



Rizzetta & Company

Covington Park Community Development District

**Board of Supervisors' Meeting
February 18, 2026**

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 Lisa McKinney Tarlese Allen Ann Reichle Joe LaBranche	Chairman Vice Chair Assistant Secretary Assistant Secretary 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 Scott Ethier Rey Malave	Dewberry Engineers

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**

2/11/2026

Call In:321-754-9488 Conference 116 696 670#

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Wednesday, February 18, 2026, 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 and Responses	Tab 1
	1. Consideration of Landscape Proposals.....	Tab 2
B.	Presentation of Aquatics Report.....	Tab 3
C.	Amenity Manager Report.....	Tab 4
D.	District Counsel	
	1. Discussion of Elections	
E.	District Engineer	
F.	District Managers Report.....	Tab 5
	1. Discussion of Remaining Meeting Schedule for FY 25-26	

4. BUSINESS ADMINISTRATION

A.	Review of Financial Report for January 2026.....	Tab 6
B.	Approval of Operation & Maintenance Expenditures for December 2025	Tab 7
C.	Consideration of Minutes of Board of Supervisor's Minutes held on January 26, 2026,	Tab 8

5. BUSINESS ITEMS

A.	Ratification of Zebra Proposal	Tab 9
B.	Consideration of the 4 th Quarter Website Audit	Tab 10
C.	Discussion of Community Garden behind Monarch Pool	

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



January 29, 2026
Rizzetta & Company
Haley Pryor – Landscape Specialist
Field Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- ❖ Amenity Center palms and turf will be fertilized in February.

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 – 10.00

- 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 – 10.00

- Starting with a ten-point score.

3. Plant Conditions – 10.00

- Minus 0.25 points for each red item – over a month deficient for each item in each category.

4. Bed Conditions – 9.75

- 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.

5. Installations/Projects – 10.00

- Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.



Irwin Park/Amenity Center

1. Chlorotic palms around the swimming pool and turf will be fertilized in February. (Pic 1)



2. The perimeter walkway of the playground has fallen Cypress needles and Juniper clippings building up. Please have detail crews blow out the beds and clear the flatwork. (Pic 2)



3. Trees at the amenity center can be cleared of post hurricane stakes. They have been stable for over a year. (Pic 3>)

4. Remove the volunteer palm lodged in the parking lot bed on the east side of the amenity center. (Pic 4>)
5. A small Elm Tree is leaning a bit far to the left and needs to be staked. Please ensure stability on the east side of the amenity center (Pic 5>)



Rizzetta & Company
Professionals in Community Management

Covington Garden Dr./Cambridge Park Dr./Pond 27/Pond 18

6. The fence around the lift station on Covington Garden Dr. needs the vines removed from the west side. All of the Jasmine beds surrounding the fence have gotten messy and need a clean up and definition from the turf. (Pic 6)



7. Homeowner yard debris will be picked up by LMP crew today, as a courtesy. The Oxford Park resident may need a reminder letter to discard their own yard waste and not rely on the CDD's contractor to remove. This pile is on Covington Stone Ave southbound. (Pic 7)



8. The Cambridge Park median needs detail crew efforts to remove volunteer palms, debris, and vines. (Pic 8>)

9. Pond 27, along Cambridge Park Dr., has Oak trees in need of sucker removal. Please include that in the detail of the crowded Jasmine bed. Palm volunteers and debris need removal (Pic 9>)

10. There is a Sable Palm in need of maintenance on the bank of Pond 29. This is part of the landscape bed on CSA northbound before Guilford Crest Dr. Please remove the dead fronds and hanging fruit to match the mirroring palm on the south ROW. (Pic 10)



Covington Stone Ave/Guilford Crest Dr./Oxford Garden Cr.

11. The Guilford Crest Dr. median also has volunteer palms than need removal. (Pic 11)



12. The mulching event in January missed multiple areas that need to be revisited. Please add mulch to the median at the Oxford monument on Oxford Garden Cr. Noting that crews are clearing out the beds today and removing debris. (Pics 12a&b)



13. The Monarch Hill Way roundabout bed should be included in the recent mulching event. Please revisit this bed and add mulch. Can we investigate the reason for Crotons struggling on one side of the bed? Is there an irrigation deficiency on one end? (Pic 13)



14. The hedgerow and tree rings at Bristol Park also need to be included in the mulching event. Please revisit and apply mulch. (Pic 14)



15. Pond 1 at Bristol Park has an Oak tree with limbs already touching the water. It's a good idea to have Remson clear this away from the water. Recommendation is to lift the canopy at least 10ft on the pond side. This could also be a proposal for LMP. (Pic 15>)



Rizzetta & Company
Professionals in Community Management

Bristol Park/Devonbridge Garden Way/Surrey Pines Dr.

16. The Devonbridge Garden Way median was missed during the recent mulching event. Please revisit and apply mulch. (Pic 16)



17. Both sides of the park along Surrey Oak Dr. could use mulch. This may not be included in the recent event. Please advise. It may be a good idea to plant something in the bare space on the right of the oak tree (arrow). This will be on the proposal page. (Pic 17)



18. The larger island in Flagpole Park could use a concentrated maintenance effort for cleaning up the grounds and trimming the palms. Suckers need to be removed from oaks and vegetation growing out of palm trees needs to be cleared away. Regular attention to this park would go a long way and save the need for a lengthy amount of time spent on upkeep. (Pic 18>)

19. The park at the cul-de-sac of Surrey Wood Lane needs significant maintenance and clearing. Oak trees need suckers and moss removed. Dead fronds and tree branches need disposal. The dead palm trunk will be on the proposal page. (Pics 19a&b)



Rizzetta & Company
Professionals in Community Management

Proposals

1. Provide proposal for irrigation install on Amenity Center grounds to reach all landscaped zones. (Pic 1)
2. Provide proposal to replant viburnum hedge along the pool fence where previous plantings died off. (Pic 2)
3. Provide proposal to remove 2 tall dead pines and broken limbs from oak tree on Covington Garden Dr. northbound before the Devonbridge entrance. (Pic 3>)
4. Provide proposal to install a complimentary and adaptable plant at the bare end of Flagpole Park corner island. (Pic 4>)
5. Provide proposal to remove the dead palm trunk in the Surrey Woods park. (Pic 5>)



COVINGTON PARK

LANDSCAPE INSPECTION REPORT



January 7, 2026
Rizzetta & Company
John Fowler – Landscape Specialist

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- Fertilizer ban is lifted September 30.
- Lake banks continue to look good.

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

- 0 – 10-point scale in each of the 5 categories: Turf Conditions, Palm/Tree Conditions, Plant Conditions, Bed Conditions, and Installations/Projects.
- 1. Turf Conditions – 10.00
- 2. Tree/Palm Conditions – 7.75
- 3. Plant Conditions – 10.00
- 4. Bed Conditions – 9.50
- 5. Installations/Projects – 10.00
- Starting with a ten-point score.
- Minus 0.25 points for each red item – over a month deficient for each item in each category.
- 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.
- Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.



Main Entrance, CGD, Regents & Surrey

1. Diagnose and treat a few declining Copperleaf in the median on Covington Gardens Dr. just South of Big Bend.
2. Diagnose and treat an area of declining turf in the median of Covington Gardens Dr. towards the South bullnose.
3. Diagnose and treat a few ornamental grasses in decline at Flagpole Park in Surrey and remove a possible dead one. (Pic. 3)

4. Most of the ponds look good with controlling the buffer along the edge. However, it appears pond 11 at the Westend of Surrey is in need of attention.
5. Noting palm debris on the ground that should be removed at the passive park between Surrey Oak Dr. and Surrey Hill Pl.
6. Noting county has completed some work on Covington Gardens Dr. on the West ROW between Surrey and Regents. Will need sod for repair. (Pic. 6>)
7. There is a large dead Oak branch hanging that should be removed on Covington Gardens Dr. on the West ROW between Surrey and Regents.
8. Clean out any dead material in the Shell Ginger on CGD across the street from Devonbridge.
9. Remove palm volunteers growing in the Jasmine in the median island heading into Cambridge at Covington Stone intersection.
10. Remove a couple dead Blue Daze in front of the Cambridge monument in the median bed.
11. Remove dead hanging frond in Queen Palm on the exit corner of Cambridge and Covington Stone intersection.
12. Noting dead Pine Tree on North ROW of Covington Stone has been flagged for removal. This is between Cambridge and Guilford.
13. Remove seed pods in the Pygmy Date Palms at entrance and exit corner of Cromwell intersection with Covington Stone. (Pic. 13)






COVINGTON FIELD INSPECTION REPORT

RESPONSE

Date Inspection Report Performed 1.7.26

Date LMP Received Report 1.19.26

LMP Response Date 1.21.26

1. This is a regular look for Copperleaf right now across the area. They are surprisingly sensitive to drought and cold and almost all of them on all my properties have suffered. I cut much of the dead wood on these off but then decided to leave the rest as kind of a buffer from the cold and as to not cause anymore stress to the plant. There is basal growth. In Spring, I will hard cut back and suspect they will flush back out with fertilizer application.
2. David is assessing and will report.
3. Grasses will be cut back in Spring and treated for mites. The dead have been removed.
4. Will address at next visit in week of 1.26.26.
5. Completed. There is a dead Palm in this park that I will submit a proposal to remove.
6. Noted. There are still flags everywhere. I will wait until whatever they are doing is complete before I submit for new sod.
7. I could not find this.
8. Work in progress.
9. Completed.
10. Completed.
11. Will attempt to reach from ground week of 1.26.26. If not reachable, I will schedule for next Palm trim.

12. Noted.
13. Completed.

CSA and Monarch Park

14. Pick up a dead branch on the ground on Covington Stone Ave. just West of Cromwell intersection.

15. Remove a vine growing up a Pine Tree on South ROW of Covington Stone Ave. across the street from Cambridge intersection. (Pic. 15)



16. Need to remove landscape debris down in the beds on Covington Stone Ave. South ROW between Cambridge and CGD.

17. Treat the weeds in the median and entrance and exit corner beds of Oxford. (Pic. 17)



18. Pick up downed landscape debris in the median bed of Oxford at Covington Gardens Dr. intersection.

19. Remove vines growing on top of the Arboricola in the median bed of Oxford at CGD intersection.

20. **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.**

21. **There are two small trees that appear dead across the street from the Oxford entrance. Has a proposal been provided for removal?**

22. **Need to raise Oak canopy that is touching CDD turf behind the entrance monument of Covington Stone Ave. at the CGD intersection. (Pic. 22)**



23. Noticing a couple ant mounds starting to form in the turf and beds throughout the CDD. Ensure scouting and treatment is completed each service. Once a mound is no longer active, smooth out to surrounding grade.

24. Need to improve the turf in the median island in decline on Covington Stone Ave. just East of Covington Gardens Dr.

25. Remove vines growing on the Juniper in the median island of Covington Stone Ave. just East of Covington Gardens Dr. intersection.

26. Clean out dead material in the Shell Ginger in front of Stone Garden Monument and thin out so it is not blocking the lettering.



14. I dragged to roadside to pick up next visit.
15. Completed.
16. This pile was created by the homeowner at 7442 Oxford Park Circle with their own yard waste instead of putting it to the curb in front of their house. We will pick this up, but if it continues, I will ask Rizzetta to send a letter to homeowner reminding them that this is not the location for them to put their yard waste in the future.
17. Ongoing.
18. Completed.
19. Completed.
20. Work in Progress
21. Estimate submitted but not on the agenda.
22. Will complete week of 1.26.26.
23. OK
24. Noted
25. Completed yet ongoing.
26. Will complete week of 1.26.26

Monarch Park and Irwin Park

27. There is a dead Pine Tree on the North ROW of Covington Stone Ave. located between CGD and Stone Garden roundabout. (Pic. 27)



28. Remove a couple Brazilian Peppers growing up in the Viburnum behind the Monarch Park pool.

29. Treat broadleaf turf weeds located in Bristol Park area. (Pic. 29)



30. Remove low-lying Spanish Moss in the Crepe Myrtles on Devonbridge Garden Way between Exeter Park and Bristol Park. (Pic. 30>)

31. Remove palm volunteers growing in the landscape bed at the end roundabout of Hampshire Pl.

32. Noting a hole that should be filled in where something was removed at the roundabout bed of Wiltshire Park Pl. (Pic. 32)



33. Noting the Foxtail Palms at the new pool at Irwin Park appear chlorotic. Please ensure these get fertilized now the Nitrogen ban has been lifted.

34. There is a stake on a Magnolia tree no longer secure between the maintenance shed and the school that needs to be resecured or removed if no longer needed.



27. Proposal provided but not on the agenda.
28. Will complete week of 1.26.26.
29. David will continue to schedule spot treatments property wide.
30. Week of 1.26.26.
31. Week of 1.26.26.
32. We will fill with soil week of 1.26.26 at next visit.
33. Noted.
34. We will remove it.

Tab 2



Proposal

Proposal No.: **384748**
Proposed Date: **02/08/26**

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

Proposal per February inspection ..

Elevate Oak trees in Bristol Park so that they are not hanging into the water.



ITEM	QTY	UOM	TOTAL
Symmes Rd. South Side			
Site Prep			\$980.00
Bristol Park	1.00	EA	
Total:			\$980.00

LMP 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: 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.: **384741**
Proposed Date: **02/08/26**

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

Proposal per February inspection request Proposal #2...

"Provide proposal to replant Viburnum hedge along the pool fence where previous plantings died off."

Note: Necessary irrigation modifications will be done on a time and material basis as needed.



ITEM	QTY	UOM	TOTAL
Irwin Pool South Side			
Landscape Material			\$953.93
Suspensum Viburnum, 03 gallon - 03G	36.00	03g	
Total:			\$953.93

LMP 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.

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



A Juniper Company

Proposal

Proposal No.: **384749**

Proposed Date: **02/10/26**

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Covington Stone Blvd. Pine

Proposal to flush cut flagged tree on Covington Stone North side heading toward Bell Tower Park.



ITEM	QTY	UOM	TOTAL
North Side Covington Stone			
Flush Cut			\$910.00
Covington Stone Pine	1.00	EA	
Total:			\$910.00

LMP 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: 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:

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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



A Juniper Company

Proposal

Proposal No.: **384751**

Proposed Date: **02/10/26**

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

Proposal to flush cut dead Pine tree reported by Tarlese from Southwest exterior corner of Monarch Park Pool at entry to nature walk.



ITEM	QTY	UOM	TOTAL
Surrey CDD Park			
Flush Cut			\$650.00
Dead Pine Flush	1.00	EA	
			Total: \$650.00

LMP 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: 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:

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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.: 384753
Proposed Date: 02/10/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Covington Stone/Oxford Pines

Proposal per February inspection report Proposal request #3.. (NOTED.. Location is incorrect. This is actually across from Oxford entrance."

"Provide proposal to remove 2 tall, dead Pines and broken limbs from Oak Tree on Covington Garden Dr. northbound before the Devonbridge entrance."



ITEM	QTY	UOM	TOTAL
Covington Garden Across From Oxford			
Flush Cut			\$1,040.00
Pine Flush Cut	2.00	EA	
Total:			\$1,040.00

LMP 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.

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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.: 384750

Proposed Date: 02/10/26

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

Per February inspection report proposal request #5 flush cut dead Pine tree in Surrey Woods Park.

"Proposal to remove the dead Palm Trunk in Surrey Woods Park."



ITEM	QTY	UOM	TOTAL
Surrey CDD Park			
Flush Cut			\$260.00
Surrey Palm Stump	1.00	EA	
			Total: \$260.00

LMP 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: 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:

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: **378788**
Proposed Date: **01/21/26**

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	New Surrey Fence

Proposal to replace plant material removed by fence contractor at the area south of the Surrey entry.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Surrey Fence					
Site Prep					\$503.20
Podocarpus, 03 gallon - 03G	19.00	03g	\$26.48	\$503.20	
Mulch, Rock, Soil					
Pine Bark, 03CF bag - 03CF	5.00	03CF	\$18.46	\$92.30	
				Total:	\$595.50

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.

Litter and Debris were removed.



Pond: 2

Comments:

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

Litter and Debris were removed.



Pond: 3

Comments:

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

Native Lillys were recently removed, next gen is starting to form, will spray via boat.

Litter and Debris were removed.



Pond: 4

Comments:

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

Litter 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.

Litter and Debris were removed.



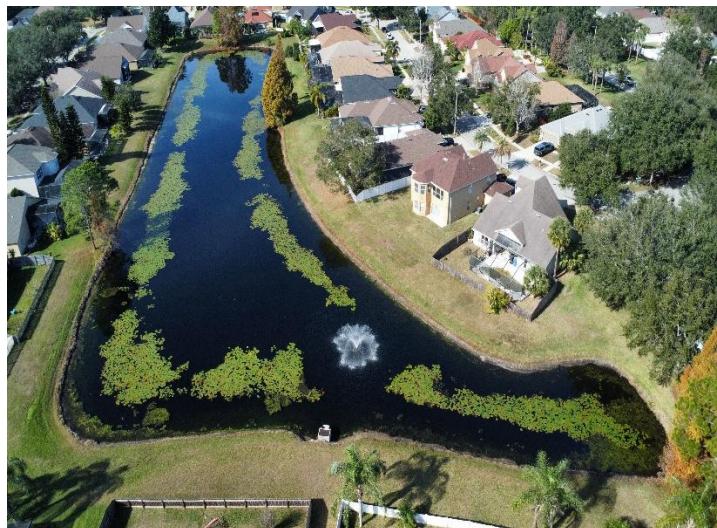
Pond: 6

Comments:

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

Litter 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.

Litter and debris were removed.



