the small median island of Monarch Park Dr. and suggest we remove them. (Pic. 36)



37. Treat weeds in the Devonbridge Gardens Way median just West of Briston Park Dr.

38. The Oak canopy overhanging the road at Exeter Park roundabout was lifted but there is a branch over the turf that is approximately 3 feet from touching the ground that should be removed.



Monarch Park and Irwin Park

39. Need to remove a dead Pygmy Date Palm stalk at the roundabout bed of Wiltshire Park Pl. (Pic. 39)



40. There are two snapped Pines with approximately 4-5 feet of trunk remaining that need removal on CGD just South of Wiltshire Park Pl. roundabout. There is also on North, with the tree laying on the ground. (Pic. 40)



41. Schedule a pruning event for the Jasmine at Bristol entrance and exit intersection with CGD.
42. Remove dead hanging frond and fruiting structures in the Queen Palms at Bristol entrance intersection with CGD.
43. There is a dead tree along the fence line of Devonbridge Garden Dr. North ROW that needs removal. It has been flagged. When will this be scheduled? (Pic. 43>)

44. Remove dead hanging palm fronds in the short ones around the new pool.

45. Treat broadleaf turf weeds within the aluminum fence of the new pool area at Irwin Park.

- 46. Straighten a leaning Oak just outside the large dog park. (Pic. 46)**



47. Diagnose and treat declining Juniper by the new pool pump at Irwin Park.

48. Schedule a pruning event for the creeping Jasmine on the aluminum fence over the top of it.



Tab 2



Proposal

Proposal No.: 350746

Proposed Date: 07/09/25

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Covington Bare Pool

Proposal to fill in empty areas at back of large Irwin Pool at gate.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Irwin Park					
Landscape Material					\$366.94
Big Blue Liriope, 01 gallon - 01G	21.00	01g	\$11.40	\$239.39	
Pine Bark, 03CF bag - 03CF	6.00	03CF	\$21.26	\$127.55	
Total:					\$366.94

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: LMP agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damage caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)

_____	_____
Signature - Representative	Date



Proposal

Proposal No.: 350747

Proposed Date: 07/09/25

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Covington Monarch Entry

Proposal to add color to bare entry at Monarch Pool.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Monarch Pool					
Landscape Material					\$1,198.12
Dwarf Ixora, 03 gallon - 03G	22.00	03g	\$35.18	\$773.95	
Pine Bark, 03CF bag - 03CF	20.00	03CF	\$21.21	\$424.17	
				Total:	\$1,198.12

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: LMP agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damage caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)

_____	_____
Signature - Representative	Date

Tab 3



Covington Park

Water Way Inspection Report

Prepared by:

Remson Aquatics LLC, Riverview, FL

Matthew Remson, Environmental Scientist

11207 Remson Lane, Riverview, FL 33578

Cell: 813-748-2433 Office: 813-671-2851

Pond: 1

Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Native Lilly pads are doing well.

Liter and Debris were removed.



Pond: 2

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.

Recommend stocking with mosquito fish to eat larvae.



Pond: 3

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 4

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 5

Comments:

Sandhill cranes are still nesting in the littoral zone.

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 6

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.

Native Lilly pads are doing well.



Pond: 7

Comments:

Little to no Algae blooms or shoreline vegetation was found at this site.

Native species of vegetation are doing well.

Liter and debris were removed.



Pond: 8

Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris were removed.



Pond: 9

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.



Pond: 10

Comments:

Patches of grass breaking off the littoral shelf and floating these patches were treated during this maintenance event.

Shoreline vegetation was present and treated.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 11

Comments:

Little to algae blooms or shoreline vegetation was present during this maintenance event.

Premature torpedo grass was present and treated.

Liter and debris were removed.



Pond: 12

Comments:

Premature torpedo grass and alligator weed were present and treated.

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 13

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.

Native beneficial vegetation is doing well. Waterfowl nests can be found on the littoral shelf.



Pond: 14

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Treated for premature shoreline vegetation.

Liter and debris were removed.



Pond: 15

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 16

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 18

Comments:

Torpedo grass and primrose willows were present and treated.

Liter and debris were removed.



Pond: 19

Comments:

Underwater weeds were present and treated during this maintenance event.

Liter and debris were removed

Will return in 14 days to retreat.



Pond: 20

Comments:

Treated for emergent vegetation and algae blooms.

Liter and debris were removed.



Pond: 21

Comments:

Treated for beedweed and emergent vegetation.

Recent treatments were very successful



Pond: 22

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

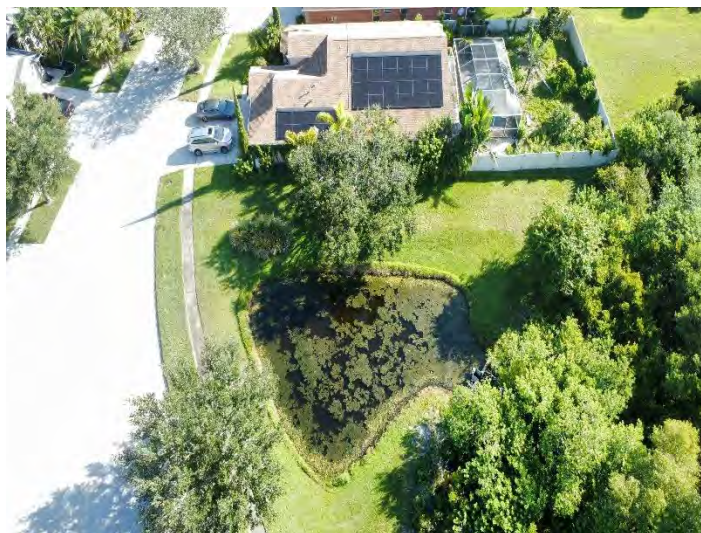


Pond: 23

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 24

Comments:

There were little to no algae blooms, and no torpedo grass or shoreline vegetation was present during this maintenance event.

Native vegetation is doing well.

Liter and debris were removed.



Pond: 25

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.



Pond: 26

Comments:

During this maintenance event, there was little to no algae blooms or shoreline vegetation.

Liter and debris were removed.



Pond: 27

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 28

Comments:

There were little to no algae blooms, and no torpedo grass or shoreline vegetation was present during this maintenance event.

Liter and debris were removed.



Pond: 29

Comments:

Underwater weeds were present and treated during this maintenance event.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 30

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Underwater weeds were present and treated.

Liter and debris were removed.



Pond: 31

Comments:

Liter and debris were removed.

Treated for shoreline vegetation.



Pond: 32

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.



Pond: 33

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.



Pond: 34

Comments:

There were little to no algae blooms, and no torpedo grass or shoreline vegetation was present during this maintenance event.

Primrose decaying from recent treatments.

Liter and debris were removed.



Pond: 35

Comments:

Liter and debris were removed.

During this maintenance event, there were little to no algae blooms, torpedo grass, or shoreline vegetation.



Pond: 36

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.

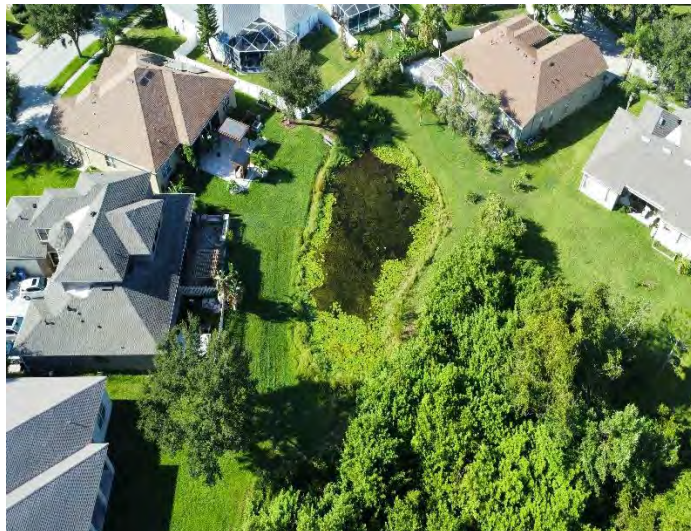
Sediment build-up can be seen in the photo. Should be considered for dredging.



Pond: 37

Comments:

The pond has been blocked from access due to plants installed in the common ground area.



Pond: 38

Comments:

During this maintenance event, there was little to no algae blooms or shoreline vegetation.

Liter and debris were removed.



Pond: 39

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 40

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.

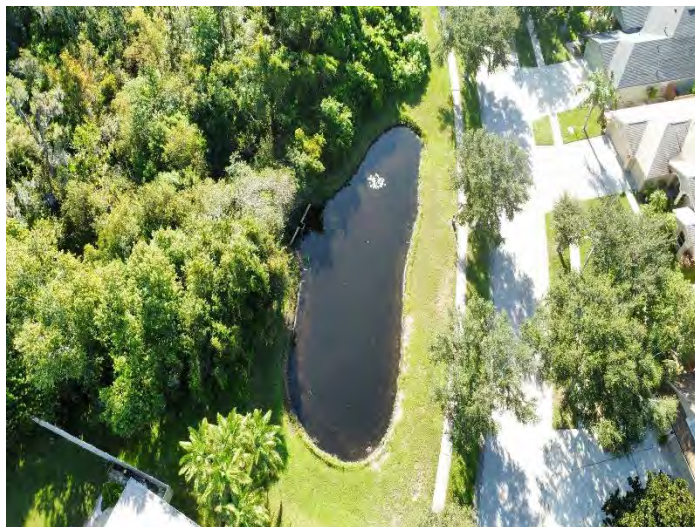


Pond: 41

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: Clubhouse

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Covington Park Stormwater Map



Lake/Pond Summary

We conducted our inspection and maintenance activities on August 4th and 5th, 2025. Below is a comprehensive list of ponds that exhibited significant growth anomalies compared to the other community ponds. We will return in 14 days from the initial treatment if necessary to address these specific areas.

We are pleased to report that the treatments applied during the previous maintenance event were largely successful across the community. Lack of rain and higher temperatures are stressing out the ecosystems, causing more growth. We will be proactive and continue to retreat throughout the month if necessary.

Ponds with Medium to Large Algae Blooms and Underwater Weeds:

14, 19, 29, 37, 41

Ponds with Torpedo Grass and Shoreline Vegetation:

10, 14, 19, 20, 37

Total Volume of Litter and Debris Removed: 80 pounds

Tab 4

Covington Park CDD

Will Williams August Managers Report

- **Monarch Pool upgrade project** – The Monarch pool upgrade project is still in progress.
 1. We have completed the installation of the landscape bordering around the Monarch pool landscaping.
 2. LMP has trimmed the landscaping and removed the weeds in the area.
 3. Maintenance has painted the building trim and the wall which runs along the left side of the pool deck.
 4. Maintenance has installed new men/women's bathroom, No Lifeguard on Duty, and No Diving signs in place of the old signs.
 5. Quotes for a new gazebo awning have been turned in for review.
- **Guilford playground upgrade project**– We are now in the process of upgrading the Guilford playground.
 1. We have ordered a replacement welcome sign and will install upon arrival.
 2. We have begun painting the playground equipment.
 3. The broken benches have been repaired and restored.
 4. I have also spoken with LMP regarding trimming the overgrown landscaping in the area.
- **Gym A/C** - Caldeco A/C will be replacing the fitness center A/C. We are currently awaiting scheduling.
- **Handicap Parking Space** – Maintenance has painted the handicap parking space.
 1. A handicap sign has now been installed at the parking space.
- **Trash cleanup** – Maintenance completed trash cleanup along Covington Garden Drive.
- **Benches** – A resident mentioned that while walking around the trail behind the clubhouse they became fatigued but there was no place to sit. I decided to have maintenance install a bench under a shaded area near the walking trail as well as a bench near the swing set so residents can sit while watching their children on the swings.

Staff Names, title, and schedule

1. Danang “Mac” McKay – Clubhouse Attendant Mon-Fri 1pm-6pm
2. Randy Kronger – Maintenance Technician Mon-Fri 7am-3pm
3. Eric Frazier – Maintenance Superintendent Mon-Fri 9am-5pm
4. Michael Kenard – Pool Monitor/Attendant Wed-Fri 11am-5pm
5. Thezzel “Zell” Johnson Seasonal Pool Monitor Wed-Sun 12pm-6pm
6. William “Will” Bedard Seasonal Pool Monitor Wed-Sun 2pm-8pm

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** September 22, 2025 @ 6pm
- **FY 2020-2021 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

August 25

2025

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FINANCIAL SUMMARY

07/31/2025

General Fund Cash & Investment Balance:	\$623,561
Reserve Fund Cash & Investment Balance:	\$572,275
Debt Service Fund Investment Balance:	\$173,168
Total Cash and Investment Balances:	\$1,369,004
General Fund Expense Variance:	\$71,291 Over Budget

Tab 6



Rizzetta & Company
Professionals in Community Management

3434 Colwell Avenue
Suite 200
Tampa, FL 33614
p: 813.514.0400
f: 813.514.0401
rizzetta.com

MEMORANDUM

TO: Board Supervisors

FROM: District Management

SUBJECT: Potential Goals and Objectives for FY 2025/2026

This memo outlines potential district goals and objectives for the 2025-2026 fiscal year in accordance with the recent legislation of HB 7013. The goals and objectives listed focus on maintaining statutory compliance while simultaneously pursuing efficiency and sound operational practices. Management advises against adopting all the proposed goals and objectives listed below. Instead, we recommend selecting a few key priorities that the board deems most advantageous to pursue.

Financial Goals and Objectives:

- Financial Transparency – commit to regularly reporting the financial status of the district.
- Budget Conscious – strive to stay within budget and provide justification for exceeding total budgeted expenditures.
- Investment Strategy - periodically review the district's investment objectives and performance.

Board Meeting Goals and Objectives:

- Productive Meetings – commit to conducting an orderly and efficient meeting.
- Audience Comments – adhere to this requirement to foster informed decision-making.
- Teamwork - work as a team and not as individuals.
- Provide a healthy and safe working environment for the board, staff and audience.
- Respect others and allow everyone that wishes to speak to be heard.

Administrative Goals and Objectives:

- Website Maintenance - ensure that the website is always up-to-date and in compliance.
- Adhere to the board's established Rules of Procedure.
- Review the district's Rules of Procedure on an annual basis (or as frequent as the board desires) and update, as necessary.
- Records Retention - periodically review the district's policy on records retention.

Operational Goals and Objectives:

- Promote efficient communication ensuring timely resolution of maintenance concerns – board and residents to contact manager outside of a meeting to report maintenance issues, not taking up time during a meeting.
- District Assets - safeguard the district's assets and ensure they are maintained in good condition.
- Ongoing Tasks - staff to provide continual updates on assigned tasks until conclusion.
- Reserve Study – if applicable, ensure periodic and consistent reviews and update as needed.

Tab 7



Rizzetta & Company

Covington Park Community Development District

**Financial Statements
(Unaudited)**

July 31, 2025

Prepared by: Rizzetta & Company, Inc.

covingtonparkcdd.org
rizzetta.com

Covington Park Community Development District

Balance Sheet

As of 07/31/2025

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	262,263	(10,600)	0	0	251,663	0	0
Investments	361,298	582,875	173,168	136	1,117,477	0	0
Prepaid Expenses	2,020	0	0	0	2,020	0	0
Refundable Deposits	18,266	0	0	0	18,265	0	0
Due From Other	0	0	0	3,762	3,763	0	0
Fixed Assets	0	0	0	0	0	4,207,387	0
Amount Available in Debt Service	0	0	0	0	0	0	173,168
Amount To Be Provided Debt Service	0	0	0	0	0	0	4,850,601
Total Assets	643,847	572,275	173,168	3,898	1,393,188	4,207,387	5,023,769
Liabilities							
Accounts Payable	15,723	0	0	0	15,723	0	0
Accrued Expenses	24,125	0	0	0	24,125	0	0
Due To Other	3,763	0	0	0	3,763	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,005,000
Lease Payable							
Leases Payable	0	0	0	0	0	0	18,769
Total Lease Payable	0	0	0	0	0	0	18,769
Total Liabilities	43,611	0	0	0	43,611	0	5,023,769
Fund Equity & Other Credits							
Beginning Fund Balance	372,293	555,873	225,514	28,677	1,182,357	0	0
Investment In General Fixed Assets	0	0	0	0	0	4,207,387	0
Net Change in Fund Balance	227,943	16,402	(52,346)	(24,779)	167,220	0	0
Total Fund Equity & Other Credits	600,236	572,275	173,168	3,898	1,349,577	4,207,387	0
Total Liabilities & Fund Equity	643,847	572,275	173,168	3,898	1,393,188	4,207,387	5,023,769

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,120	9,120
Special Assessments				
Tax Roll	1,295,296	1,295,296	1,311,292	15,996
Other Misc. Revenues				
Miscellaneous Revenue	0	0	1,390	1,390
Total Revenues	1,295,296	1,295,296	1,321,802	26,506
Expenditures				
Legislative				
Supervisor Fees	14,000	11,667	10,800	867
Total Legislative	14,000	11,667	10,800	867
Financial & Administrative				
Accounting Services	20,658	17,215	17,215	0
Administrative Services	5,709	4,757	4,757	0
Arbitrage Rebate Calculation	500	500	0	500
Assessment Roll	5,000	5,000	5,000	0
Auditing Services	3,435	3,435	3,610	(175)
Bank Fees	500	417	676	(259)
Disclosure Report	5,000	4,167	4,267	(101)
District Engineer	10,000	8,333	18,520	(10,186)
District Management	35,893	29,911	29,911	0
Dues, Licenses & Fees	1,000	1,000	175	825
Financial & Revenue Collections	3,740	3,116	3,120	(4)
Legal Advertising	1,500	1,250	1,236	15
Public Officials Liability Insurance	3,850	3,850	3,700	150
Technology Services Contract	2,640	2,200	2,200	0
Trustees Fees	8,082	7,408	7,408	0
Website ADA Compliance Contract	1,538	1,538	1,537	0
Total Financial & Administrative	109,045	94,097	103,332	(9,235)
Legal Counsel				
District Counsel	20,000	16,667	18,340	(1,673)
Total Legal Counsel	20,000	16,667	18,340	(1,673)
Security Operations				
Security Services & Patrols	30,000	25,000	32,518	(7,518)
Total Security Operations	30,000	25,000	32,518	(7,518)
Electric Utility Services				
Utility - Recreation Facilities	10,000	8,333	16,111	(7,778)
Utility - Street Lights	10,000	8,333	14,003	(5,669)
Utility Services	77,000	64,167	45,630	18,536
Total Electric Utility Services	97,000	80,833	75,744	5,089
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	4,000	3,333	4,468	(1,135)
Total Garbage/Solid Waste Control Ser-	4,000	3,333	4,468	(1,135)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025	Through 07/31/2025	Year To Date 07/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
vices				
Water-Sewer Combination Services				
Utility Services	9,500	7,917	7,777	140
Total Water-Sewer Combination Services	9,500	7,917	7,777	140
Stormwater Control				
Aquatic Maintenance	31,260	26,050	32,794	(6,744)
Aquatic Service Outside Contracts	30,000	25,000	1,500	23,500
Brazilian Pepper Removal	15,000	12,500	0	12,500
Conservation & Weir Maintenance Contract	3,340	2,783	1,670	1,113
Fountain/Aeration Repairs & Maintenance	10,000	8,334	0	8,334
Total Stormwater Control	89,600	74,667	35,964	38,703
Other Physical Environment				
Clock Tower Maintenance	500	416	0	416
Entry & Walls Maintenance & Repair	1,500	1,250	0	1,250
Field Services	10,800	9,000	9,000	0
General Liability Insurance	5,187	5,187	4,372	815
Holiday Decorations	5,000	5,000	0	5,000
Irrigation Maintenance & Repair	22,356	18,630	1,102	17,528
Irrigation Repair	10,000	8,334	12,909	(4,575)
Landscape - Fertilizer	30,590	25,491	5,099	20,393
Landscape - Mulch	27,500	22,917	4,538	18,378
Landscape - Pest Control	5,100	4,250	850	3,400
Landscape Maintenance	136,674	113,895	167,100	(53,204)
Landscape Replacement Plants, Shrubs, Tr	35,000	29,167	34,228	(5,062)
Property Insurance	33,603	33,603	33,466	137
Tree Removal	5,000	4,167	55,955	(51,789)
Tree Trimming Services	12,000	10,000	255	9,745
Well & Pump Maintenance Contract	3,080	2,566	3,080	(513)
Well & Pump Repairs/Abandonment	5,000	4,167	8,702	(4,535)
Total Other Physical Environment	348,890	298,040	340,656	(42,616)
Parks & Recreation				
Alarm Monitoring Contract	540	450	0	450
Computer Support, Maintenance & Repair	1,000	833	600	234
Dog Waste Station Supplies & Maintenance	26,000	21,667	9,310	12,356
Employee - Health Insurance	10,395	8,662	1,899	6,763
Employee - Mobile Phone Contract	1,081	901	1,076	(175)
Employee - Payroll Processing Fees	10,973	9,144	7,714	1,430
Employee - Payroll Taxes	34,330	28,609	14,229	14,380
Employee - Salaries	313,505	261,254	240,427	20,827
Employee - Workers Comp	11,913	9,927	2,941	6,987
Fitness Equipment Repair	2,000	1,667	170	1,496
Fitness Equipment Service Contract	1,000	833	0	834
Furniture Repair & Replacement	1,500	1,250	280	970

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025	Through 07/31/2025	Year To Date 07/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
HVAC Maintenance Contract	4,824	4,020	5,159	(1,139)
Hurricane Related Expenses	0	0	71,075	(71,075)
Janitorial Service	11,400	9,500	12,584	(3,085)
Maintenance & Repairs	30,000	25,000	43,491	(18,490)
Management Contract	16,800	14,000	13,480	520
Office Supplies	2,500	2,084	3,795	(1,713)
Pest Control Contract	1,500	1,250	1,095	155
Pool Furniture Replacement	8,000	6,666	0	6,667
Pool Permits	1,000	1,000	700	300
Pool Repairs	5,000	4,167	4,736	(569)
Pool Service Contract	26,000	21,667	23,650	(1,983)
Pressure Washing	4,000	3,333	0	3,333
Surveillance System Contract	7,000	5,833	5,412	422
Surveillance System Repairs/Additions	4,000	3,334	0	3,333
Telephone	5,000	4,166	4,925	(759)
Vehicle	6,000	5,000	5,517	(516)
Vehicle Maintenance	2,000	1,667	188	1,478
Wildlife Management Services	4,000	3,333	0	3,333
Total Parks & Recreation	553,261	461,217	474,453	(13,236)
Contingency				
Miscellaneous Contingency	20,000	16,667	57,344	(40,677)
Total Contingency	20,000	16,667	57,344	(40,677)
Total Expenditures	1,295,296	1,090,105	1,161,396	(71,291)
Total Excess of Revenues Over(Under) Expenditures	0	205,191	160,406	(44,785)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	67,537	67,537
Total Other Financing Sources(Uses)	0	0	67,537	67,537
Fund Balance, Beginning of Period	0	0	372,293	372,293
Total Fund Balance, End of Period	0	205,191	600,236	395,045

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	16,099	16,099
Special Assessments				
Tax Roll	100,000	100,000	100,000	0
Total Revenues	<u>100,000</u>	<u>100,000</u>	<u>116,099</u>	<u>16,099</u>
Expenditures				
Parks & Recreation				
Maintenance & Repairs	0	0	13,185	(13,185)
Total Parks & Recreation	<u>0</u>	<u>0</u>	<u>13,185</u>	<u>(13,185)</u>
Contingency				
Capital Reserve	100,000	100,000	65,516	34,484
Miscellaneous Contingency	0	0	20,997	(20,997)
Total Contingency	<u>100,000</u>	<u>100,000</u>	<u>86,513</u>	<u>13,487</u>
Total Expenditures	<u>100,000</u>	<u>100,000</u>	<u>99,698</u>	<u>302</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>16,401</u>	<u>16,401</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>555,874</u>	<u>555,874</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>572,275</u>	<u>572,275</u>

510 Debt Service Fund S2015A1-A2/S2022
Gevington Park Community Development District
Statement of Revenues and Expenditures
As of 07/31/2025
(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,538	7,538
Special Assessments				
Tax Roll	453,303	453,303	458,428	5,126
Total Revenues	<u>453,303</u>	<u>453,303</u>	<u>465,966</u>	<u>12,664</u>
Expenditures				
Debt Service				
Interest	76,303	76,303	79,349	(3,047)
Principal	377,000	377,000	377,000	0
Total Debt Service	<u>453,303</u>	<u>453,303</u>	<u>456,349</u>	<u>(3,047)</u>
Total Expenditures	<u>453,303</u>	<u>453,303</u>	<u>456,349</u>	<u>(3,047)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>9,617</u>	<u>9,617</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	219	219
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(35,304)	(35,304)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(35,085)</u>	<u>(35,085)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>74,269</u>	<u>74,269</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>48,801</u>	<u>48,801</u>

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,704	5,704
Special Assessments				
Tax Roll	144,921	144,921	146,560	1,639
Total Revenues	<u>144,921</u>	<u>144,921</u>	<u>152,264</u>	<u>7,343</u>
Expenditures				
Debt Service				
Interest	89,921	89,921	86,909	3,012
Principal	55,000	55,000	60,000	(5,000)
Total Debt Service	<u>144,921</u>	<u>144,921</u>	<u>146,909</u>	<u>(1,988)</u>
Total Expenditures	<u>144,921</u>	<u>144,921</u>	<u>146,909</u>	<u>(1,988)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>5,355</u>	<u>5,355</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(32,233)	(32,233)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(32,233)</u>	<u>(32,233)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>151,245</u>	<u>151,245</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>124,367</u>	<u>124,367</u>

510 Capital Projects Fund S2015/S2022 **Geyington Park Community Development District**

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	219	219
Total Revenues	0	0	219	219
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	24,783	(24,783)
Total Other Physical Environment	0	0	24,783	(24,783)
Total Expenditures	0	0	24,783	(24,783)
Total Excess of Revenues Over(Under) Ex-	0	0	(24,564)	(24,564)
penditures				
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(219)	(219)
Total Other Financing Sources(Uses)	0	0	(219)	(219)
Fund Balance, Beginning of Period	0	0	28,546	28,546
Total Fund Balance, End of Period	0	0	3,763	3,763

