



Rizzetta & Company

# **Covington Park Community Development District**

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

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

**[www.covingtonparkcdd.org](http://www.covingtonparkcdd.org)**

## COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

<b>Board of Supervisors</b>	Stephen Brown Lisa McKinney Tarlese Allen Ann Reichle Joe LaBranche	Chairman Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Matt O’Nolan	Rizzetta & Company, Inc.
<b>District Counsel</b>	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
<b>District Engineer</b>	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

3/10/2026

Call In:321-754-9488 Conference 984 692 765#

## 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, March 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
4. **BUSINESS ADMINISTRATION**
  - A. Review of Financial Report for February 2026 ..... Tab 6
  - B. Approval of Operation & Maintenance Expenditures for January 2026..... Tab 7
  - C. Consideration of Minutes of Board of Supervisor's Minutes held on February 18, 2026, ..... Tab 8
5. **BUSINESS ITEMS**
  - A. Ratification of Resolution, 2026-02, Revising the FY 25-26 Meeting Schedule..... Tab 9
  - B. Consideration of Resolution 2026-03, Request to Supervisor of Elections..... Tab 10
  - C. Ratification of MHD Proposal ..... Tab 11
  - D. Discussion of Surrey Guardhouse Plans ..... Tab 12
  - E. Discussion of Security Patrols ..... Tab 13
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



February 27, 2026

Rizzetta & Company

Haley Pryor – Landscape Specialist

Field Inspection Services



Rizzetta & Company  
Professionals in Community Management

# Summary & Scoring

## General Updates, Recent & Upcoming Maintenance Events

- ❖ Pruning and planting for the Spring is scheduled for mid-March. This event has been pushed back a month due to cold damage and freezing temperatures in February. With proper timing of pruning after threats of frost, most landscape is expected to regenerate from cold damage.

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.
  - Minus 0.25 points for each red item – over a month deficient for each item in each category.
3. Plant Conditions – 10.00
  - Another minus 0.50 points for each red item that goes bold – over two months deficient for each item in each category. Add 1.0 point for each month for anything over 3 months.
4. Bed Conditions – 9.75
  - Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.
5. Installations/Projects – 10.00



# Irwin Park/Amenity Center

1. The Duranta and other plants throughout the Amenity Center and around the Irwin Park pool exhibit cold damage. The top foliage has a burnt appearance after the freezing temperatures in early February. After proper pruning, the plants are expected to regenerate if the roots were unharmed. For some plants, hard pruning is required to fully remove the dead and make way for new growth. (Pics 1a&b)



2. New plantings of Arboricola have been placed by the tennis courts. Please remove the volunteer palm and any other weeds or debris in the beds. (Pic 2>)

3. The turf around the Amenity Center exhibits cold damage as well. Please monitor and treat as needed to prepare for warmer temperatures. (Pic 3)



4. New placements of Arboricola have been installed at walkways throughout Irwin Park. Noting for visibility. (Pic 4)



# Irwin Park/Covington Garden/Covington Stone Ave.

5. Trim dead branches from Juniper lining the dog park fence. (Pic 5)



9. The Bizmarck Palm on the Cambridge Park median has fronds hanging haphazardly from cold damage. Please have the crew remove and dispose during the next service. (Pic 9)



6. The Irwin Park monument bed needs to be cleaned out and cleared of weeds. Please schedule crews to spend some time getting this in better shape. (Pic 6)



7. The Covington Stone Median bed has cold damage on almost all plants and shrubs. If the roots are sound, the foliage will regenerate with proper pruning. (Pic 7>)

8. The debris placed at the South ROW curb on Covington Stone Ave. is still waiting for removal. Please have the crew remove asap since this pile seems to be getting larger every week. This will be the last time LMP removes it and the homeowner will need to place yard debris at their front curb going forward. (Pic 8>)



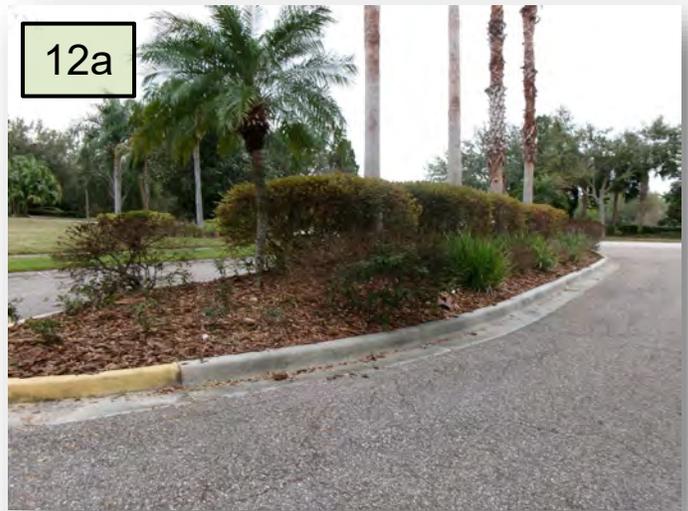
# Covington Stone Ave/Cambridge Park Dr.