Pond: 8

Comments:

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

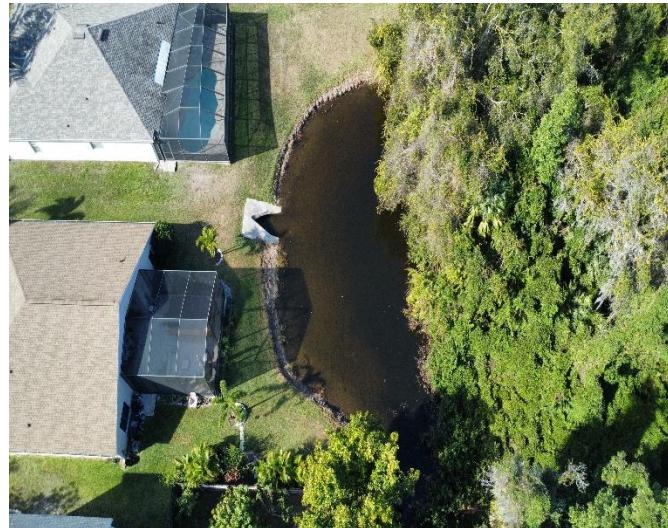
Litter and debris were removed.



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.

Litter 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.

Litter 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.

Litter and Debris were removed.



Pond: 13

Comments:

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

Litter 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

Brazilian peppers growing from waterset landscaping border are blocking access to the west side of the pond

Litter and debris were removed.



Pond: 15

Comments:

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

Litter and debris were removed.



Pond: 16

Comments:

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

Litter and debris were removed.

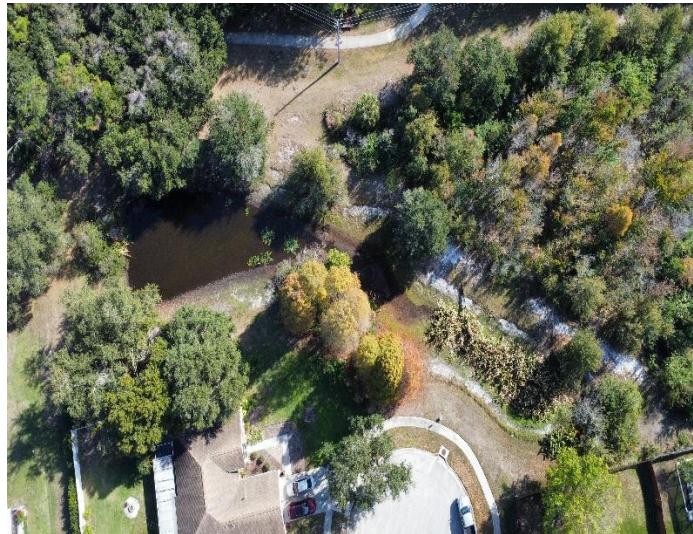


Pond: 18

Comments:

Torpedo grass and primrose willows were present and treated.

Litter and debris were removed.



Pond: 19

Comments:

Underwater weeds were present and treated during this maintenance event.

Litter and debris were removed

Will return in 14 days to retreat.



Pond: 20

Comments:

Treated for emergent vegetation and algae blooms.

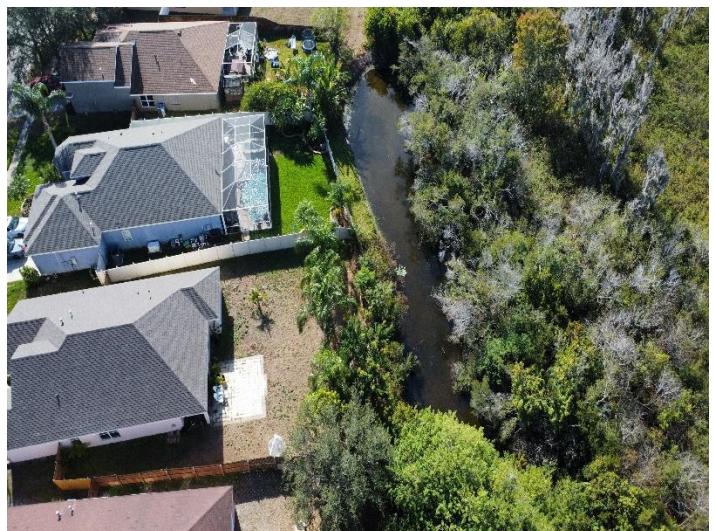
Litter and debris were removed.



Pond: 21

Comments:

Treated for beadweed and emergent vegetation.



Pond: 22

Comments:

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

Litter and Debris were removed.



Pond: 23

Comments:

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

Litter 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.

Litter and debris were removed.

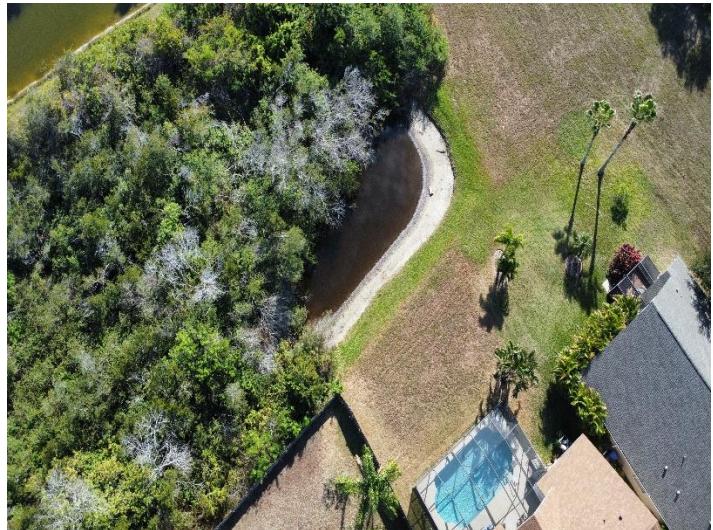


Pond: 25

Comments:

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

Litter and debris were removed.



Pond: 26

Comments:

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

Litter and debris were removed.



Pond: 27

Comments:

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

Litter and debris were removed.



Pond: 28

Comments:

Underwater weeds were present and treated during this maintenance event.

Litter and debris were removed.



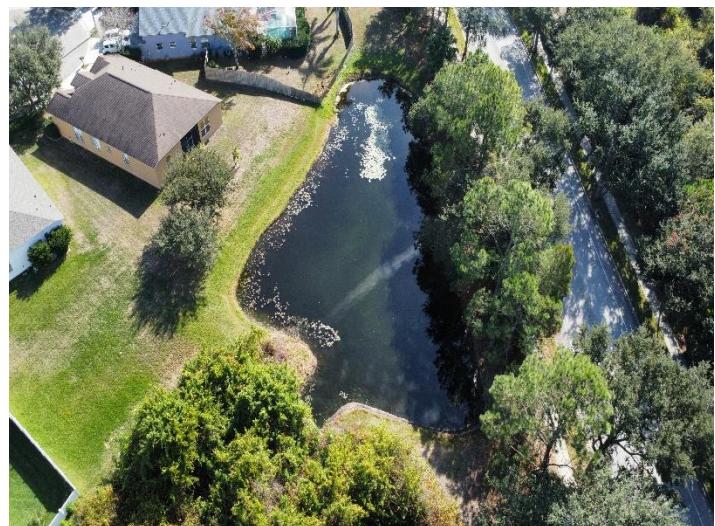
Pond: 29

Comments:

Underwater weeds were present and treated during this maintenance event.

Native Lilly pads are doing well.

Litter 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.

Litter and debris were removed.

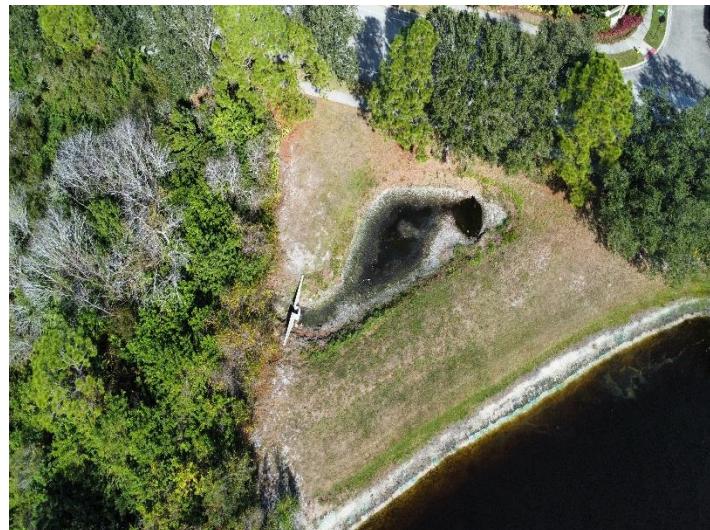


Pond: 31

Comments:

Litter and debris were removed.

Treated for shoreline vegetation and algae blooms.



Pond: 32

Comments:

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

Litter and debris were removed.



Pond: 33

Comments:

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

Litter 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.

Litter and debris were removed.



Pond: 35

Comments:

Litter 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.

Litter and debris were removed.

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



Pond: 37

Comments:

Treated for shoreline and emergent vegetation species.



Pond: 38

Comments:

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

Litter and debris were removed.

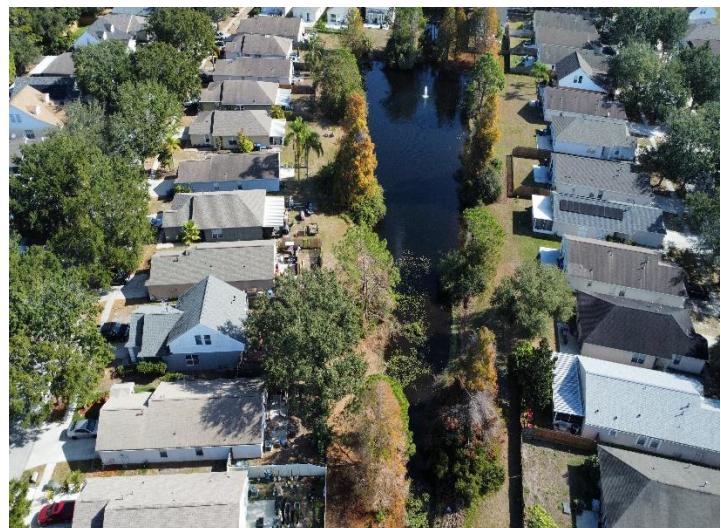


Pond: 39

Comments:

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

Litter and debris were removed.



Pond: 40

Comments:

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

Litter and debris were removed.

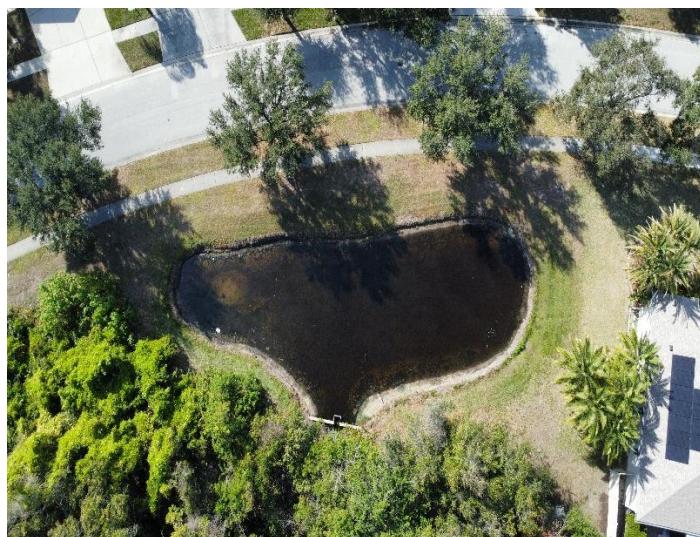


Pond: 41

Comments:

Algae blooms and beadweed were present and treated during this maintenance event.

Litter and debris were removed.



Pond: Clubhouse

Comments:

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

Litter and debris were removed.



Covington/Waterset Border

Comments:

The landscaping area between the two communities has become increasingly infested with Brazilian pepper plants, to the extent that access to the ponds along the shared property boundary is at risk of being obstructed. This issue affects Ponds 13, 14, 19, and 24. We can mechanically remove the trees to restore the area.



Covington Park Stormwater Map



Lake/Pond Summary

We conducted our inspection and maintenance activities on January 2nd and 5th, 2026. 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.

As the seasons change and temperatures fall, we can expect to see improved results from herbicide applications. Ponds are beginning to look much better but are also losing volume due to lack of rain events. We will be proactive and continue to retreat throughout the month if necessary.

Ponds with Large Algae Blooms and Underwater Weeds:

24

Ponds with Torpedo Grass and Shoreline Vegetation:

10, 20, 27, 37

Total Volume of Litter and Debris Removed: 40 pounds

Tab 4

Managers Report February 2026

Clock Tower Camera Pole Location – I have reached out to MHD to get a better understanding of the location they had in mind for the camera pole at the clock tower area. They sent over a diagram which I've attached for the board to view. **Update 2/2/26** - The estimate for this work has been signed and forwarded to MHD.

Clock Tower Clock repairs – **Update 1/29/26** - Chime Masters was on site to do a second visual inspection of the clock tower. They confirmed that the complete overhaul of the device was necessary. I informed them that this was approved at the CDD meeting, however, documentation is being prepared by District Management and District counsel. **Update 2/3/26** - An addendum has been sent to Chime masters for review.

Pool ADA Lift Chairs – The ADA lift chairs at the clubhouse pools needed to be serviced. **This work has been completed**, and the chairs are now functioning properly.

Clubhouse Steeple track lights – I was contacted by Tim of Gemstone and he informed me that they have been very busy with Holiday light removals which has thrown them off schedule but they will have the proposal for the steeple track lights in the coming days. **Update 1/27/26** - I Informed Tim that the estimate was approved at the CDD meeting and we would like to move forward with the project. **Update 2/2/26** - Tim has confirmed that they will begin the installation as soon as they have all materials.

Pergola Lighting – An electrician was on site to investigate the lighting issue at the pergola. The work to restore lighting to the pergola is currently in progress and should be completed by next week. **Update 2/3/26 - This project has been completed.**

Stop Sign at exit only lane – A stop sign was added to the left turn lane of the exit only lane at the clubhouse. There are now two stop signs as requested. **This work is completed.**

Main Road Entrance Signage and Reflective traffic indicators – We are currently looking into reflective indicators that can be placed at the entrance medians. The goal is to install some form of marker to make it easier for residents to safely turn into their village. We are also planning to install a new keep right sign at Oxford. **Update 2/3/26** - This project is currently in progress. We will also paint the curbing with reflective paint to assist with the reflectors that will be installed.

Lighting for Meeting Date Sign – We are putting together a plan to add lighting to the meeting date sign on the main road. As soon as all materials have been delivered this work will begin.

Electrical Circuits at The Clock Tower – Maintenance will be inspecting the electrical circuits at the clock tower area to determine which circuits are in need of repairs by an electrician.

Bricks Near Covington Stone – Maintenance repaired an area of bricks that were removed from the palm tree border near Covington Stone across from Doby Elementary.

Tab 5



UPCOMING DATES TO REMEMBER

- **Next Meeting:** TBD @ 6pm
- **FY 2023-2024 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

February 18

2026

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FINANCIAL SUMMARY

12/31/2025

General Fund Cash & Investment Balance: \$1,414,400

Reserve Fund Cash & Investment Balance: \$662,368

Debt Service Fund Investment Balance: \$608,942

Total Cash and Investment Balances: \$2,685,710

General Fund Expense Variance: \$49,134 **Under Budget**

Tab 6



Rizzetta & Company

Covington Park Community Development District

**Financial Statements
(Unaudited)**

November 30, 2025

Prepared by: Rizzetta & Company, Inc.