See Notes to Unaudited Financial Statements

510 Capital Projects Fund S2018 **Covington Park Community Development District**

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5	5
Total Revenues	<u>0</u>	<u>0</u>	<u>5</u>	<u>5</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>5</u>	<u>5</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>131</u>	<u>131</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>136</u>	<u>136</u>

See Notes to Unaudited Financial Statements

Covington Park Community Development District
Investment Summary
July 31, 2025

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>July 31, 2025</u>
Valley National Bank	Governmental Checking/ICS	\$ 361,298
Total General Fund Investments		\$ 361,298
Valley National Bank	Governmental Checking/ICS	\$ 582,875
Total Reserve Fund Investments		\$ 582,875
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 73,736
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	50,631
US Bank S2022 - Revenue	US Bank GCTS 0490	48,801
Total Debt Service Fund Investments		\$ 173,168
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 136
Total Capital Projects Fund Investments		\$ 136

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

Covington Park Community Development District
Summary A/P Ledger
From 07/01/2025 to 07/31/2025

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510, 2540						
	510 General Fund	07/28/2025	Ann M Reichle	AR07225	Board of Supervisor Meeting 07/28/25	200.00
	510 General Fund	07/31/2025	Doodycalls of Parrish FL	PAR-0344150	Trash Cans and Pet waste Station 07/25	2,322.20
	510 General Fund	07/16/2025	Frontier Florida, LLC	813-672-9423-121515	Fios Internet 08/25	316.24
	510 General Fund	07/07/2025	Frontier Florida, LLC	-5 08/25 ACH 239-113-1133-112515	Fios Internet 07/25	149.98
	510 General Fund	07/28/2025	Joseph LaBranche	-5 07/25 ACH JL072825	Board of Supervisor Meeting 07/28/25	200.00
	510 General Fund	07/31/2025	Landscape Maintenance Professionals, Inc.	347126	Trim Crape Myrtle Touching Roof 07/25	255.00
	510 General Fund	07/31/2025	Landscape Maintenance Professionals, Inc.	347124	Pine Tree Removal/ Grind 07/25	2,800.00
	510 General Fund	07/31/2025	Landscape Maintenance Professionals, Inc.	349605	Irrigation Repair 07/25	1,255.80
	510 General Fund	07/31/2025	Landscape Maintenance Professionals, Inc.	347125	Big Blue Liriope and Pine Bark 07/25	106.43
	510 General Fund	07/31/2025	Landscape Maintenance Professionals, Inc.	347125	Big Blue Liriope and Pine Bark 07/25	235.89
	510 General Fund	07/31/2025	Landscape Maintenance Professionals, Inc.	349575	Pine Tree Removal/ Grind 07/25	1,760.00
	510 General Fund	07/31/2025	Landscape Maintenance Professionals, Inc.	347123	Tree Removal + Stump grind 07/25	1,900.00
	510 General Fund	07/31/2025	Landscape Maintenance Professionals, Inc.	347122	Cut and grind two Pine trees 07/25	2,200.00
	510 General Fund	07/28/2025	Landscape Maintenance Professionals, Inc.	346663	Irrigation Repair 07/25	1,023.50
	510 General Fund	07/28/2025	Lisa R McKinney	LM072825	Board of Supervisor Meeting 07/28/25	200.00
	510 General Fund	07/28/2025	Stephen J Brown	SB072825	Board of Supervisor Meeting 07/28/25	200.00
	510 General Fund	07/28/2025	Tarlese Allen	TA072825	Board of Supervisor Meeting 07/28/25	200.00
	510 General Fund	07/01/2025	The Observer Group, Inc.	25-01713H	Legal Advertising 06/25	398.13
Sum for 510, 2540						15,723.17
Sum for 510						15,723.17
Sum Total						15,723.17

Covington Park Community Development District
Notes to Unaudited Financial Statements
July 31, 2025

Balance Sheet

1. Trust statement activity has been recorded through 07/31/25.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 8

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

July 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2025 through July 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$135,839.71**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ABM Building Services, LLC	300208	19751513	Maintenance Billing 07/25	\$401.67
Accurate Drilling Solutions, LLC	300187	i6922	Quarterly Well Maintenance Inspections 07/25	\$770.00
Creative Shade Solutions, Inc.	300209	2025-0071	50% Deposit for Commercial Sail and Concrete Repair 07/25	\$10,600.00
Dewberry Engineers, Inc.	300210	22456802	Engineering Services 06/25	\$4,630.00
Doodycalls of Parrish FL	300181	PAR-0331178	Trash Cans and Pet waste Station 06/25	\$2,014.40
Florida Department of Revenue		39-8015600658-7 06/25 ACH	Sales Tax 06/25	\$49.22
Frontier Florida, LLC	20250702-1	239-113-1133-112515-5 06/25 ACH	Fios Internet 06/25	\$139.98
Frontier Florida, LLC	20250711-1	813-672-9423-121515-5 07/25 ACH	Fios Internet 07/25	\$305.18
Hillsborough County BOCC	20250701-1	3434800000 06/25 ACH	7036 Monarch Park Dr 06/25	\$56.92
Hillsborough County BOCC	20250701-1	8825800000 06/25 ACH	7734 Covington Stone Ave 06/25	\$18.55
Hillsborough County BOCC	20250711-2	3344800000 06/25 ACH	6806 Covington Garden DR 06/25	\$337.72
Hillsborough County BOCC	20250711-2	4254220000 06/25 ACH	6807 Guilford Bridge Dr 06/25	\$90.99
Hillsborough County BOCC	20250711-2	9394018324 06/25 ACH	6806 Covington Garden DR 06/25	\$123.95
Hillsborough County BOCC	20250711-3	7254220000 06/25 ACH	6515 Carrington Sky Drive 06/25	\$37.96
Hillsborough County BOCC	20250730-1	3434800000 07/25 ACH	7036 Monarch Park Dr 07/25	\$45.12
Hillsborough County BOCC	20250730-1	8825800000 07/25 ACH	7734 Covington Stone Ave 07/25	\$18.55
Home Depot	300182	6035 3225 3191 8559 05/25 06/25	Supplies 06/25	\$1,053.11

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Illuminations Holiday Lighting, LLC	300183	36725	Balance Due for Deposit from Inv 36425 - Track Lighting 07/25	\$25,600.00
John Deere Financial	20250728-1	510002584525 7/25	Account #510002584525 - JD XUV8 Equipment Lease 07/25	\$551.67
Landscape Maintenance Professionals, Inc.	300184	343776	Elaeocarpus - Japanese Blueberry 06/25	\$1,987.30
Landscape Maintenance Professionals, Inc.	300184	343777	Pine Tree Elevation 06/25	\$875.00
Landscape Maintenance Professionals, Inc.	300184	343778	Birch Tree Removal + Stump grind 06/25	\$1,800.00
Landscape Maintenance Professionals, Inc.	300184	343779	Irrigation modifications for new plants 06/25	\$101.20
Landscape Maintenance Professionals, Inc.	300188	343025	Landscape Maintenance 07/25	\$16,226.67
Landscape Maintenance Professionals, Inc.	300193	345076	Plant Material 07/25	\$450.40
Landscape Maintenance Professionals, Inc.	300193	345077	Dwarf Ixora 07/25	\$280.13
Mandy Electric, Inc	300197	18674	Installation Low Voltage Transfer, Installation of Photocell	\$4,000.00
Marc Security Services LLC	300198	1536	Security Services 07/25	\$4,032.00
Mobile Helpdesk, Inc.	300194	38480	Order for 2 packs of access cards 07/25	\$226.00
Nick Knows LLC	300189	CPCDD204	Clubhouse Cleaning 07/25	\$1,150.00
Nick Knows LLC	300189	CPCDD205	Cleaning Supplies 07/25	\$101.64
Persson, Cohen & Mooney, P.A.	300199	6191	Legal Services 06/25	\$2,878.50

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Redwire	300178	599070	CCTV Maintenance 07/01/25 - 07/31/25	\$180.89
Redwire	300178	599071	CCTV Maintenance -07/01/25 - 07/31/25	\$79.79
Redwire	300178	599072	CCTV Maintenance 07/01/25 - 07/31/25	\$10.40
Redwire	300196	600420	CCTV Maintenance 07/25	\$244.00
Redwire	300213	603842	ViVID Video Verification Monitoring 07/08/2025 - 08/31/2025 and	\$1,557.00
Remson Aquatics LLC	300185	118419	Lake Maintenance 07/25	\$3,300.00
Remson Aquatics LLC	300185	118330 B	Balance due 06/25	\$110.00
Republic Services	20250708-1	0696-001280584 07/25 ACH	6806 Covington Garden Dr 07/25	\$439.19
Rizzetta & Company, Inc.	300177	INV0000100498	District Management Fees 07/25	\$7,037.00
Rizzetta & Company, Inc.	300179	INV0000100592	General Management & Oversight and Personnel Reimbursement	\$14,651.58
Rizzetta & Company, Inc.	300186	INV0000100652	EE Recruiting 06/25	\$105.17
Rizzetta & Company, Inc.	300191	INV0000100683	Mass Mailing - Budget Notice	\$2,071.85
Rizzetta & Company, Inc.	300192	INV0000100709	Personnel Reimbursement 07/25	\$12,629.98
TECO	20250723-1	311000010158 06/25 ACH	TECO Summary 06/25	\$6,986.03
TECO	20250725-1	211015064275 06/25 ACH	7411 Surrey Pines Drive 06/25	\$449.73
TECO	20250725-1	211015064382 06/25 ACH	7574 Oxford Garden Drive 06/25	\$67.68
TECO	20250725-1	211031000352 06/25 ACH	6806 Covington Garden Drive, Pool 06/25	\$493.96

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Terminix	300180	461229521	Pest Control Services 06/25	\$132.00
Terminix	300211	459144142	Pest Control Services 04/25	\$132.00
Terminix	300211	460177023	Pest Control Services 05/25	\$142.00
T-Mobile	300195	266025203-30	Phone Service 06/25	\$68.09
Valley National Bank	20250731-1	Valley CC 7422 06/25 ACH	Credit Card Expenses 06/25	\$1,747.54
Zebra Cleaning Team, Inc.	300190	8002	Monthly Pool Service 07/25	<u>\$2,250.00</u>
Total Report				<u>\$ 135,839.71</u>



ABM BUILDING SERVICES TAMPA
9326 FLORIDA PALM DRIVE
TAMPA, FL 33619

CLIENT

COVINGTON PARK CDD
3434 COLWELL AVE., SUITE 200
TAMPA, FL 33614

INVOICE

INVOICE #

19751513

INVOICE DATE

07/22/25

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

08/21/25

SERVICE LOCATION

COVINGTON PARK CLUB HOUSE
6806 COVINGTON GARDEN DRIVE
APOLLO BEACH, FL 33572

REMARKS	AMOUNT	TAX	TOTAL
MAINTENANCE BILLING	401.67	0.00	401.67

RECEIVED
07/22/2025

Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241-9860

PRE-TAX TOTAL	\$401.67
TAX	\$0.00
TOTAL	\$401.67

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

!!!!IMPORTANT NOTICE!!!! PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE



Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Bill to
Covington Park CDD
C/O Rizzetta and Company Inc
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Ship to
Covington Park CDD
Covington Garden Dr
Apollo Beach, FL 33572

Work Order #: 15375

Transaction Date: 7/15/2025

Terms: Net 30

Invoice Due Date: 8/14/2025

Invoice #: i6922

Item	Description	Quantity	Price	Amount
Quarterly Inspections	Quarterly Maintenance Inspections for Covington Park CDD Wells #1-7, completed 7.8.2025	1	\$770.00	\$770.00

Subtotal: \$770.00

Total: \$770.00

Balance Due: \$770.00

RECEIVED
07/15/2025



Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Attachments

1. [Q3- 2025 Covington Park July.pdf](#)

CREATIVE SHADE SOLUTIONS **Deposit Invoice**

1568 North Bend Dr.
Riverbend Industrial Park
Tarpon Springs, FL 34689
727-947-3067

Date	Order #
7/25/2025	2025-0071

Bill To
Covington Park CDD

Ship To

			Sales Person	P.O. No.
Qty	Item #	Description	Unit Price	Amount
6	COM	Wire Edge Commercial Sail 6 triangle sail - same as previous Commercial 95 fabric - 10 year warranty Color: TBD	3,000.00	18,000.00T
1	Install	Full installation - sails only - Remove old sails - Install new sails - new hardware	3,200.00	3,200.00T

Subtotal

Sales Tax (0.0%)

Total

Amount Due

\$10,600.00

Amount Paid

RECEIVED
07/25/25

THANK YOU FOR YOUR BUSINESS!

CREATIVE SHADE SOLUTIONS **Deposit Invoice**

1568 North Bend Dr.
Riverbend Industrial Park
Tarpon Springs, FL 34689
727-947-3067

Date	Order #
7/25/2025	2025-0071

Bill To
Covington Park CDD

Ship To

			Sales Person	P.O. No.
Qty	Item #	Description	Unit Price	Amount
3	Concrete Repair	Reset post / concrete footers Footers / Concrete Repair Note : not including the rubber repair Will need to cut open a large chunk of the surface rubber Additional posts might need to be reset - \$ 2000 per post	2,000.00	6,000.00T

- This is a quotation on the goods named, subject to the conditions noted below:
- Siteplan/Survey must be provided by client/owner showing the property as needed for permitting.
- Client will do the locating services. call 811 before digging
- No site work included, client will fix any damaged underground pipe or wires.
- Client will provide water and electricity. Water and electric available on job site.
- Dirt will be moved 75' away at no costs. Construction dumpster on job site.
- Client will provide easy access to the work area, by removing fences etc.
- Will use standard insurances. Any extra insurance requiremants must be quoted on.
- If we don't do the installations : Add 7% for sales tax.
- 3% Credit Card Processing Fee
- 50% Deposit required.

Subtotal	\$27,200.00
Sales Tax (0.0%)	\$0.00
Total	\$27,200.00
Amount Due	\$10,600.00
Amount Paid	\$0.00

THANK YOU FOR YOUR BUSINESS!

Invoice

Please remit to:
Dewberry Engineers Inc.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100



COVINGTON PARK CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

July 25, 2025
Project No: 50184073.000
Invoice No: 22456802
Due Date: August 24, 2025
Project Manager SCOTT ETHIER

Comments

Project 50184073.000 Covington Park FY 2025 Gen Engineering

Professional Services from May 31, 2025 to June 27, 2025

Phase 0001 1. General Engineering

Professional Personnel

	Hours	Rate	Amount	
ENGINEER I	.50	115.00	57.50	
GEOGRAPHER/GIS IV	5.00	145.00	725.00	
ENGINEER VII	3.50	260.00	910.00	
ENGINEER II	17.50	135.00	2,362.50	
ENGINEER I	5.00	115.00	575.00	
Totals	31.50		4,630.00	
Total Labor				4,630.00
		Total this Phase		4,630.00

Billings to Date

	Current	Prior	Total
Labor	4,630.00	9,890.00	14,520.00
Totals	4,630.00	9,890.00	14,520.00

RECEIVED
07/25/25

Total Invoice Amount Due 4,630.00

Billing Backup

Wednesday, July 23, 2025

002 - Dewberry Engineers Inc.

Invoice 22456802 Dated 07/25/2025

6:55:56 AM

Project	50184073.000	Covington Park FY 2025 Gen Engineering
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Phase	0001	1. General Engineering
-------	------	------------------------

Professional Personnel

			Hours	Rate	Amount
ENGINEER VII					
1142 - ETHIER, SCOTT	06/23/2025		3.50	260.00	910.00
Monthly CDD Meeting					
GEOGRAPHER/GIS IV					
1148 - Baan, Aziza	06/02/2025		3.00	145.00	435.00
GIS Inspection application and data set up					
1148 - Baan, Aziza	06/03/2025		1.00	145.00	145.00
GIS Inspection application and data set up					
1148 - Baan, Aziza	06/04/2025		1.00	145.00	145.00
GIS Inspection application and data set up					
ENGINEER II					
1137 - Gerstenfeld, Elana	06/04/2025		3.00	135.00	405.00
Annual Stormwater Inspection					
1137 - Gerstenfeld, Elana	06/11/2025		5.00	135.00	675.00
Annual Stormwater Inspection					
1137 - Gerstenfeld, Elana	06/26/2025		6.50	135.00	877.50
Annual Stormwater Inspection					
1137 - Gerstenfeld, Elana	06/27/2025		3.00	135.00	405.00
Annual Stormwater Inspection Report					
ENGINEER I					
1136 - Arrington, Bartley	06/19/2025		.50	115.00	57.50
Annual Report Mapping Efforts					
1136 - Pirani, Hiba	06/03/2025		1.50	115.00	172.50
Trimble and plans for Inspection					
1136 - Pirani, Hiba	06/04/2025		3.50	115.00	402.50
Stormwater Inspection					
Totals			31.50		4,630.00
Total Labor					4,630.00
Total this Phase					4,630.00
Total this Project					4,630.00
Total this Report					4,630.00



Doodycalls of Parrish FL
4326 Kingsfield Dr
Parrish, FL, 34219

INVOICE# PAR-0331178

06/30/2025

Please remit payment to:
Doodycalls of Parrish FL
4326 Kingsfield Dr
Parrish, FL, 34219

Invoice Balance

\$2014.40

Total Due Includes All Unpaid
Invoices

\$ 2014.40

Covington Park,
6806 Covington Gdn Dr,
Apollo Beach, FL 33572

Checks payable to DoodyCalls of Parrish FL: We appreciate your business.

CUSTOMER CARE CENTER HOURS OF OPERATION: 800 366-3922 Monday - Friday: 8:30 AM to 9 PM Saturday: 9 AM to 5 PM Sunday: 12:30 PM to 3:30 PM					Invoice #	Invoice Date
					PAR-0331178	June 30, 2025
Description	Date	Qty	U/M	Rate	Discount	Amount
SO-00302 Service : Pet waste station service	June 3, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Product : Community roll bags	June 3, 2025	5		\$ 6.80		\$ 34.00
SO-00302 Product : Community card header bags	June 3, 2025	5		\$ 6.80		\$ 34.00
SO-00302 Service : Trash can service	June 3, 2025	2		\$ 6.00		\$ 12.00
SO-00302 Product : Community roll bags	June 6, 2025	1		\$ 6.80		\$ 6.80
SO-00303 Service : Common area cleaning	June 6, 2025	1		\$ 75.00		\$ 75.00
SO-00302 Service : Pet waste station service	June 6, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Service : Trash can service	June 6, 2025	2		\$ 6.00		\$ 12.00
SO-00302 Service : Pet waste station service	June 10, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Product : Community roll bags	June 10, 2025	1		\$ 6.80		\$ 6.80
SO-00302 Service : Trash can service	June 10, 2025	2		\$ 6.00		\$ 12.00
SO-00303 Service : Common area cleaning	June 13, 2025	1		\$ 75.00		\$ 75.00
SO-00302 Service : Pet waste station service	June 13, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Service : Trash can service	June 13, 2025	2		\$ 6.00		\$ 12.00
SO-00302 Service : Pet waste station service	June 17, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Service : Trash can service	June 17, 2025	2		\$ 6.00		\$ 12.00
SO-00303 Service : Common area cleaning	June 20, 2025	1		\$ 75.00		\$ 75.00
SO-00302 Product : Community roll bags	June 20, 2025	3		\$ 6.80		\$ 20.40
SO-00302 Service : Trash can service	June 20, 2025	2		\$ 6.00		\$ 12.00
SO-00302 Service : Pet waste station service	June 20, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Product : Community roll bags	June 24, 2025	3		\$ 6.80		\$ 20.40

SO-00302 Service : Trash can service	June 24, 2025	2		\$ 6.00		\$ 12.00
SO-00302 Service : Pet waste station service	June 24, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Service : Pet waste station service	June 27, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Service : Trash can service	June 27, 2025	2		\$ 6.00		\$ 12.00
SO-00303 Service : Common area cleaning	June 27, 2025	1		\$ 75.00		\$ 75.00
Invoice Total						\$2014.40
Payments/Credits Applied to Invoice						\$0.00
Invoice Balance						\$2014.40
A minus sign (-) in the Total Due Field Box indicates a credit balance						
DoodyCalls is going Green - Let us know if you prefer your invoices by email or choose monthly auto pay with your card.						



State of Florida Department of Revenue

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)Sales Tax - [Click for Help](#) NODE: 4

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 39-8015600658-7**RECEIVED**
07/23/25**Confirmation Number: 250718088264**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

39-8015600658-7

06/2025

07/18/2025 09:05:47 AM ET

Location Address6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535COVINGTON PARK COMMUNITY
DEVELOPMENT DIS
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390**Contact Information**

Name

Parker Jagert

Phone

(813) 533 - 2938

Email

pjagert@rizzetta.com

Debit Date:

7/21/2025

Amount for Check:

\$49.22

Bank Routing Number:

Bank Account Number:

Bank Account Type:

Checking

Corporate/Personal:

Corporate

Name on Bank Account:

COVINGTON PARK
COMMUNITY
DEVELOPMENT DIS

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	Parker Jagert
Phone Number:	293-293-2938
Email Address:	pjagert@rizzetta.com

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 655.78	\$ 0.00	\$ 655.78	\$ 49.22
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
C(a). Less Sales Tax Scholarship Credits				\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		5. Total Amount of Tax Due	\$	49.22
		6. Less Lawful Deductions	\$	0.00
		7. Net Tax Due	\$	49.22
		8. Less Est Tax Pd/DOR Cr Memo	\$	0.00
		9. Plus Est. Tax Due Current Month	\$	0.00
		10. Amount Due	\$	49.22
You have chosen not to donate your collection allowance to education.		11. Less Collection Allowance	\$	0.00
		12. Plus Penalty	\$	0.00
		13. Plus Interest	\$	0.00
		14. Amount Due with Return	\$	49.22

Payment you have authorized 49.22

15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d). \$	9.84
16. Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits	20. \$	0.00
21(a). Scholarship Funding Tax Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21(d). Strong Families Tax Credit	21(d). \$	0.00
21(e). New Worlds Reading Initiative Tax Credit	21(e). \$	0.00
21(f). Child Care Tax Credits	21(f). \$	0.00
21. Other Authorized Credits	21. \$	0.00



COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

PIN:

Billing Date:
Jun 07, 2025

Billing Period:
Jun 07 - Jul 06, 2025

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
Auto Pay at frontier.com/autopay



Download the
MyFrontier® app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.



COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

Billing Date:
Jun 07, 2025
Billing Period:
Jun 07 - Jul 06, 2025

Page 3/4

Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services

Internet

Monthly Charges

06.07-07.06	Business Fiber Internet 1 Gig	\$109.99
	5 IP Addresses	\$20.00
	Quantum Gateway Router	\$9.99
Internet Total		\$139.98

Total current month charges

\$139.98

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$139.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



We've got a special surprise just for you as a thank you for being our loyal customer! We're doubling your speed from Fiber 1 Gig to Fiber 2 Gig. No catches, no extra steps--just faster speeds at the same price you're paying now. Just sit back and enjoy the boost!

NOTICE OF RATE INCREASE...

Effective with your next bill, your Static IP product will increase by \$10.00 per month, per line. Questions? Please contact customer service.

NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier® + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

PIN:

Billing Date:
Jun 07, 2025
Billing Period:
Jun 07 - Jul 06, 2025

239-113-1133

88/KQXA/891583/ /VZFL





COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5
PIN:

Billing Date:
Jun 16, 2025
Billing Period:
Jun 16 - Jul 15, 2025

06/25/25

Hi COVINGTON PARK CDD MAIN,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$305.18
Payment received by Jun 16, thank you	-\$305.18

Service summary

	Previous month	Current month
Bundle	\$297.96	\$297.96
Other		\$0.00
Taxes and Fees	\$7.22	\$7.22
Total services	\$305.18	\$305.18
Total balance		\$305.18

Total balance
\$305.18
Auto Pay is scheduled
Jul 10



Manage your account, payments, and services online at frontier.com. Sign into your account and select Enhanced Online Billing to get the most robust account options.



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

6790 0107 NO RP 16 06172025 NNNNNNNN 01 001205 0006

COVINGTON PARK CDD MAIN
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



33200581367294231215150000000000000000305185



COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5
 PIN:

Billing Date:
Jun 16, 2025
 Billing Period:
Jun 16 - Jul 15, 2025

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
Auto Pay at frontier.com/autopay



Download the
MyFrontier® app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
 Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

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You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.



Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services



Bundle

Monthly Charges

06.16-07.15	Business Fiber Internet 500	\$79.99
	Auto Pay Discount	-\$5.00
	FiberOptic Static 5 IP Block	\$25.00
	SmartVoice Premium Seat	\$29.99
	Additional Directory Listing	\$5.00
	Local TV	\$129.99
	Broadcast TV Fee	\$21.99
	TV Standard Set-Top Box	\$11.00

Bundle Total **\$297.96**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$42.11 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

NOTICE OF RATE INCREASE...

Effective with your next bill, your SmartVoice service will increase \$5.00 per line, per month.



Other Charges

Monthly Charges

06.16-07.15	Frontier Provided 4port ATA	\$0.00
-------------	-----------------------------	--------

Other Charges Total **\$0.00**

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com. Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

NOTICE OF RATE INCREASE...

Effective with your next bill, your Static IP product will increase to \$30.00 per month, per line. Questions? Please contact customer service.