**covingtonparkcdd.org
rizzetta.com**

Covington Park Community Development District

Balance Sheet

As of 11/30/2025

(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	266,521	0	54,481	0	321,002	0	0
Investments	73,910	560,481	98,359	138	732,888	0	0
Accounts Receivable	1,251,295	100,000	547,677	0	1,898,972	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	700,517
Amount To Be Provided Debt Service	0	0	0	0	0	0	4,321,159
Total Assets	1,609,992	660,481	700,517	3,900	2,974,890	4,207,387	5,021,676
Liabilities							
Accounts Payable	19,907	0	0	0	19,907	0	0
Accrued Expenses	8,600	0	0	0	8,600	0	0
Other Current Liabilities	18	0	0	0	18	0	0
Due To Other	3,982	0	0	0	3,982	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,005,000
Lease Payable	0	0	0	0	0	0	16,676
Leases Payable	0	0	0	0	0	0	16,676
Total Lease Payable	0	0	0	0	0	0	16,676
Total Liabilities	32,507	0	0	0	32,507	0	5,021,676
Fund Equity & Other Credits							
Beginning Fund Balance	411,055	556,968	174,780	3,899	1,146,703	0	0
Investment In General Fixed Assets	0	0	0	0	0	4,207,387	0
Net Change in Fund Balance	1,166,430	103,513	525,737	1	1,795,680	0	0
Total Fund Equity & Other Credits	1,577,485	660,481	700,517	3,900	2,942,383	4,207,387	0
Total Liabilities & Fund Equity	1,609,992	660,481	700,517	3,900	2,974,890	4,207,387	5,021,676

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	630	630
Special Assessments				
Tax Roll	1,376,013	1,376,013	1,385,762	9,749
Other Misc. Revenues				
Miscellaneous Revenue	0	0	1,702	1,702
Total Revenues	1,376,013	1,376,013	1,388,094	12,081
Expenditures				
Legislative				
Supervisor Fees	14,000	2,333	1,600	734
Total Legislative	14,000	2,333	1,600	734
Financial & Administrative				
Accounting Services	21,658	3,610	3,609	0
Administrative Services	5,709	952	952	0
Arbitrage Rebate Calculation	500	0	0	0
Assessment Roll	5,000	5,000	5,000	0
Auditing Services	3,610	0	0	0
Bank Fees	800	133	209	(77)
Disclosure Report	5,000	833	834	0
District Engineer	10,000	1,667	5,134	(3,467)
District Management	35,893	5,982	5,982	0
Dues, Licenses & Fees	500	500	175	325
Financial & Revenue Collections	3,740	623	624	0
Legal Advertising	1,000	167	0	166
Public Officials Liability Insurance	4,563	4,563	3,922	641
Technology Services Contract	2,640	440	240	200
Trustees Fees	8,082	5,388	5,051	337
Website ADA Compliance Contract	1,831	1,831	200	1,631
Total Financial & Administrative	110,526	31,689	31,932	(244)
Legal Counsel				
District Counsel	25,000	4,166	998	3,169
Total Legal Counsel	25,000	4,166	998	3,169
Security Operations				
Security Services & Patrols	45,926	7,655	7,906	(253)
Total Security Operations	45,926	7,655	7,906	(253)
Electric Utility Services				
Utility - Recreation Facilities	17,000	2,833	3,284	(450)
Utility - Street Lights	13,000	2,167	1,899	267
Utility Services	67,000	11,166	13,481	(2,314)
Total Electric Utility Services	97,000	16,166	18,664	(2,497)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	5,320	887	930	(43)
Total Garbage/Solid Waste Control Ser-	5,320	887	930	(43)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Services				
Water-Sewer Combination Services				
Utility Services	9,500	1,583	1,714	(130)
Total Water-Sewer Combination Services	9,500	1,583	1,714	(130)
Stormwater Control				
Aquatic Maintenance	30,180	5,030	4,490	540
Aquatic Service Outside Contracts	30,000	5,000	0	5,000
Brazilian Pepper Removal	2,640	440	0	440
Conservation & Weir Maintenance Contract	3,340	557	0	556
Fountain/Aeration Repairs & Maintenance	10,000	1,666	0	1,667
Total Stormwater Control	76,160	12,693	4,490	8,203
Other Physical Environment				
Clock Tower Maintenance	500	84	0	83
Entry & Walls Maintenance & Repair	1,500	250	0	250
Field Services	12,000	2,000	2,000	0
General Liability Insurance	5,676	5,676	4,634	1,042
Holiday Decorations	5,000	0	0	0
Irrigation Maintenance & Repair	22,356	3,726	2,183	1,543
Irrigation Repair	15,000	2,500	1,387	1,113
Landscape - Fertilizer	30,590	5,098	0	5,099
Landscape - Mulch	28,500	4,750	1,326	3,423
Landscape - Pest Control	5,100	850	0	850
Landscape Maintenance	136,674	22,779	33,617	(10,838)
Landscape Replacement Plants, Shrubs, Tr	40,000	6,667	183	6,483
Property Insurance	35,416	35,416	32,787	2,629
Tree Removal	25,000	4,166	5,760	(1,592)
Tree Trimming Services	5,500	917	0	917
Well & Pump Maintenance Contract	3,080	513	0	513
Well & Pump Repairs/Abandonment	5,000	834	0	833
Total Other Physical Environment	376,892	96,226	83,877	12,348
Parks & Recreation				
Alarm Monitoring Contract	540	90	0	90
Computer Support, Maintenance & Repair	1,500	250	0	250
Dog Waste Station Supplies & Maintenance	27,559	4,593	2,104	2,489
Employee - Mobile Phone Contract	1,081	180	0	180
Employee - Salaries	357,072	59,512	44,323	15,189
Fitness Equipment Repair	2,000	333	0	333
Fitness Equipment Service Contract	1,000	167	0	167
Furniture Repair & Replacement	1,500	250	0	250
HVAC Maintenance Contract	5,837	973	402	571
Janitorial Service	13,800	2,300	2,700	(400)
Maintenance & Repairs	55,000	9,167	8,298	869
Management Contract	16,000	2,666	0	2,666
Office Supplies	4,500	750	1,082	(332)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pest Control Contract	1,500	250	132	118
Pool Furniture Replacement	8,000	1,334	0	1,333
Pool Permits	1,000	0	0	0
Pool Repairs	5,800	966	1,818	(851)
Pool Service Contract	31,300	5,217	4,900	317
Pressure Washing	2,000	333	0	333
Surveillance System Contract	7,000	1,167	1,361	(194)
Surveillance System Repairs/Additions	4,000	667	0	666
Telephone	5,000	833	1,264	(430)
Vehicle	6,700	1,117	1,104	13
Vehicle Maintenance	2,000	333	0	333
Wildlife Management Services	4,000	667	0	667
Total Parks & Recreation	565,689	94,115	69,488	24,627
Contingency				
Miscellaneous Contingency	50,000	8,333	65	8,268
Total Contingency	50,000	8,333	65	8,268
Total Expenditures	1,376,013	275,846	221,664	54,182
 Total Excess of Revenues Over(Under) Ex- penditures	 0	 1,100,167	 1,166,430	 66,263
 Fund Balance, Beginning of Period	 0	 0	 411,055	 411,055
 Total Fund Balance, End of Period	 0	 1,100,167	 1,577,485	 477,318

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,513	3,513
Special Assessments				
Tax Roll	100,000	100,000	100,000	0
Total Revenues	100,000	100,000	103,513	3,513
Expenditures				
Contingency				
Capital Reserve	100,000	100,000	0	100,000
Total Contingency	100,000	100,000	0	100,000
Total Expenditures	100,000	100,000	0	100,000
Total Excess of Revenues Over(Under) Expenditures	0	0	103,513	103,513
Fund Balance, Beginning of Period	0	0	556,968	556,968
Total Fund Balance, End of Period	0	0	660,481	660,481

510 Debt Service Fund S2015A1-A/S2022
Covington Park Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025
 (In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	334	334
Special Assessments				
Tax Roll	453,303	453,303	456,284	2,981
Total Revenues	453,303	453,303	456,618	3,315
Expenditures				
Debt Service				
Interest	66,303	66,303	35,075	31,228
Principal	387,000	387,000	0	387,000
Total Debt Service	453,303	453,303	35,075	418,228
Total Expenditures	453,303	453,303	35,075	418,228
Total Excess of Revenues Over(Under) Ex- penditures	0	0	421,543	421,543
Fund Balance, Beginning of Period	0	0	49,481	49,481
Total Fund Balance, End of Period	0	0	471,024	471,024

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	787	787
Special Assessments				
Tax Roll	144,921	144,921	145,874	953
Total Revenues	144,921	144,921	146,661	1,740
Expenditures				
Debt Service				
Interest	84,921	84,921	42,467	42,454
Principal	60,000	60,000	0	60,000
Total Debt Service	144,921	144,921	42,467	102,454
Total Expenditures	144,921	144,921	42,467	102,454
Total Excess of Revenues Over(Under) Ex- penditures	0	0	104,194	104,194
Fund Balance, Beginning of Period	0	0	125,299	125,299
Total Fund Balance, End of Period	0	0	229,493	229,493

Gwynn Park Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	3,763	3,763
Total Fund Balance, End of Period	0	0	3,763	3,763

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1	1
Total Revenues	0	0	1	1
 Total Excess of Revenues Over(Under) Ex- penditures	 0	 0	 1	 1
 Fund Balance, Beginning of Period	 0	 0	 137	 137
 Total Fund Balance, End of Period	 0	 0	 138	 138

Covington Park Community Development District
Investment Summary
November 30, 2025

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u>
		<u>November 30, 2025</u>
Valley National Bank	Governmental Checking/ICS	\$ 73,910
	Total General Fund Investments	\$ 73,910
Valley National Bank	Governmental Checking/ICS	\$ 560,481
	Total Reserve Fund Investments	\$ 560,481
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 74,692
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	8,927
US Bank S2022 - Revenue	US Bank GCTS 0490	14,740
	Total Debt Service Fund Investments	\$ 98,359
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 138
	Total Capital Projects Fund Investments	\$ 138

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/R Ledger
From 11/01/2025 to 11/30/2025

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
510, 2540						
	510-001	510 General Fund Hillsborough County Tax Collector	AR00002940	12110	10/01/2025	1,251,295.02
Sum for 510, 2540						1,251,295.02
510, 2541						
	510-005	510 Reserve Fund Hillsborough County Tax Collector	AR00002940	12110	10/01/2025	100,000.00
Sum for 510, 2541						100,000.00
510, 2542						
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	AR00002940	12110	10/01/2025	127,880.90
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	AR00002940	12110	10/01/2025	287,120.00
Sum for 510, 2542						415,000.90
510, 2544						
	510-202	510 Debt Service Fund S2018	AR00002940	12110	10/01/2025	132,676.04
Sum for 510, 2544						132,676.04
Sum for 510						1,898,971.96
Sum Total						1,898,971.96

See Notes to Unaudited Financial Statements

Covington Park Community Development District
Summary A/P Ledger
From 11/01/2025 to 11/30/2025

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510, 2540					
510 General Fund	11/19/2025	Dewberry Engineers, Inc.	22469329	Engineering Services 11/25	3,302.00
510 General Fund	11/17/2025	Doodycalls of Parrish FL	INV-11029954202511	Service for Pet Waste Station 11/25	2,078.80
510 General Fund	11/19/2025	Frontier Florida, LLC	111625-81367294231	Fios Internet 12/25 215155 ACH	316.72
510 General Fund	11/07/2025	Frontier Florida, LLC	110725-23911311331	Fios Internet 12/25 125155 ACH	149.98
510 General Fund	11/17/2025	Hillsborough County BOCC	3434800000-111725	7036 Monarch Park Dr 11/25	60.36
510 General Fund	10/31/2025	Landscape Maintenance Professionals, Inc.	367618	Tree Removal 10-25	2,460.00
510 General Fund	11/11/2025	Landscape Maintenance Professionals, Inc.	367619	Tree Removal 11/25	2,574.95
510 General Fund	11/17/2025	Landscape Maintenance Professionals, Inc.	362447	Grinding Down Stump 10/25	125.00
510 General Fund	11/17/2025	Landscape Maintenance Professionals, Inc.	361850	Sodding Three Areas Where Trees Were Removed 10/25	238.05
510 General Fund	11/20/2025	Landscape Maintenance Professionals, Inc.	368476	Mulch 11/25	1,105.00
510 General Fund	11/19/2025	Landscape Maintenance Professionals, Inc.	369349	Irrigation Repair 11/25	2,183.54
510 General Fund	11/19/2025	Landscape Maintenance Professionals, Inc.	369350	Irrigation Repairs 11/25	146.84
510 General Fund	11/20/2025	Landscape Maintenance Professionals, Inc.	368475	Stump and Root grinding 11/25	300.00
510 General Fund	11/20/2025	Landscape Maintenance Professionals, Inc.	368474	Tree Removal 11/25	599.20
510 General Fund	11/19/2025	Mobile Helpdesk, Inc.	39778	Quarterly Billing 01/25 - 03/25	225.00
510 General Fund	11/07/2025	Remson Aquatics LLC	118756	Lake Maintenance 11/25	2,245.00
510 General Fund	10/02/2025	TECO	100225-21103100035	6806 Covington Garden Drive, Pool 09/25 2 ACH	52.59
510 General Fund	11/24/2025	Zebra Cleaning Team, 8303 Inc.		Pool Repair 11/25	1,743.57
Sum for 510, 2540					19,906.60
Sum for 510					19,906.60
Sum Total					19,906.60

Covington Park Community Development District
Notes to Unaudited Financial Statements
November 30, 2025

Balance Sheet

1. Trust statement activity has been recorded through 11/30/25.
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.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger – Subsequent Collections

5. General Fund – Payments for Invoice #AR00002940 totaling \$1,024,593.06 were received in December 2025.
6. Reserve Fund – Payments for Invoice #AR00002940 totaling \$100,000.00 were received in December 2025.
7. Debt Service Fund – Payments for Invoice #AR00002940 totaling \$455,795.14 were received in December 2025.

Tab 7

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

**December 2025
For Board Approval**

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

The total items being presented: **\$84,636.91**

Approval of Expenditures:

Chairperson

Vice Chairperson

Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Communications of FL	20251202-1	110725-23911311331125155 ACH	Fios Internet 12/25	\$ 149.98
Frontier Communications of FL	20251211-1	111625-81367294231215155 ACH	Fios Internet 12/25	\$ 316.72
Hillsborough County BOCC	20251210-1	3344800000-1225	6806 Covington Garden DR 12/25	\$ 463.30
Hillsborough County BOCC	20251210-1	7254220000-1225	6515 Carrington Sky Drive 12/25	\$ 41.17
Hillsborough County BOCC	20251210-3	9394018324-112625	6806 Covington Garden DR 11/25	\$ 132.00
Hillsborough County BOCC	20251210-2	4254220000-121725	6807 Guilford Bridge Drive 11/25	\$ 88.36
John Deere Financial	20251226-3	510002584525 12/25	Account #510002584525 - JD XUV8 Equipment Lease 12/25	\$ 551.67
Joseph LaBranche	20251217-4	JL121525	Board of Supervisor Meeting 12/15/25	\$ 200.00
Landscape Maintenance Professionals, Inc.	300326	368474	Tree Removal 11/25	\$ 599.20
Landscape Maintenance Professionals, Inc.	300326	368475	Stump and Root grinding 11/25	\$ 300.00
Landscape Maintenance Professionals, Inc.	300326	368476	Mulch 11/25	\$ 1,105.00
Landscape Maintenance Professionals, Inc.	300332	369349	Irrigation Repair 11/25	\$ 2,183.54
Landscape Maintenance Professionals, Inc.	300332	369350	Irrigation Repairs 11/25	\$ 146.84
Landscape Maintenance Professionals, Inc.	300332	370434	Landscape Maintenance 12/25	\$ 16,226.67
Lisa R McKinney	20251217-2	LM121525	Board of Supervisor Meeting 12/15/25	\$ 200.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Marc Security Services LLC	300327	1720	Security Services 12/25	\$ 3,995.33
Mobile Helpdesk, Inc.	300333	39778	Quarterly Billing 01/25 - 03/25	\$ 225.00
Nick Knows LLC	300328	CPCDD233	Clubhouse Cleaning 12/25	\$ 1,150.00
Remson Aquatics LLC	300316	118756	Lake Maintenance 11/25	\$ 2,245.00
Republic Services	20251209-1	0696-001314571	6806 Covington Garden Dr 10/25	\$ 465.07
Rizzetta & Company, Inc.	300318	INV0000105318	Accounting Services 12/25	\$ 7,220.00
Rizzetta & Company, Inc.	300319	INV0000105413	General Management & Oversight and Personnel Reimbursement	\$ 12,278.78
Rizzetta & Company, Inc.	300335	INV0000105867	Personnel Reimbursement 12/25	\$ 11,523.84
School Now	300329	INV-SN-1014	School Now CDD ADA-PDF 10/25	\$ 1,537.50
Stephen J Brown	20251217-3	SB121525	Board of Supervisor Meeting 12/15/25	\$ 200.00
Stronger Moving & Delivery Service DBA	300330	1988	50% deposit for Pool Deck Awning Recover 09/25	\$ 3,235.00
Stronger Moving & Delivery Service DBA	300336	2127	Pool Deck Awning Recover	\$ 3,235.00
Tarlese Allen	20251217-1	TA121525	Board of Supervisor Meeting 12/15/25	\$ 200.00
TECO	20251229-1	211015064275-120425	7411 Surrey Pines Drive 11/25	\$ 505.88

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20251229-1	211015064382-120425	7574 Oxford Garden Circle 11/25	\$ 70.68
TECO	20251229-2	211031000352 120425	6806 Covington Garden Drive, Pool 11/25	\$ 464.10
TECO	20251226-1	311000010158-120525	6806 Covington Garden Dr 11/25	\$ 7,729.78
T-Mobile	300334	266025203-35	Phone Service 12/25	\$ 78.09
Valley National Bank	20251226-2	CC11302025	Office Supplies 11/25	\$ 1,379.84
Zebra Cleaning Team, Inc.	300317	8303	Pool Repair 11/25	\$ 1,743.57
Zebra Cleaning Team, Inc.	300331	8357	Monthly Pool Service 12/25	\$ 2,450.00
Total Report				\$ <u>84,636.91</u>



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

Billing Date:
Nov 07, 2025

Billing Period:
Nov 07 - Dec 06, 2025

RECEIVED
11/11/25

Hi COVINGTON PARK CDD,

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

Bill history

Previous balance	\$149.98
Payment received by Nov 07, thank you	-\$149.98

Service summary

	Previous month	Current month
Internet	\$149.98	\$149.98
Total services	\$149.98	\$149.98
Total balance		\$149.98

Total balance
\$149.98

Auto Pay is scheduled
Dec 01

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 DY RP 07 11102025 NNNNNNNN 01 001391 0006

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

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



0610092391131133112515000000000000000149985



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

Billing Date:
Nov 07, 2025

Billing Period:
Nov 07 - Dec 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/ctnetx-privacy.



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

Page 3/4

Billing Date:
Nov 07, 2025

Billing Period:
Nov 07 - Dec 06, 2025

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

11.07-12.06	Business Fiber Internet 1 Gig	\$109.99
	Valued Customer Fiber 2 Gig Upgrade	\$0.00
	5 IP Addresses	\$30.00
	Quantum Gateway Router	\$9.99

Internet Total **\$149.98**

Total current month charges **\$149.98**

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 \$149.98 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.



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

Billing Date:
Nov 07, 2025

Billing Period:
Nov 07 - Dec 06, 2025

239-113-1133

88/KQXA/891583/ /VZFL





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

Page 1/4

Billing Date:
Nov 16, 2025

Billing Period:
Nov 16 - Dec 15, 2025

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	\$316.72
Payment received by Nov 16, thank you	-\$316.72

Service summary

 Bundle	\$307.96	\$307.96
 Taxes and Fees	\$8.76	\$8.76
Total services	\$316.72	\$316.72
Total balance		\$316.72

Total balance
\$316.72

Auto Pay is scheduled
Dec 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 DY RP 16 11182025 NNNNNNNN 01 001072 0004

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

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





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

Billing Date:
Nov 16, 2025

Billing Period:
Nov 16 - Dec 15, 2025

WAYS TO PAY YOUR BILL



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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

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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/ctnetx-privacy.



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

Page 3/4

Billing Date:

Nov 16, 2025

Billing Period:

Nov 16 - Dec 15, 2025

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

11.16-12.15	Business Fiber Internet 500	\$79.99
	Auto Pay Discount	-\$5.00
	FiberOptic Static 5 IP Block	\$30.00
	SmartVoice Premium Seat	\$34.99
	Frontier Provided 4port ATA	\$0.00
	Additional Directory Listing	\$5.00
	Local TV	\$129.99
	Broadcast TV Fee	\$21.99
	TV Standard Set-Top Box	\$11.00
		\$307.96

Bundle Total

Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$8.66
Federal Taxes	\$8.66
FCC Regulatory Recovery Fee	\$0.10
Video	\$0.10
	\$8.76

Taxes and Fees Total

Total current month charges **\$316.72**

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 \$48.65 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.

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.

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

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 MAIN Account Number:
813-672-9423-121515-5

Page 4/4

Billing Date:
Nov 16, 2025

Billing Period:
Nov 16 - Dec 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





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
COVINGTON PARK CDD	3344800000	11/26/2025	12/17/2025

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	10/28/2025	39055	11/25/2025	40705	1650 GAL	ACTUAL	WATER
703280664	10/28/2025	362476	11/25/2025	382268	19792 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge
Purchase Water Pass-Thru
Water Base Charge
Water Usage Charge
Sewer Base Charge
Sewer Usage Charge

RECEIVED
DEC - 5 2025
BY:
\$6.54
\$64.75
\$88.68
\$24.02
\$139.38
\$139.93

Summary of Account Charges

Previous Balance	\$479.41
Net Payments - Thank You	\$-479.41
Total Account Charges	\$463.30
AMOUNT DUE	\$463.30

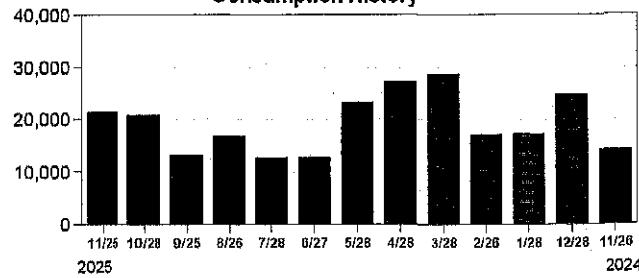
Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water



THANK YOU!



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

2,4610

DUE DATE	12/17/2025
Auto Pay Scheduled DO NOT PAY	

0033448000001 00000463307



Hillsborough
County Florida

CUSTOMER NAME
COVINGTON PARK CDD

ACCOUNT NUMBER
7254220000

BILL DATE
11/26/2025

DU DATE
12/17/2025

Service Address: 6515 CARRINGTON SKY DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703600406	10/28/2025	37	11/25/2025	38	1 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge
Water Base Charge

RECEIVED
BY: DEC 5 2025

Summary of Account Charges

Previous Balance	\$37.96
Net Payments - Thank You	\$-37.96
Total Account Charges	\$41.17
AMOUNT DUE	\$41.17

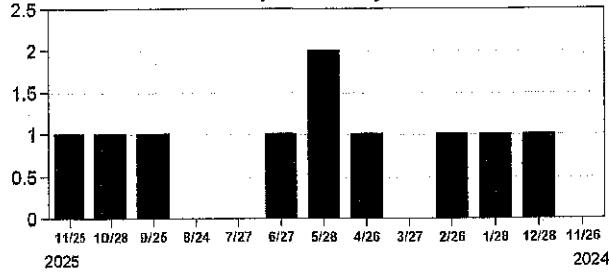
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Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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



Make checks payable to: BOCC

ACCOUNT NUMBER: 7254220000



Hillsborough
County Florida



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water



THANK YOU!



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

5,204 0

DUE DATE	12/17/2025
Auto Pay Scheduled DO NOT PAY	

0072542200000 00000041178





Hillsborough
County Florida

CUSTOMER NAME
COVINGTON PARK CDD

ACCOUNT NUMBER
9394018324

BILL DATE
11/26/2025

DU DATE
12/17/2025

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	10/28/2025	39055	11/25/2025	40705	1650 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge
Purchase Water Pass-Thru
Water Base Charge
Water Usage Charge
Sewer Base Charge
Sewer Usage Charge

RECEIVED
DEC - 5 2021
BY:

\$6.54
\$4.98
\$31.23
\$1.85
\$75.73
\$11.67

Summary of Account Charges

Previous Balance	\$120.29
Net Payments - Thank You	\$-120.29
Total Account Charges	\$132.00
AMOUNT DUE	\$132.00

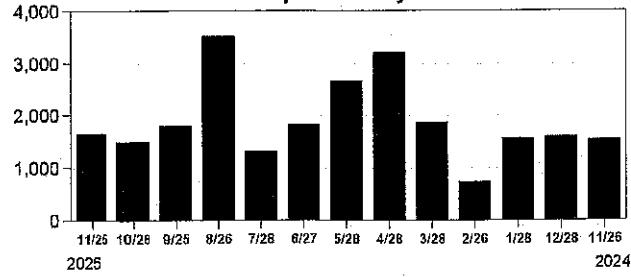
Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd, 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

Notice

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Consumption History



Make checks payable to: BOCC

ACCOUNT NUMBER: 9394018324



Hillsborough
County Florida



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water



THANK YOU!



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

6,819,0

DUE DATE	12/17/2025
----------	------------

Auto Pay Scheduled DO NOT PAY



0093940183242 00000132001



Hillsborough
County Florida

CUSTOMER NAME
COVINGTON PARK CDD

ACCOUNT NUMBER
4254220000

BILL DATE
11/26/2025

DUUE DATE
12/17/2025

Service Address: 6807 GUILFORD BRIDGE DR 1

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703577740	10/28/2025	263113	11/25/2025	275894	12781 GAL	ACTUAL	WATER

RECEIVED
DEC - 5 2025

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$38.60
Water Base Charge	\$13.58
Water Usage Charge	\$29.64

Summary of Account Charges

Previous Balance	\$58.49
Net Payments - Thank You	-\$58.49
Total Account Charges	\$88.36
AMOUNT DUE	\$88.36

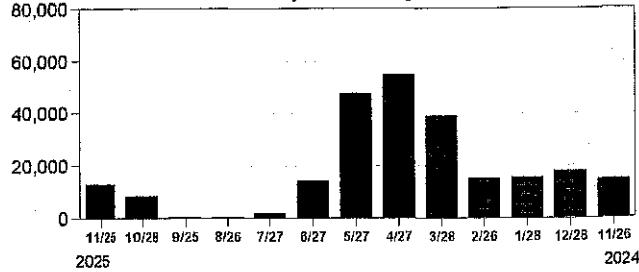
Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd, 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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



Make checks payable to: BOCC

ACCOUNT NUMBER: 4254220000



Hillsborough
County Florida



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water



THANK YOU!



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

31210

DUE DATE	12/17/2025
Auto Pay Scheduled DO NOT PAY	

0042542200003 00000088369





JOHN DEERE
FINANCIAL

YOUR ACCOUNT STATEMENT

Statement Date

12/08/25

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

12/26/25

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 **12/08/25** is **\$16,688.99**. 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
Due Date

\$551.67
12/26/25

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

00614919/2



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

31P + 4

TELEPHONE NUMBER

EMAIL ADDRESS

VIEW YOUR YEAR-END INTEREST INFORMATION ANYTIME!

00614922

PREPARING FOR TAX TIME?

Access your year-to-date interest information online anytime using your MyFinancialAccounts.deere.com account or through the MyFinancial app.

LOGGING INTO YOUR ACCOUNT ONLINE

- 1 **Sign in** to MyFinancialAccounts.deere.com or log in to the MyFinancial app.
- 2 **Navigate to** "Account Services."
- 3 **Select** "Interest Summary."
- 4 **View** interest paid on your John Deere Financial accounts.

DON'T HAVE A MYFINANCIAL ACCOUNT?

Set one up in minutes and explore our interactive tools that make managing your account fast and easy.

- 1 Go to MyFinancialAccounts.deere.com and select "Create your account."
- 2 You'll need to enter information such as your John Deere Financial account number, zip code, last 4 digits of your social security number or Federal Tax ID, name, phone number and address.
- 3 You will need to verify your email, choose a password, and set up multifactor authentication.



If you have questions or need assistance,
call our Contact Center at 800-541-2969.



MYFINANCIAL APP

Manage your account anytime, anywhere with the MyFinancial app.

- ▶ **View a statement.** See your monthly account activity, annual interest summary statements, and more.
- ▶ **Make an account payment.** Save a stamp and pay in seconds — safely and securely.
- ▶ **Sign up for AutoPay.** Have your monthly John Deere Financial payment made automatically on or before the due date.
- ▶ **Enroll in electronic statements.** View your account statement 24/7 and keep all your account information organized in one place.



*It's easy to get started.
Download the
MyFinancial app today!*



JOHN DEERE
FINANCIAL

Covington Park CDD15-Dec-25**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if paid
Stephen Brown	<input checked="" type="checkbox"/>
Lisa McKinney	<input checked="" type="checkbox"/>
Ann Reichle	
Tarlese Allen	<input checked="" type="checkbox"/>
Joe LaBranche	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 PM
Meeting End Time:	7:28 PM
Total Meeting Time:	

Time Over	(3) Hours:
Total at \$175 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature:



Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 368474

Bill To
Covington Park CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/20/25	12/20/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#365403 - Cut Down Dead Pine Tree on the walking trail behind Monarch Park	\$599.20
<i>Tree Removal - 11/11/2025</i>	

Subtotal	\$599.20
Less Payments/Credits	(\$0.00)
Balance Due	\$599.20

***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 368475

Bill To
Covington Park CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/20/25	12/20/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#367103 - Proposal for Stump and Exposed Root Grinding - Surrey Pines Park	\$300.00
<i>Stump Grinding - 11/07/2025</i>	

Subtotal	\$300.00
Less Payments/Credits	(\$0.00)
Balance Due	\$300.00

***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 368476

Bill To
Covington Park CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/20/25	12/20/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#367679 - Playground Certified Mulch Fill In -				\$1,105.00
<i>Mulch - 11/08/2025</i>				
Bulk Mulch by the yard	13.00CY	\$85.00	\$1,105.00	

Subtotal	\$1,105.00
Less Payments/Credits	(\$0.00)
Balance Due	\$1,105.00

***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 369349

Bill To
Covington Park CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/26/25	12/26/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#368974 - Surrey Park Cardel Villas 10-21-25				\$2,183.54

Lateral Components - 11/19/2025

Irrigation Technician Labor	3.00HR	\$40.00	\$120.00
Hunter NODE Outdoor Controller 2	2.00EA	\$396.80	\$793.60
Station Battery Powered			
Hunter NODE Outdoor Controller 1	2.00EA	\$277.81	\$555.62
Station with DC Latching Solenoid Battery			
Powered			
DIG Universal DC Solenoid Assembly	6.00EA	\$104.58	\$627.48
Duracell Procell 9V Battery	8.00EA	\$7.00	\$56.00
Pro-Trade Irrigation/Lighting Wire	0.60BG	\$51.40	\$30.84
Connector Blue/Blue 20 Pack			

Subtotal	\$2,183.54
Less Payments/Credits	(\$0.00)
Balance Due	\$2,183.54

***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 369350

Bill To
Covington Park CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/26/25	12/26/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#371865 - Irrigation Repair - Controller H Zone 18				\$146.84

Lateral Components - 11/21/2025

Add Rotor with Connecting Pipe 1.001 \$146.84 \$146.84

Subtotal	\$146.84
Less Payments/Credits	(\$0.00)
Balance Due	\$146.84

***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
8137576500

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 370434

Bill To
Covington Park CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
12/01/25	12/31/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#360631 - Covington Park CDD - 2025/2026 Landscape Maintenance	\$16,226.67
Renewal December 2025	
	Grand Total \$16,226.67

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$25,596.20	\$363.05	\$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

INVOICE

Marc Security Services
5118 N 56th St Ste 107
Tampa, FL 336105440

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.
P.O. Box 32414
Charlotte, NC 28232

Invoice details

Invoice no.: 1720
Terms: Net 15
Invoice date: 12/08/2025
Due date: 12/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/01/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
2.	12/02/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
3.	12/03/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
4.	12/04/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
5.	12/05/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
6.	12/06/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
7.	12/07/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
8.	12/08/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
9.	12/09/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20

10.	12/10/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
11.	12/11/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
12.	12/12/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
13.	12/13/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
14.	12/14/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
15.	12/15/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
16.	12/16/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
17.	12/17/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
18.	12/18/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
19.	12/19/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
20.	12/20/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
21.	12/21/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
22.	12/22/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
23.	12/23/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
24.	12/24/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
25.	12/25/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$38.25	\$172.13
26.	12/26/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
27.	12/27/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
28.	12/28/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20

29.	12/29/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
30.	12/30/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
31.	12/31/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
32.	12/31/2025	PROCESSING FEE		1	\$60.00	\$60.00

Total **\$3,995.33**

Ways to pay



[View and pay](#)



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

Date	Invoice
12/01/2025	39778
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	12/31/2025		Quarterly Billing for January through March	

Managed Services Details	Quantity	Price	Amount
Agreement Quarterly Agreement			
File-Level Cloud Back-Up (Qty Reflects 3 Months)	3.00	\$40.00	\$120.00
File-Level Cloud Back-Up (Qty Reflects 3 Months)	3.00	\$35.00	\$105.00
Total Managed Services Details:			\$225.00

Make checks payable to MHD Communications	Invoice Subtotal:	\$225.00
	Sales Tax:	\$0.00
	Invoice Total:	\$225.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$225.00



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
rizzettacddinvoices@avidbill.com

Invoice Number: CPCDD233

Invoice Date: December 10, 2025

Payment Due: December 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.	1	\$1,150.00	\$1,150.00
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			
		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/en4xda-uve64b

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!

Powered by wave

Page 2 of 2 for Invoice #CPCDD233

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

RECEIVED
11/01/25

Invoice details

Invoice no.: 118756
Terms: Net 30
Invoice date: 11/01/2025
Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Nov Srv	November Lake Maintenance	1	\$2,245.00	\$2,245.00
Total						\$2,245.00



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

An upcoming invoice will reflect a rate adjustment.
Please contact us with any questions.

Account Number	3-0696-1030901
Invoice Number	0696-001314571
Invoice Date	November 17, 2025
Previous Balance	\$465.07
Payments/Adjustments	-\$465.07
Current Invoice Charges	\$465.07

Total Amount Due	\$465.07	Payment Due Date	December 07, 2025
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/06	5555555	-\$465.07

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr CSA A217826549				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Pickup Service 12/01-12/31			\$465.07	\$465.07
CURRENT INVOICE CHARGES				\$465.07

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Address Service Requested

Total Enclosed

Total Amount Due	\$465.07
Payment Due Date	December 07, 2025
Account Number	3-0696-1030901
Invoice Number	0696-001314571



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

Visit RepublicServices.com/MyBill

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	

IMPORTANT INFORMATION

(Continued from Page 1)

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.