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$7.12
---	--------

Federal Taxes **\$7.12**

FCC Regulatory Recovery Fee	\$0.10
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Video **\$0.10**

Taxes and Fees Total **\$7.22**

Total current month charges **\$305.18**

NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier® + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications

For up-to-date channel information please visit:
<http://frontier.com/channelupdates>

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1304





COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5
PIN:

Billing Date:
Jun 16, 2025
Billing Period:
Jun 16 - Jul 15, 2025

Frontier Bundled Video Service

Total Video Programming Charges

	Local TV	\$129.99
	Broadcast TV Fee	\$21.99
Total		\$151.98

813-672-9423

88/KQXA/891603/ /VZFL

Caller Summary Report

Phone #	Calls	Minutes	Amount
813-672-9423	3	8	\$0.00
Total	3	8	\$0.00

Caller Summary Report

Phone #	Calls	Minutes	Amount
Interstate	2	7	\$0.00
Intrastate	1	1	\$0.00
Total	3	8	\$0.00





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	06/17/2025	07/08/2025

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

RECEIVED
JUN 23 2025

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	05/19/2025	51447	06/17/2025	53162	1715 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$5.18
Water Base Charge	\$12.52
Water Usage Charge	\$1.77
Sewer Base Charge	\$20.24
Sewer Usage Charge	\$11.18

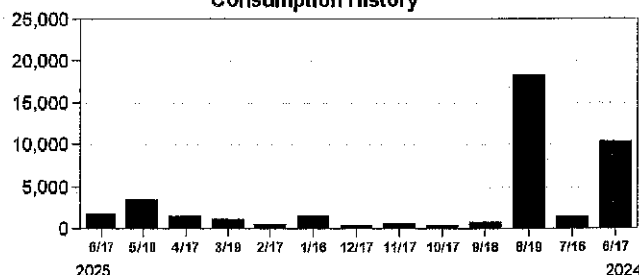
Summary of Account Charges

Previous Balance	\$75.39
Net Payments - Thank You	\$-75.39
Total Account Charges	\$56.92
AMOUNT DUE	\$56.92

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3434800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614-8390

1,244 Q

DUE DATE 07/08/2025

**Auto Pay Scheduled
DO NOT PAY**



0034348000000 00000056929



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	06/17/2025	07/08/2025

Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703529502	05/19/2025	25	06/16/2025	25	0 GAL	ACTUAL	WATER

RECEIVED
JUN 23 2025

Service Address Charges

Customer Service Charge \$6.03
Water Base Charge \$12.52

Summary of Account Charges

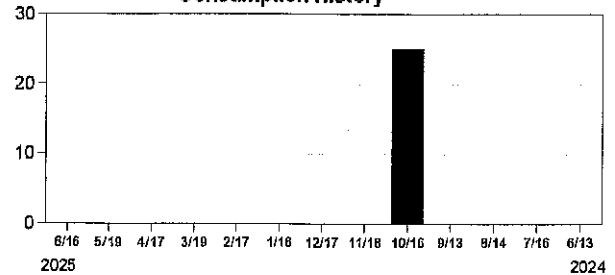
Previous Balance BY: \$18.55
Net Payments - Thank You \$-18.55
Total Account Charges \$18.55

AMOUNT DUE \$18.55

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 8825800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCF.gov.net/WaterBill
Additional Information: HCF.gov.net/Water



THANK YOU!



COVINGTON PARK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614-8390

3,134 0

DUE DATE 07/08/2025

**Auto Pay Scheduled
DO NOT PAY**



0088258000004 00000018556



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	06/27/2025	07/18/2025

Service Address: 6806 COVINGTON GARDEN DR

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	05/28/2025	29159	06/27/2025	30984	1825 GAL	ACTUAL	WATER
703280664	05/28/2025	296542	06/27/2025	307329	10787 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$38.09
Water Base Charge	\$81.76
Water Usage Charge	\$12.99
Sewer Base Charge	\$128.52
Sewer Usage Charge	\$70.33

Summary of Account Charges

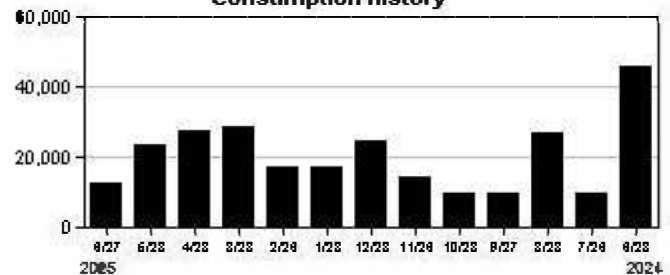
Previous Balance	\$444.20
Net Payments - Thank You	\$444.20
Total Account Charges	\$337.72
AMOUNT DUE	\$337.72

RECEIVED
07/02/2025

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3344800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614-8390

32x10

DUE DATE 07/18/2025

Auto Pay Scheduled
DO NOT PAY



0033448000001 00000337725



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	06/27/2025	07/18/2025

Service Address: 6807 GUILFORD BRIDGE DR I

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703577740	05/27/2025	238865	06/27/2025	252755	13890 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$41.95
Water Base Charge	\$12.52
Water Usage Charge	\$30.49

Summary of Account Charges

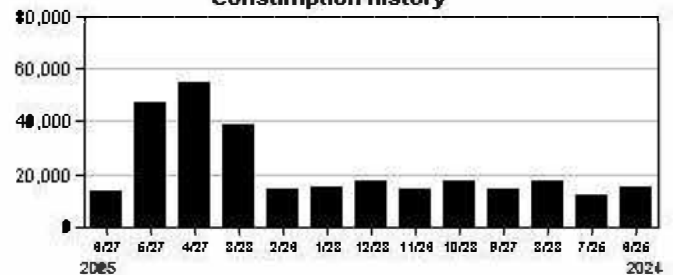
Previous Balance	\$392.34
Net Payments - Thank You	\$-392.34
Total Account Charges	\$90.99
AMOUNT DUE	\$90.99

RECEIVED
07/02/2025

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	9394018324	06/27/2025	07/18/2025

Service Address: 6806 COVINGTON GARDEN DR

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	05/28/2025	29159	06/27/2025	30984	1825 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$5.51
Water Base Charge	\$28.80
Water Usage Charge	\$1.88
Sewer Base Charge	\$69.83
Sewer Usage Charge	\$11.90

Summary of Account Charges

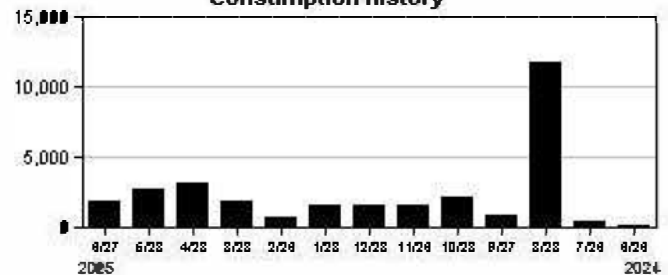
Previous Balance	\$132.70
Net Payments - Thank You	\$-132.70
Total Account Charges	\$123.95
AMOUNT DUE	\$123.95

RECEIVED
07/02/2025

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	06/27/2025	07/18/2025

Service Address: 6515 CARRINGTON SKY DR I

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703600406	05/28/2025	34	06/27/2025	35	1 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Water Base Charge	\$31.93

Summary of Account Charges

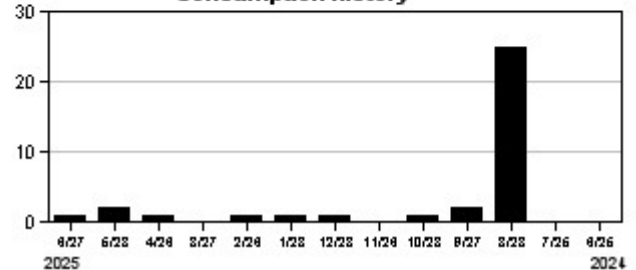
Previous Balance	\$37.97
Net Payments - Thank You	\$-37.97
Total Account Charges	\$37.96
AMOUNT DUE	\$37.96

RECEIVED
07/22/25

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7254220000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

725420

DUE DATE 07/18/2025

**Auto Pay Scheduled
DO NOT PAY**



0072542200000 00000037960



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	07/17/2025	08/07/2025

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

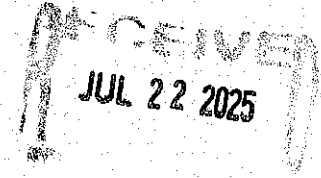
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	06/17/2025	53162	07/17/2025	53760	598 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$1.81
Water Base Charge	\$12.52
Water Usage Charge	\$0.62
Sewer Base Charge	\$20.24
Sewer Usage Charge	\$3.90

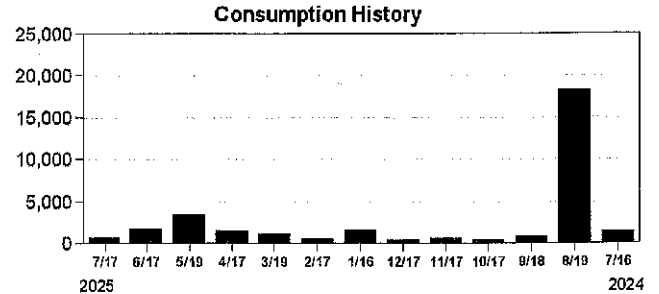
Summary of Account Charges

Previous Balance	\$56.92
Net Payments - Thank You	\$-56.92
Total Account Charges	\$45.12
AMOUNT DUE	\$45.12



Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3434800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCF LGov.net/WaterBill
Additional Information: HCF LGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614-8390

1,260 0

DUE DATE	08/07/2025
Auto Pay Scheduled DO NOT PAY	



0034348000000 00000045120



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	07/17/2025	08/07/2025

Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703529502	06/16/2025	25	07/17/2025	25	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge \$6.03
Water Base Charge \$12.52

Summary of Account Charges

Previous Balance \$18.55
Net Payments - Thank You \$-18.55
Total Account Charges \$18.55

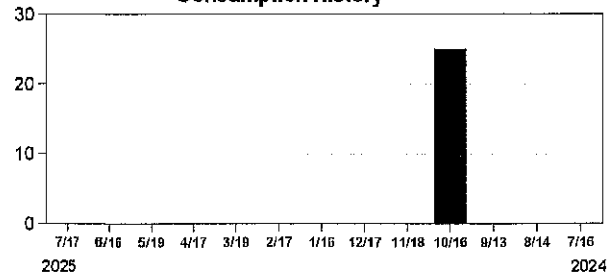
AMOUNT DUE \$18.55

JUL 22 2025

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 8825800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614-8390

3,190.0

DUE DATE 08/07/2025

**Auto Pay Scheduled
DO NOT PAY**



0088258000004 00000018556



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 780420
ST. LOUIS, MO 63179

RECEIVED
JUL - 7 2021

BY:

Commercial Account

Statement Date

06/21/25

Credit Line

\$20,000

Credit Available

\$18,946

COVINGTON PARK CDD
3434 COLWELL AVE
STE 200
TAAMPA, FL 33614-8390

Account Balance

\$1,053.11

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$1,973.83
Current Purchases and Debits	\$1,053.11
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

NEED LARGE EQUIPMENT?
YOU'VE GOT OPTIONS!



RENTAL

Ways to Reserve

- Reserve Online, Pick up In Store
- Call 1-888-266-7228 to have equipment delivered

Scan to view our full inventory, pricing & availability



Below are some useful resources to help you manage your account experiences.

- Account Online: Familiarize yourself with our comprehensive online resources, including FAQs, tutorials, and knowledge base articles, where you can submit payments, add authorized buyers, and make updates to your account real time. Account Online is your best resource to manage your account and maximize the value of your Commercial Account. Visit us at www.homedepot.com/mycommercialaccount.
- Call Customer Support: Our customer support team is at the ready and available to assist you! Our Customer Support agents are available to help you make payments, manage buyers, update your account, and get more information on invoices. Contact us on the phone number on the back of your card or submit secure messages through Account Online.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.

Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
06/21/25	-\$1,973.83
Total	-\$1,973.83

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/02/25	HOME DEPOT.COM 800-430-3376	8385680	WG90651775	WG90651775	\$22.99	07/31/25
06/02/25	HOME DEPOT.COM 800-430-3376	8776885	WG90651775	WG90851775	\$136.80	07/31/25
08/02/25	THE HOME DEPOT RUSKIN, FL	8900090	WG90651775	WG90651775	\$51.94	07/31/25

Questions
About Your
Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-869-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 780340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: If we receive your payment in proper form by 5 p.m. local time at the processing facility, it will be credited as of that day. Payments received in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or not sent to the correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for courier or express mail is shown in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

ENCLOSE your check or money order. No cash, gift cards, or foreign currency please.

INCLUDE the last four digits of your account number and name.

IPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

Online Payments. Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to:
Attn: Prox Payment Dept, 400 White Clay Center Dr., Newark, DE 19711. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check, you authorize us to complete your payment by electronic debit. If we do, the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also, the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/03/25	HOME DEPOT.COM 800-430-3376	7126301	WG90651775	WG90651775	\$89.99	07/31/25
06/03/25	HOME DEPOT.COM 800-430-3376	7247581	WG90740099	WG90740099	\$70.91	07/31/25
06/03/25	HOME DEPOT.COM 800-430-3376	7606947	WG90738429	WG90738429	\$154.79	07/31/25
06/03/25	HOME DEPOT.COM 800-430-3376	7658456	WG90762894	WG90762894	\$19.12	07/31/25
06/03/25	HOME DEPOT.COM 800-430-3376	7710598	WG90651775	WG90651775	\$37.04	07/31/25
06/03/25	HOME DEPOT.COM 800-430-3376	7866198	WG90651775	WG90651775	\$8.56	07/31/25
06/03/25	THE HOME DEPOT RUSKIN, FL	7900336	WG90740099	WG90740099	\$7.77	07/31/25
06/12/25	HOME DEPOT.COM 800-430-3376	8513688	WG91402244	WG91402244	\$75.98	07/31/25
06/17/25	THE HOME DEPOT RUSKIN, FL	3512633			\$120.69	07/31/25
06/17/25	THE HOME DEPOT RUSKIN, FL	3520969			\$18.11	07/31/25
06/23/25	HOME DEPOT.COM 800-430-3376	7722188	WG92374675	WG92374675	\$63.54	07/31/25
06/23/25	THE HOME DEPOT RUSKIN, FL	7905017	WG92374675	WG92374675	\$41.89	07/31/25
06/24/25	HOME DEPOT.COM 800-430-3376	6327729	WG92374675	WG92374675	\$51.05	07/31/25
06/24/25	HOME DEPOT.COM 800-430-3376	6834646	WG92374675	WG92374675	\$81.94	07/31/25
TOTAL					\$1,053.11	

PURCHASE HISTORY

Year to Date	\$12,244.00
Life to Date	\$72,994.44

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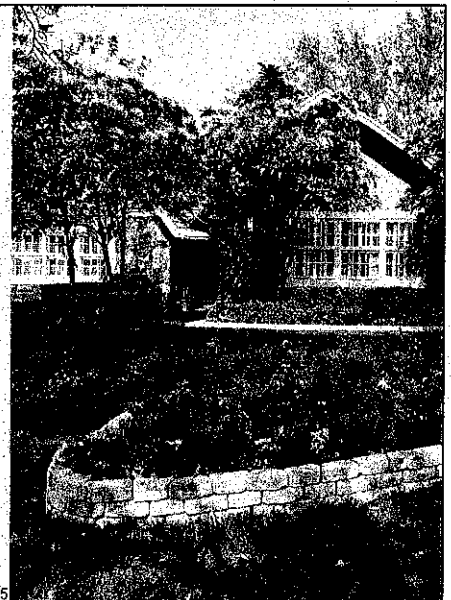
603



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605



Commercial Account



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DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account

Statement Date 06/27/25

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
06/02/25	8385680	\$22.99	\$22.99	07/31/25	<input type="checkbox"/>	\$
08/02/25	8778885	\$136.80	\$136.80	07/31/25	<input type="checkbox"/>	\$
06/02/25	8900090	\$51.94	\$51.94	07/31/25	<input type="checkbox"/>	\$
06/03/25	7126301	\$89.99	\$89.99	07/31/25	<input type="checkbox"/>	\$
06/03/25	7247581	\$70.91	\$70.91	07/31/25	<input type="checkbox"/>	\$
06/03/25	7608947	\$154.79	\$154.79	07/31/25	<input type="checkbox"/>	\$
08/03/25	7858458	\$19.12	\$19.12	07/31/25	<input type="checkbox"/>	\$
06/03/25	7710596	\$37.04	\$37.04	07/31/25	<input type="checkbox"/>	\$
08/03/25	7868198	\$8.58	\$8.58	07/31/25	<input type="checkbox"/>	\$
06/03/25	7900338	\$7.77	\$7.77	07/31/25	<input type="checkbox"/>	\$
06/12/25	8513888	\$75.98	\$75.98	07/31/25	<input type="checkbox"/>	\$
08/17/25	3512633	\$120.89	\$120.89	07/31/25	<input type="checkbox"/>	\$
08/17/25	3520969	\$18.11	\$18.11	07/31/25	<input type="checkbox"/>	\$
06/23/25	7722168	\$63.54	\$63.54	07/31/25	<input type="checkbox"/>	\$
08/23/25	7905017	\$41.89	\$41.89	07/31/25	<input type="checkbox"/>	\$
08/24/25	6327729	\$51.05	\$51.05	07/31/25	<input type="checkbox"/>	\$
06/24/25	8634848	\$81.94	\$81.94	07/31/25	<input type="checkbox"/>	\$

Page 5 of 16



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is



For proper credit, please write
8035 3225 3191 8559
on your check and enclose
with this payment coupon.

Statement Date
Account Balance

06/27/25
\$1,053.11

Check here if paying
all invoices

☐

Statement Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

COVINGTON PARK CDD
3434 COLWELL AVE
STE 200
TAAMPA, FL 33614-8390

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293



Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.99	06/02/25	07/31/25	8385680
PO: WG90651775		Store: 8119, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SLOAN A-36-A CLOSET FLUSHOMETER REPA	10021249160000700003	1.0000 EA	\$22.99	\$22.99

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90651775

SUBTOTAL	\$22.99
TAX	\$0.00
TOTAL	\$22.99

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$136.80	06/02/25	07/31/25	8776885
PO: WG90651775		Store: 8119, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEWALT 31-IN UNIV WAND 4500PSI DXPA3	10016187360003700003	1.0000 EA	\$42.87	\$42.87
230-PIECE PLASTIC OSHA FIRST AID KIT	10070264020000500008	2.0000 EA	\$26.97	\$53.94
ZINC-PLATED ROUND COMBO DRIVE MACHIN	10023328830000300007	1.0000 EA	\$39.99	\$39.99

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90651775

SUBTOTAL	\$136.80
TAX	\$0.00
TOTAL	\$136.80

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.94	06/02/25	07/31/25	8900090
PO: WG90651775		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 3PC DOUBLE SPEED ADJUSTABLE WR	00008601410000100008	1.0000 EA	\$26.97	\$26.97
HUSKY 10PC. SCREWDRIVER SET	10000242700000100007	1.0000 EA	\$24.97	\$24.97
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90651775

SUBTOTAL	\$51.94
TAX	\$0.00
TOTAL	\$51.94

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$89.99	06/03/25	07/31/25	7126301
PO: WG90651775		Store: 8119, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6.4 GAL. STAINLESS STEEL SURFACE-MOU	10113259260000400002	1.0000 EA	\$89.99	\$89.99

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90651775

SUBTOTAL	\$89.99
TAX	\$0.00
TOTAL	\$89.99



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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19178-0293

INVOICE DETAIL

BILL TO:
Acct
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$70.91	06/03/25	07/31/25	7247581
PO: WG90740099		Store: 8119, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
128 OZ. LAVENDER 2 X (2-PACK)	10108509810000400004	1.0000 EA	\$15.48	\$15.48
TILEX 32 OZ. MOLD AND MILDEW REMOVER	10064975700000400031	1.0000 EA	\$19.47	\$19.47
121 OZ. CONCENTRATED GERMICIDAL LIQU	10062124180000400031	1.0000 EA	\$35.96	\$35.96

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90740099

SUBTOTAL	\$70.91
TAX	\$0.00
TOTAL	\$70.91

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$154.79	08/03/25	07/31/25	7606947
PO: WG90738429		Store: 8119, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10 HOLDERS FLOOR BIKE RACK 59 IN. LE	10090702830001800002	1.0000 EA	\$154.79	\$154.79

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90738429

SUBTOTAL	\$154.79
TAX	\$0.00
TOTAL	\$154.79

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.12	06/03/25	07/31/25	7658456
PO: WG90762894		Store: 8119, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23 FL. OZ. ORIGINAL GLASS CLEANER (4)	10109516220000400004	1.0000 EA	\$19.12	\$19.12

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90762894

SUBTOTAL	\$19.12
TAX	\$0.00
TOTAL	\$19.12

BILL TO:
Acct: (
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$37.04	06/03/25	07/31/25	7710596
PO: WG90651775		Store: 8119, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GUTTER CLEANER LANCE EXTENSION	10060237690003700003	1.0000 EA	\$37.04	\$37.04

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90651775

SUBTOTAL	\$37.04
TAX	\$0.00
TOTAL	\$37.04



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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531818559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$8.56	06/03/25	07/31/25	7866198
PO: WG90651775		Store: 8119, HOMEDepot.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-GANG 1/2 IN. ELECTRICAL RECEPTACLE	10051448640000600002	1.0000 EA	\$8.56	\$8.56

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90651775

SUBTOTAL	\$8.56
TAX	\$0.00
TOTAL	\$8.56

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$7.77	06/03/25	07/31/25	7900336
PO: WG90740099		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WINDEX GLASS SPY ORG 23OZ	10000441820000400004	1.0000 EA	\$4.78	\$4.78
CURB DLVRY	00005156830000100001	1.0000 EA	\$2.99	\$2.99

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG90740099

SUBTOTAL	\$7.77
TAX	\$0.00
TOTAL	\$7.77

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$75.98	06/12/25	07/31/25	8513688
PO: WG91402244		Store: 8119, HOMEDepot.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
JUMBO TWIN TOILET PAPER DISPENSER, 2	10058420030000400022	2.0000 EA	\$37.99	\$75.98

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG91402244

SUBTOTAL	\$75.98
TAX	\$0.00
TOTAL	\$75.98

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$120.69	06/17/25	07/31/25	3512633
PO:		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2IN X 5FT WHITE PEX PIPE	00005406840000100014	1.0000 EA	\$3.22	\$3.22
1/2" PLUG	00002942250000100003	1.0000 EA	\$1.69	\$1.69
1/2" PLUG	00002942250000100003	1.0000 EA	\$1.69	\$1.69
1/2" PLUG	00002942250000100003	1.0000 EA	\$1.69	\$1.69
EMT 2.00 10'	00005800310000600006	1.0000 EA	\$46.00	\$46.00
SHOWERHEAD WASHERS - 3/PACK	00006763510000400015	1.0000 EA	\$3.98	\$3.98
STOPS RUST FLAT BLACK	00004465560000300004	1.0000 EA	\$6.48	\$6.48
1/2" SHARKBITE X MALE ADAPTER	00002874190000100026	1.0000 EA	\$9.11	\$9.11
1/2" SHARKBITE POLYBUTYLENE ELBOW	10043942390000100026	1.0000 EA	\$12.93	\$12.93
1/2" SHARKBITE POLYBUTYLENE ELBOW	10043942390000100026	1.0000 EA	\$12.93	\$12.93

continued →



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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2631918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

Invoice #:
3512633
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" X 1/2" SHARKBITE BALL VALVE	00002829710000100018	1.0000 EA	\$20.97	\$20.97

Purchased by: REED MATTHEW
Customer #: 00009

SUBTOTAL	\$120.69
TAX	\$0.00
TOTAL	\$120.69

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.11	06/17/25	07/31/25	3520969
PO:		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" SB X 1/2" FEMALE BALL VALVE	00001919730000100018	1.0000 EA	\$16.85	\$16.85

Purchased by: REED MATTHEW
Customer #: 00009

SUBTOTAL	\$16.85
TAX	\$1.28
TOTAL	\$18.11

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$63.54	06/23/25	07/31/25	7722168
PO: WG92374675		Store: 6119, HOMEDepot.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
33 IN. W X 40 IN. H 35 GAL. 16 MICRO	10033069220000400003	1.0000 EA	\$63.54	\$63.54

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG92374675

SUBTOTAL	\$63.54
TAX	\$0.00
TOTAL	\$63.54

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$41.89	06/23/25	07/31/25	7905017
PO: WG92374675		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EVERBILT 10" GIANT STORAGE HANGER	00006461620001100005	4.0000 EA	\$5.98	\$23.92
DECKMATE III, TAN, 5IN, 50CT	10053503650000300023	1.0000 EA	\$17.97	\$17.97
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG92374675

SUBTOTAL	\$41.89
TAX	\$0.00
TOTAL	\$41.89



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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.05	06/24/25	07/31/25	6327729
PO: WG92374675		Store: 8119, HOMEDepot.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ALUF PLASTICS 30 GALLON 1.2 MIL BLAC	10083300780000400003	1.0000 EA	\$51.05	\$51.05

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG92374675

SUBTOTAL	\$51.05
TAX	\$0.00
TOTAL	\$51.05

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$81.94	06/24/25	07/31/25	6834848
PO: WG92374675		Store: 8119, HOMEDepot.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 12" 3TPI CARB PRUNING 3PK	10025582050000700003	1.0000 EA	\$31.97	\$31.97
3/4 IN. ALUMINUM CONDUIT BENDER	10108011810001100014	1.0000 EA	\$49.97	\$49.97

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG92374675

SUBTOTAL	\$81.94
TAX	\$0.00
TOTAL	\$81.94



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ILLUMINATIONS HOLIDAY LIGHTING

Invoice 36725

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Covington Park CDD
2700 S. Falkenburg Rd; Suite 2745
Riverview, FL 33578

JOB DESCRIPTION
Track Lighting Invoice for Covington Park CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Amenity Center - Irwin Park		
Install permanent track lighting outlining perimeter of roof line		
	Three Sides	\$14,280.00
Main Entrance Sign		\$4,590.00
Surrey Park Sign		\$2,520.00
Surrey Park - Guardhouse (all 4 sides plus Arbor)		\$3,160.00
Devon		\$1,260.00
Regents Way		\$1,800.00
Irwin Park @ Amenity Center		\$1,800.00
Bristol		\$1,260.00
Covington Stone		\$1,800.00
Cambridge		\$1,800.00
Carrington x 2		\$2,520.00
Guilford x 2		\$2,520.00
Cromwell x 2		\$2,520.00
Oxford		\$1,800.00
Clock Tower		\$2,350.00
Stone Garden Sign		\$1,800.00
Amenity Center - Monarch		
	Three Sides	\$3,420.00
TOTAL		\$51,200.00
DEPOSIT PAID		\$25,600.00
Requires 50% Deposit		
BALANCE DUE		\$25,600.00

* Price includes labor, lights, controllers and any other material needed to complete project

* Community responsible for electrical work that will need to be completed prior to installation of track lights

* Remaining balance of project due upon receipt of invoice after installation.

* **MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING****RECEIVED**
07/08/2025

Tim Gay
PREPARED BY

7/8/2025
DATE



JOHN DEERE
FINANCIAL

YOUR ACCOUNT STATEMENT

Statement Date

07/08/25

Page 1 of 1

Account Number

510002584525

COVINGTON PARK CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572

TOTAL AMOUNT DUE

\$551.67

Due Date

07/26/25

RECEIVED
07/24/25

QUESTIONS?

- Visit us online: MyFinancialAccounts.Deere.com
- Call us: 1-800-541-9053
- Send inquiries to: John Deere Financial
P.O. Box 6600
Johnston, IA 50131-6600

INSTALLMENT ACCOUNT INFORMATION

Equipment	Amount	Fees Due	Total Amount Due
JD XUV8	\$551.67	\$0.00	\$551.67

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your account balance as of **07/08/25** is **\$19,303.72**. You can obtain a payoff quote, account balance or interest information or make a payment by calling our automated system at 1-800-541-9053 or call Customer Service. By using the payment system, you authorize us to do a single ACH debit transaction to your account. You will need specific account information and your five digit zip code to access the payment system.

Late payments may be subject to past due interest.

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope ▼

You can make a payment at MyJDFAccount.com or call us at 1-800-541-9053



JOHN DEERE
FINANCIAL

P.O. Box 6600
Johnston, IA 50131-6600
USA

COVINGTON PARK CDD

Account Number

510002584525

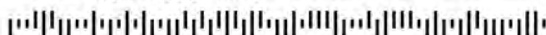
Total Amount Due

\$551.67

Due Date

07/26/25

----- manifest line -----

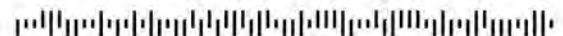


COVINGTON PARK CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH FL 33572

Amount
Enclosed

\$

Please include account number and make check payable to:



JOHN DEERE FINANCIAL
PO BOX 4450
CAROL STREAM IL 60197-4450

Check here if updating Address/Phone on reverse side.

99 00000000510002584525 0000000000 0000055167 2

006530 1/1



11



CHANGE OF ADDRESS OR TELEPHONE NUMBER (PLEASE PRINT)

NAME/BUSINESS NAME (LAST, FIRST, MIDDLE INITIAL)

CONTACT NAME.CO-APPLICATION (IF APPLICABLE)

MAILING ADDRESS

CITY

STATE

ZIP + 4

(TELEPHONE NUMBER)

EMAIL ADDRESS

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 343776

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
06/30/25	7/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
	\$1,987.30

#316179 - Covington Devon Median Entry Trees MILTON



Proposal to replace the previously removed palms located at Devonsbridge entry median per board request.

Eleocarpus - Japanese Blueberry - 06/24/2025

Grand Total \$1,987.30

RECEIVED
07/02/2025

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,990.17	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 343777

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
06/30/25	7/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$875.00

#347069 - Covington Pond Elevaton

Covington Stone - (Pine Tree Elevation) behind pond

All debris to be hauled away.



Arbor Services - 06/25/2025

Pine Tree Elevation	1.00EA	\$875.00	\$875.00
---------------------	--------	----------	----------

Grand Total \$875.00

RECEIVED
07/02/2025

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,990.17	\$0.00	\$0.00	\$0.00	\$0.00

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thelmpadvantage.com
(877) 567-7761

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theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 343778

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
06/30/25	7/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#347075 - Covington Birch				\$1,800.00

GUILFORD ENTRY

Two Dead River Birch Tree removals & Stump Grinding

All debris to be hauled away.



Arbor Services - 06/25/2025

Birch Removal

2.00EA

\$900.00

\$1,800.00

Grand Total **\$1,800.00**

RECEIVED
07/02/2025

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,990.17	\$0.00	\$0.00	\$0.00	\$0.00

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theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 343779

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
06/30/25	7/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#349999 - Irrigation modifications for new plants.6-30-25				\$101.20

Added spry heads and nozzles for proper coverage of new plant.

Lateral Components - 06/30/2025

Add 12-inch spray head with pipe - unit price	1.00EA	\$89.70	\$89.70
replace spray npzzle - unit price	2.00EA	\$5.75	\$11.50

Grand Total **\$101.20**

RECEIVED
07/02/2025

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,990.17	\$0.00	\$0.00	\$0.00	\$0.00

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thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 343025

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/01/25	7/31/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#309495 - Covington Park CDD - LMP July 2025	\$16,226.67

RECEIVED
07/02/25

Subtotal	\$16,226.67
Less Payments/Credits	(\$0.00)
Balance Due	\$16,226.67

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 345076

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/14/25	8/13/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
	\$450.40

#314387 - Covington Tennis Liriope

Proposal to fill in bare area on South side between large pool, tennis court, and playground at Irwin Park with Liriope plants per request of board.



Plant Material - 07/08/2025

RECEIVED
07/14/25

Grand Total \$450.40

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$21,720.70	\$0.00	\$0.00	\$0.00	\$0.00

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

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theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 345077

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/14/25	8/13/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$280.13

#348442 - Big Bend median - north tip

Proposal to fill in tip of entry island at Big Bend and Covington Garden.

Landscape Material - 07/01/2025

Dwarf Ixora, 03 gallon - 03G	8.0003g	\$35.02	\$280.13
------------------------------	---------	---------	----------

RECEIVED
07/14/25

Grand Total \$280.13

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$21,720.70	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

MANDY ELECTRIC, INC.
6201 N Nebraska
TAMPA, FL 33604
8132649234
carie@mandyselectric.com
www.mandyselectric.com

Invoice



BILL TO
Covington Park CDD Covington Park CDD

SHIP TO
6806 Covington Garden Dr.

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
18674	04/28/2025	\$4,000.00	On completion	

DESCRIPTION	QTY	RATE	AMOUNT
- Installation of (1) low voltage lighting transformer and (4) up lights at Regency Way entry sign	1	4,000.00	4,000.00
- Installation of (1) photocell and (2) low voltage up lights at Bristol Way entry			
- Troubleshoot existing up lights and installation of (4) low voltage up lights at Irwin Park entry sign			

RECEIVED
07/21/25

BALANCE DUE \$4,000.00

INVOICE

Marc Security Services
5118 N 56th St Ste 107
Tampa, FL 33610

invoices@marcss.com
+1 (877) 262-6372
www.marcss.com



Bill to

Covington Park Community Development
District c/o Rizzetta & Company, Inc.
2700 S. Falkenburg Road, Suite 2745,
Riverview, FLORIDA 33578

Ship to

Covington Park Community Development
District c/o Rizzetta & Company, Inc.
2700 S. Falkenburg Road, Suite 2745,
Riverview, FLORIDA 33578

Invoice details

Invoice no.: 1536
Terms: Net 15
Invoice date: 07/17/2025
Due date: 08/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
2.	07/02/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
3.	07/03/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
4.	07/04/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$38.40	\$230.40
5.	07/05/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
6.	07/06/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
7.	07/07/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
8.	07/08/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
9.	07/09/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20

10.	07/10/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
11.	07/11/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
12.	07/12/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
13.	07/13/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
14.	07/14/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
15.	07/15/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
16.	07/16/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
17.	07/17/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
18.	07/18/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
19.	07/19/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
20.	07/20/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
21.	07/21/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
22.	07/22/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
23.	07/23/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
24.	07/24/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
25.	07/25/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
26.	07/26/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
27.	07/27/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
28.	07/28/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60

29.	07/29/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
30.	07/30/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
31.	07/31/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20

Ways to pay



View and pay

RECEIVED

07/17/25

Total

\$4,032.00



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
07/16/2025	38480
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	08/15/2025			

Service Request Number		646130		
Summary		Order for 2 packs of access cards		
Billing Method		Actual Rates		
Detail		Thu 7/10/2025/6:58 AM UTC-04/ Drew Brannen- I'd like to place an order for 2 packs of access cards - Will		
Resolution				
Company Name		Rizzetta & Company:Covington Park		
Contact Name		Wilbert William		
Products & Other Charges		Quantity	Price	Amount
<u>Billable Products & Other Charges</u>				
AT-ERS-26A-3001: Rosslare Printable Access Cards		50.00	\$4.12	\$206.00
Shipping: Shipping Cost		1.00	\$20.00	\$20.00
			Total Products & Other Charges:	\$226.00
<div>We appreciate your business!</div> <div>MHD Communications accepts checks and all major credit cards.</div> <div>A late payment charge of 5% per month will be applied to all unpaid balances.</div>		Invoice Subtotal:		\$226.00
		Sales Tax:		\$0.00
		Invoice Total:		\$226.00
		Payments:		\$0.00
		Credits:		\$0.00
		Balance Due:		\$226.00

RECEIVED
07/16/2025



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Covington Park Clubhouse
Matt O'Nolan
6806 Covington Garden Drive
Apollo Beach, Florida 33572
United States

813.533.2950 Ext.: 2928
clubhouse@covingtonparkcdd.org

Invoice Number: CPCDD204

Invoice Date: July 10, 2025

Payment Due: July 25, 2025

Amount Due (USD): **\$1,150.00**

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, and (3) Bathrooms (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, cleaning all entry doors, and rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, and garbage bags. (3) times a week service (Monday/Wednesday/Friday) Billed Monthly \$1,150.00	1	\$1,150.00	\$1,150.00

RECEIVED
07/10/25

Total: \$1,150.00

Amount Due (USD): **\$1,150.00**



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

Pay Securely Online



link.waveapps.com/zh7r4j-9r5y3v

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!

Powered by  **wave**

Page 2 of 2 for Invoice #CPCDD204



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Covington Park Clubhouse
Matt O'Nolan
6806 Covington Garden Drive
Apollo Beach, Florida 33572
United States

813.533.2950 Ext.: 2928
clubhouse@covingtonparkcdd.org

RECEIVED
07/10/25

Invoice Number: CPCDD205

Invoice Date: July 10, 2025

Payment Due: July 25, 2025

Amount Due (USD): \$101.64

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Reimbursement for Cleaning Supplies Reimbursement for cleaning supplies at Covington Park	1	\$101.64	\$101.64
Receipts attached.			

Total: \$101.64

Amount Due (USD): \$101.64

[Pay Securely Online](#)



link.waveapps.com/wb8apn-z3zjys

Thank You for Your Business!

Powered by  wave

Order Details

Order placed July 9, 2025 Order # 113-4515047-6221009

Ship to	Payment method	Order Summary	
Nick Knows LLC Nicholas Rodrigues 3848 Sun City Center BLV Suite 104 Ruskin, Florida 33573 United States	American Express ending in 2009	Item(s) Subtotal:	\$94.55
		Shipping & Handling:	\$0.00
		Total before tax:	\$94.55
		Estimated tax to be collected:	\$7.09
		Grand Total:	\$101.64

Arriving tomorrow



Freshnaps Wet Wipes Bulk - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull Dispenser Ideal For Public Use
Sold by: [Innovent Inc](#)
Supplied by: Other
\$94.55

INVOICE

Invoice # 6191
Date: 07/14/2025
Due On: 08/13/2025

Covington Park CDD
Rizzetta & Company
3434 Colwell Avenue, Ste 200
Tampa, Florida 33614

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$2,878.50) - (\$0.00) = \$2,878.50

Covington Park

District Attorney Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	06/02/2025	Prepare notice advertisement and mailed notice for upcoming budget public hearing; prepare resolutions related to approval of budget; follow-up with District management regarding same.	1.40	\$285.00	\$399.00
Service	RDJ	06/10/2025	Review final budget notice advertisement; follow-up with District management regarding same.	0.20	\$285.00	\$57.00
Service	RDJ	06/11/2025	Meeting with District Manager regarding various issues related to drainage easement encroachments; draft letter to TECO regarding release of liability for basketball court lighting project; review related documents; follow-up with District staff.	1.60	\$285.00	\$456.00
Service	RDJ	06/23/2025	Confer with District Manager regarding various matters; prepare for and attend Board of Supervisors meeting.	3.40	\$285.00	\$969.00
Service	DPL	06/24/2025	Draft license agreement with L. Kiner for tennis clinics on District property.	1.70	\$285.00	\$484.50
Service	AF	06/26/2025	Research loitering restrictions in	1.10	\$285.00	\$313.50

Hillsborough County; provide to District staff.						
Service	DPL	06/29/2025	Review and revise the tennis clinics license agreement with L. Kiner.	0.70	\$285.00	\$199.50
Subtotal						\$2,878.50
Total						\$2,878.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6191	08/13/2025	\$2,878.50	\$0.00	\$2,878.50
Outstanding Balance				\$2,878.50
Total Amount Outstanding				\$2,878.50

RECEIVED
07/14/25

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.



redwire

FEID #27-1194163

Remittance Address:

1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

To: Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Site Location: Covington Park - Clubhouse
6806 Covington Garden Dr
Apollo Beach, FL 33572

Invoice

Invoice Number

599070

Date

6/25/2025

Customer Number

W4C4821

Terms

Net 30

Total Due:\$180.89

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number

W4C4821

PO Number

Invoice Date

6/25/2025

Terms

Net 30

Description

Quantity

Rate

Amount

Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL

CCTV Maintenance

1.00

\$180.89

\$180.89

07/01/2025 - 07/31/2025

Subtotal:

\$180.89

Tax

\$0.00

Payments/Credits Applied

\$0.00

RECEIVED
06/24/25

Date

Invoice #

Description

Amount

Balance Due

6/25/2025

599070

Recurring Services

\$180.89

\$180.89



redwire

FEID #27-1194163

Remittance Address:

1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

To: Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Site Location: Covington Park - Monarch Pool
6806 Covington Garden Dr
Apollo Beach, FL 33572

Invoice

Invoice Number

599071

Date

6/25/2025

Customer Number

W4C4821

Terms

Net 30

Total Due:\$79.79

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number

W4C4821

PO Number

Invoice Date

6/25/2025

Terms

Net 30

Description

Quantity

Rate

Amount

Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL

CCTV Maintenance

1.00

\$79.79

\$79.79

07/01/2025 - 07/31/2025

Subtotal:

RECEIVED
06/24/25

\$79.79

Tax

\$0.00

Payments/Credits Applied

\$0.00

Date

Invoice #

Description

Amount

Balance Due

6/25/2025

599071

Recurring Services

\$79.79

\$79.79



redwire

FEID #27-1194163

Remittance Address:

1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

To: Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Site Location: Covington Park-Gym Facility
6806 Covington Garden Dr
Apollo Beach, FL 33572

<i>Invoice</i>	
Invoice Number 599072	Date 6/25/2025
Customer Number W4C4821	Terms Net 30

Total Due:\$10.40

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number

W4C4821

PO Number

Invoice Date

6/25/2025

Terms

Net 30

Description	Quantity	Rate	Amount
Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance 07/01/2025 - 07/31/2025	1.00	\$10.40	\$10.40
Subtotal:			\$10.40
Tax			\$0.00
Payments/Credits Applied			\$0.00

RECEIVED
06/24/25

Date	Invoice #	Description	Amount	Balance Due
6/25/2025	599072	Recurring Services	\$10.40	\$10.40



redwire

FEID #27-1194163

Remittance Address:

1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

Invoice

Invoice Number

600420

Date

7/18/2025

Customer Number

W4C4821

Terms

Net 30

Total Due: \$244.00

To: Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Site Location: Covington Park - Clubhouse
6806 Covington Garden Dr
Apollo Beach, FL 33572

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number

W4C4821

PO Number

Invoice Date

7/18/2025

Terms

Net 30

Description

Quantity

Rate

Amount

Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL

Minimum One Hour Service Labor

1.00

\$165.00

\$165.00

Trip Charge

1.00

\$79.00

\$79.00

Subtotal:

\$244.00

Tax

\$0.00

Payments/Credits Applied

\$0.00

RECEIVED
07/18/25

Date

Invoice #

Description

Amount

Balance Due

7/18/2025

600420

Service

\$244.00

\$244.00

Reset POE Switch new bldg in back due to power surge which restored 5 cameras. Reconnected 2nd POE Switch in Main Network Rack which restored 3 cameras. Weather induced not covered by Maintenance Contract.



redwire

FEID #27-1194163

Remittance Address:

1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

Invoice

Invoice Number

603842

Date

7/28/2025

Customer Number

W4C4821

Terms

Net 30

Total Due:\$1,557.00

To: Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Site Location: Covington Park - Clubhouse
6806 Covington Garden Dr
Apollo Beach, FL 33572

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number

W4C4821

PO Number

Invoice Date

7/28/2025

Terms

Net 30

Description	Quantity	Rate	Amount
Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL			
ViVID Video Verification Monitoring 07/08/2025 - 08/31/2025	1.00	\$750.00	\$1,350.00
CCTV Maintenance 07/08/2025 - 08/31/2025	1.00	\$115.00	\$207.00
Subtotal:			\$1,557.00
Tax			\$0.00
Payments/Credits Applied			\$0.00

RECEIVED
07/28/25

Date	Invoice #	Description	Amount	Balance Due
7/28/2025	603842	Recurring Services	\$1,557.00	\$1,557.00

Completion Date 7/8/25 Digital Surveillance Invoice for the period 7/8/25-8/31/25

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
+1 (813) 671-2851
www.remsonaquatics.com



Rizzetta & Co.:Covington Park CDD

Bill to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Invoice details
Invoice no.: 118419
Terms: Net 30
Invoice date: 07/04/2025
Due date: 08/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		July Srv	July Lake Maintenance	1	\$3,300.00	\$3,300.00

RECEIVED
07/03/25

Total\$3,300.00

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
+1 (813) 671-2851
www.remsonaquatics.com



Rizzetta & Co.:Covington Park CDD

Bill to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Invoice details
Invoice no.: 118330
Terms: Net 30
Invoice date: 05/31/2025
Due date: 06/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		June Srv	June Lake Maintenance	1	\$3,410.00	\$3,410.00

Total \$3,410.00

Payment -\$3,300.00

Balance due \$110.00

Overdue 06/30/2025





5210 W Linebaugh Ave
Tampa FL 33624-503434

Customer Service (813) 265-0292
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number	3-0696-1030901
Invoice Number	0696-001280584
Invoice Date	June 17, 2025
Previous Balance	\$590.57
Payments/Adjustments	-\$590.57
Current Invoice Charges	\$439.19

Total Amount Due \$439.19	Payment Due Date July 07, 2025
--	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/06	5555555	-\$590.57

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr Apollo Beach, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal:SOUTHCO - CLASS 1 Pickup Service 07/01-07/31	CSA A217826549			
			\$439.19	\$439.19

CURRENT INVOICE CHARGES

\$439.19

RECEIVED
06/25/25

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RepublicServices.com today.



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

☐

Total Amount Due	\$439.19
Payment Due Date	July 07, 2025
Account Number	3-0696-1030901
Invoice Number	0696-001280584

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

COVINGTON PARK CDD
A/P
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

REPUBLIC SERVICES #696
PO BOX 71068
CHARLOTTE NC 28272-1068



UNDERSTANDING YOUR BILL

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UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms, which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/2/2025	INV0000100498

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614



Services for the month of	Terms	Client Number
July	Upon Receipt	00510

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,721.50	\$1,721.50
Administrative Services	1.00	\$475.75	\$475.75
Dissemination Services	1.00	\$416.67	\$416.67
Email Accounts, Admin & Maintenance	6.00	\$20.00	\$120.00
Financial & Revenue Collections	1.00	\$312.00	\$312.00
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$2,991.08	\$2,991.08
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$7,037.00
		Total	\$7,037.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/3/2025	INV0000100592

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
07/03/25

Services for the month of	Terms	Client Number
July	Upon Receipt	00071

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/1/2025	INV0000100652

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
07/10/25

Services for the month of	Terms	Client Number
June	Upon Receipt	00071

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/16/2025	INV0000100683

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

RECEIVED
07/16/25

Services for the month of	Terms	Client Number
July	Upon Receipt	00510

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/18/2025	INV0000100709

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614



Services for the month of	Terms	Client Number
July	Upon Receipt	00071

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$12,629.98	\$12,629.98
		Subtotal	\$12,629.98
		Total	\$12,629.98

Amenities
Employee Expenses
7/18/2025

Covington Park CDD	
Employee Expenses	
Salaries - Amenity Management	\$9,784.25
Payroll Taxes	761.85
Insurance	304.20
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,657.24
Payroll Expenses - Work Comp	122.44
Total Employee Expenses	12,629.98



COVINGTON PARK CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Statement Date: July 07, 2025

Amount Due: \$6,986.55

Due Date: July 21, 2025

Account #: 311000010158

DO NOT PAY. Your account will be drafted on July 21, 2025

Your Locations With The Highest Usage



6806 COVINGTON
GARDEN DR, CL,
APOLLO BEACH, FL
33572-1535

10,351
KWH



7036 MONARCH PARK
DR, APOLLO BEACH,
FL 33572-8112

4,164
KWH



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with your bill online.



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DANGEROUS!**

If you see a downed power line,
move a safe distance away and call 911.

Visit [TampaElectric.com/Safety](https://www.tampaelectric.com/safety)
for more safety tips.

Account Summary

Previous Amount Due	\$7,126.71
Payment(s) Received Since Last Statement	-\$7,126.71
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$6,986.55

Amount Due by July 21, 2025

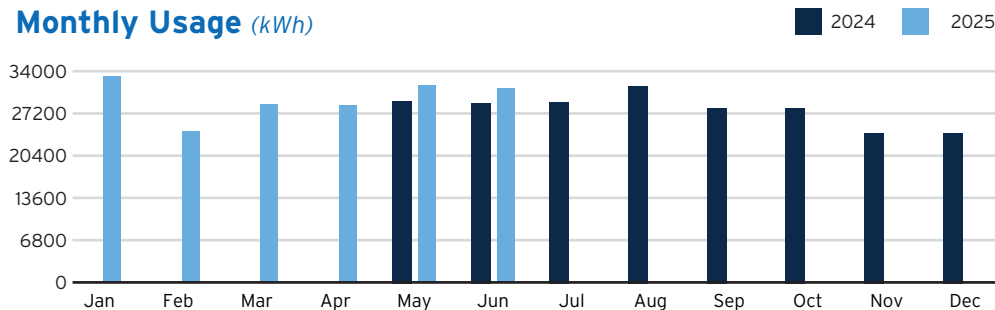
\$6,986.55

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

RECEIVED
07/22/25

\$6,986.03 Withdrew From BankUnited

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://www.tecoaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 311000010158

Due Date: July 21, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://www.tampaelectric.com/paperless) to enroll now.