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

Invoice

Date	Invoice #
12/2/2025	INV0000105318

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

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

Invoice

Date	Invoice #
12/5/2025	INV0000105413

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms		Client Number
December		Upon Receipt		00071
Description		Qty	Rate	Amount
General Management & Oversight		1.00	\$1,333.38	\$1,333.38
Personnel Reimbursement		1.00	\$10,945.40	\$10,945.40
		Subtotal		\$12,278.78
		Total		\$12,278.78

Amenities
Employee Expenses
12/05/2025

Covington
Park CDD

Employee Expenses

Salaries - Amenity Management	\$8,462.25
Payroll Taxes	665.39
Insurance	30.49
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses - Payroll Fees	1,681.38
Payroll Expenses - Work Comp	105.89
Total Employee Expenses	10,945.40

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

Invoice

Date	Invoice #
12/19/2025	INV0000105867

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Description	Services for the month of		Client Number
	December	Terms	
Personnel Reimbursement	Qty 1.00	Rate \$11,523.84	Amount \$11,523.84
	Subtotal		\$11,523.84
	Total		\$11,523.84

Amenities
Employee Expenses
12/19/2025

**Covington
Park CDD**

Employee Expenses

Salaries - Amenity Management	\$8,932.63
Payroll Taxes	683.52
Insurance	30.49
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses - Payroll Fees	1,765.42
Payroll Expenses - Work Comp	111.78
Total Employee Expenses	11,523.84



INVOICE

Covington Park CDD
6806 Covington Garden Dr
Apollo Beach FL 33578
United States

Invoice # INV-SN-1014
Invoice Date: 10/1/2025
Due Date: 10/31/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$937.50
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00
Subscription start: 10/1/2025	Subtotal:	\$1,537.50
Subscription end: 9/30/2026	Tax Total:	
	Total:	\$1,537.50
	Amount Paid:	\$0.00
Direct Deposit Instruction:		Amount Due: \$1,537.50

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

Discount Awnings

6620 19th Street East, Unit 111
Sarasota, FL 34243
+19417946451

**INVOICE**

BILL TO
Covington Park
6806 Covington Garden Drive
Appollo Beach, FL

INVOICE 1988
DATE 09/26/2025
TERMS Due on receipt

PROJECT ADDRESS
Pool Deck

DESCRIPTION	QTY	RATE	AMOUNT
50% deposit for Pool Deck Awning Recover	1	3,235. 00	3,235.00
BALANCE DUE			\$3,235.00

Discount Awnings

6620 19th Street East, Unit 111
Sarasota, FL 34243
+19417946451

**INVOICE**

BILL TO	INVOICE	2127
Covington Park	DATE	12/17/2025
6806 Covington Garden Drive	TERMS	Due on receipt
Apollo Beach, FL		
(813) 787-8654		
clubhouse@covingtonparkcdd.org		

PROJECT ADDRESS	DATE OF COMPLETION
Pool Deck	12/15/2025

DESCRIPTION	QTY	RATE	AMOUNT
Awning Recover: Gabled Marquee Style (L/O) Dimensions: 20'0" Wide x 12'0" Proj.	1	6,470. 00	6,470.00
Fabric Color: Forest Green			
Manufacturer: Sunbrella			
Valance Type: None			
Trim Color: Green			
deposit paid	1	-3,235. 00	-3,235.00

BALANCE DUE			\$3,235.00

[Pay invoice](#)



TampaElectric.com

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

Statement Date: December 04, 2025

Amount Due: \$505.88

Due Date: December 26, 2025
Account #: 211015064275

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 30, 2025 - November 26, 2025

Previous Amount Due	\$608.81
Payment(s) Received Since Last Statement	-\$608.81
Current Month's Charges	\$505.88

Amount Due by December 26, 2025 \$505.88

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

000035-0000617-Page 5 of 8

Your Energy Insight

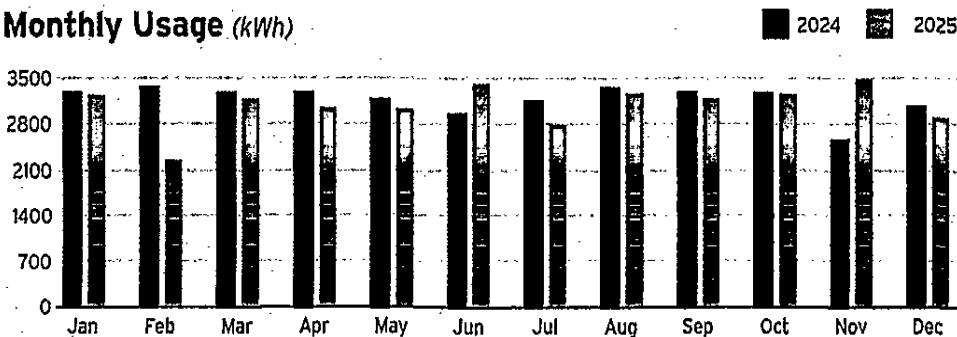
Your average daily kWh used was 5.5% lower than the same period last year.

Your average daily kWh used was 1.9% lower than it was in your previous period.



Scan here to view your account online.

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 #: 211015064275

Due Date: December 26, 2025

Amount Due: \$505.88

Payment Amount: \$ _____

663730021318

Your account will be drafted on December 26, 2025

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.



COVINGTON PARK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414



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

Account #: 211015064275
Statement Date: December 04, 2025
Charges Due: December 26, 2025

Meter Read

Service Period: Oct 30, 2025 - Nov 26, 2025

Rate Schedule: General Service - Non Demand

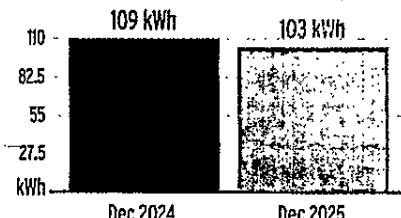
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	11/26/2025	68,784	65,898	=	2,886 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	2,886 kWh @ \$0.08641/kWh	\$249.38
Fuel Charge	2,886 kWh @ \$0.03391/kWh	\$97.86
Storm Protection Charge	2,886 kWh @ \$0.00577/kWh	\$16.65
Clean Energy Transition Mechanism	2,886 kWh @ \$0.00418/kWh	\$12.06
Storm Surcharge	2,886 kWh @ \$0.02121/kWh	\$61.21
Florida Gross Receipt Tax		\$11.66
Electric Service Cost		\$466.46
State Tax		\$39.42
Total Electric Cost, Local Fees and Taxes		\$505.88

Total Current Month's Charges **\$505.88**

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?
We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

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

Mall 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.

Important Rate Information for Commercial and Industrial Customers



Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's December 2024 approval. This adjustment supports investments that strengthen reliability, harden the grid and expand fuel-saving energy sources – improvements designed to build a stronger, more efficient energy system and help lower customer costs over time.



The fuel charge will also be adjusted in January to reflect actual costs from 2025 and projected expenses for 2026. The cost of fuel is passed directly to customers with no markup or profit to Tampa Electric.



The temporary storm surcharge ends in August 2026, so your bills will be lower in September through December 2026.

This storm surcharge pays for restoration following the historic and destructive 2024 hurricane season. To lessen the impact on customers, the surcharge was spread over 18 months (March 2025–August 2026).

Commercial and industrial customers will see increases between 2% and 10% depending on usage. Refer to the table for rates that begin January 2026.



For more information, visit TampaElectric.com/RateCommunications.

Approved Rates for January 2026		
Standard General Service, Demand (GSD)		
Basic Service Charge	\$112 per day	
Demand Charge	\$19.06 per kW	
Energy Charge	0.815 cents per kWh	
Fuel Charge	3.516 cents per kWh	
Environmental Charge	0.072 cents per kWh	
Storm Protection Charge	\$2.02 per kW	
Capacity Charge	\$0.72 per kW	
Energy Conservation Charge	\$0.79 per kW	
Clean Energy Transition Mechanism	\$1.15 per kW	
Storm Surcharge	1.035 cents per kWh	
Optional General Service, Demand (GSD-option)		
Basic Service Charge	\$112 per day	
Energy Charge	8.226 cents per kWh	
Fuel Charge	3.516 cents per kWh	
Environmental Charge	0.072 cents per kWh	
Storm Protection Charge	0.493 cents per kWh	
Capacity Charge	0.176 cents per kWh	
Energy Conservation Charge	0.194 cents per kWh	
Clean Energy Transition Mechanism	0.272 cents per kWh	
Storm Surcharge	1.035 cents per kWh	
Time-of-Day General Service, Demand (GSDT)		
Basic Service Charge	\$112 per day	
Demand Charge	\$6.73 per kW of billing demand, plus \$12.34 per kW of peak demand	
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.322	0.633
Fuel Charge	3.822	3.376
Environmental Charge	0.072 cents per kWh	
Storm Protection Charge	\$2.02 per kW	
Capacity Charge	\$0.72 per kW	
Energy Conservation Charge	\$0.79 per kW	
Clean Energy Transition Mechanism	\$1.15 per kW	
Storm Surcharge	1.035 cents per kWh	
General Service, Large Demand Primary (GSLDP)		
Basic Service Charge	\$22.03 per day	
Demand Charge	\$14.14 per kW	
Energy Charge	1.166 cents per kWh	
Fuel Charge	3.481 cents per kWh	
Environmental Charge	0.064 cents per kWh	
Storm Protection Charge	\$1.35 per kW	
Capacity Charge	\$0.66 per kW	
Energy Conservation Charge	\$0.77 per kW	
Clean Energy Transition Mechanism	\$0.86 per kW	
Storm Surcharge	0.453 cents per kWh	

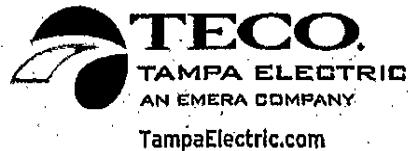
Important Rate Information for Commercial and Industrial Customers

Approved Rates for January 2026

Time-of-Day General Service, Large Demand Primary (GSLDTPR)		
Basic Service Charge		\$22.03 per day
Demand Charge		\$4.15 per kW of billing demand, plus \$10.01 per kW of peak billing demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.771	0.947
Fuel Charge	3.784	3.342
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.66 per kW
Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh
General Service, Large Demand Subtransmission (GSLDSU)		
Basic Service Charge		\$133.76 per day
Demand Charge		\$12.84 per kW
Energy Charge		1.228 cents per kWh
Fuel Charge		3.446 cents per kWh
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh
Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)		
Basic Service Charge		\$133.76 per day
Demand Charge		\$1.61 per kW of billing demand, plus \$11.22 per kW of peak billing demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.479	1.149
Fuel Charge	3.746	3.308
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.



TampaElectric.com

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

Statement Date: December 04, 2025

Amount Due: \$70.68

Due Date: December 26, 2025

Account #: 211015064382

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 30, 2025 - November 26, 2025

Previous Amount Due	\$83.60
Payment(s) Received Since Last Statement	-\$83.60
Current Month's Charges	\$70.68

Amount Due by December 26, 2025 \$70.68

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

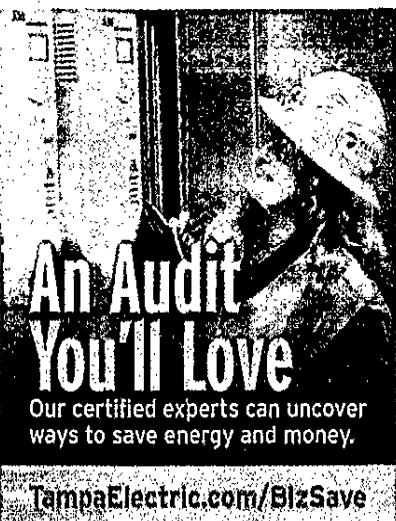
Your Energy Insight

Your average daily kWh used was 10% higher than the same period last year.

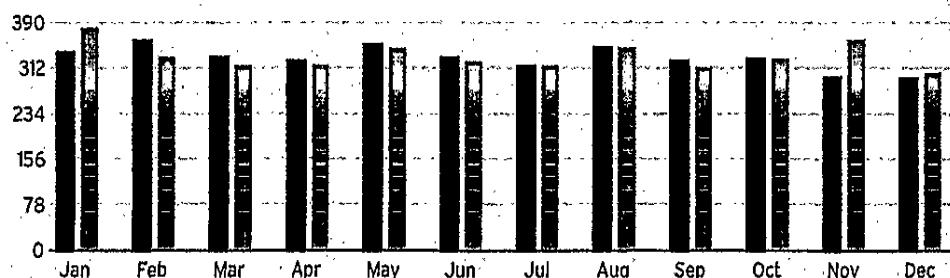
Your average daily kWh used was 0% higher than it was in your previous period.



Scan here to view your account online.



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 #: 211015064382

Due Date: December 26, 2025

Amount Due: \$70.68

Payment Amount: \$ _____

663730021319

Your account will be drafted on December 26, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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.

00000385 PTECO112042523474910 00000 01 01000000 385 004

COVINGTON PARK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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: December 04, 2025
Charges Due: December 26, 2025

Meter Read

Service Period: Oct 30, 2025 - Nov 26, 2025

Rate Schedule: General Service - Non Demand

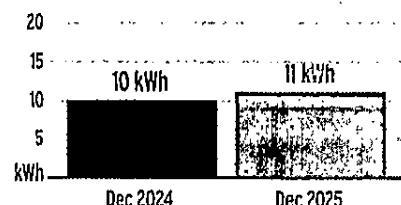
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	11/26/2025	22,593	22,290	=	303 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	303 kWh @ \$0.08641/kWh	\$26.18
Fuel Charge	303 kWh @ \$0.03391/kWh	\$10.27
Storm Protection Charge	303 kWh @ \$0.00577/kWh	\$1.75
Clean Energy Transition Mechanism	303 kWh @ \$0.00418/kWh	\$1.27
Storm Surcharge	303 kWh @ \$0.02121/kWh	\$6.43
Florida Gross Receipt Tax		\$1.63
Electric Service Cost		\$65.17
State Tax		\$5.51
Total Electric Cost, Local Fees and Taxes		\$70.68

Total Current Month's Charges **\$70.68**

Avg kWh Used Per Day



Important Messages

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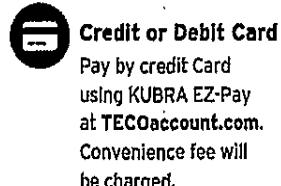
Ways To Pay Your Bill



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



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



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

Contact Us

Online: TampaElectric.com

Hearing Impaired/TTY: 7-1-1

Phone:

Power Outage: 877-588-1010

Commercial Customer Care: 866-832-6249

Energy-Saving Programs: 813-275-3909

Residential Customer Care: 813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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This storm surcharge pays for restoration following the historic and destructive 2024 hurricane season. To lessen the impact on customers, the surcharge was spread over 18 months (March 2025–August 2026).

Commercial and Industrial customers will see increases between 2% and 10% depending on usage. Refer to the table for rates that begin January 2026.



For more information, visit TampaElectric.com/RateCommunications.

Approved Rates for January 2026		
Standard General Service, Demand (GSD)		
Basic Service Charge		\$112 per day
Demand Charge		\$19.06 per kW
Energy Charge		0.815 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kWh
Capacity Charge		\$0.72 per kW
Energy Conservation Charge		\$0.79 per kW
Clean Energy Transition Mechanism		\$1.15 per kW
Storm Surcharge		1.035 cents per kWh
Optional General Service, Demand (GSD-option)		
Basic Service Charge		\$112 per day
Energy Charge		8.226 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		0.493 cents per kWh
Capacity Charge		0.176 cents per kW
Energy Conservation Charge		0.194 cents per kWh
Clean Energy Transition Mechanism		0.272 cents per kWh
Storm Surcharge		1.035 cents per kWh
Time-of-Day General Service, Demand (GSDT)		
Basic Service Charge		\$112 per day
Demand Charge		\$6.73 per kW of billing demand, plus \$12.34 per kW of peak demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.322	0.633
Fuel Charge	3.822	3.376
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kWh
Capacity Charge		\$0.72 per kW
Energy Conservation Charge		\$0.79 per kW
Clean Energy Transition Mechanism		\$1.15 per kW
Storm Surcharge		1.035 cents per kWh
General Service, Large Demand Primary (GSLDPP)		
Basic Service Charge		\$22.03 per day
Demand Charge		\$14.14 per kW
Energy Charge		1.166 cents per kWh
Fuel Charge		3.481 cents per kWh
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.66 per kW
Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh

TEC10725

Important Rate Information for Commercial and Industrial Customers

Approved Rates for January 2026

Time-of-Day General Service, Large Demand Primary (GSLDTPR)		
Basic Service Charge		\$22.03 per day
Demand Charge		\$4.15 per kW of billing demand, plus \$0.01 per kW of peak billing demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.771	0.947
Fuel Charge	3.784	3.342
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.66 per kW
Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh
General Service, Large Demand Subtransmission (GSLDSU)		
Basic Service Charge		\$133.76 per day
Demand Charge		\$12.84 per kW
Energy Charge		1.228 cents per kWh
Fuel Charge		3.446 cents per kWh
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh
Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)		
Basic Service Charge		\$133.76 per day
Demand Charge		\$1.61 per kW of billing demand, plus \$11.22 per kW of peak billing demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.478	1.149
Fuel Charge	3.746	3.308
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.



TampaElectric.com

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

Statement Date: December 04, 2025

Amount Due: \$464.10

Due Date: December 26, 2025

Account #: 211031000352

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 30, 2025 - November 26, 2025

Previous Amount Due	\$539.39
Payment(s) Received Since Last Statement	-\$539.39

Current Month's Charges \$464.10

Amount Due by December 26, 2025 \$464.10

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

Your Energy Insight

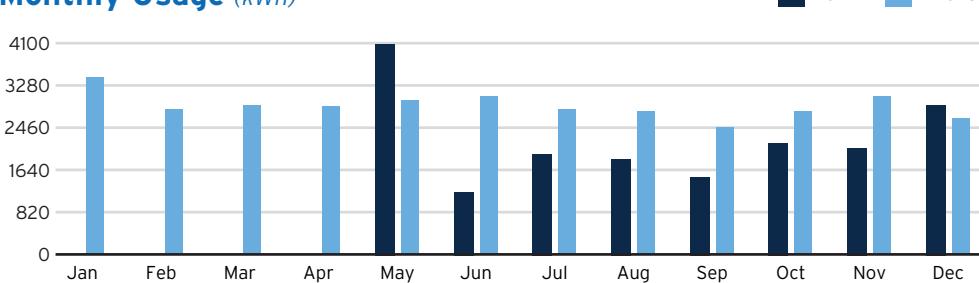
Your average daily kWh used was **8.74% lower** than the same period last year.

Your average daily kWh used was **1.08% higher** than it was in your previous period.



Scan here to view your account online.

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: December 26, 2025

Amount Due: \$464.10

Payment Amount: \$ _____

645211637510

Your account will be drafted on December 26, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

COVINGTON PARK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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: December 04, 2025
Charges Due: December 26, 2025

Meter Read

Meter Location: POOL

Service Period: Oct 30, 2025 - Nov 26, 2025

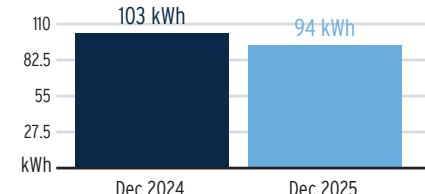
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559261	11/26/2025	60,521		57,883		2,638 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	2,638 kWh @ \$0.08641/kWh	\$227.95
Fuel Charge	2,638 kWh @ \$0.03391/kWh	\$89.45
Storm Protection Charge	2,638 kWh @ \$0.00577/kWh	\$15.22
Clean Energy Transition Mechanism	2,638 kWh @ \$0.00418/kWh	\$11.03
Storm Surcharge	2,638 kWh @ \$0.02121/kWh	\$55.95
Florida Gross Receipt Tax		\$10.70
Electric Service Cost		\$427.94
State Tax		\$36.16
Total Electric Cost, Local Fees and Taxes		\$464.10

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges

\$464.10

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
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Statement Date: December 05, 2025

Amount Due: \$7,729.78

Due Date: December 19, 2025

Account #: 311000010158

DO NOT PAY. Your account will be drafted on December 19, 2025

Account Summary

Previous Amount Due	\$13,479.20
Payment(s) Received Since Last Statement	-\$13,479.20
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$7,729.78
Amount Due by December 19, 2025	\$7,729.78

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

0000003-000055-Page 3 of 30

Your Locations With The Highest Usage

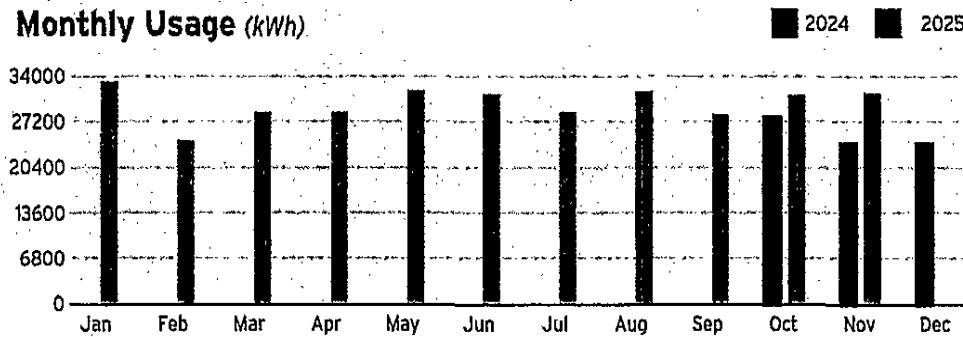
6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535 **10,695 KWH**

7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112 **4,160 KWH**



Scan here to interact with your bill online.

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 #: 311000010158

Due Date: December 19, 2025

Amount Due: \$7,729.78

Payment Amount: \$ _____

700125004546

Your account will be drafted on December 19, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

COVINGTON PARK CDD

P.O. BOX 32414

CHARLOTTE, NC 28232-2414

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	10/29/2025	9,999	-	9,782	=	217 kWh	1	33 Days	\$59.69
								 138.5%	

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	10/29/2025	7,516	-	7,415	=	101 kWh	1	33 Days	\$40.14
								 8.6%	

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	10/29/2025	38,927	-	38,494	=	433 kWh	1	33 Days	\$96.08
								 17.3%	

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	10/29/2025	39,100	-	28,405	=	10,695 kWh	1	33 Days	\$1,965.03
1000616459	10/29/2025	30.16	-	0	=	30.16 kW	1	33 Days	 2.6%

*Continued on next page →*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

 **Mall 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 1111
Tampa, FL 33601-0111

Contact Us

Online: TampaElectric.com **Hearing Impaired/TTY:** 7-1-1
Phone: **Power Outage:** 877-588-1010
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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	10/29/2025	1,556	98,434	=	3,122 kWh	1	33 Days	\$549.16

 17.7%**Service Address: 7037 MONARCH PARK DR, GIBSONTON, FL 33534-0000****Sub-Account Number: 211015062493**

Meter	Read Date	Current	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458442	10/29/2025	16,169	16,002	=	167 kWh	1	33 Days	\$51.25

 234.0%**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	10/29/2025	10,185	8,858	=	1,327 kWh	1	33 Days	\$246.73

 39.4%**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	10/29/2025	49,999	47,429	=	2,570 kWh	1	33 Days	\$456.15

 9.6%**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	10/29/2025	8,435	8,286	=	149 kWh	1	33 Days	\$48.23

 17.3%**Service Address: COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000****Sub-Account Number: 211015063004**

Amount: \$1,074.78

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	10/29/2025	51,122	46,962	=	4,160 kWh	1	33 Days	\$724.06

 5.1%

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	10/29/2025	26,740	-	26,137	=	603 kWh	1	33 Days	\$124.74
									34.6%

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	10/29/2025	22,534	-	20,786	=	1,748 kWh	1	33-Days	\$317.65
									10.2%

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	10/29/2025	3,478	-	3,397	=	81 kWh	1	33 Days	\$36.79
									15.7%

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	10/29/2025	3,526	-	3,460	=	66 kWh	1	33 Days	\$34.25
									13.8%

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	10/29/2025	38,281	-	37,470	=	811 kWh	1	33 Days	\$159.77
									29.1%

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	10/29/2025	3,559	-	3,510	=	49 kWh	1	33 Days	\$31.36
									19.5%

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	10/29/2025	2,470	-	2,369	=	101 kWh	1	33 Days	\$40.14
									5.2%

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	10/29/2025	49,803	46,502	=	3,301 kWh	1	33 Days	\$579.32

 10.3%

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	10/29/2025	40,450	38,699	=	1,751 kWh	1	33 Days	\$318.15

 11.3%

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

Sub-Account Number: 211015064531

Amount: \$776.31

Total Current Month's Charges**\$7,729.78**



Sub-Account #: 211015061818
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	10/29/2025	9,999	9,782	=	217 kWh	1	33 Days

Charge Details

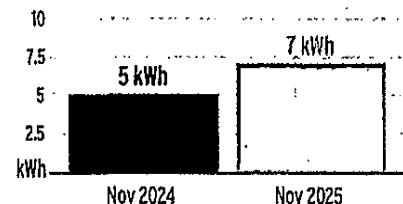


Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	217 kWh @ \$0.08641/kWh	\$18.75
Fuel Charge	217 kWh @ \$0.03391/kWh	\$7.36
Storm Protection Charge	217 kWh @ \$0.00577/kWh	\$1.25
Clean Energy Transition Mechanism	217 kWh @ \$0.00418/kWh	\$0.91
Storm Surcharge	217 kWh @ \$0.02121/kWh	\$4.60
Florida Gross Receipt Tax		\$1.38
Electric Service Cost		\$55.04
State Tax		\$4.65
Total Electric Cost, Local Fees and Taxes		\$59.69

Current Month's Electric Charges **\$59.69**

Avg kWh Used Per Day



Billing information continues on next page →



Sub-Account #: 211015061941
Statement Date: 12/02/2025

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

Meter Read



Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multplier	Billing Period
1000454291	10/29/2025	7,516	7,415	=	101kWh	1	33 Days

Charge Details



Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	101 kWh @ \$0.08641/kWh	\$8.73
Fuel Charge	101 kWh @ \$0.03391/kWh	\$3.42
Storm Protection Charge	101 kWh @ \$0.00577/kWh	\$0.58
Clean Energy Transition Mechanism	101 kWh @ \$0.00418/kWh	\$0.42
Storm Surcharge	101 kWh @ \$0.02121/kWh	\$2.14
Florida Gross Receipt Tax		\$0.93
Electric Service Cost		\$37.01
State Tax		\$3.13
Total Electric Cost, Local Fees and Taxes		\$40.14

Current Month's Electric Charges \$40.14

Billing information continues on next page →



Sub-Account #: 211015062071
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	10/29/2025	38,927	38,494	=	433 kWh	1	33 Days

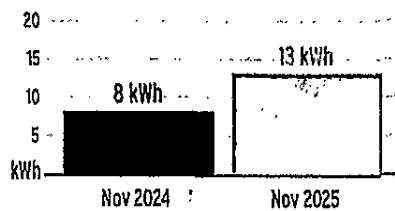
Charge Details

Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	433 kWh @ \$0.08641/kWh	\$37.42
Fuel Charge	433 kWh @ \$0.03391/kWh	\$14.68
Storm Protection Charge	433 kWh @ \$0.00577/kWh	\$2.50
Clean Energy Transition Mechanism	433 kWh @ \$0.00418/kWh	\$1.81
Storm Surcharge	433 kWh @ \$0.02121/kWh	\$9.18
Florida Gross Receipt Tax		\$2.21
Electric Service Cost		\$88.59
State Tax		\$7.49
Total Electric Cost, Local Fees and Taxes		\$96.08

Current Month's Electric Charges **\$96.08**

Avg kWh Used Per Day



Billing Information continues on next page →



Sub-Account #: 211015062220
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	10/29/2025	39,100	28,405	=	10,695 kWh	1	33 Days
1000616459	10/29/2025	30.16	0	=	30.16 kW	1	33 Days

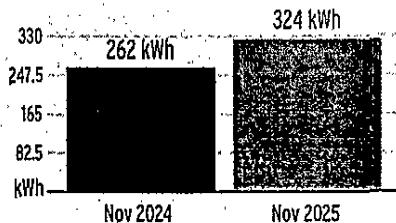
Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$1.06000	\$34.98
Billing Demand Charge	30 kW @ \$18.07000/kW	\$542.10
Energy Charge	10,695 kWh @ \$0.00773/kWh	\$82.67
Fuel Charge	10,695 kWh @ \$0.03391/kWh	\$362.67
Capacity Charge	30 kW @ \$0.30000/kW	\$9.00
Storm Protection Charge	30 kW @ \$2.08000/kW	\$62.40
Energy Conservation Charge	30 kW @ \$0.93000/kW	\$27.90
Environmental Cost Recovery	10,695 kWh @ \$0.00068/kWh	\$7.27
Clean Energy Transition Mechanism	30 kW @ \$1.15000/kW	\$34.50
Storm Surcharge	10,695 kWh @ \$0.01035/kWh	\$110.69
Florida Gross Receipt Tax		\$32.67
Electric Service Cost		\$1,306.85
State Tax		\$110.43
Total Electric Cost, Local Fees and Taxes		\$1,417.28

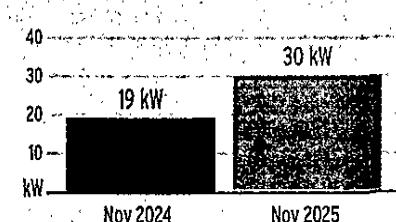
Current Month's Electric Charges **\$1,417.28**

Billing information continues on next page. →

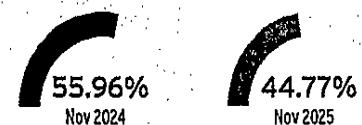
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 211015062220
Statement Date: 12/02/2025

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

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	254 kWh @ \$0.03412/kWh	\$8.67
Fixture & Maintenance Charge	8 Fixtures	\$207.11
Lighting Pole/ Wire	8 Poles	\$269.99
Timer & Maintenance Charge	1 Timer	\$9.82
Lighting Fuel Charge	254 kWh @ \$0.03363/kWh	\$8.54
Storm Protection Charge	254 kWh @ \$0.00559/kWh	\$1.42
Clean Energy Transition Mechanism	254 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	254 kWh @ \$0.01230/kWh	\$3.12
Florida Gross Receipt Tax		\$0.56
State Tax		\$38.41
Lighting Charges		\$547.75

Current Month's Electric Charges **\$547.75**

Billing information continues on next page →



Sub-Account #: 21015062360
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	10/29/2025	1,556	98,434		3,122 kWh	1	33 Days

Charge Details



Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	3,122 kWh @ \$0.08641/kWh	\$269.77
Fuel Charge	3,122 kWh @ \$0.03391/kWh	\$105.87
Storm Protection Charge	3,122 kWh @ \$0.00577/kWh	\$18.01
Clean Energy Transition Mechanism	3,122 kWh @ \$0.00418/kWh	\$13.05
Storm Surcharge	3,122 kWh @ \$0.02121/kWh	\$66.22
Florida Gross Receipt Tax		\$12.66
Electric Service Cost		\$506.37
State Tax		\$42.79
Total Electric Cost, Local Fees and Taxes		\$549.16

Current Month's Electric Charges **\$549.16**

Billing information continues on next page →



Sub-Account #: 211015062493
Statement Date: 12/02/2025

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	10/29/2025	16,169	16,002	=	167 kWh	1	33 Days

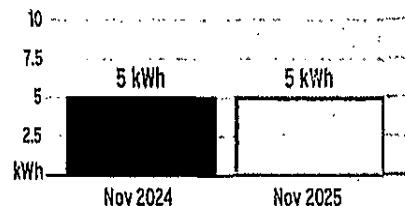
Charge Details

Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	167 kWh @ \$0.08641/kWh	\$14.43
Fuel Charge	167 kWh @ \$0.03391/kWh	\$5.66
Storm Protection Charge	167 kWh @ \$0.00577/kWh	\$0.96
Clean Energy Transition Mechanism	167 kWh @ \$0.00418/kWh	\$0.70
Storm Surcharge	167 kWh @ \$0.02121/kWh	\$3.54
Florida Gross Receipt Tax		\$1.18
Electric Service Cost		\$47.26
State Tax		\$3.99
Total Electric Cost, Local Fees and Taxes		\$51.25

Current Month's Electric Charges **\$51.25**

Avg kWh Used Per Day



Billing information continues on next page →



Sub-Account #: 211015062618
Statement Date: 12/02/2025

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	10/29/2025	10,185	8,858	=	1,327 kWh	1	33 Days

Charge Details

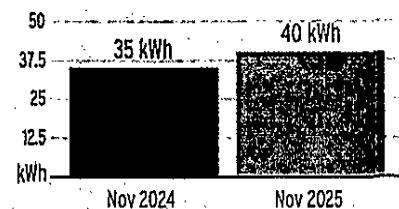


Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1,327 kWh @ \$0.08641/kWh	\$114.67
Fuel Charge	1,327 kWh @ \$0.03391/kWh	\$45.00
Storm Protection Charge	1,327 kWh @ \$0.00577/kWh	\$7.66
Clean Energy Transition Mechanism	1,327 kWh @ \$0.00418/kWh	\$5.55
Storm Surcharge	1,327 kWh @ \$0.02121/kWh	\$28.15
Florida Gross Receipt Tax		\$5.69
Electric Service Cost		\$227.51
State Tax		\$19.22
Total Electric Cost, Local Fees and Taxes		\$246.73

Current Month's Electric Charges **\$246.73**

Avg kWh Used Per Day



Billing information continues on next page →



Sub-Account #: 211015062741
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	10/29/2025	49,999	47,429	=	2,570 kWh	1	33 Days

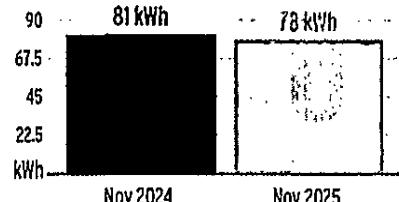
Charge Details



Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2,570 kWh @ \$0.08641/kWh	\$222.07
Fuel Charge	2,570 kWh @ \$0.03391/kWh	\$87.15
Storm Protection Charge	2,570 kWh @ \$0.00577/kWh	\$14.83
Clean Energy Transition Mechanism	2,570 kWh @ \$0.00418/kWh	\$10.74
Storm Surcharge	2,570 kWh @ \$0.02121/kWh	\$54.51
Florida Gross Receipt Tax		\$10.52
Electric Service Cost		\$420.61
State Tax		\$35.54
Total Electric Cost, Local Fees and Taxes		\$456.15

Avg kWh Used Per Day



Current Month's Electric Charges

\$456.15

Billing information continues on next page →



Sub-Account #: 211015062873
Statement Date: 12/02/2025

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

Meter Read

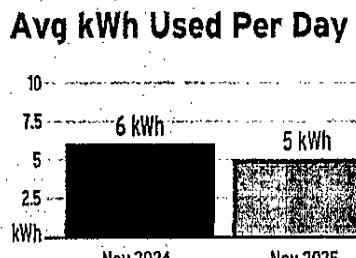
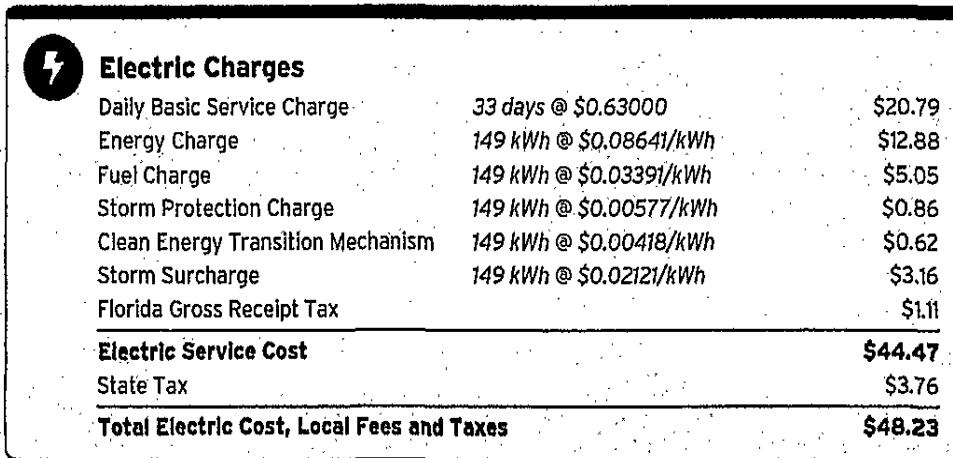


Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	10/29/2025	8,435	-	8,286	=	149 kWh	1	33 Days

Charge Details



Current Month's Electric Charges

\$48.23

Billing information continues on next page →



Sub-Account #: 211015063004
Statement Date: 12/02/2025

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

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 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
State Tax		\$75.30
Lighting Charges		\$1,074.78

Current Month's Electric Charges **\$1,074.78**

Billing information continues on next page →



Sub-Account #: 211015063137
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Pool R