Amount Due: \$6,986.55

Payment Amount: \$ _____

700125004349

Your account will be
drafted on July 21, 2025

COVINGTON PARK CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased



Same



Decreased

Service Address: 7099 COVINGTON PARK DR, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211015061818

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000798807	05/29/2025	9,286		9,020		266 kWh	1	30 Days	\$60.71
								53.8%	

Service Address: 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015061941

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000454291	05/29/2025	7,043		6,966		77 kWh	1	30 Days	\$31.33
								20.3%	

Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015062071

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000508542	05/30/2025	37,034		36,433		601 kWh	1	31 Days	\$113.41
								6.4%	

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535

Sub-Account Number: 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	05/29/2025	86,863		76,512		10,351 kWh	1	30 Days	\$1,663.13
1000616459	05/29/2025	23.35		0		23.35 kW	1	30 Days	7.8%

Continued on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased




Same



Decreased


Service Address: 7712 COVINGTON STONE AV IRR, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211015062360

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559587	05/29/2025	88,955		86,084		2,871 kWh	1	30 Days	\$465.44
									5.5%


Service Address: 7037 MONARCH PARK DR, GIBSONTOWN, FL 33534-0000

Sub-Account Number: 211015062493

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458442	05/30/2025	15,812		15,704		108 kWh	1	31 Days	\$36.80
									6.1%


Service Address: 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511

Sub-Account Number: 211015062618

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478027	05/29/2025	30		97,761		2,269 kWh	1	30 Days	\$371.90
									7.5%


Service Address: 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015062741

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559588	05/29/2025	37,915		35,470		2,445 kWh	1	30 Days	\$399.25
									6.1%

Service Address: 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015062873

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559530	05/29/2025	7,825		7,718		107 kWh	1	30 Days	\$36.02
									16.4%


Service Address: COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063004

Amount: \$999.48

Service Address: 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112

Sub-Account Number: 211015063137

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458406	05/29/2025	30,178		26,014		4,164 kWh	1	30 Days	\$666.33
									6.2%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased



Same



Decreased

Service Address: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000812878	05/29/2025	24,492		24,070		422 kWh	1	30 Days	\$84.94
									2914.3%

Service Address: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559586	05/29/2025	14,487		12,867		1,620 kWh	1	30 Days	\$271.07
									3.8%

Service Address: 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063509

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559558	05/29/2025	3,248		3,175		73 kWh	1	30 Days	\$30.74
									40.4%

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063608

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559532	05/29/2025	3,256		3,219		37 kWh	1	30 Days	\$25.12
									7.5%

Service Address: 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063731

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000811483	05/29/2025	35,564		34,803		761 kWh	1	30 Days	\$137.62
									79.1%

Service Address: 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063855

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461092	05/29/2025	3,370		3,351		19 kWh	1	30 Days	\$22.33
									5.0%

Service Address: 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063947

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472003	05/29/2025	2,013		1,953		60 kWh	1	30 Days	\$28.70
									7.1%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



▲ Increased



Same



Decreased

Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015064051

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461043	05/29/2025	34,623		31,616		3,007 kWh	1	30 Days	\$486.56
								<div><div></div></div>	6.2%

Service Address: 7803 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1521

Sub-Account Number: 211015064176

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000620548	05/29/2025	30,778		28,754		2,024 kWh	1	30 Days	\$333.84
								<div><div></div></div>	7.5%

Service Address: COVINGTON PARK PHASE 5A, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211015064531

Amount: \$721.83

Total Current Month's Charges

\$6,986.55



Sub-Account #: 211015061818
Statement Date: 07/01/2025


Service Address: 7099 COVINGTON PARK DR, RIVERVIEW, FL 33569-0000

Meter Read

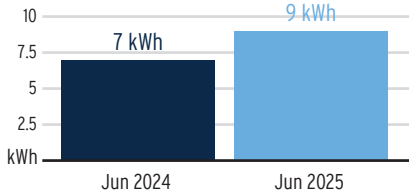
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	05/29/2025	9,286		9,020		266 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	266 kWh @ \$0.08641/kWh	\$22.99
Fuel Charge	266 kWh @ \$0.03391/kWh	\$9.02
Storm Protection Charge	266 kWh @ \$0.00577/kWh	\$1.53
Clean Energy Transition Mechanism	266 kWh @ \$0.00418/kWh	\$1.11
Storm Surcharge	266 kWh @ \$0.02121/kWh	\$5.64
Florida Gross Receipt Tax		\$1.52
Electric Service Cost		\$60.71

Avg kWh Used Per Day



Current Month's Electric Charges **\$60.71**

Billing information continues on next page →



Sub-Account #: 211015061941
Statement Date: 07/01/2025


Service Address: 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000

Meter Read

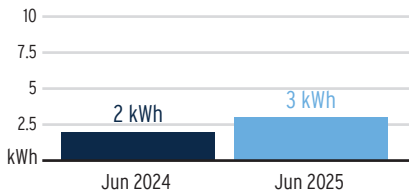
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	05/29/2025	7,043		6,966		77 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	77 kWh @ \$0.08641/kWh	\$6.65
Fuel Charge	77 kWh @ \$0.03391/kWh	\$2.61
Storm Protection Charge	77 kWh @ \$0.00577/kWh	\$0.44
Clean Energy Transition Mechanism	77 kWh @ \$0.00418/kWh	\$0.32
Storm Surcharge	77 kWh @ \$0.02121/kWh	\$1.63
Florida Gross Receipt Tax		\$0.78
Electric Service Cost		\$31.33

Avg kWh Used Per Day



Current Month's Electric Charges **\$31.33**

Billing information continues on next page →



Sub-Account #: 211015062071
Statement Date: 07/01/2025


Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000

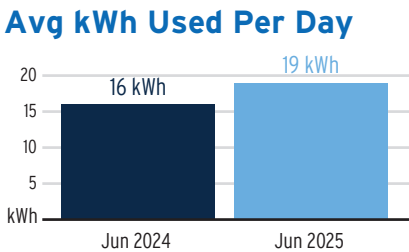
Meter Read

Service Period: 04/30/2025 - 05/30/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	05/30/2025	37,034		36,433		601 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	601 kWh @ \$0.08641/kWh	\$51.93
Fuel Charge	601 kWh @ \$0.03391/kWh	\$20.38
Storm Protection Charge	601 kWh @ \$0.00577/kWh	\$3.47
Clean Energy Transition Mechanism	601 kWh @ \$0.00418/kWh	\$2.51
Storm Surcharge	601 kWh @ \$0.02121/kWh	\$12.75
Florida Gross Receipt Tax		\$2.84
Electric Service Cost		\$113.41



Current Month's Electric Charges **\$113.41**

Billing information continues on next page →



Sub-Account #: 211015062220
Statement Date: 07/01/2025

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL
33572-1535

Meter Read

Service Period: 04/30/2025 - 05/29/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	05/29/2025	86,863		76,512		10,351 kWh	1	30 Days
1000616459	05/29/2025	23.35		0		23.35 kW	1	30 Days

Charge Details

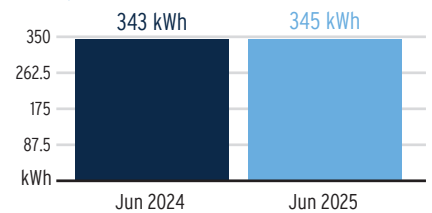
Electric Charges		
Daily Basic Service Charge	30 days @ \$1.06000	\$31.80
Billing Demand Charge	23 kW @ \$18.07000/kW	\$415.61
Energy Charge	10,351 kWh @ \$0.00773/kWh	\$80.01
Fuel Charge	10,351 kWh @ \$0.03391/kWh	\$351.00
Capacity Charge	23 kW @ \$0.30000/kW	\$6.90
Storm Protection Charge	23 kW @ \$2.08000/kW	\$47.84
Energy Conservation Charge	23 kW @ \$0.93000/kW	\$21.39
Environmental Cost Recovery	10,351 kWh @ \$0.00068/kWh	\$7.04
Clean Energy Transition Mechanism	23 kW @ \$1.15000/kW	\$26.45
Storm Surcharge	10,351 kWh @ \$0.01035/kWh	\$107.13
Florida Gross Receipt Tax		\$28.08
Electric Service Cost		\$1,123.25

Current Month's Electric Charges

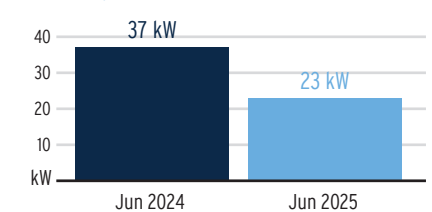
\$1,123.25

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.




Sub-Account #: 211015062220
Statement Date: 07/01/2025

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535

Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	610 kWh @ \$0.03412/kWh	\$20.81
Fixture & Maintenance Charge	8 Fixtures	\$206.23
Lighting Pole / Wire	8 Poles	\$269.99
Timer & Maintenance Charge	1 Timer	\$9.82
Lighting Fuel Charge	610 kWh @ \$0.03363/kWh	\$20.51
Storm Protection Charge	610 kWh @ \$0.00559/kWh	\$3.41
Clean Energy Transition Mechanism	610 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	610 kWh @ \$0.01230/kWh	\$7.50
Florida Gross Receipt Tax		\$1.35
Lighting Charges		\$539.88

Current Month's Electric Charges **\$539.88**

Billing information continues on next page ➡



Sub-Account #: 211015062360
Statement Date: 07/01/2025


Service Address: 7712 COVINGTON STONE AV IRR, RIVERVIEW, FL 33569-0000

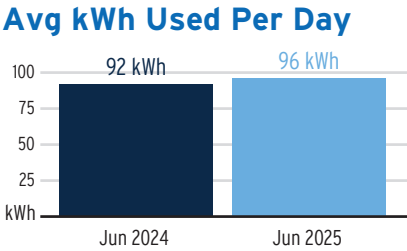
Meter Read

Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	05/29/2025	88,955		86,084		2,871 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	2,871 kWh @ \$0.08641/kWh		\$248.08
Fuel Charge	2,871 kWh @ \$0.03391/kWh		\$97.36
Storm Protection Charge	2,871 kWh @ \$0.00577/kWh		\$16.57
Clean Energy Transition Mechanism	2,871 kWh @ \$0.00418/kWh		\$12.00
Storm Surcharge	2,871 kWh @ \$0.02121/kWh		\$60.89
Florida Gross Receipt Tax			\$11.64
Electric Service Cost			\$465.44



Current Month's Electric Charges **\$465.44**

Billing information continues on next page →



Sub-Account #: 211015062493
Statement Date: 07/01/2025

Service Address: 7037 MONARCH PARK DR, GIBSONTONT, FL 33534-0000

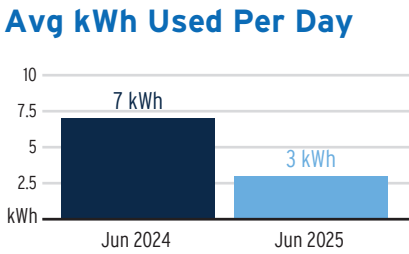
Meter Read

Meter Location: PUMP/LIFT STATION
Service Period: 04/30/2025 - 05/30/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	05/30/2025	15,812		15,704		108 kWh	1	31 Days

Charge Details

<div>⚡ Electric Charges</div>			
Daily Basic Service Charge	31 days @ \$0.63000		\$19.53
Energy Charge	108 kWh @ \$0.08641/kWh		\$9.33
Fuel Charge	108 kWh @ \$0.03391/kWh		\$3.66
Storm Protection Charge	108 kWh @ \$0.00577/kWh		\$0.62
Clean Energy Transition Mechanism	108 kWh @ \$0.00418/kWh		\$0.45
Storm Surcharge	108 kWh @ \$0.02121/kWh		\$2.29
Florida Gross Receipt Tax			\$0.92
Electric Service Cost			\$36.80



Current Month's Electric Charges \$36.80

Billing information continues on next page →



Sub-Account #: 211015062618
Statement Date: 07/01/2025

Service Address: 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511

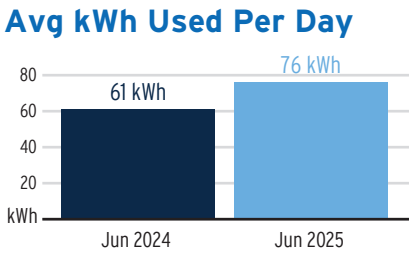
Meter Read

Meter Location: PUMP/LIFT STATION
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	05/29/2025	30		97,761		2,269 kWh	1	30 Days

Charge Details

<div>⚡</div> Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	2,269 kWh @ \$0.08641/kWh		\$196.06
Fuel Charge	2,269 kWh @ \$0.03391/kWh		\$76.94
Storm Protection Charge	2,269 kWh @ \$0.00577/kWh		\$13.09
Clean Energy Transition Mechanism	2,269 kWh @ \$0.00418/kWh		\$9.48
Storm Surcharge	2,269 kWh @ \$0.02121/kWh		\$48.13
Florida Gross Receipt Tax			\$9.30
Electric Service Cost			\$371.90



Current Month's Electric Charges **\$371.90**

Billing information continues on next page →



Sub-Account #: 211015062741
Statement Date: 07/01/2025


Service Address: 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

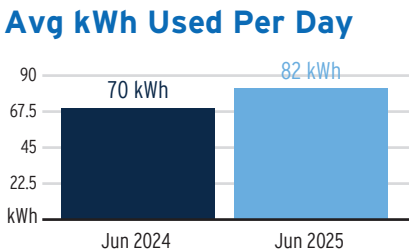
Meter Read

Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	05/29/2025	37,915		35,470		2,445 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	2,445 kWh @ \$0.08641/kWh		\$211.27
Fuel Charge	2,445 kWh @ \$0.03391/kWh		\$82.91
Storm Protection Charge	2,445 kWh @ \$0.00577/kWh		\$14.11
Clean Energy Transition Mechanism	2,445 kWh @ \$0.00418/kWh		\$10.22
Storm Surcharge	2,445 kWh @ \$0.02121/kWh		\$51.86
Florida Gross Receipt Tax			\$9.98
Electric Service Cost			\$399.25



Current Month's Electric Charges **\$399.25**

Billing information continues on next page →



Sub-Account #: 211015062873
Statement Date: 07/01/2025


Service Address: 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL 33572-0000

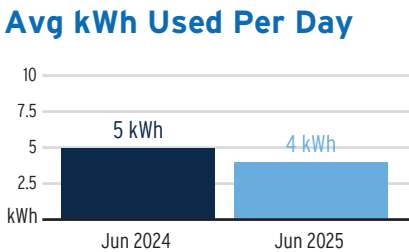
Meter Read

Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	05/29/2025	7,825		7,718		107 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	107 kWh @ \$0.08641/kWh	\$9.25
Fuel Charge	107 kWh @ \$0.03391/kWh	\$3.63
Storm Protection Charge	107 kWh @ \$0.00577/kWh	\$0.62
Clean Energy Transition Mechanism	107 kWh @ \$0.00418/kWh	\$0.45
Storm Surcharge	107 kWh @ \$0.02121/kWh	\$2.27
Florida Gross Receipt Tax		\$0.90
Electric Service Cost		\$36.02



Current Month's Electric Charges **\$36.02**

Billing information continues on next page →




Sub-Account #: 211015063004
Statement Date: 07/01/2025

Service Address: COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000

Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	395 kWh @ \$0.03412/kWh	\$13.48
Fixture & Maintenance Charge	20 Fixtures	\$398.21
Lighting Pole / Wire	20 Poles	\$566.40
Lighting Fuel Charge	395 kWh @ \$0.03363/kWh	\$13.28
Storm Protection Charge	395 kWh @ \$0.00559/kWh	\$2.21
Clean Energy Transition Mechanism	395 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	395 kWh @ \$0.01230/kWh	\$4.86
Florida Gross Receipt Tax		\$0.87
Lighting Charges		\$999.48

Current Month's Electric Charges \$999.48

Billing information continues on next page →



Sub-Account #: 211015063137
Statement Date: 07/01/2025

Service Address: 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112

Meter Read

Meter Location: Pool R

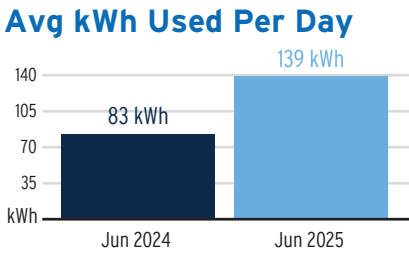
Service Period: 04/30/2025 - 05/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	05/29/2025	30,178		26,014		4,164 kWh	1	30 Days

Charge Details

<div>⚡</div> Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	4,164 kWh @ \$0.08641/kWh		\$359.81
Fuel Charge	4,164 kWh @ \$0.03391/kWh		\$141.20
Storm Protection Charge	4,164 kWh @ \$0.00577/kWh		\$24.03
Clean Energy Transition Mechanism	4,164 kWh @ \$0.00418/kWh		\$17.41
Storm Surcharge	4,164 kWh @ \$0.02121/kWh		\$88.32
Florida Gross Receipt Tax			\$16.66
Electric Service Cost			\$666.33



Current Month's Electric Charges **\$666.33**

Billing information continues on next page →



Sub-Account #: 211015063251
Statement Date: 07/01/2025


Service Address: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL 33572-0000

Meter Read

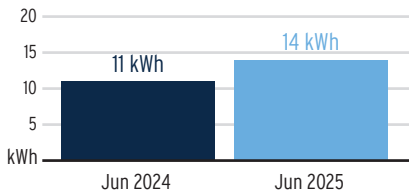
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	05/29/2025	24,492		24,070		422 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	422 kWh @ \$0.08641/kWh	\$36.47
Fuel Charge	422 kWh @ \$0.03391/kWh	\$14.31
Storm Protection Charge	422 kWh @ \$0.00577/kWh	\$2.43
Clean Energy Transition Mechanism	422 kWh @ \$0.00418/kWh	\$1.76
Storm Surcharge	422 kWh @ \$0.02121/kWh	\$8.95
Florida Gross Receipt Tax		\$2.12
Electric Service Cost		\$84.94

Avg kWh Used Per Day



Current Month's Electric Charges **\$84.94**

Billing information continues on next page →



Sub-Account #: 211015063384
Statement Date: 07/01/2025


Service Address: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

Meter Read

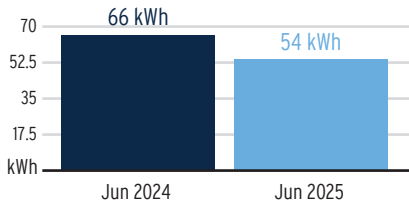
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	05/29/2025	14,487		12,867		1,620 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	1,620 kWh @ \$0.08641/kWh		\$139.98
Fuel Charge	1,620 kWh @ \$0.03391/kWh		\$54.93
Storm Protection Charge	1,620 kWh @ \$0.00577/kWh		\$9.35
Clean Energy Transition Mechanism	1,620 kWh @ \$0.00418/kWh		\$6.77
Storm Surcharge	1,620 kWh @ \$0.02121/kWh		\$34.36
Florida Gross Receipt Tax			\$6.78
Electric Service Cost			\$271.07

Avg kWh Used Per Day



Current Month's Electric Charges **\$271.07**

Billing information continues on next page →



Sub-Account #: 211015063509
Statement Date: 07/01/2025


Service Address: 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL 33572-0000

Meter Read

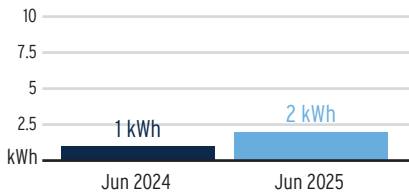
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	05/29/2025	3,248		3,175		73 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	73 kWh @ \$0.08641/kWh	\$6.31
Fuel Charge	73 kWh @ \$0.03391/kWh	\$2.48
Storm Protection Charge	73 kWh @ \$0.00577/kWh	\$0.42
Clean Energy Transition Mechanism	73 kWh @ \$0.00418/kWh	\$0.31
Storm Surcharge	73 kWh @ \$0.02121/kWh	\$1.55
Florida Gross Receipt Tax		\$0.77
Electric Service Cost		\$30.74

Avg kWh Used Per Day



Current Month's Electric Charges **\$30.74**

Billing information continues on next page →



Sub-Account #: 211015063608
Statement Date: 07/01/2025


Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Meter Read

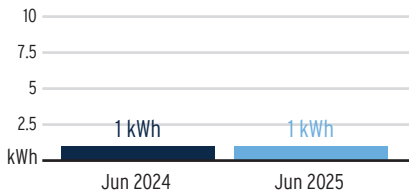
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	05/29/2025	3,256		3,219		37 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	37 kWh @ \$0.08641/kWh	\$3.20
Fuel Charge	37 kWh @ \$0.03391/kWh	\$1.25
Storm Protection Charge	37 kWh @ \$0.00577/kWh	\$0.21
Clean Energy Transition Mechanism	37 kWh @ \$0.00418/kWh	\$0.15
Storm Surcharge	37 kWh @ \$0.02121/kWh	\$0.78
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.12

Avg kWh Used Per Day



Current Month's Electric Charges **\$25.12**

Billing information continues on next page →



Sub-Account #: 211015063731
Statement Date: 07/01/2025


Service Address: 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL 33572-0000

Meter Read

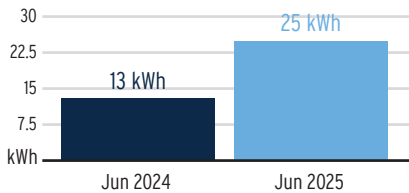
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000811483	05/29/2025	35,564		34,803		761 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	761 kWh @ \$0.08641/kWh	\$65.76
Fuel Charge	761 kWh @ \$0.03391/kWh	\$25.81
Storm Protection Charge	761 kWh @ \$0.00577/kWh	\$4.39
Clean Energy Transition Mechanism	761 kWh @ \$0.00418/kWh	\$3.18
Storm Surcharge	761 kWh @ \$0.02121/kWh	\$16.14
Florida Gross Receipt Tax		\$3.44
Electric Service Cost		\$137.62

Avg kWh Used Per Day



Current Month's Electric Charges \$137.62

Billing information continues on next page →



Sub-Account #: 211015063855
Statement Date: 07/01/2025


Service Address: 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Meter Read

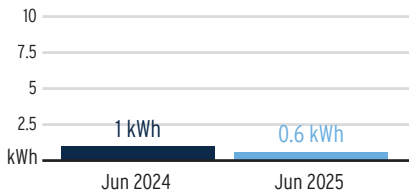
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	05/29/2025	3,370		3,351		19 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	19 kWh @ \$0.08641/kWh	\$1.64
Fuel Charge	19 kWh @ \$0.03391/kWh	\$0.64
Storm Protection Charge	19 kWh @ \$0.00577/kWh	\$0.11
Clean Energy Transition Mechanism	19 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	19 kWh @ \$0.02121/kWh	\$0.40
Florida Gross Receipt Tax		\$0.56
Electric Service Cost		\$22.33

Avg kWh Used Per Day



Current Month's Electric Charges **\$22.33**

Billing information continues on next page →



Sub-Account #: 211015063947
Statement Date: 07/01/2025


Service Address: 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL 33572-0000

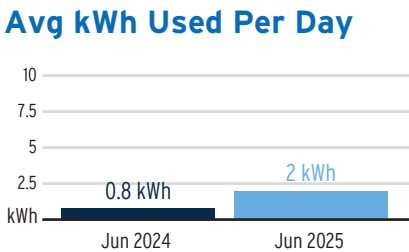
Meter Read

Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	05/29/2025	2,013		1,953		60 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	60 kWh @ \$0.08641/kWh	\$5.18
Fuel Charge	60 kWh @ \$0.03391/kWh	\$2.03
Storm Protection Charge	60 kWh @ \$0.00577/kWh	\$0.35
Clean Energy Transition Mechanism	60 kWh @ \$0.00418/kWh	\$0.25
Storm Surcharge	60 kWh @ \$0.02121/kWh	\$1.27
Florida Gross Receipt Tax		\$0.72
Electric Service Cost		\$28.70



Current Month's Electric Charges **\$28.70**

Billing information continues on next page →



Sub-Account #: 211015064051
Statement Date: 07/01/2025


Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

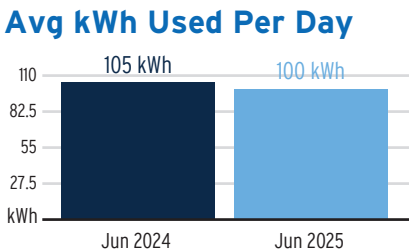
Meter Read

Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	05/29/2025	34,623		31,616		3,007 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3,007 kWh @ \$0.08641/kWh	\$259.83
Fuel Charge	3,007 kWh @ \$0.03391/kWh	\$101.97
Storm Protection Charge	3,007 kWh @ \$0.00577/kWh	\$17.35
Clean Energy Transition Mechanism	3,007 kWh @ \$0.00418/kWh	\$12.57
Storm Surcharge	3,007 kWh @ \$0.02121/kWh	\$63.78
Florida Gross Receipt Tax		\$12.16
Electric Service Cost		\$486.56



Current Month's Electric Charges **\$486.56**

Billing information continues on next page →



Sub-Account #: 211015064176
Statement Date: 07/01/2025


Service Address: 7803 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1521

Meter Read

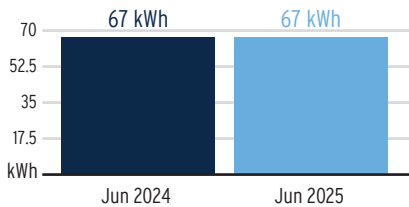
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	05/29/2025	30,778		28,754		2,024 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	2,024 kWh @ \$0.08641/kWh		\$174.89
Fuel Charge	2,024 kWh @ \$0.03391/kWh		\$68.63
Storm Protection Charge	2,024 kWh @ \$0.00577/kWh		\$11.68
Clean Energy Transition Mechanism	2,024 kWh @ \$0.00418/kWh		\$8.46
Storm Surcharge	2,024 kWh @ \$0.02121/kWh		\$42.93
Florida Gross Receipt Tax			\$8.35
Electric Service Cost			\$333.84

Avg kWh Used Per Day



Current Month's Electric Charges **\$333.84**

Billing information continues on next page →




Sub-Account #: 211015064531
Statement Date: 07/01/2025

Service Address: COVINGTON PARK PHASE 5A, RIVERVIEW, FL 33569-0000

Service Period: 05/22/2025 - 06/20/2025 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	416 kWh @ \$0.03412/kWh	\$14.19
Fixture & Maintenance Charge	26 Fixtures	\$243.88
Lighting Pole / Wire	26 Poles	\$441.22
Lighting Fuel Charge	416 kWh @ \$0.03363/kWh	\$13.99
Storm Protection Charge	416 kWh @ \$0.00559/kWh	\$2.33
Clean Energy Transition Mechanism	416 kWh @ \$0.00043/kWh	\$0.18
Storm Surcharge	416 kWh @ \$0.01230/kWh	\$5.12
Florida Gross Receipt Tax		\$0.92
Lighting Charges		\$721.83

Current Month's Electric Charges **\$721.83**

Total Current Month's Charges **\$6,986.55**



COVINGTON PARK CDD
7411 SURREY PINES DR
APOLLO BEACH, FL 33572-1504

Statement Date: July 03, 2025

Amount Due: \$449.73

Due Date: July 24, 2025

Account #: 211015064275

DO NOT PAY. Your account will be drafted on July 24, 2025

Account Summary

Current Service Period: May 30, 2025 - June 27, 2025

Previous Amount Due	\$547.94
Payment(s) Received Since Last Statement	-\$547.94

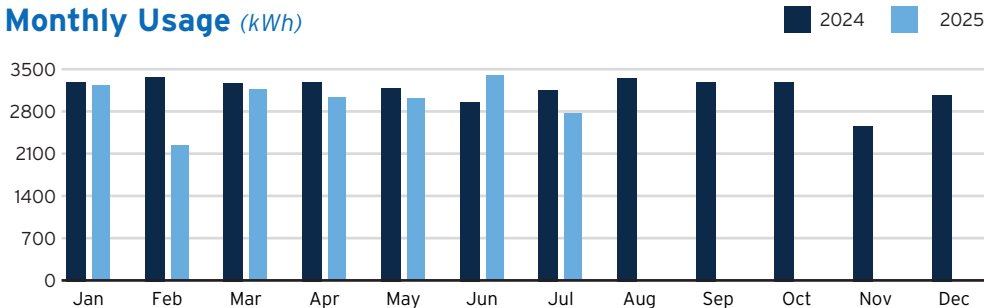
Current Month's Charges	\$449.73
-------------------------	----------

Amount Due by July 24, 2025 \$449.73

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

RECEIVED
07/22/25

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015064275

Due Date: July 24, 2025

Amount Due: \$449.73

Payment Amount: \$ _____

656322588590

Your account will be
drafted on July 24, 2025

COVINGTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Your Energy Insight



Your average daily kWh used was
11.11% lower than the same period
last year.



Your average daily kWh used was
15.04% lower than it was in your
previous period.



Scan here to view
your account online.





Service For:
7411 SURREY PINES DR
APOLLO BEACH, FL 33572-1504

Account #: 211015064275
Statement Date: July 03, 2025
Charges Due: July 24, 2025

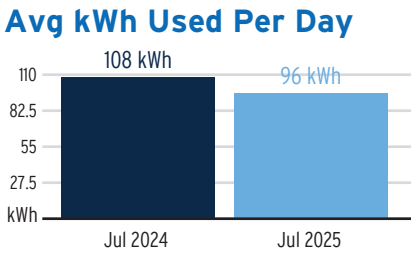
Meter Read

Service Period: May 30, 2025 - Jun 27, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	06/27/2025	52,753		49,979		2,774 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	2,774 kWh @ \$0.08641/kWh	\$239.70
	Fuel Charge	2,774 kWh @ \$0.03391/kWh	\$94.07
	Storm Protection Charge	2,774 kWh @ \$0.00577/kWh	\$16.01
	Clean Energy Transition Mechanism	2,774 kWh @ \$0.00418/kWh	\$11.60
	Storm Surcharge	2,774 kWh @ \$0.02121/kWh	\$58.84
	Florida Gross Receipt Tax		\$11.24
	Electric Service Cost		\$449.73



Important Messages

Total Current Month's Charges **\$449.73**

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

Bank Draft
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at TampaElectric.com

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
Toll Free: **866-689-6469**

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1

Power Outage: 877-588-1010

Energy-Saving Programs: 813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



COVINGTON PARK CDD
7574 OXFORD GARDEN CIR
APOLLO BEACH, FL 33572-1730

Statement Date: July 03, 2025

Amount Due: \$67.68

Due Date: July 24, 2025

Account #: 211015064382

DO NOT PAY. Your account will be drafted on July 24, 2025

Your Energy Insight



Your average daily kWh used was **0% higher** than the same period last year.



Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Current Service Period: May 30, 2025 - June 27, 2025

Previous Amount Due	\$69.42
Payment(s) Received Since Last Statement	-\$69.42

Current Month's Charges	\$67.68
-------------------------	---------

Amount Due by July 24, 2025 \$67.68

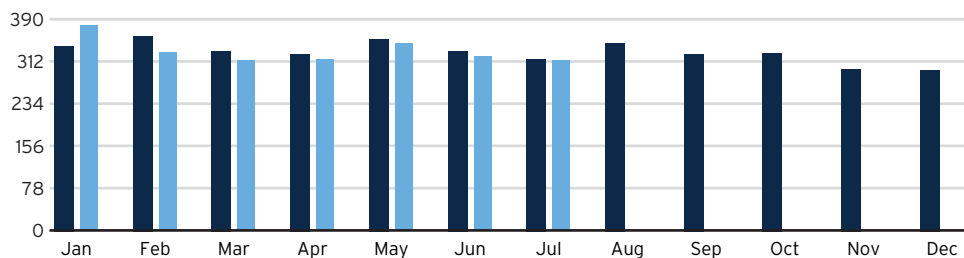
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

RECEIVED
07/22/25



Monthly Usage (kWh)

2024 2025



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 211015064382

Due Date: July 24, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$67.68

Payment Amount: \$ _____

656322588591

Your account will be
drafted on July 24, 2025

COVINGTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
7574 OXFORD GARDEN CIR
APOLLO BEACH, FL 33572-1730

Account #: 211015064382
Statement Date: July 03, 2025
Charges Due: July 24, 2025


Meter Read

Service Period: May 30, 2025 - Jun 27, 2025

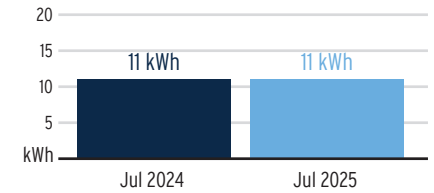
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	06/27/2025	20,948		20,633		315 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	315 kWh @ \$0.08641/kWh	\$27.22
	Fuel Charge	315 kWh @ \$0.03391/kWh	\$10.68
	Storm Protection Charge	315 kWh @ \$0.00577/kWh	\$1.82
	Clean Energy Transition Mechanism	315 kWh @ \$0.00418/kWh	\$1.32
	Storm Surcharge	315 kWh @ \$0.02121/kWh	\$6.68
	Florida Gross Receipt Tax		\$1.69
	Electric Service Cost		\$67.68

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$67.68

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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COVINGTON PARK CDD
6806 COVINGTON GARDEN DR, POOL
APOLLO BEACH, FL 33572-1535

Statement Date: July 03, 2025

Amount Due: \$493.96

Due Date: July 24, 2025

Account #: 211031000352

DO NOT PAY. Your account will be drafted on July 24, 2025

Account Summary

Current Service Period: May 30, 2025 - June 27, 2025

Previous Amount Due	\$532.83
Payment(s) Received Since Last Statement	-\$532.83

Current Month's Charges	\$493.96
-------------------------	----------

Amount Due by July 24, 2025 \$493.96

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Your average daily kWh used was **46.97% higher** than the same period last year.



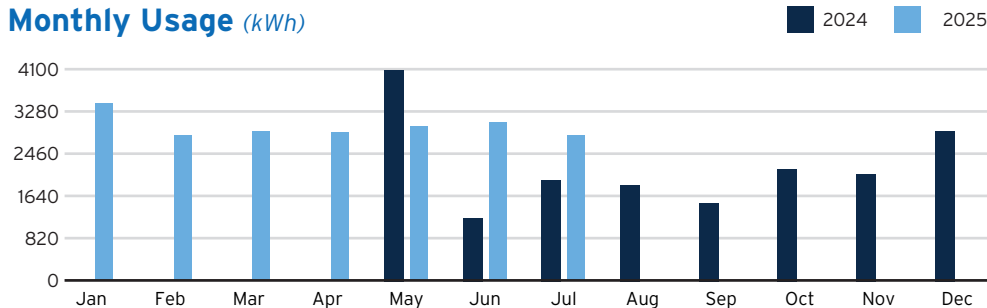
Your average daily kWh used was **4.9% lower** than it was in your previous period.



Scan here to view your account online.

RECEIVED
07/22/25

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211031000352

Due Date: July 24, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$493.96

Payment Amount: \$ _____

666199062615

Your account will be
drafted on July 24, 2025

COVINGTON PARK CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
6806 COVINGTON GARDEN DR
POOL, APOLLO BEACH, FL 33572-1535

Account #: 211031000352
Statement Date: July 03, 2025
Charges Due: July 24, 2025

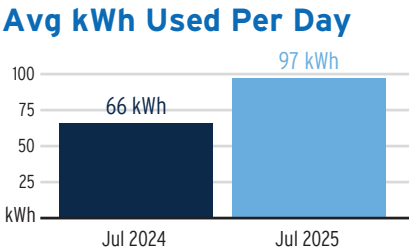
Meter Read

Meter Location: POOL
Service Period: May 30, 2025 - Jun 27, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559261	06/27/2025	46,777		43,966		2,811 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	2,811 kWh @ \$0.08641/kWh	\$242.90
	Fuel Charge	2,811 kWh @ \$0.03391/kWh	\$95.32
	Storm Protection Charge	2,811 kWh @ \$0.00577/kWh	\$16.22
	Clean Energy Transition Mechanism	2,811 kWh @ \$0.00418/kWh	\$11.75
	Storm Surcharge	2,811 kWh @ \$0.02121/kWh	\$59.62
	Florida Gross Receipt Tax		\$11.39
	Electric Service Cost		\$455.47
	State Tax		\$38.49
	Total Electric Cost, Local Fees and Taxes		\$493.96



Important Messages

Total Current Month's Charges **\$493.96**

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

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Tampa Electric
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Tampa, FL 33601-0111

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Phone
Toll Free: **866-689-6469**

Contact Us

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TampaElectric.com
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

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Please Remit To:
Terminix Processing Center
PO BOX 802155
Chicago, IL 60680-2155

INVOICE

INVOICE

COVINGTON PARK C.D.D.
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578

Total Amount Due: \$132.00
Customer Number: 4229015
Invoice Number: 461229521
Invoice Date: 6/30/2025

Service Date Location Number	Work Order Number	Sales Agreement Number	Service Address Description of Service	PO #	Service Value
6/16/2025	21039366011	4892792	7036 MONARCH PARK DRIVE APOLLO BEACH,FL 33572 Ext General Pest Control	0	\$127.00
			Environmental and Safety Surcharge*		\$5.00*
			Tax		\$0.00
			Sub-Total		\$132.00

Total Amount Due: \$132.00

RECEIVED
07/02/2025

*The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

**Bill To:**

COVINGTON PARK C.D.D.

9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578**Remit To:**

TERMINIX PROCESSING CENTER

PO BOX 802155

CHICAGO, IL 60680

Invoice Details

Customer Number	4229015
Invoice Number	459144142
Invoice Date	04/30/2025
Invoice Amount	\$ 132.00

Svc Address

Location

Sales Agreement #

P.O. Number

Base Amount

Work Order # Service Description

Area

Service Date

Environmental Fee

Tax Amount Total

7036 MONARCH PARK DR, APOLLO BEACH, FL 33572 COVINGTON PARK 4892792

\$ 127.00

21039366010 Ext General Pest Control

04/15/25

\$ 5.00

\$ 0.00

\$ 132.00

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service.

RECEIVED
07/24/2025

**Bill To:**

COVINGTON PARK C.D.D.

9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578**Remit To:**

TERMINIX PROCESSING CENTER

PO BOX 802155

CHICAGO, IL 60680

Invoice Details

Customer Number	4229015
Invoice Number	460177023
Invoice Date	05/31/2025
Invoice Amount	\$ 142.00

Svc Address

Location

Sales Agreement #

P.O. Number

Base Amount

Work Order # Service Description

Area

Service Date

Environmental Fee

Tax Amount Total

6806 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572 COVINGTON PARK C.D.D 4892784

20985240737

Ext General Pest Control

05/13/25

\$ 137.00

\$ 5.00

\$ 0.00

\$ 142.00

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service.

RECEIVED
07/24/2025

Total due

\$68.09

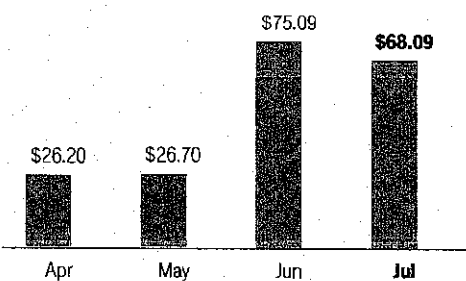
Due : Jul 28, 2025

Please make a payment before the due date

Your charges explained

- Great news, you have no new lines added/suspended/cancelled this month!
- This month's bill shows your new monthly charge for all the lines on your account.
- You had multiple feature changes. See details on page 5.

Your recent charges compared



Welcome COVINGTON PARK CDD,

This is your July bill.

We hope you are enjoying your T-Mobile services.
This is a summary of your charges this month.

RECEIVED
JUL 15 2025

Balance from previous bill

\$0.00

Previous total due

\$75.09

Payments - Thank you!

-\$75.09

Total charges this bill

\$68.09

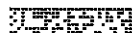
Plans	No changes	\$55.00
Services	No changes	\$9.00
One-time charges	Decreased by \$7.00	\$0.00
Taxes and fees	No changes	\$4.09

Total due

Decreased by \$7.00

\$68.09

Pay by Jul 28, 2025





Bill period
Jun 08, 2025 - Jul 07, 2025

Account
266025203

Invoice
266025203-30

Page
2 of 7

BEFORE THIS BILL

Balance from previous bill	\$0.00
----------------------------	--------

PREVIOUS TOTAL DUE	\$75.09
--------------------	---------

PAYMENTS	-\$75.09
----------	----------

Payment - thank you	Jun 28	-\$75.09
---------------------	--------	----------

OVERVIEW

Total no. of lines: 1

			Plans	Usage charges	Equipment	Services	One-time charges	Taxes & Fees	Total \$
	No. of Lines	See page	\$55.00	-	-	\$9.00	-	\$4.09	\$68.09

ACCOUNT BREAKDOWN

Account charges

Unassigned subscribers

1

(813) 787-8654	Covington Park Cdd	p.5	\$55.00	-	-	\$9.00	-	\$4.09	\$68.09
----------------	--------------------	-----	---------	---	---	--------	---	--------	---------

Line Type:

☎ = VOICE LINE



DETAILED CHARGES

(813)787-8654 **\$68.09**

Covington Park Cdd | Voice
3434 COLWELL AVE # SU1E200, Tampa FL 33614-8390

PLANS **\$55.00**

REGULAR CHARGES Jul 08 - Aug 07 **\$55.00**

Voice line

Business Fusion Unl B **\$55.00**
Includes **\$20.00** \$20 Service Discount

SERVICES **\$9.00**

REGULAR CHARGES Jul 08 - Aug 07 **\$9.00**

Protection Plan

Protection 360 Tier 2 TE **\$9.00**

TAXES & FEES **\$4.09**

T-Mobile fees & charges

Federal Universal Service Fund **\$0.10**
Regulatory Programs & Telco Recovery Fee **\$3.99**

USAGE

Data 0.0029 GB
Minutes 229
Messages 77

MONTHLY DISCOUNTS

Service discounts **-\$20.00**



MONTHLY REPORTS

Great news! No lines had usage charges this month!

HIGHEST PLAN COSTS

	No. of Lines	Cost \$
1. Business Fusion Uni B	1	\$55.00

To manage your plans and subscribers, visit t-mobile.com/business

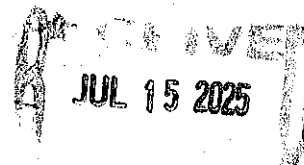
MONTHLY DISCOUNTS

Service discounts	-\$20.00
Total discounts	-\$20.00





MB 01 006652 07328 H 98 A
COVINGTON PARK CDD
3434 COLWELL AVE # SUITE 200
TAMPA FL 33614-8390



T-MOBILE
FOR BUSINESS

Please detach this portion and return with your payment. Please make sure address shows through window.

Pay online: t-mobile.com/pay

T-MOBILE
FOR BUSINESS

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596



Total due by Jul 28, 2025

\$68.09

Amount enclosed

COVINGTON PARK CDD

Account number: 266025203

Manage your AutoPay - Visit t-mobile.com/business

0402660252030728250000068097336148390



WHAT YOU NEED TO KNOW

T-Mobile ONE recurring charges include applicable Government taxes & fees T-Mobile fees & charges as determined by your primary place of use.

GOVERNMENT TAXES & FEES

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

T-MOBILE FEES & CHARGES

T-Mobile fees and charges include:

1. Regulatory Programs & Telco Recovery Fee, collected & retained by us to help cover costs for:
 - a. Funding & complying with government mandates, programs & obligations, like E911 or local number portability (\$0.50/line for voice lines and \$0.12/line for data-only products)
 - b. Charges imposed on us by other carriers for delivery of calls from our customers to theirs & by 3rd parties for certain network facilities & services we buy to provide you service (\$3.49 for voice lines, \$1.48 for data only lines)
2. State & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service).
3. Other governmental assessments including, without limitation, gross receipt & excise taxes. These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change.

LATE FEES

Late Fees, the greater of \$5 or 1.5% per month, or the greatest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

PAYMENT BY CHECK

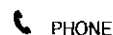
Payment by Check. When you pay by check, you authorize us to either use information your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at t-mobile.com/terms-conditions. Call (800) 375-1126 with any questions.

EQUIPMENT PROTECT

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at t-mobile.com/terms-conditions for details.

CONTACT US

Contact us with any questions or disputes about your service or bill:



PHONE

Call (800) 375-1126 or 611 from your T-Mobile device. TTY Dial 711 to reach a Relay Agent.



MAIL

Write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.



ONLINE

View your bill & usage details online by logging into account.t-mobile.com.

View Terms & Conditions online at t-mobile.com/business

Partial megabytes (MB) rounded up. 1024 MB = 1 GB





0 COVINGTON PARK CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,252.00
Statement Closing Date	June 30, 2025
Days in Billing Cycle	30
Previous Balance	\$1,671.22
Payments & Credits	\$1,671.22
Purchases & Other Charges	\$1,747.54
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,747.54

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

PAYMENT INFORMATION

New Balance	\$1,747.54
Minimum Payment Due	\$1,747.54
Payment Due Date	July 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$1,671.22-	
06/25	06/25	F1515005G00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,671.22-
		WILL WILLIAMS	\$1,747.54	
06/01	06/01	82305094REHN9HKG0	AMAZON RETA* NN2X20ID0 SEATTLE WA	79.00
			MCC: 5331 MERCHANT ZIP:	
06/03	06/03	55432864S5SFT0BL7	AMAZON MKTPL*N60RK3350 AMZN.COM/BILL WA	122.94
			MCC: 5942 MERCHANT ZIP:	
06/03	06/03	82305094SEHNR4J48	AMAZON MARK* N69R23EL0 SEATTLE WA	98.98
			MCC: 5999 MERCHANT ZIP:	
06/04	06/04	05314614WEHWFRPKE	ACE HARDWARE OF BIG BE RIVERVIEW FL	32.23
			MCC: 5251 MERCHANT ZIP:	
06/05	06/05	55432864W5V7SNT8G	AMAZON MKTPL*N67UM12Q1 AMZN.COM/BILL WA	279.96
			MCC: 5942 MERCHANT ZIP:	
06/06	06/06	55432864X5VEQXJ3Z	AMAZON MKTPL*N65OH39W1 AMZN.COM/BILL WA	64.85
			MCC: 5942 MERCHANT ZIP:	
06/06	06/06	05314614YEHY3DX6N	ACE HARDWARE OF BIG BE RIVERVIEW FL	70.79

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date	July 25, 2025
New Balance	\$1,747.54
Minimum Payment Due	\$1,747.54
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check
Payable to:

0 COVINGTON PARK CDD 0
COVINGTON PARK COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/06	82305094XEHW890V	MCC: 5251 MERCHANT ZIP: AMAZON MARK* N65VV4U71 SEATTLE WA	16.99
06/09	06/09	5543286505WH1FLAY	MCC: 5999 MERCHANT ZIP: AMAZON MKTPL*NH39I0E11 AMZN.COM/BILL WA	37.97
06/10	06/10	823050952EHMFH1KA	MCC: 5942 MERCHANT ZIP: AMAZON MARK* NA1YS9AY2 SEATTLE WA	54.99
06/11	06/11	5543286525X83LW2E	MCC: 5999 MERCHANT ZIP: AMAZON MKTPL*NH8HD8290 AMZN.COM/BILL WA	166.99
06/12	06/12	053146154EHWH17YH	MCC: 5942 MERCHANT ZIP: ACE HARDWARE OF BIG BE RIVERVIEW FL	21.48
06/12	06/12	12302025300LXRNR3	MCC: 5251 MERCHANT ZIP: MAILCHIMP ATLANTA GA	26.50
06/17	06/17	5543286585Z2PLRXW	MCC: 5818 MERCHANT ZIP: AMAZON MKTPL*NO3502132 AMZN.COM/BILL WA	25.82
06/17	06/17	5543286585Z3WNHM9	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*NA19C57E1 AMZN.COM/BILL WA	321.48
06/18	06/18	05314615AEHWQ9FQY	MCC: 5942 MERCHANT ZIP: ACE HARDWARE OF BIG BE RIVERVIEW FL	16.12
06/20	06/20	55432865B60120GGB	MCC: 5251 MERCHANT ZIP: AMAZON MKTPL*NO6EG69A2 AMZN.COM/BILL WA	37.56
06/20	06/20	55500805BB1WXRPH	MCC: 5942 MERCHANT ZIP: SUN CITY CENTER PLUMBI RIVERVIEW FL	197.00
06/25	06/25	05436845H5S9SHRLK	MCC: 1711 MERCHANT ZIP: 33573 THORNTONS #0711 RIVERVIEW FL	43.67
06/25	06/25	05314615HEHW091LV	MCC: 5542 MERCHANT ZIP: 33578 ACE HARDWARE OF BIG BE RIVERVIEW FL	32.22
			MCC: 5251 MERCHANT ZIP:	
		MICHELLE WHITE	TOTAL :	\$0.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,747.54 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$6.45	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.37	\$0-\$500,000 = 0.25%
New Cashback Balance	\$10.82	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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

Covington Park CDD
Credit Card - Will Williams

Closing Date 6/30/2025
Payment Date 7/25/2025

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

Date	Vendor	Description	GL Code	Amount
6/1/2025	Amazon Marketplace	Printer Cartridges	001-57200-5101	(79.00)
6/3/2025	Amazon Marketplace	Office Chair	001-57200-5101	(122.94)
6/3/2025	Amazon Marketplace	Sign Letters	001-57200-5101	(98.98)
6/4/2025	Ace Hardware	EMT Conduit	001-57200-4647	(32.23)
6/5/2025	Amazon Marketplace	Outdoor Bench Porch Bench Patio Metal Garden Bench	001-57200-4533	(279.96)
6/6/2025	Amazon Marketplace	Print & Copy Paper	001-57200-5101	(64.85)
6/6/2025	Ace Hardware	Maintenance Supplies	001-57200-4647	(70.79)
6/6/2025	Amazon Marketplace	Badge ID Card Holders	001-57200-5101	(16.99)
6/9/2025	Amazon Marketplace	Pool Signs	001-57200-4752	(37.97)
6/10/2025	Amazon Marketplace	Stainless Steel Pool Ladder	001-57200-4752	(54.99)
6/11/2025	Amazon Marketplace	Outdoor Shower for Pool	001-57200-4752	(166.99)
6/12/2025	Ace Hardware	Quikrete	001-57200-4647	(21.48)
6/12/2025	MailChimp	Online Contacts	001-57900-6409	(26.50)
6/17/2025	Amazon Marketplace	Personalized Office Name Plate	001-57200-5101	(25.82)
6/17/2025	Amazon Marketplace	Standard Lighting Detector for Land Use	001-57900-6409	(321.48)
6/18/2025	Ace Hardware	Maintenance Supplies	001-57200-4647	(16.12)
6/20/2025	Amazon Marketplace	Deck Drain	001-57200-4647	(37.56)
6/20/2025	Sun City Center Plumbing Services	Pool Splash Pad had Small Leak	001-57200-4752	(197.00)
6/25/2025	Thorntons	Gas	001-57900-6409	(43.67)
6/25/2025	Ace Hardware	Maintenance Supplies	001-57200-4647	(32.22)
Total credit card expenses			001-10202	1,747.54

001-57200-4752	(456.95)
001-57200-5101	(408.58)
001-57200-4533	(279.96)
001-57200-4647	(210.40)
001-57900-6409	(391.65)


Order Details

Order placed May 26, 2025 Order # 112-2042617-0653853

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$79.00
		Shipping & Handling:	\$0.00
		Total before tax:	\$79.00
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$79.00

Delivered June 2

Package was left inside the residence's mailbox



EPSON 822 DURABrite Ultra Ink High Capacity Black & Standard Color Cartridge Combo Pack (T822XL-BCS) Works with WorkForce Pro WF-3820, WF-3823, WF-4820, WF-4830, WF-4833, WF-4834

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through July 2, 2025

\$79.00

Auto-delivered: Every 1 month

Order Details

Order placed June 2, 2025 Order # 113-2242422-5862655

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$62.97
		Shipping & Handling:	\$59.97
		Total before tax:	\$122.94
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$122.94



3

Home Office Chair Mid Back PC Swivel Lumbar Support Adjustable Desk Task Computer Ergonomic Comfortable Mesh Chair with Armrest (Black)

Sold by: [Cavalier Store](#)

Supplied by: Other

Return or replace items: Eligible through July 4, 2025

\$20.99

Order Details

Order placed June 3, 2025

Order # 113-2126441-1537059

Ship to

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Payment method

Mastercard ending in 0817

Order Summary

Item(s) Subtotal:	\$98.98
Shipping & Handling:	\$0.00
Total before tax:	\$98.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$98.98

Delivered June 4

Your package was delivered. It was handed directly to a resident.

Signed by: Na



Sign Letter Depot, 6" on 6 7/8 inch Flexible Marquee Sign Letters for Portable Roadside Signs & Reader Boards, Flexible Letters for Marquee Sign

Sold by: [Sign Letters Depot USA](#)

Return or replace items: Eligible through July 4, 2025

\$98.98



Ace Hardware of Big

Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

WILLIAMS/ WILL

ITEM	QTY	SALE/REG	EXT
091111020025	1.00	14.99	14.99
30280	LN/10		
EMT CONDUIT 3/4"X10'			
091111020025	1.00	14.99	14.99
30280	LN/10		
EMT CONDUIT 3/4"X10'			

SUBTOTAL \$	29.98
TAX \$	2.25
TOTAL \$	32.23

CREDIT CARD	32.23
-------------	-------

CARD *****0817
AUTH 004373

EMPLOYEE	TERM	INV#	TIME	DATE
28305	15041	29889125	09:46	04-Jun-25

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
RETURNS, STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate
for a chance to win a \$500 gift card
Takes approximately 5 minutes

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email B2B@crossroadsace.com
for more information

INVOICE





Details for Order #113-5150186-0213821

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Order Placed: June 4, 2025
Amazon.com order number: 113-5150186-0213821
Order Total: \$279.96

Not Yet Shipped

Items Ordered **Price**
4 of: *VINGLI Outdoor Bench Porch Bench Patio Metal Garden Bench w/PVC Back, Steel Black Outdoor Bench Park Bench for Yard Lawn Decor Deck Entryway* \$69.99
Sold by: VINGLI-Direct ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:
Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Shipping Speed:
Economy Shipping

Payment information

Payment Method:
Mastercard ending in 0817

Billing address
Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Item(s) Subtotal:	\$279.96
Shipping & Handling:	\$0.00

Total before tax:	\$279.96
Estimated tax to be collected:	\$0.00

Grand Total:	\$279.96

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

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Order Details

Order placed June 5, 2025 Order # 113-6667216-8334654

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$64.85
		Shipping & Handling:	\$0.00
		Total before tax:	\$64.85
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$64.85

Was expected June 9

Shipped



(8.5" x 11" Letter) - X-9 Multi-Use Print & Copy Paper, White, Brightness 92, Case of 10 Reams - 5,000 Pages Total (OX9001-CTN)

Sold by: [VH SUPPLIES](#)

Supplied by: Other

\$64.85

6-6-25

ACE

Ace Hardware of Big
Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

WILLIAMS/ WILL

ITEM	QTY	SALE/REG	EXT
746071810413	1.00	7.89	7.89
KK81041 EACH			
J-FINE DRYWALL 1 LB 6X11/4			
047888219117	1.00	7.99	7.99
56769 EACH			
SCREEN FIBER 24X84" CHAR			
091111020032	1.00	19.99	19.99
30281 LN/10			
CONDUIT EMT 1"X10'			
091111020025	1.00	14.99	14.99
30280 LN/10			
EMT CONDUIT 3/4"X10'			
091111020025	1.00	14.99	14.99
30280 LN/10			
EMT CONDUIT 3/4"X10'			

SUBTOTAL \$	65.85
TAX \$	4.94
TOTAL \$	70.79

CREDIT CARD 70.79

CARD *****0817
AUTH 006476

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	29889792	10:19	06-Jun-25

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
RETURNS. STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate
for a chance to win a \$500 gift card.
Takes approximately 5 minutes.