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

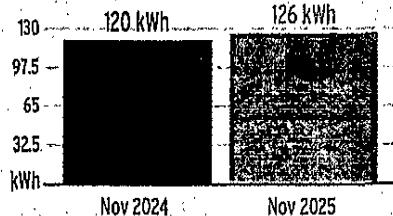
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	10/29/2025	51,122	46,962		4,160 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	4,160 kWh @ \$0.08641/kWh	\$359.47
Fuel Charge	4,160 kWh @ \$0.03391/kWh	\$141.07
Storm Protection Charge	4,160 kWh @ \$0.00577/kWh	\$24.00
Clean Energy Transition Mechanism	4,160 kWh @ \$0.00418/kWh	\$17.39
Storm Surcharge	4,160 kWh @ \$0.02121/kWh	\$88.23
Florida Gross Receipt Tax		\$16.69
Electric Service Cost		\$667.64
State Tax		\$56.42
Total Electric Cost, Local Fees and Taxes		\$724.06

Current Month's Electric Charges **\$724.06**

Avg kWh Used Per Day



Billing Information continues on next page →



Sub-Account #: 211015063251
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

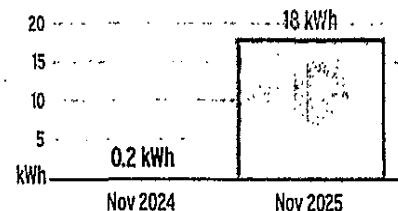
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	10/29/2025	26,740	26,137	=	603 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	603 kWh @ \$0.08641/kWh	\$52.11
Fuel Charge	603 kWh @ \$0.03391/kWh	\$20.45
Storm Protection Charge	603 kWh @ \$0.00577/kWh	\$3.48
Clean Energy Transition Mechanism	603 kWh @ \$0.00418/kWh	\$2.52
Storm Surcharge	603 kWh @ \$0.02121/kWh	\$12.79
Florida Gross Receipt Tax		\$2.88
Electric Service Cost		\$115.02
State Tax		\$9.72
Total Electric Cost, Local Fees and Taxes		\$124.74

Avg kWh Used Per Day



Current Month's Electric Charges **\$124.74**

Billing information continues on next page →



Sub-Account #: 21015063384
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

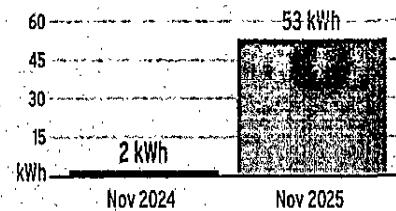
Rate Schedule: General Service • Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multplier	Billing Period
1000559586	10/29/2025	22,534	20,786	=	1,748 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1,748 kWh @ \$0.08641/kWh	\$151.04
Fuel Charge	1,748 kWh @ \$0.03391/kWh	\$59.27
Storm Protection Charge	1,748 kWh @ \$0.00577/kWh	\$10.09
Clean Energy Transition Mechanism	1,748 kWh @ \$0.00418/kWh	\$7.31
Storm Surcharge	1,748 kWh @ \$0.02121/kWh	\$37.08
Florida Gross Receipt Tax		\$7.32
Electric Service Cost		\$292.90
State Tax		\$24.75
Total Electric Cost, Local Fees and Taxes		\$317.65

Avg kWh Used Per Day



Current Month's Electric Charges **\$317.65**

Billing Information continues on next page →



Sub-Account #: 211015063509
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	10/29/2025	3,478	3,397	=	81 kWh	1	33 Days

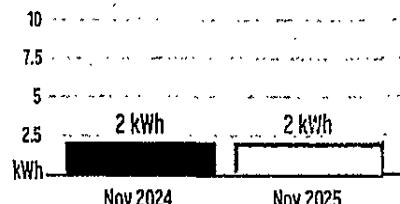
Charge Details



Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	81 kWh @ \$0.08641/kWh	\$7.00
Fuel Charge	81 kWh @ \$0.03391/kWh	\$2.75
Storm Protection Charge	81 kWh @ \$0.00577/kWh	\$0.47
Clean Energy Transition Mechanism	81 kWh @ \$0.00418/kWh	\$0.34
Storm Surcharge	81 kWh @ \$0.02121/kWh	\$1.72
Florida Gross Receipt Tax		\$0.85
Electric Service Cost		\$33.92
State Tax		\$2.87
Total Electric Cost, Local Fees and Taxes		\$36.79

Avg kWh Used Per Day



Current Month's Electric Charges **\$36.79**

Billing information continues on next page →



Sub-Account #: 211015063608
Statement Date: 12/02/2025

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

Meter Read



Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	10/29/2025	3,526	3,460		66 kWh	1	33 Days

Charge Details

Electric Charges	
Daily Basic Service Charge	33 days @ \$0.63000
Energy Charge	66 kWh @ \$0.08641/kWh
Fuel Charge	66 kWh @ \$0.03391/kWh
Storm Protection Charge	66 kWh @ \$0.00577/kWh
Clean Energy Transition Mechanism	66 kWh @ \$0.00418/kWh
Storm Surcharge	66 kWh @ \$0.02121/kWh
Florida Gross Receipt Tax	\$0.79
Electric Service Cost	\$31.58
State Tax	\$2.67
Total Electric Cost, Local Fees and Taxes	\$34.25

Current Month's Electric Charges **\$34.25**

Billing information continues on next page →



Sub-Account #: 211015063731
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

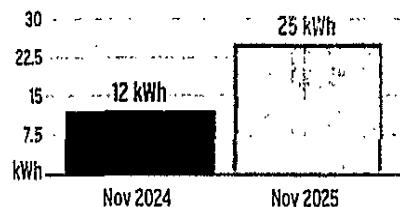
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000811483	10/29/2025	38,281	37,470		811 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	811 kWh @ \$0.08641/kWh	\$70.08
Fuel Charge	811 kWh @ \$0.03391/kWh	\$27.50
Storm Protection Charge	811 kWh @ \$0.00577/kWh	\$4.68
Clean Energy Transition Mechanism	811 kWh @ \$0.00418/kWh	\$3.39
Storm Surcharge	811 kWh @ \$0.02121/kWh	\$17.20
Florida Gross Receipt Tax		\$3.68
Electric Service Cost		\$147.32
State Tax		\$12.45
Total Electric Cost, Local Fees and Taxes		\$159.77

Avg kWh Used Per Day



Current Month's Electric Charges

\$159.77

Billing information continues on next page →



Sub-Account #: 211015063855
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	10/29/2025	3,559	3,510		49 kWh	1	33 Days

Charge Details

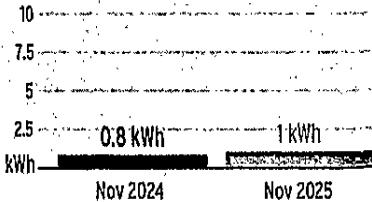


Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	49 kWh @ \$0.08641/kWh	\$4.23
Fuel Charge	49 kWh @ \$0.03391/kWh	\$1.66
Storm Protection Charge	49 kWh @ \$0.00577/kWh	\$0.28
Clean Energy Transition Mechanism	49 kWh @ \$0.00418/kWh	\$0.20
Storm Surcharge	49 kWh @ \$0.02121/kWh	\$1.04
Florida Gross Receipt Tax		\$0.72
Electric Service Cost		\$28.92
State Tax		\$2.44
Total Electric Cost, Local Fees and Taxes		\$31.36

Current Month's Electric Charges **\$31.36**

Avg kWh Used Per Day



Billing information continues on next page →



Sub-Account #: 211015063947
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

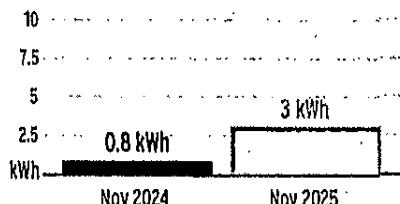
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	10/29/2025	2,470	2,369	=	101 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	101 kWh @ \$0.08641/kWh	\$8.73
Fuel Charge	101 kWh @ \$0.03391/kWh	\$3.42
Storm Protection Charge	101 kWh @ \$0.00577/kWh	\$0.58
Clean Energy Transition Mechanism	101 kWh @ \$0.00418/kWh	\$0.42
Storm Surcharge	101 kWh @ \$0.02121/kWh	\$2.14
Florida Gross Receipt Tax		\$0.93
Electric Service Cost		\$37.01
State Tax		\$3.13
Total Electric Cost, Local Fees and Taxes		\$40.14

Avg kWh Used Per Day



Current Month's Electric Charges **\$40.14**

Billing information continues on next page →



Sub-Account #: 211015064051
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	10/29/2025	49,803	46,502		3,301 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	3,301 kWh @ \$0.08641/kWh	\$285.24
Fuel Charge	3,301 kWh @ \$0.03391/kWh	\$111.94
Storm Protection Charge	3,301 kWh @ \$0.00577/kWh	\$19.05
Clean Energy Transition Mechanism	3,301 kWh @ \$0.00418/kWh	\$13.80
Storm Surcharge	3,301 kWh @ \$0.02121/kWh	\$70.01
Florida Gross Receipt Tax		\$13.35
Electric Service Cost		\$534.18
State Tax		\$45.14
Total Electric Cost, Local Fees and Taxes		\$579.32

Current Month's Electric Charges **\$579.32**

Billing information continues on next page →



Sub-Account #: 211015064176
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

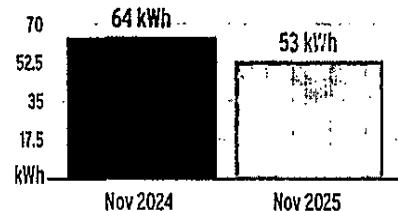
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multplier	Billing Period
1000620548	10/29/2025	40,450	38,699	=	1,751 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1,751 kWh @ \$0.08641/kWh	\$151.30
Fuel Charge	1,751 kWh @ \$0.03391/kWh	\$59.38
Storm Protection Charge	1,751 kWh @ \$0.00577/kWh	\$10.10
Clean Energy Transition Mechanism	1,751 kWh @ \$0.00418/kWh	\$7.32
Storm Surcharge	1,751 kWh @ \$0.02121/kWh	\$37.14
Florida Gross Receipt Tax		\$7.33
Electric Service Cost		\$293.36
State Tax		\$24.79
Total Electric Cost, Local Fees and Taxes		\$318.15

Avg kWh Used Per Day



Current Month's Electric Charges **\$318.15**

Billing information continues on next page →



Sub-Account #: 211015064531
Statement Date: 12/02/2025

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

Service Period: 10/21/2025 - 11/19/2025

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
State Tax		\$54.48
Lighting Charges		\$776.31

Current Month's Electric Charges **\$776.31**

Total Current Month's Charges **\$7,729.78**

COVINGTON PARK CDD
3434 COLWELL AVE # SUITE 200
TAMPA FL 33614-8390
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\$78.09

Amount enclosed

COVINGTON PARK CDD

Account number: 286025203

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0402660252031228250000078099336148390

WHAT YOU NEED TO KNOW

Any recurring charges, if applicable to your plan, include applicable Government taxes & fees & T-Mobile fees & charges as determined by your primary place of use. See your plan for full details.

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, which are the greater of \$10 or 5% of past due balance, or a variable percentage allowed under state law, apply on applicable unpaid balances not paid by the due date on your invoice. This fee is a liquidated damage & not a penalty.

Bill period	Account	Invoice	Page
Nov 08, 2025 - Dec 07, 2025	266025203	266025203-35	7 of 7

PAYMENT BY CHECK

Payment by Check. When you pay by check, you authorize us to either use information on 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.

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Partial megabytes (MB) rounded up. 1024 MB = 1 GB



Bill period Nov 08, 2025 - Dec 07, 2025
 Account 266025203
 Invoice 266025203-35
 Page 5 of 7

DETAILED CHARGES

(813) 787-8654

Covington Park Cdd | Voice
 3434 COLWELL AVE # SUITE200, Tampa FL 33614-8390

\$78.09

PLANS **\$55.00**

REGULAR CHARGES Dec 08 - Jan 07 **\$55.00**

Voice line

Business Fusion Uni B Reduced price \$55.00
 Includes \$20.00 \$20 Service Discount

SERVICES **\$9.00**

REGULAR CHARGES Dec 08 - Jan 07 **\$9.00**

Protection Plan

Protection 360 Tier 2 TE \$9.00

ONE-TIME CHARGES **\$10.00**

Other one-time charge

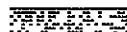
Late fee for invoice due Nov 28, 2025 \$10.00

TAXES & FEES **\$4.09**

T-Mobile fees & charges

Federal Universal Service Fund \$0.10
 Regulatory Programs & Telco Recovery Fee \$3.99

USAGE		MONTHLY DISCOUNTS	
Data	0.3250 GB	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 Reduced price	1	\$55.00

To manage your plans and subscribers, visit t-mobile.com/business

MONTHLY DISCOUNTS

Service discounts	\$20.00
Total discounts	-\$20.00



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	\$10.00	\$4.09	\$78.09

ACCOUNT BREAKDOWN

Account charges

Unassigned subscribers

1

📞 (813) 787-8654	Covington Park Cdd	p.5	\$55.00	-	\$9.00	\$10.00	\$4.09	\$78.09
------------------	--------------------	-----	---------	---	--------	---------	--------	---------

Line Type:

VOICE LINE

006866 2/4

BEFORE THIS BILL

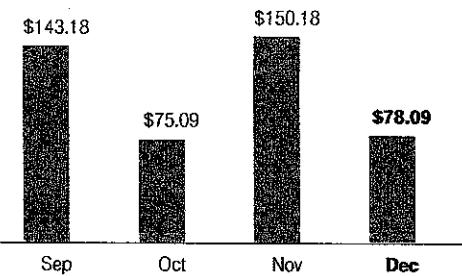
Balance from previous bill	\$0.00
PREVIOUS TOTAL DUE	\$150.18
PAYMENTS	<u>-\$150.18</u>
Payment - thank you	Nov 26
	\$75.09
Payment - thank you	Dec 02
	\$75.09


Total due
\$78.09
Due: Dec 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

Bill period

Nov 08, 2025 - Dec 07, 2025

Account

266025203

Invoice

266025203-35

Page

1 of 7

Welcome COVINGTON PARK CDD,

This is your December bill.

We hope you are enjoying your T-Mobile services.
This is a summary of your charges this month.

Balance from previous bill	\$0.00
-----------------------------------	---------------

Previous total due	\$150.18
--------------------	----------

Payments - Thank you!	-\$150.18
-----------------------	-----------

Total charges this bill	\$78.09
--------------------------------	----------------

Plans	No changes	\$55.00
-------	------------	---------

Services	No changes	\$9.00
----------	------------	--------

One-time charges	Increased by \$3.00	\$10.00
------------------	---------------------	---------

Taxes and fees	No changes	\$4.09
----------------	------------	--------

Total due	Decreased by \$72.09	\$78.09
------------------	-----------------------------	----------------

Pay by Dec 28, 2025



0 COVINGTON PARK CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,620.00
Statement Closing Date	November 30, 2025
Days in Billing Cycle	30
Previous Balance	\$1,360.32
Payments & Credits	\$1,360.32
Purchases & Other Charges	\$1,379.84
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,379.84

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	\$1,379.84
Minimum Payment Due	\$1,379.84
Payment Due Date	December 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL \$1,360.32-	
11/25	11/25	F151500A900CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,360.32-
		MICHELLE WHITE	TOTAL \$0.00	
		WILL WILLIAMS	TOTAL \$1,379.84	
11/04	11/04	12302029L01WDPLH2	SHERWIN-WILLIAMS722723 RIVERVIEW FL	117.07
			MCC: 5231 MERCHANT ZIP:	
11/04	11/04	82305099LEHNNX545F	AMAZON MARK* NK7RL8XG2 SEATTLE WA	269.99
			MCC: 5999 MERCHANT ZIP:	
11/04	11/04	82305099LEHP59VDX	AMAZON MARK* NK2L46M62 SEATTLE WA	89.98
			MCC: 5999 MERCHANT ZIP:	
11/06	11/06	55432869N5VRF6ZQP	COVERSTAR CENTRAL INDIANAPOLIS IN	207.67
			MCC: 5996 MERCHANT ZIP:	
11/07	11/07	82305099PEHP437KX	AMAZON MARK* BT0BF5VD0 SEATTLE WA	91.87
			MCC: 5999 MERCHANT ZIP:	
11/10	11/10	82117559SEHNFEF4L	EVERGLADES EQUIP GROUP WELLINGTON FL	334.17
			MCC: 5599 MERCHANT ZIP:	

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	December 25, 2025
New Balance	\$1,379.84
Minimum Payment Due	\$1,379.84
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

0 COVINGTON PARK CDD 0
COVINGTON PARK COMMUNITY DEVELOPM
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 COVINGTON PARK CDD 0

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/11	11/11	55432869V5XG5GNXM	AMAZON MKTPL*BT74J7HQ2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	53.13
11/11	11/11	82305099VEHNDAPPK	AMAZON MARK* B85UY24Q0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	31.44
11/12	11/12	12302029W009123ZQ	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	39.25
11/12	11/12	82305099WEHN3V1VY	AMAZON MARK* B852J0TZ1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	115.98
11/12	11/12	82305099XEHME3PK7	AMAZON MARK* B82LY51T0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	8.99
11/14	11/14	82305099YEHP8PQ90	AMAZON RETA* B86TT0Q51 SEATTLE WA MCC: 5331 MERCHANT ZIP:	20.30

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,379.84 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$23.23	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.45	\$0-\$500,000 = 0.25%
New Cashback Balance	\$26.68	\$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.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
\$0 - \$500,000	0.25
\$500,001 - \$1,500,000	0.60
\$1,500,001 - \$4,000,000	0.75
\$4,000,001 - \$12,500,000	0.90
\$12,500,001 +	1.00

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

MAKING PAYMENTS

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

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

BALANCE COMPUTATION METHOD

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

INTEREST

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

CREDIT BALANCE

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

NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-4444.