Order Details

Order placed June 5, 2025 Order # 113-0294964-5313803


Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$16.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$16.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$16.99

100 Pcs Clear Plastic Vertical Name Badge ID Card Holders

Sold by: [Orcielo](#)

Return or replace items: Eligible through July 6, 2025

\$16.99



Delivered June 6

It was handed directly to a receptionist or someone at a front desk.
Signed by: Will



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Order Details

Order placed June 5, 2025 Order # 113-3025383-8529012

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$29.98
		Shipping & Handling:	\$7.99
		Total before tax:	\$37.97
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$37.97

Delivered June 12	
	<p>Aquatic Custom Tile Ceramic 3 1/2 FT Pool Depth Marker, 5.8"x5.8" w/ 5" Font Inches Pool Signs, Abrasive Non-slip Finish, Swimming Pool Signage</p> <p>Sold by: Aquatic Custom Tile Supplied by: Other</p> <p>Return or replace items: Eligible through July 16, 2025 \$10.49</p>
	<p>Aquatic Custom Tile - Ceramic No Diving Pool Sign, 5.8x5.8 Inches No Diving Signs, Abrasive Non-slip Finish No Diving Pool Markers, Swimming Pool Safety Signage for Concrete Deck, Made in USA</p> <p>Sold by: Aquatic Custom Tile Supplied by: Other</p> <p>Return or replace items: Eligible through July 16, 2025 \$19.49</p>



Details for Order #113-7791879-9337801

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Order Placed: June 10, 2025
Amazon.com order number: 113-7791879-9337801
Order Total: \$54.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>Therwen 3 Set Stainless Steel Pool Ladder Steps Replacement 1.9 Inch Non Slip Swimming Pool Ladder Rung with Bolts Swim Stairs Step Pedal for Above Ground Inground</i>	\$54.99
Sold by: Gaifan (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Mastercard ending in 0817	Item(s) Subtotal:	\$54.99
	Shipping & Handling:	\$0.00

Billing address Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Total before tax:	\$54.99
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$54.99

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Details for Order #113-5288194-4670621

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Order Placed: June 11, 2025
Amazon.com order number: 113-5288194-4670621
Order Total: \$166.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>TLSUNNY 16 Gallon Solar Heated Shower W/ 360° Rotating Shower Head & Faucet, Freestanding Outdoor Shower W/ 210D Protective Cover, Water Temperature Adjustment, for Pool, Garden, Beach, Spa, Backyard</i>	\$166.99
Sold by: PURERULE (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Mastercard ending in 0817	Item(s) Subtotal:	\$166.99
	Shipping & Handling:	\$0.00

Billing address Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Total before tax:	\$166.99
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$166.99

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6-12-25



Ace Hardware of Big
Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

WILLIAMS/ WILL

ITEM	QTY	SALE/REG	EXT
52376	2.00	9.99	19.98
EA/1			
QUIKRETE - FASTSET MIX 50#			

SUBTOTAL \$	19.98
TAX \$	1.50
TOTAL \$	21.48

CREDIT CARD	21.48
-------------	-------

CARD *****0817
AUTH 012182

EMPLOYEE	TERM	INV#	TIME	DATE
28299	1048	29892114	09:17	12-Jun-25

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
RETURNS. STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate
for a chance to win a \$500 gift card.
Takes approximately 5 minutes.

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email 828@crossroadsace.com
for more information.

INVOICE



Mailchimp Receipt

MC23560195

Issued to

Will Williams
Covington Park CDD
clubhouse@covingtonparkcdd.org
Office phone:8137878654
3434 Colwell Ave suite 200 Lutz, FL
33558

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA
30312
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 23560195
Date Paid: June 12, 2025 02:57 AM New
York

Billing statement

Essentials plan

1,500 contacts

\$26.50

Paid via Mast ending in **0817** which expires **04/2027**
on June 12, 2025

\$26.50

Balance as of June 12, 2025

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

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[Looking for our United States Residency Certificate?](#)



Details for Order #113-5529349-3481865

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Order Placed: June 16, 2025
Amazon.com order number: 113-5529349-3481865
Order Total: \$25.82

Not Yet Shipped

Items Ordered	Price
1 of: <i>Lasercrafting Personalized Office Name Plate With Optional Wall or Desk Holder - 2x8 - CUSTOMIZE. Choose from a variety of colors and fonts to match your style. Great gift idea.</i>	\$15.34
Sold by: Lasercrafting (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Shipping Speed:
Expedited Shipping

Payment information

Payment Method: Mastercard ending in 0817	Item(s) Subtotal:	\$15.34
	Shipping & Handling:	\$10.48

Billing address Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Total before tax:	\$25.82
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$25.82

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Details for Order #113-3985651-0431407

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Order Placed: June 17, 2025
Amazon.com order number: 113-3985651-0431407
Order Total: \$321.48

Not Yet Shipped

Items Ordered	Price
2 of: Talos SFD-1000-P Standard Lightning Detector for land use	\$160.74
Sold by: Prime Marine (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$321.48
Mastercard ending in 0817	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$321.48
Covington Park CDD	Estimated tax to be collected:	\$0.00
6806 COVINGTON GARDEN DR		-----
APOLLO BEACH, FL 33572-1535	Grand Total:	\$321.48
United States		

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Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

INVOICE

INVOICE # 29894359
ACCOUNT #
DATE 18-Jun-25
TIME 09:35
EMPLOYEE 28305 - Andrew B.
TERMINAL 15041
PAGE # 1

SOLD TO:

WILLIAMS/ WILL

SHIP TO:

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
697285018655 4597381	COUPLR 1/2" IPS X CTS SB	1.00	14.99		14.99
CARD AUTH	*****0817 018086			CARD	16.12

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

SIGNATURE WILLIAMS/ WILL

DUPLICATE



SUBTOTAL \$	14.99
TAX \$	1.13
TOTAL \$	16.12

CUSTOMER SERVICE - Participate
For a chance to win a \$100 gift card.
Enter online at www.acehardware.com
Visit www.acehardware.com
Visit a local
Ace Hardware store
Enter online at www.acehardware.com
For more information



Details for Order #113-1122067-9568246

[Print this page for your records.](#)

Order Placed: June 19, 2025

Amazon.com order number: 113-1122067-9568246

Order Total: \$37.56

Not Yet Shipped

Items Ordered	Price
3 of: Hayward SP1019BA Deck Drain Rectangular Grate with Screw Sets	\$12.52
Sold by: Pool Zoom (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:

Covington Park CDD

6806 COVINGTON GARDEN DR

APOLLO BEACH, FL 33572-1535

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in 0817

Billing address

Covington Park CDD

6806 COVINGTON GARDEN DR

APOLLO BEACH, FL 33572-1535

United States

Item(s) Subtotal:	\$37.56
Shipping & Handling:	\$0.00

Total before tax:	\$37.56
Estimated tax to be collected:	\$0.00

Grand Total:	\$37.56

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Howie's Plumbing, Inc.
PO Box 5005, Sun City Center, Florida 33571
United States
(813) 633-8923
CFC1429356

Invoice 59697659
Invoice Date 5/15/2025
Completed Date 5/15/2025
Technician Dewey Martin
Customer PO
Payment Term Due Upon Receipt
Due Date 5/15/2025
Job Address
Covington Park CDD-Clubhouse
6806 Covington Garden Drive
Apollo Beach, FL 33572 USA

Billing Address
Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, FL 33572 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
DLD-100	Problem Reported: Pool splash pad has a small leak. Upon arrival and inspection the pool solar shower is damaged internally and cannot be repaired. It will have to be replaced. Will said that his maintenance guys would attempt to replace it themselves. If they have issues they will call. Pictures attached	1.00	\$197.00	\$197.00

Paid On	Type	Memo	Amount
6/20/2025	MasterCard		\$197.00
Sub-Total			\$197.00
Tax			\$0.00
Total Due			\$197.00
Payment			\$197.00
Balance Due			\$0.00

Thank you for choosing Howie's Plumbing, Inc.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts. Payments by credit card will have an additional \$4.95 processing fee.

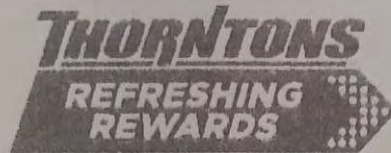
5/15/2025

I find and agree that all work performed by Howie's Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****

Gas for Gator

6-25-25



Thorntons #711
10185 Big Bend Road
Riverview, FL 33578
813-672-8035

*** REPRINT ***

Unleaded

14.708 G@ 2.969 43.67

Total 43.67

MasterCard 43.67

02 XXXXXXXXXXXXX0817

WILLIAMS/ WILL

Auth#00 5193718 In Approval 025663

CPS 02202083560625151632

Sign Up Today!

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Download our Refreshing Rewards
app today!

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App Store and Google Play.

RB 3 SH 1 TH 983567 11:16 AM 06/25/25

6-25-25



Ace Hardware of Big
Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

WILLIAMS/ WILL

ITEM	QTY	SALE/REG	EXT
008925149064	1.00	5.99	5.99
2008987	EACH		
RED GRNT HMR BIT 1/8X3"			
008925151784	1.00	8.99	8.99
2008929	EACH		
MULT MT DRL BT 5/32X4X6"			
091111020025	1.00	14.99	14.99
30280	LN/10		
EMT CONDUIT 3/4"X10'			

SUBTOTAL \$	29.97
TAX \$	2.25
TOTAL \$	32.22

CREDIT CARD	32.22
-------------	-------

CARD *****0817
AUTH 025010

EMPLOYEE	TERM	INV#	TIME	DATE
28305	15041	29896986	11:09	25-Jun-25

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
RETURNS. STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate
for a chance to win a \$500 gift card.
Takes approximately 5 minutes.

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email B2B@crossroadsace.com
for more information.

INVOICE

Zebra Cleaning Team
PO Box 3456
Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Covington Park - Covington Park 3434 Colwell Avenue Suite 200

Bill to
Covington Park CDD
3434 Colwell Avenue
Suite 200
, FL.
Tampa, FL

Invoice details
Invoice no.: 8002
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Pool Service	Monthly Full Service- Oakpark	1	\$600.00	\$600.00
2.	Commercial Pool Service	Monthly Full Service - Monarch	1	\$500.00	\$500.00
3.	Commercial Pool Service	Monthly Full Service - Pavilion	1	\$1,150.00	\$1,150.00

Please submit payment to:
Zebra Cleaning Team
PO Box 3456
Apollo Beach FL 33572-1003

RECEIVED^{total}
07/01/25

\$2,250.00

Tab 9

MINUTES OF MEETING

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

COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, July 28, 2025, at 6:00 p.m.** in person at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	Board Supervisor, Chairman
Lisa McKinney	Board Supervisor, Vice Chairman
Joe LaBranche	Board Supervisor, Assistant Secretary
Tarlese Allen	Board Supervisor, Assistant Secretary
Ann Reichle	Board Supervisor, Assistant Secretary

Also present were:

Matt O'Nolan	District Manager, Rizzetta & Co., Inc.
Will Williams	Community Coordinator, Rizzetta & Co, Inc
John Fowler	LIS, Rizzetta & Co., Inc
David Jackson	District Counsel, Persson, Cohen, & Mooney (via phone)
Paula Means	Representative, LMP
Keith Remson	Representative Remson Aquatics
Elana Gerstenfeld	Representative, Dewberry
Scott Ethier	Representative, Dewberry

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. O'Nolan called the meeting to order and conducted a roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

Mr. O'Nolan led the Pledge of Allegiance for all who wished to participate.

THIRD ORDER OF BUSINESS

Audience Comments

The Board heard comments on home school sports program, budget and ponds.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report & Landscaper's Responses and Proposals

Mr. Fowler reviewed his report with the Board.

Mr. Fowler will investigate resident concern at 6716 Cromwell area not being maintained.

Mr. Fowler, LMP and Keith to meet and get consensus on no mow zone to be discussed at the August meeting.

Discussion ensued regarding dead trees throughout the community and trees on monuments limiting visibility for drivers.

B. Presentation of Aquatics Report

Mr. Remson spoke about pond 3 and 11 fountain aerators.

The Board requested Mr. Remson submit report/proposals on engineering report in the areas assigned to him.

A discussion ensued about multiple ponds in the community needing improved conditions.

On a Motion by Mr. Brown, seconded by Mr. LaBranche, the Board of Supervisors approved the Zebra pools maintenance contract in the amount of \$2,450 per month for all pools, for the Covington Park Community Development District.

C. Community Coordinator Report

Mr. Williams reviewed his report with the Board.

There was a discussion about the pool fence access.

Mr. Williams will add smoking areas at all pools.

The Board requested the Amenity Manager report to the County the blocked drainage inlets from DE stormwater report.

The Board requested staff coordinate with resident vendor home schooling request.

On a Motion by Ms. McKinney, seconded by Ms. Allen, (with Supervisor LaBranche opposed), the Board of Supervisors approved an NTE of \$13,657 for Air Conditioning replacement, for the Covington Park Community Development District.

D. District Engineer Report

1. Discussion of Stormwater Inspection Report.

Ms. Gerstenfeld reviewed her Engineering report with the Board.

The Board requested District Engineer provide solutions on gates and access routes in pool area and exit plan proposal.

Mr. Remson will address the specific items in the District Engineer Report on stormwater system.

The District Engineer will provide solutions on gates and access routes.

Ms. Gerstenfeld will send a draft of the exit plan to the Board.

E. District Counsel

Mr. Jackson spoke to the Board about the Audit Committee meeting in August.

Mr. Jackson spoke about ethics training. Mr. LaBranche asked questions about the process.

The Board requested staff coordinate with resident vendor home schooling request.

F. District Manager Report

Mr. O'Nolan presented the Voter count as 2319.

Mr. O'Nolan advised the Board that the next meeting will be held on August 25, 2025 at 6:00p.m.

FIFTH ORDER OF BUSINESS

Review of Financial Statement for May and June 2025

The Board reviewed the May and June 2025 Financial Statement.

SIXTH ORDER OF BUSINESS

Approval of Operation & Maintenance Expenditures for June 2025

On a Motion by Mr. LaBranche, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the O&M Expenditures for June 2025 (\$133,730.27) with the following adjustments to be made: well repair and corral fencing should come out of reserves, paving project should come out of reserves, and one Doody Calls invoice was coded under miscellaneous contingency., for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of the Board of Supervisor's Meeting Minutes held on June 23, 2025

On a Motion by Mr. Brown, seconded by Ms. Reichle, with all in favor, the Board of Supervisors approved the meeting minutes for the Board of Supervisors on the June 23, 2025 as amended, line 70, success, line 70 access control, line 116 add amount for O&M amount, line 141-monies, line 143*no request, for the Covington Park Community Development District.

EIGHTH ORDER OF BUSINESS

**Discussion of Park Shift Hours
Proposal**

The Board requested an update on the dollar amount for patrol vehicle for on-site security.

NINTH ORDER OF BUSINESS

**Public Hearing on Fiscal Yeat 2025-
2026 Final Budget**

On a Motion by Mr. LaBranche, seconded by Ms. McKinney, with all in favor, the Board of Supervisors opened the public comments on the Fiscal Year 2025-2026 Final Budget, for the Covington Park Community Development District.

The Board heard comments on the budget.

On a Motion by Ms. Allen, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors closed the public comments on the Fiscal Year 2025-2026 Final Budget , for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved resolution 2025-04, adopting the final budget for FY 2025-2026, for the Covington Park Community Development District.

TENTH ORDER OF BUSINESS

On a Motion by Mr. LaBranche, seconded by Ms. McKinney, with all in favor, the Board of Supervisors opened the public comments on the Fiscal Year 2025-2026 Special Assessments, for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors closed the public comments on the Fiscal Year 2025-2026 Special Assessments, for the Covington Park Community Development District.

On a Motion by Ms. McKinney, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved resolution 2025-05, Levying Operations and Maintenance Assessment for FY 2025-2026, for the Covington Park Community Development District.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

Supervisor Reichle requested bushes in Devon entrance be addressed as well as pond on Monarch.

Supervisor McKinney requested increased frequency in eblast to the community.

TWELVETH ORDER OF BUSINESS

Adjournment

Mr. O’Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Mr. LaBranche, seconded by Ms. Reichle, with all in favor, the Board of Supervisors adjourned the meeting at 8:19 p.m., for the Covington Park Community Development District.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

July 28, 2025 - Minutes of Meeting

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Assistant Secretary

Chair / Vice Chair

Tab 10

RESOLUTION 2025-06

A RESOLUTION OF THE COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2025/2026

WHEREAS, the Covington Park Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190,

Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2025/2026 annual meeting schedule as attached in **Exhibit A**;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

I. The Fiscal Year 2025/2026 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.
This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 25TH DAY OF August, 2025.

ATTEST:

COVINGTON PARK COMMUNITY
DEVELOPMENT DISTRICT

Secretary/Asst. Secretary

Chairman/Vice Chairman

EXHIBIT “A”

BOARD OF SUPERVISORS MEETING DATES COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2025/2026

October 27, 2025

November 17, 2025

December 15, 2025

January 26, 2026

February 23, 2026

March 23, 2026

April 27, 2026

May 4, 2026 (Budget Workshop)

May 18, 2026

June 22, 2026

July 27, 2026

August 24, 2026

September 21, 2026

All meetings will convene at 6:00 p.m. at the Covington Park Clubhouse,
located at 6806 Covington
Garden Drive, Apollo Beach, FL 33572.

Tab 11

FIRST ADDENDUM TO THE CONTRACT FOR DISTRICT MANAGEMENT SERVICES

This First Addendum to the Contract for District Management Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2025 (the “**Effective Date**”), by and between **Covington Park Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for District Management Services dated January 27, 2025 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B - Schedule of Fees** section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend the Schedule of Fees attached.

The amended Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: William J. Rizzetta
 PRINTED NAME: William J. Rizzetta
 TITLE: President
 DATE: Aug 11, 2025

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

BY: _____
 PRINTED NAME: _____
 TITLE: Chairman/Vice Chairman
 DATE: _____

ATTEST:

 Vice Chairman/Assistant Secretary
 Board of Supervisors

 Print Name

Exhibit B – Schedule of Fees

**Exhibit B
Schedule of Fees**

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	MONTHLY	ANNUALLY
Management:	\$2,991.08	\$35,893
Administrative:	\$475.75	\$5,709
Accounting:	\$1,804.83	\$21,658
Financial & Revenue Collections:	\$311.67	\$3,740
Assessment Roll ⁽¹⁾		\$5,000
Total Standard On-Going Services:	\$5,583.33	\$72,000

(1) Assessment Roll is to paid in one lump-sum upon completion.

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	\$ 400
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 400
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 125
Two+ Lots (on tax roll)	Per Occurrence	\$ 150
One Lot (direct billed by the District)	Per Occurrence	\$ 150
Two–Five Lots (direct billed by the District)	Per Occurrence	\$ 200
Six-Ten Lots (direct billed by the District)	Per Occurrence	\$ 250
Elevent+ Lots (direct billed by the District)	Per Occurrence	\$ 300
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 150/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests &		
Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 150
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Bond Amortization Schedules	Per Occurrence	\$ 600
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Regional Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES:

Litigation Support Services shall be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
President	\$ 500.00
Chief Financial Officer	\$ 450.00
Vice President	\$ 400.00
Controller	\$ 350.00
Regional District Manager	\$ 300.00
Accounting Director	\$ 300.00
Finance Manager	\$ 300.00
Senior District Manager	\$ 275.00
District Manager	\$ 250.00
Amenity Services Manager	\$ 250.00
Business Development Manager	\$ 250.00
Landscape Inspection Services Manager	\$ 250.00
Financial Analyst	\$ 250.00
Senior Accountant	\$ 225.00
Landscape Specialist	\$ 200.00
Administrative Support Manager	\$ 200.00
Senior Financial Associate	\$ 200.00
Senior Administrative Assistant	\$ 200.00
Staff Accountant II	\$ 200.00
District Coordinator	\$ 175.00
Administrative Assistant II	\$ 150.00
District Compliance Associate	\$ 150.00
Staff Accountant	\$ 150.00
Financial Associate	\$ 150.00
Administrative Assistant	\$ 100.00
Accounting Clerk	\$ 100.00
Client Relations Specialist	\$ 100.00


2025-10-01 - Covington Park CDD - First Addendum - Contract for Professional District Services, unexecuted


Final Audit Report

2025-08-11


Created:	2025-08-11
By:	Scott Brizendine (sbrizendine@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAipu9iDmD_0Jd9qwqq42MZL_p6E-zyyZY


"2025-10-01 - Covington Park CDD - First Addendum - Contract for Professional District Services, unexecuted" History

 Document created by Scott Brizendine (sbrizendine@rizzetta.com)
2025-08-11 - 11:28:53 AM GMT

 Document emailed to Bill Rizzetta (brizzetta@rizzetta.com) for signature
2025-08-11 - 11:28:57 AM GMT

 Email viewed by Bill Rizzetta (brizzetta@rizzetta.com)
2025-08-11 - 11:29:22 AM GMT

 Document e-signed by Bill Rizzetta (brizzetta@rizzetta.com)
Signature Date: 2025-08-11 - 12:03:27 PM GMT - Time Source: server

 Agreement completed.
2025-08-11 - 12:03:27 PM GMT

Tab 12



Riverview 10PM 33572

W.



Riverview 10PM 33572

Shop All Services

DIY

Will

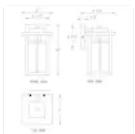
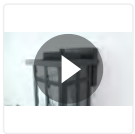
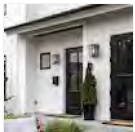
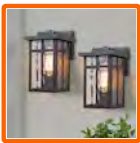
... / [Lighting](#) / [Outdoor Lighting](#) / [Outdoor Wall Lighting](#) / [Outdoor Sconces](#)

Internet # 327570164 Model # HCA2429-2W



Matte Black Outdoor Hardwired Wall Lantern Sconces with Water Glass, No Bulbs Included (2-Pack)

★★★★★ (47) Questions & Answers (8)



Hover Image to Zoom

Feedback

Share Print

Includes 2 fixtures

SPECIAL BUY **\$57⁶²** (\$28.81 /fixture) Was ~~\$67.79~~ Save \$10.17 (15%)



Pay **\$32.62** after **\$25 OFF** your total qualifying purchase upon opening a new card.

[Apply for a Home Depot Consumer Card](#)

- Features transparent water glass panes for enhanced visual appeal
- Weather-resistant design withstands unruly weather conditions



Riverview 10PM

33572

W.



Riverview 10PM

33572

Shop All Services

DIY

Will

... / [Lighting](#) / [Outdoor Lighting](#) / [Outdoor Wall Lighting](#) / [Outdoor Sconces](#)

Internet # 321420940 Model # CA2241-2W



1-Light Matte Black Hardwired Outdoor Wall Lantern Sconce with Clear Tempered Glass (2-Pack)

★★★★★ (30) [Questions & Answers \(10\)](#)



Hover Image to Zoom

Feedback

[Share](#) [Print](#)

Includes 2 fixtures

\$52⁹⁴ (\$26.47 /fixture)



Pay **\$27.94** after **\$25 OFF** your total qualifying purchase upon opening a new card. [i](#)

[Apply for a Home Depot Consumer Card](#)

- Clean-lined lantern design adds a contemporary charm.
- Resistant to weather and water for sturdiness and prolonged use



Riverview 10PM

33572

What ca...



Riverview 10PM

33572

Shop All Services

DIY

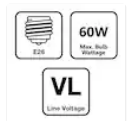
Will

... / Lighting / Outdoor Lighting / Outdoor Wall Lighting / Outdoor Sconces

Internet # 319413745 Model # W2235-21 Store SKU # 1007205952

1-Light 12 in. Black Hardwired Transitional Outdoor Wall Light Lantern Porch Sconce with Clear Glass

★★★★★ (207) Questions & Answers (21)



Hover Image to Zoom

Share Print

\$34⁹⁷



Pay \$9.97 after \$25 OFF your total qualifying purchase upon opening a new card. [Apply for a Home Depot Consumer Card](#)

- Clean lines make this wall light a versatile addition to any home
- Weather-resistant, powder-coated finish
- Exterior wall lantern with a stylish matte black finish
- [View More Details](#)



Riverview 10PM 33572

W.



Riverview 10PM 33572

Shop All Services

DIY

Will

... / [Outdoor Lighting](#) / [Outdoor Wall Lighting](#) / [Outdoor Sconces](#) / [Hampton Bay Outdoor Sconces](#)

Internet # 319607845 Model # 44833 Store SKU # 1003239559

Exclusive

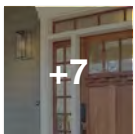


Hampton Bay

Hurley 16 in. 1-Light Modern Black Hardwired Outdoor Wall Light Lantern Sconce with Clear Glass Shade

★★★★★ (341) Questions & Answers (70)

Feedback



Hover Image to Zoom

Share Print

\$79⁹⁷



Pay \$54.97 after \$25 OFF your total qualifying purchase upon opening a new card.

[Apply for a Home Depot Consumer Card](#)

- Modern hardwired black outdoor wall mount light fixture

Tab 13



Quarterly Compliance Audit Report

Covington Park

Date: July 2025 - 2nd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

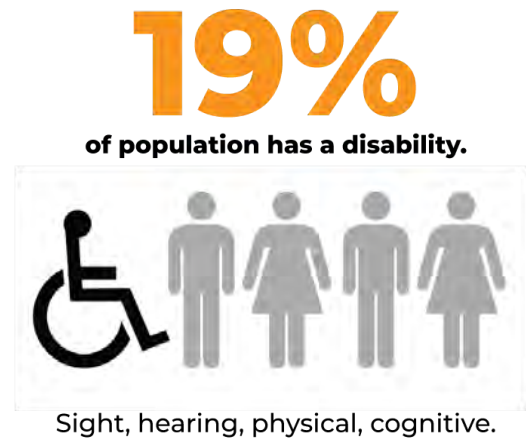
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 14

Discount Awnings

6620 19th Street East, Unit 111
Sarasota, FL 34243
+19417946451



Estimate

ADDRESS

Covington Park
6806 Covington Garden Drive
Apollo Beach, FL
(813) 787-8654
clubhouse@covingtonparkcdd.org

ESTIMATE # 1370**DATE 07/23/2025****PROJECT ADDRESS**

Pool Deck

SALES REP

Whitman

DESCRIPTION	QTY	RATE	AMOUNT
Awning Recover: Gabled Marquee Style (L/O) Dimensions: 20'0" Wide x 12'0" Proj. Fabric Color: Forest Green Manufacturer: Sunbrella Valance Type: None Trim Color: Green	1	6,470.00	6,470.00

*** A 50% deposit is required to proceed ***
(you may mail a check or request a secure payment link to
be emailed)

TOTAL**\$6,470.00**

Accepted By

Accepted Date

NOTE: UNSIGNED ESTIMATES / CONTRACTS ARE VALID FOR 60 DAYS. CUSTOMER SIGNATURE OR RECEIPT OF REQUIRED DEPOSIT
CONSTITUTES A BINDING CONTRACT ON BOTH PARTIES. WE WARRANTY OUR WORK FOR ONE YEAR FROM THE DATE OF COMPLETION.
ALL AWNINGS/MATERIALS WILL REMAIN THE PROPERTY OF DISCOUNT AWNINGS UNTIL FULL PAYMENT IS RECEIVED.



QUOTE Q4657

"Covington Park CDD"

July 28, 2025

Prepared by Candace Walz
Candace@tampabayawning.com
+1 (813) 654-2262

Tampa Bay Awning
3902 Corporex Park Dr
Suite 350
Tampa, Florida 33619
phone (813) 261-0202
www.tampabayawning.com

Bill To

Will Williams
Covington Park CDD
6806 Covington Gdn Dr
Apollo Beach, FL 33572

Billing Contact

Will Williams
Covington Park CDD
clubhouse@covingtonparkcdd.org
cell (813) 787-8654

Installation Address

6806 Covington Gdn Dr
Apollo Beach, FL 33572

Qty	Description	Price
1	Aluminum Welded Frame Awning Frame Awning Style: Other - see notes, Width: 144", Overall Height: 24", Projection: 240", Rigid Valance Height: 12", Attachment Method: Lace on, Frame Finish: Mill Finish/No Change, Frame Notes: Hipped Marquee - 118" drop hip to bottom truss. Fabric Brand: Sunbrella, Color: Linen Tweed 2096 0063, Open Left Wing: No, Open Right Wing: No, Fabric Notes: 118" drop hip to bottom truss Decorative Valance? Decorative Valance: No Graphics Graphics?: No	\$10,980.00
1	Installation	\$1,225.00

Notes	Total	No Tax
	\$12,205.00	
50% Deposit due at time of order	\$6,102.50	
50% Balance due upon completion	\$6,102.50	

Terms and Conditions

Quotes expire after 90 days. Buyer acknowledges that they are purchasing a custom-made product. As such, orders cannot be cancelled, and refunds will not be issued. Any alterations requiring additional work from Tampa Bay Awning, LLC. will result in an additional charge over the amount quoted. Tampa Bay Awning, LLC. retains ownership of the product and materials used to manufacture the items described above until the balance is paid in full. By signing this agreement, the customer grants Tampa Bay Awning, LLC. the right to repossess the product upon non-payment. We are not responsible for damage to the structure or building caused by factors beyond our control, including but not limited to pre-existing structural deficiencies, extreme weather conditions, or work performed by other parties. In the event of non-payment, the buyer is responsible for all collection costs, including attorney fees. All sales tax, permits, and engineering fees are additional unless explicitly listed in the quote. Lead times and anticipated completion dates are estimates based on the best information available at the time of the quote. These are subject to change due to unforeseen circumstances or other factors outside our control.

Company Rep:

Name

Signature

Date

Customer:

Name

Signature

Date

Tab 15



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

Proposal to Provide Financial Auditing Services:

COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT

Proposal Due: March 20, 2025

Submitted to:

Covington Park
Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614,

Submitted by:

Antonio J. Grau, Partner
Grau & Associates
1001 Yamato Road, Suite 301
Boca Raton, Florida 33431

Tel (561) 994-9299

Fax (561) 994-5823

tgrau@graucpa.com

www.graucpa.com



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

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Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

March 20, 2025

Covington Park Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614,

Re: Request for Proposal for Professional Auditing Services for the fiscal year ended September 30, 2025, with an option for four (4) additional optional annual renewals.

Grau & Associates (Grau) welcomes the opportunity to respond to the Covington Park Community Development District's (the "District") Request for Proposal (RFP), and we look forward to working with you on your audit. We are an energetic and robust team of knowledgeable professionals and are a recognized leader of providing services to Community Development Districts. As one of Florida's few firms to primarily focus on government, we are especially equipped to provide you an effective and efficient audit.

Government audits are at the core of our practice: **95% of our work is performing audits for local governments and of that 98% are for special districts.** With our significant experience, we are able to increase efficiency, to provide immediate and continued savings, and to minimize disturbances to your operations.

Why Grau & Associates:

Knowledgeable Audit Team

Grau is proud that the personnel we assign to your audit are some of the most seasoned auditors in the field. Our staff performs governmental engagements year-round. When not working on your audit, your team is refining their audit approach for next year's audit. Our engagement partners have decades of experience and take a hands-on approach to our assignments, which all ensures a smoother process for you.

Servicing your Individual Needs

Our clients enjoy personalized service designed to satisfy their unique needs and requirements. Throughout the process of our audit, you will find that we welcome working with you to resolve any issues as swiftly and easily as possible. In addition, due to Grau's very low turnover rate for our industry, you also won't have to worry about retraining your auditors from year to year.

Developing Relationships

We strive to foster mutually beneficial relationships with our clients. We stay in touch year-round, updating, collaborating and assisting you in implementing new legislation, rules and standards that affect your organization. We are also available as a sounding board and assist with technical questions.

Maintaining an Impeccable Reputation

We have never been involved in any litigation, proceeding or received any disciplinary action. Additionally, we have never been charged with, or convicted of, a public entity crime of any sort. We are financially stable and have never been involved in any bankruptcy proceedings.

Complying With Standards

Our audit will follow the Auditing Standards of the AICPA, Generally Accepted Government Auditing Standards, issued by the Comptroller General of the United States, and the Rules of the Auditor General of the State of Florida, and any other applicable federal, state and local regulations. We will deliver our reports in accordance with your requirements.

This proposal is a firm and irrevocable offer for 90 days. We certify this proposal is made without previous understanding, agreement or connection either with any previous firms or corporations offering a proposal for the same items. We also certify our proposal is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action, and was prepared in good faith. Only the person(s), company or parties interested in the project as principals are named in the proposal. Grau has no existing or potential conflicts and anticipates no conflicts during the engagement. Our Federal I.D. number is 20-2067322.

We would be happy to answer any questions or to provide any additional information. We are genuinely excited about the prospect of serving you and establishing a long-term relationship. Please do not hesitate to call or email either of our Partners, Antonio J. Grau, CPA (tgrau@graucpa.com) or David Caplivski, CPA (dcaplivski@graucpa.com) at 561.994.9299. We thank you for considering our firm's qualifications and experience.

Very truly yours,
Grau & Associates



Antonio J. Grau

Firm Qualifications



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

Grau's Focus and Experience

Our Team



3 Partners
12 Professional Staff
2 Administrative Professionals



2005

Year founded

Services Provided



Properly registered and licensed professional corporation by the state of FLORIDA

We are proud Members of the **American Institute of Certified Public Accountants** & the **Florida Institute of Certified Public Accountants**

Quality Controls



- ⇒ External quality review program: consistently receives a pass
- ⇒ Internal: ongoing monitoring to maintain quality



AICPA | FICPA | GFOA | FASD | FGFOA

See next page for report and certificate

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

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

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

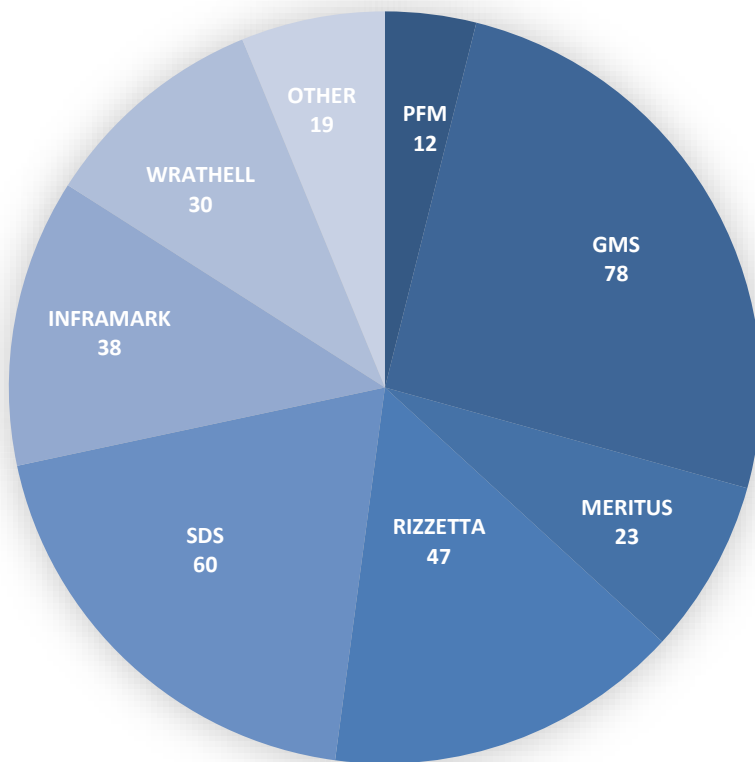
Review Number: 594791

Firm & Staff Experience



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

GRAU AND ASSOCIATES COMMUNITY DEVELOPMENT DISTRICT EXPERIENCE BY MANAGEMENT COMPANY



Profile Briefs:

Antonio J GRAU, CPA (Partner)

Years Performing Audits: 35+

CPE (last 2 years):

Government

Accounting, Auditing:

24 hours; Accounting,

Auditing and Other:

56 hours

Professional

Memberships: AICPA,

FICPA, FGFOA, GFOA

David Caplivski, CPA (Partner)

Years Performing Audits: 13+

CPE (last 2 years):

Government

Accounting, Auditing:

24 hours; Accounting,

Auditing and Other:

64 hours

Professional

Memberships: AICPA,

FICPA, FGFOA, FASD

"Here at Grau & Associates, staying up to date with the current technological landscape is one of our top priorities. Not only does it provide a more positive experience for our clients, but it also allows us to perform a more effective and efficient audit. With every changing technology available and utilized by our clients, we are constantly innovating our audit process."

- Tony Grau

"Quality audits and exceptional client service are at the heart of every decision we make. Our clients trust us to deliver a quality audit, adhering to high standards and assisting them with improvements for their organization."

- David Caplivski

YOUR ENGAGEMENT TEAM

Grau's client-specific engagement team is meticulously organized in order to meet the unique needs of each client. Constant communication within our solution team allows for continuity of staff and audit team. The Certified Information Technology Professional (CITP) Partner will bring a unique blend of IT expertise and understanding of accounting principles to the financial statement audit of the District.



The assigned personnel will work closely with the partner and the District to ensure that the financial statements and all other reports are prepared in accordance with professional standards and firm policy. Responsibilities will include planning the audit; communicating with the client and the partners the progress of the audit; and determining that financial statements and all reports issued by the firm are accurate, complete and are prepared in accordance with professional standards and firm policy.

The Engagement Partner will participate extensively during the various stages of the engagement and has direct responsibility for engagement policy, direction, supervision, quality control, security, confidentiality of information of the engagement and communication with client personnel. The engagement partner will also be involved directing the development of the overall audit approach and plan; performing an overriding review of work papers and ascertain client satisfaction.



Antonio 'Tony' J. Grau, CPA

Partner

Contact: tgrau@graucpa.com | (561) 939-6672

Experience

For over 30 years, Tony has been providing audit, accounting and consulting services to the firm's governmental, non-profit, employee benefit, overhead and arbitrage clients. He provides guidance to clients regarding complex accounting issues, internal controls and operations.

As a member of the Government Finance Officers Association Special Review Committee, Tony participated in the review process for awarding the GFOA Certificate of Achievement in Financial Reporting. Tony was also the review team leader for the Quality Review of the Office of Management Audits of School Board of Miami-Dade County. Tony received the AICPA advanced level certificate for governmental single audits.

Education

University of South Florida (1983)
Bachelor of Arts
Business Administration

Clients Served (partial list)

(>300) Various Special Districts, including:

Bayside Improvement Community Development District	St. Lucie West Services District
Dunes Community Development District	Ave Maria Stewardship Community District
Fishhawk Community Development District (I,II,IV)	Rivers Edge II Community Development District
Grand Bay at Doral Community Development District	Bartram Park Community Development District
Heritage Harbor North Community Development District	Bay Laurel Center Community Development District
Boca Raton Airport Authority	
Greater Naples Fire Rescue District	
Key Largo Wastewater Treatment District	
Lake Worth Drainage District	
South Indian River Water Control	

Professional Associations/Memberships

American Institute of Certified Public Accountants Florida Government Finance Officers Association
Florida Institute of Certified Public Accountants Government Finance Officers Association Member
City of Boca Raton Financial Advisory Board Member

Professional Education (over the last two years)

<u>Course</u>	<u>Hours</u>
Government Accounting and Auditing	24
Accounting, Auditing and Other	56
Total Hours	80 (includes of 4 hours of Ethics CPE)



David Caplivski, CPA/CITP, Partner

Contact : dcaplivski@graucpa.com / 561-939-6676

Experience

Grau & Associates	Partner	2021-Present
Grau & Associates	Manager	2014-2020
Grau & Associates	Senior Auditor	2013-2014
Grau & Associates	Staff Auditor	2010-2013

Education

Florida Atlantic University (2009)
 Master of Accounting
 Nova Southeastern University (2002)
 Bachelor of Science
 Environmental Studies

Certifications and Certificates

Certified Public Accountant (2011)
 AICPA Certified Information Technology Professional (2018)
 AICPA Accreditation COSO Internal Control Certificate (2022)

Clients Served (partial list)

(>300) Various Special Districts	Hispanic Human Resource Council
Aid to Victims of Domestic Abuse	Loxahatchee Groves Water Control District
Boca Raton Airport Authority	Old Plantation Water Control District
Broward Education Foundation	Pinetree Water Control District
CareerSource Brevard	San Carlos Park Fire & Rescue Retirement Plan
CareerSource Central Florida 403 (b) Plan	South Indian River Water Control District
City of Lauderdale GERS	South Trail Fire Protection & Rescue District
City of Parkland Police Pension Fund	Town of Haverhill
City of Sunrise GERS	Town of Hypoluxo
Coquina Water Control District	Town of Hillsboro Beach
Central County Water Control District	Town of Lantana
City of Miami (program specific audits)	Town of Lauderdale By-The-Sea Volunteer Fire Pension
City of West Park	Town of Pembroke Park
Coquina Water Control District	Village of Wellington
East Central Regional Wastewater Treatment Fac.	Village of Golf
East Naples Fire Control & Rescue District	

Professional Education (over the last two years)

<u>Course</u>	<u>Hours</u>
Government Accounting and Auditing	24
Accounting, Auditing and Other	64
Total Hours	88 (includes 4 hours of Ethics CPE)

Professional Associations

Member, American Institute of Certified Public Accountants
 Member, Florida Institute of Certified Public Accountants
 Member, Florida Government Finance Officers Association
 Member, Florida Association of Special Districts

References



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

We have included three references of government engagements that require compliance with laws and regulations, follow fund accounting, and have financing requirements, which we believe are similar to the District.

Dunes Community Development District

Scope of Work	Financial audit
Engagement Partner	Antonio J. Grau
Dates	Annually since 1998
Client Contact	Darrin Mossing, Finance Director 475 W. Town Place, Suite 114 St. Augustine, Florida 32092 904-940-5850

Two Creeks Community Development District

Scope of Work	Financial audit
Engagement Partner	Antonio J. Grau
Dates	Annually since 2007
Client Contact	William Rizzetta, President 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614 813-933-5571

Journey's End Community Development District

Scope of Work	Financial audit
Engagement Partner	Antonio J. Grau
Dates	Annually since 2004
Client Contact	Todd Wodraska, Vice President 2501 A Burns Road Palm Beach Gardens, Florida 33410 561-630-4922

Specific Audit Approach



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

AUDIT APPROACH

Grau's Understanding of Work Product / Scope of Services:

We recognize the District is an important entity and we are confident our firm is eminently qualified to meet the challenges of this engagement and deliver quality audit services. ***You would be a valued client of our firm and we pledge to commit all firm resources to provide the level and quality of services (as described below) which not only meet the requirements set forth in the RFP but will exceed those expectations.*** Grau & Associates fully understands the scope of professional services and work products requested. Our audit will follow the Auditing Standards of the AICPA, *Generally Accepted Government Auditing Standards*, issued by the Comptroller General of the United States, and the Rules of the Auditor General of the State of Florida and any other applicable Federal, State or Local regulations. **We will deliver our reports in accordance with your requirements.**

Proposed segmentation of the engagement

Our approach to the audit engagement is a risk-based approach which integrates the best of traditional auditing techniques and a total systems concept to enable the team to conduct a more efficient and effective audit. The audit will be conducted in three phases, which are as follows:



Phase I - Preliminary Planning

A thorough understanding of your organization, service objectives and operating environment is essential for the development of an audit plan and for an efficient, cost-effective audit. During this phase, we will meet with appropriate personnel to obtain and document our understanding of your operations and service objectives and, at the same time, give you the opportunity to express your expectations with respect to the services that we will provide. Our work effort will be coordinated so that there will be minimal disruption to your staff.

During this phase we will perform the following activities:

- » Review the regulatory, statutory and compliance requirements. This will include a review of applicable federal and state statutes, resolutions, bond documents, contracts, and other agreements;
- » Read minutes of meetings;
- » Review major sources of information such as budgets, organization charts, procedures, manuals, financial systems, and management information systems;
- » Obtain an understanding of fraud detection and prevention systems;
- » Obtain and document an understanding of internal control, including knowledge about the design of relevant policies, procedures, and records, and whether they have been placed in operation;
- » Assess risk and determine what controls we are to rely upon and what tests we are going to perform and perform test of controls;
- » Develop audit programs to incorporate the consideration of financial statement assertions, specific audit objectives, and appropriate audit procedures to achieve the specified objectives;
- » Discuss and resolve any accounting, auditing and reporting matters which have been identified.

Phase II – Execution of Audit Plan

The audit team will complete a major portion of transaction testing and audit requirements during this phase. The procedures performed during this period will enable us to identify any matter that may impact the completion of our work or require the attention of management. Tasks to be performed in Phase II include, but are not limited to the following:

- » Apply analytical procedures to further assist in the determination of the nature, timing, and extent of auditing procedures used to obtain evidential matter for specific account balances or classes of transactions;
- » Perform tests of account balances and transactions through sampling, vouching, confirmation and other analytical procedures; and
- » Perform tests of compliance.

Phase III - Completion and Delivery

In this phase of the audit, we will complete the tasks related to year-end balances and financial reporting. All reports will be reviewed with management before issuance, and the partners will be available to meet and discuss our report and address any questions. Tasks to be performed in Phase III include, but are not limited to the following:

- » Perform final analytical procedures;
- » Review information and make inquiries for subsequent events; and
- » Meeting with Management to discuss preparation of draft financial statements and any potential findings or recommendations.

You should expect more from your accounting firm than a signature in your annual financial report. Our concept of truly responsive professional service emphasizes taking an active interest in the issues of concern to our clients and serving as an effective resource in dealing with those issues. In following this approach, we not only audit financial information with hindsight but also consider the foresight you apply in managing operations.

Application of this approach in developing our management letter is particularly important given the increasing financial pressures and public scrutiny facing today's public officials. We will prepare the management letter at the completion of our final procedures.

In preparing this management letter, we will initially review any draft comments or recommendations with management. In addition, we will take necessary steps to ensure that matters are communicated to those charged with governance.

In addition to communicating any recommendations, we will also communicate the following, if any:

- » Significant audit adjustments;
- » Significant deficiencies or material weaknesses;
- » Disagreements with management; and
- » Difficulties encountered in performing the audit.

Our findings will contain a statement of condition describing the situation and the area that needs strengthening, what should be corrected and why. Our suggestions will withstand the basic tests of corrective action:

Is the recommendation cost effective?

Is the recommendation the simplest to effectuate in order to correct a problem?

Is the recommendation at the heart of the problem and not just correcting a symptomatic matter?

Is the corrective action taking into account why the deficiency occurred?

To assure full agreement with facts and circumstances, we will fully discuss each item with Management prior to the final exit conference. This policy means there will be no “surprises” in the management letter and fosters a professional, cooperative atmosphere.

Communications

We emphasize a continuous, year-round dialogue between the District and our management team. We regularly communicate through personal telephone calls and electronic mail throughout the audit and on a regular basis.

Our clients have the ability to transmit information to us on our secure client portal with the ability to assign different staff with separate log on and viewing capability. This further facilitates efficiency as all assigned users receive electronic mail notification as soon as new information has been posted into the portal.

Cost of Services



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

Our proposed all-inclusive fees for the financial audit for the fiscal years ended September 30, 2025-2029 are as follows:

<u>Year Ended September 30,</u>	<u>Fee</u>
2025	\$3,500
2026	\$3,600
2027	\$3,700
2028	\$3,800
2029	<u>\$3,900</u>
TOTAL (2025-2029)	<u>\$18,500</u>

The above fees are based on the assumption that the District maintains its current level of operations. Should conditions change or Bonds are issued the fees would be adjusted accordingly upon approval from all parties concerned. If Bonds are issued the fee would increase by \$1,500. The fee for subsequent annual renewals would be agreed upon separately.

Supplemental Information



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

PARTIAL LIST OF CLIENTS

SPECIAL DISTRICTS	Governmental Audit	Single Audit	Utility Audit	Current Client	Year End
Boca Raton Airport Authority	✓	✓		✓	9/30
Captain's Key Dependent District	✓			✓	9/30
Central Broward Water Control District	✓			✓	9/30
Collier Mosquito Control District	✓			✓	9/30
Coquina Water Control District	✓			✓	9/30
East Central Regional Wastewater Treatment Facility	✓		✓		9/30
Florida Green Finance Authority	✓				9/30
Greater Boca Raton Beach and Park District	✓			✓	9/30
Greater Naples Fire Control and Rescue District	✓	✓		✓	9/30
Green Corridor P.A.C.E. District	✓			✓	9/30
Hobe-St. Lucie Conservancy District	✓			✓	9/30
Indian River Farms Water Control District	✓			✓	9/30
Indian River Mosquito Control District	✓				9/30
Indian Trail Improvement District	✓			✓	9/30
Key Largo Wastewater Treatment District	✓	✓	✓	✓	9/30
Lake Asbury Municipal Service Benefit District	✓			✓	9/30
Lake Padgett Estates Independent District	✓			✓	9/30
Lake Worth Drainage District	✓			✓	9/30
Lealman Special Fire Control District	✓			✓	9/30
Loxahatchee Groves Water Control District	✓				9/30
Old Plantation Water Control District	✓			✓	9/30
Pal Mar Water Control District	✓			✓	9/30
Pinellas Park Water Management District	✓			✓	9/30
Pine Tree Water Control District (Broward)	✓			✓	9/30
Pinetree Water Control District (Wellington)	✓				9/30
Port of The Islands Community Improvement District	✓		✓	✓	9/30
Ranger Drainage District	✓	✓		✓	9/30
Renaissance Improvement District	✓			✓	9/30
San Carlos Park Fire Protection and Rescue Service District	✓			✓	9/30
Sanibel Fire and Rescue District	✓				9/30
South Central Regional Wastewater Treatment and Disposal Board	✓				9/30
South Indian River Water Control District	✓	✓		✓	9/30
South Trail Fire Protection & Rescue District	✓			✓	9/30
Spring Lake Improvement District	✓			✓	9/30
St. Lucie West Services District	✓		✓	✓	9/30
Sunrise Lakes Phase IV Recreation District	✓			✓	9/30
Sunshine Water Control District	✓			✓	9/30
Sunny Hills Units 12-15 Dependent District	✓			✓	9/30
West Villages Improvement District	✓			✓	9/30
Various Community Development Districts (452)	✓			✓	9/30
TOTAL	491	5	4	484	

ADDITIONAL SERVICES

CONSULTING / MANAGEMENT ADVISORY SERVICES

Grau & Associates also provide a broad range of other management consulting services. Our expertise has been consistently utilized by Governmental and Non-Profit entities throughout Florida. Examples of engagements performed are as follows:

- Accounting systems
- Development of budgets
- Organizational structures
- Financing alternatives
- IT Auditing
- Fixed asset records
- Cost reimbursement
- Indirect cost allocation
- Grant administration and compliance

ARBITRAGE

The federal government has imposed complex rules to restrict the use of tax-exempt financing. Their principal purpose is to eliminate any significant arbitrage incentives in a tax-exempt issue. We have determined the applicability of these requirements and performed the rebate calculations for more than 150 bond issues, including both fixed and variable rate bonds.

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Current
Arbitrage
Calculations

We look forward to providing Covington Park Community Development District with our resources and experience to accomplish not only those minimum requirements set forth in your Request for Proposal, but to exceed those expectations!

**For even more information on Grau & Associates
please visit us on www.graucpa.com.**