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

TELEPHONE MONITORING AND RECORDING.

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

Covington Park CDD**Credit Card - W.William****Closing Date**

30-Nov-2025

Payment Date

25-Dec-2025

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.*

Date	Vendor Name	Description	Amount	Office Supplies	Telephone	Dog Waste Station Supplies & Maintenance
11/4/2025	Sherwin-Williams	Supplies	117.07	117.07		
11/4/2025	Amazon	Supplies	269.99	269.99		
11/4/2025	Amazon	Supplies	89.98	89.98		
11/6/2025	Coverstar Central	Supplies	207.67	207.67		
11/7/2025	Amazon	Supplies	91.87	91.87		
11/10/2025	Everglades Equip Group	Supplies	334.17	334.17		
11/11/2025	Amazon	Supplies	53.13	53.13		
11/11/2025	Amazon	Supplies	31.44	31.44		
11/12/2025	MAILCHIMP	Supplies	39.25			39.25
11/12/2025	Amazon	Supplies	115.98	115.98		
11/12/2025	Amazon	Supplies	8.99	8.99		
11/14/2025	Amazon	Supplies	20.30	20.30		
TOTAL			\$ 1,379.84	1,340.59	-	39.25
			001-10202	001-57200-5101	001-57200-3224	001-57900-6409

Order Summary

Order placed November 10, 2025

Order # 113-2900528-3588249

Ship to	Payment method	Order Summary
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 4841 View related transactions	Item(s) Subtotal: \$53.13 Shipping & Handling: \$0.00 Total before tax: \$53.13 Estimated tax to be collected: \$0.00 Grand Total: \$53.13

Arriving Friday

Quikrete Concrete Mix Bag 10 Lbs.



Sold by: Hearthshire

Supplied by: Other

\$17.71

3

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Order Summary

Order placed November 13, 2025

Order # 113-2256876-1027451

Ship to	Payment method	Order Summary
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 4841 View related transactions	Item(s) Subtotal: \$20.30 Shipping & Handling: \$0.00 Total before tax: \$20.30 Estimated tax to be collected: \$0.00 Grand Total: \$20.30

Arriving November 21



SmartSign - S-8707-EG-10x10 "Florida Roof Truss" Sign | 10" x 10" 3M Engineer Grade Reflective Aluminum Red on White

Sold by: Amazon.com

Supplied by: Other

\$20.30

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Order Summary

Order placed November 10, 2025

Order # 113-0064409-3433844

Ship to

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Payment method

Mastercard ending in 4841
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$31.44
Shipping & Handling:	\$0.00
Total before tax:	\$31.44
Estimated tax to be collected:	\$0.00
Grand Total:	\$31.44

Arriving Wednesday



Facmogu FM Radio Receiver, Professional Si4730 Radio Receiver with 33ft Long Cables Antenna, Mini FM Global Frequency HiFi Support Type -C Interface & 3.5mm Audio Output

Sold by: Mo-gu

Supplied by: Other

\$31.44

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Order Summary

Order placed November 11, 2025

Order # 113-4556633-4058633

Ship to	Payment method	Order Summary										
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 4841 View related transactions	<table><tr><td>Item(s) Subtotal:</td><td>\$115.98</td></tr><tr><td>Shipping & Handling:</td><td>\$0.00</td></tr><tr><td>Total before tax:</td><td>\$115.98</td></tr><tr><td>Estimated tax to be collected:</td><td>\$0.00</td></tr><tr><td>Grand Total:</td><td>\$115.98</td></tr></table>	Item(s) Subtotal:	\$115.98	Shipping & Handling:	\$0.00	Total before tax:	\$115.98	Estimated tax to be collected:	\$0.00	Grand Total:	\$115.98
Item(s) Subtotal:	\$115.98											
Shipping & Handling:	\$0.00											
Total before tax:	\$115.98											
Estimated tax to be collected:	\$0.00											
Grand Total:	\$115.98											

Arriving Saturday



Aluminum Vertical Metal Sign Multiple Sizes Playground Rules Activity Parks and Campground with Border Weatherproof Street 18x24Inches

Sold by: Fastasticdeal

Supplied by: Other

2 \$57.99

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Order Summary

Order placed November 12, 2025

Order # 113-7658674-6512201

Ship to

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Payment method

Mastercard ending in 4841

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.00
Total before tax:	\$8.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$8.99

Arriving tomorrow



T&R Large Restricted Area Do Not Enter Authorized Personnel Only Sign, 1 Pack, 14x10 Inches Rust Free .040 Aluminum, UV Protected, Waterproof, Weatherproof and Fade Resistant, 6 Pre-drilled Holes

Sold by: [T&R Tech](#)

Supplied by: Other

\$8.99

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Order Summary

Order placed November 13, 2025

Order # 113-2256876-1027451

Ship to	Payment method	Order Summary
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 4841 View related transactions	Item(s) Subtotal: \$20.30 Shipping & Handling: \$0.00 Total before tax: \$20.30 Estimated tax to be collected: \$0.00 Grand Total: \$20.30

Arriving November 21



SmartSign - S-8707-EG-10x10 "Florida Roof Truss" Sign | 10" x 10" 3M Engineer Grade Reflective Aluminum Red on White

Sold by: Amazon.com

Supplied by: Other

\$20.30

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Dear Will Williams,

Thank you for your order.

Here are the details of your order:

Bill to

Will Williams
3434 Colwell Ave Suite 200
Tampa, FL 33614
United States
clubhouse@covingtonparkcdd.org
(813) 787-8654

Ship to

Will Williams
6806 covington gardens dr
Apollo Beach, FL 33572
United States

Order Summary

Product #	Description	Price	Quantity	Total
A2376	Lid Bracket Extension Kit 19-21" (15 3/4" Long) SS	\$ 91.60	2	\$ 183.20
Product Total				\$ 183.2
Tax				\$ 14.49
Shipping				\$ 9.98
Total				\$ 207.67

Shipping Method Selected: Priority Mail

You may reference your order and check order status by clicking [here](#).

If you see any problems with your order or have any questions, please do not reply to this email. Instead, please email us at info@AutomaticPoolCoverParts.com. Please reference your order number in any correspondence.

Thank you,
Automatic Pool Cover Parts, LLC

08-W72732 Has Been Paid in Full.

Thank you for your payment. It is now safe to close this browser window.

\$334.17

Item	Quantity	Unit Price
	Total	\$334.17

Description

Service requested.

- Pick up 10/30

Complaint

- Service

Cause

- air filter is dirty
- oil level is low and oil is dark
- battery terminals need cleaning
- transaxle oil level is good
- tires are good
- all lights work

Correction

015955

1. In-Season Enhanced Service - XUV Gators

(EGXUVE1)

Models: XUV Gator Products (590, 825, 845M, etc)

In-Season Maintenance Program

Time Frame: JUN - DEC

Total Cost of Service: \$185.25 plus Tax

**MENU PRICE TOTAL OBTAINED THROUGH MISC CHARGES/

QUOTE MATCH**

(xx) Completed In-Season Inspection for any additional
repairs needed.

(x) Installed all components of Home Maintenance Kit:

(x) Engine Oil Filter & Oil

(x) Fuel Filter

(x) Air Filter

(x) Spark Plug(s)

(x) Full Safety Check & Inspection: Verified all
safety features are functional, including brakes
and guards.

(x) Inspected for Proper Air Pressures: Ensure tires
are properly inflated for optimal performance.



Hi there, have a question?

Text us here.

X



Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>
Date Wed 11/12/2025 1:57 AM
To Covington Park Clubhouse <Clubhouse@CovingtonParkCDD.org>



Your order has been processed.

Order MC24678199

Processed on November 12, 2025 01:57 AM New York.

Essentials plan	\$26.50
1,500 contacts	

Additional Contact Blocks	\$12.75
Up to 500 contacts	
\$12.75 x 1 contact blocks	

Paid via Mast ending in 4841 which expires 09/2027	\$39.25
on November 12, 2025	

Balance as of November 12, 2025	\$0.00
--	---------------

Issued to

Will Williams
csobrito
clubhouse@covingtonparkcdd.org
Covington Park CDD

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

3434 Colwell Ave suite 200 Lutz, FL 33558
8137878654

[View In Your Account](#)

Sales Tax was not applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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[Turn off Notification](#)

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

Michael Rodriguez
Covington Park
Covington Park 3434 Colwell Avenue Suite
200
Tampa, FL 33614

Invoice details

Invoice no.: 8303
Terms: Net 15
Invoice date: 11/24/2025
Due date: 12/09/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Pressure Gauge	Monarch Pool	1	\$49.75	\$49.75
2.	Flow Meter	Monarch Pool	1	\$159.25	\$159.25
3.	2.6 HP SF	Oakpark Pool - Motor on left - 1 year warranty on motor only, labor not included with warranty. Starts on install date of Nov 21, 2025.	1	\$631.12	\$631.12
4.	Shaft Seal	Oakpark Motor Change Shaft Seal	1	\$55.00	\$55.00
5.	Labor	2 Hours	2	\$175.00	\$350.00
6.	Max-E-Pro Seal Plate Kit	Oakpark Motor Seal Plate	1	\$287.50	\$287.50
7.	Max-E-Pro Diffuser	Oakpark Motor Diffuser	1	\$75.70	\$75.70
8.	Max-E-Pro Impeller	Oakpark Motor Impeller	1	\$135.25	\$135.25

Total **\$1,743.57**

Mail payments to:
Zebra Cleaning Team
PO Box 3456
Apollo Beach, FL 33572-1003
Zelle to: (813) 279-0437

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.: 8357
Terms: Net 15
Invoice date: 12/01/2025
Due date: 12/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Pool Service	Monthly Full Service- Oakpark	1	\$850.00	\$850.00
2.	Commercial Pool Service	Monthly Full Service - Monarch	1	\$400.00	\$400.00
3.	Commercial Pool Service	Monthly Full Service - Pavilion	1	\$950.00	\$950.00
4.	Commercial Pool Service	Monthly Full Service - Kid Feature	1	\$250.00	\$250.00
				Total	\$2,450.00

Please submit payment to:
Zebra Cleaning Team
PO Box 3456
Apollo Beach FL 33572-1003

Tab 8

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

January 26, 2026 - Minutes of Meeting

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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, January 26, 2026, 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**
Tarlese Allen **Board Supervisor, Assistant Secretary**
Ann Reichle **Board Supervisor, Assistant Secretary**

Also present were:

Rachel Welborn	District Manager, Rizzetta & Co., Inc.
Will Williams	Community Coordinator, Rizzetta & Co, Inc
Haley Pryor	LIS, Rizzetta & Co., Inc
David Jackson	District Counsel, Persson, Cohen, & Mooney
Paula Means	Representative, LMP
Elana Gerstenfeld	Representative, Dewberry

Audience **None**

FIRST ORDER OF BUSINESS

Call to Order

Ms. Welborn called the meeting to order and conducted a roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

Ms. Welborn led the Pledge of Allegiance for all who wished to participate.

THIRD ORDER OF BUSINESS

Audience Comments

There were no members of the general audience in attendance.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

January 26, 2026 - Minutes of Meeting

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49 FOURTH ORDER OF BUSINESS

50 Staff Reports

51 A. Landscape Inspection Report & Landscaper's Responses and Proposals

52 On a Motion by Ms. Reichle, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved LMP proposal #367674 for Covington Stone/Garden East intersection Isle tip with less mulch, in the amount of \$1,745.72, for the Covington Park Community Development District.

53 On a Motion by Ms. Reichle, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved LMP proposal #367658 for Big Bend South side of First isle tip in the amount of \$1,326.97, for the Covington Park Community Development District.

54 On a Motion by Ms. McKinney, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved LMP proposal #367670 for Guilford Isle North, in the amount of \$261.95, for the Covington Park Community Development District.

55 On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved LMP proposal #367685 for ixoras and to reduce number to 100 and delete pine bark at Covington Stone Garden West Isle in the amount of \$6,468.37, for the Covington Park Community Development District.

56 On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved LMP proposal #357171 to remove much for Monarch pool enhancement in the amount of \$1,684.20, for the Covington Park Community Development District.

57 On a Motion by Ms. Allen, seconded by Ms. Reichle, with all in favor, the Board of Supervisors approved LMP proposal #378790 for the failed parking lot isle in the amount of \$773.02, for the Covington Park Community Development District.

58 On a Motion by Ms. Reichle, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved LMP proposal #378791 for tennis basketball areas in the amount of \$580.30, for the Covington Park Community Development District.

59 B. Presentation of Aquatics Report

60 The Board discussed control structure on Pond 2 and Remson proposal number 61 2233 in the amount of \$1790 and will ratify at the February meeting.

62 The Board requested that they receive a proposal for Fountain 6 repair and Board 63 still needs Carp proposal.

64 The Board requested a proposal to remove Brazilian Peppers along ponds 14 and 65 19.

66 The Board requested that staff coordinate with District Counsel to send notice to 67 68 owners on pond 20 that are blocking the easement.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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72 **C. Community Coordinator Report**

73 Mr. Williams presented his report to the Board.

74
75 The Board requested that staff expedite the clock tower cameras and Amenity
76 Manager send Chair proposal for signature.

77
78 The Board accepted Chime Masters proposal option 2 for clock tower replacement
79 to be paid from reserves, pending draft from Counsel.

80
81 The Board approved the Illuminations Holiday lighting proposal for the steeple in
82 the amount of \$875.

83
84 The Board requested that the Amenity Manager get pricing for entrance markers.

85 **D. District Counsel**

86 Mr. Jackson presented his report to the Board and advised that he will update the
87 Board on Legislative changes.

88
89 The Board requested that District Counsel look into deadlines for board members
90 to qualify for election.

91 **E. District Engineer Report**

92 Ms. Gerstenfeld presented her report to the Board.

93
94 On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of
95 Supervisors approved the change of the striping design for the additional \$352.00, for
the Covington Park Community Development District.

96
97 On a Motion by Mr. Brown, seconded by Ms. Reichle, with all in favor, the Board of
98 Supervisors ratified the MHD proposal for firewall, for the Covington Park Community
99 Development District.

100 **F. District Manager Report**

101 Ms. Welborn advised the Board that the next meeting will be held on February 18,
102 2026, at 6:00 pm.

103 The Board requested that staff inquire with accounting regarding remaining 2022
104 bond and how/if that money can be spent. Also requested staff advice on the
105 2018 Bond with \$138 balance and how to spend it.

106 The Board requested accounting breakdown the landscaping expenses.

107 **FIFTH ORDER OF BUSINESS**

108 **Review of Financial Statement for**
109 **November 2025**

110 The Board reviewed the November 2025 financial statement.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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114 SIXTH ORDER OF BUSINESS

**Approval of Operation & Maintenance
Expenditures for November 2025**

On a Motion by Ms. Allen, seconded by Ms. Reichle, with all in favor, the Board of Supervisors approved the November 2025 (\$89,842.74) Operations and Maintenance Expenses, for the Covington Park Community Development District.

117 118 SEVENTH ORDER OF BUSINESS

**Consideration of the Board of
Supervisor's Meeting Minutes held on
December 15, 2025**

On a Motion by Mr. Brown, seconded by Ms. Reichle, with all in favor, the Board of Supervisors approved the December 15, 2025, with corrections to line 72 to state pergola instead of clock tower, and 108 should read NTE in front of amount, for the Covington Park Community Development District.

123 124 EIGHTH ORDER OF BUSINESS

Ratification of Pool Proposal

On a Motion by Ms. McKinney, seconded by Ms. Reichle, with all in favor, the Board of Supervisors ratified proposal 1066 from Zebra pools for pool repairs, for the Covington Park Community Development District.

126 127 NINTH ORDER OF BUSINESS

Discussion of Meeting Schedule

On a Motion by Ms. Reichle, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved moving the BOS meetings to the third Wednesday of each month , for the Covington Park Community Development District.

130 TENTH ORDER OF BUSINESS

Supervisor Requests

133 ELEVENTH ORDER OF BUSINESS

Adjournment

Ms. Welborn 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 Ms. Allen, seconded by Ms. Reichle, with all in favor, the Board of Supervisors adjourned the meeting at 7:35 p.m., for the Covington Park Community Development District.

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COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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Assistant Secretary

Chair / Vice Chair

DRAFT

Tab 9

ESTIMATE

Zebra Cleaning Team

219 Flamingo Dr PMB 3456
Apollo Beach, FL 33572-7000

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Covington Park - Covington Park 3434 Colwell Avenue Suite 200

Bill to

Michael Rodriguez
Covington Park
Covington Park 3434 Colwell Avenue Suite
200
Tampa, FL 33614

Estimate details

Estimate no.: 1067

Estimate date: 01/27/2026

#	Product or service	Description	Qty	Rate	Amount
1.	1.25HP Motor	1.25 HP SQFL Motor - Oakpark Vac Pump Motor	1	\$388.57	\$388.57
2.	Shaft Seal		1	\$35.00	\$35.00
3.	Labor		1	\$175.00	\$175.00
4.		1 year manufacture warranty on motor only. This starts on day of install and only covers manufacture defects. Water damage is not included in warranty.			
				Total	\$598.57

Accepted date

Accepted by

Tab 10



Quarterly Compliance Audit Report

Covington Park

Date: December 2025 - 4th 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

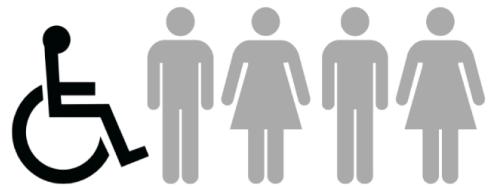
Everyone deserves equal access.

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.

19%
of population has a disability.



Sight, hearing, physical, cognitive.



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