10. The Oyster Plant at the corner of Cambridge Park and Cambridge Stone Ave. needs to be a bit more differentiated from the other plants. It's crawling up some of the other plants and should be cut back and maintained. Also, the fruits need to be removed from the palm tree on the corner. (Pics 10a&b)



11. Pond 27 on Cambridge Dr. has a palm with fallen fronds that need to be removed. This could be a pedestrian safety hazard since it lines the sidewalk. (Pic 11>)

12. The Cambridge Park median has cold damage on Duranta and other plants. Pruning in mid-March will determine viability. Most foliage is expected to regenerate. Bed still needs cleaning up and volunteer palms removed. (Pics 12a&b)



# Oxford Garden Cr./Monarch Park Dr./Devonbridge Garden Way

13. The Oxford Garden Circle median has been mulched. The Croton at the front of the median sustained cold damage that should regenerate after pruning. (Pic 13)



16. The Devonbridge median was mulched in February. Please pencil prune the Crape Myrtles along the median. These are shorter than the majority throughout the community and under 15ft. (Pic 16)



14. The Monarch Park pool area needs detail efforts to clean up beds around the fence. Volunteer palms and landscape debris have collected in the vicinity. Inside the pool fence a mushroom on an old trunk stump from a previous tree needs removal. (Pics 14a&b>)



15. The Viburnum hedge at the Monarch pool along the adjacent homeowner's property line is missing a section. Please see proposal page for planting two additional replacements after previous sick plants were removed. (Pic 15>)



## Devonbridge Garden Way

17. Please treat the large active fire ant mound along Covington Garden Dr. via Devonbridge Garden Way. This is near homeowner property in the Jasmine bed by the guard rail. Scan the area and treat all mounds that could come in contact with pedestrians or pets.  
(Pic 17)



# Proposals

1. Provide proposal to replace two Viburnum that were removed at the Monarch Park pool hedge along the adjacent homeowner's property line. (Pic 1>)



# COVINGTON PARK

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## LANDSCAPE INSPECTION REPORT



February 27, 2026  
Rizzetta & Company  
Haley Pryor – Landscape Specialist  
Field Inspection Services



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2. New plantings of Arboricola have been placed by the tennis courts. Please remove the volunteer palm and any other weeds or debris in the beds. (Pic 2>)

3. The turf around the Amenity Center exhibits cold damage as well. Please monitor and treat as needed to prepare for warmer temperatures. (Pic 3)



4. New placements of Arboricola have been installed at walkways throughout Irwin Park. Noting for visibility. (Pic 4)





## COVINGTON FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed \_\_\_\_\_ 2.27.26 \_\_\_\_\_

Date LMP Received Report \_\_ 3.9.26 \_\_\_\_\_

LMP Response Date \_\_\_\_\_ 3.9.26 \_\_\_\_\_

1. We will begin pruning the dead once we see new growth. With the current temperature and rainfall, it should be soon.
2. Will complete by week of 3.16.26.
3. Noted.
4. Noted.

# Irwin Park/Covington Garden/Covington Stone Ave.

5. Trim dead branches from Juniper lining the dog park fence. (Pic 5)



6. The Irwin Park monument bed needs to be cleaned out and cleared of weeds. Please schedule crews to spend some time getting this in better shape. (Pic 6)



7. The Covington Stone Median bed has cold damage on almost all plants and shrubs. If the roots are sound, the foliage will regenerate with proper pruning. (Pic 7>)
8. The debris placed at the South ROW curb on Covington Stone Ave. is still waiting for removal. Please have the crew remove asap since this pile seems to be getting larger every week. This will be the last time LMP removes it and the homeowner will need to place yard debris at their front curb going forward. (Pic 8>)

9. The Bizmarck Palm on the Cambridge Park median has fronds hanging haphazardly from cold damage. Please have the crew remove and dispose during the next service. (Pic 9)



5. Will complete by week of 3.16.26.
6. We will complete by week of 3.16.26.
7. See #1.
8. If this is not picked up next week, I will strangle my crew. It will be removed on the next visit without fail.
9. If we can reach it, we will remove the frond. However, if it is above reaching from the ground, I will schedule a pruning event.

## Covington Stone Ave/Cambridge Park Dr.

10. The Oyster Plant at the corner of Cambridge Park and Cambridge Stone Ave. needs to be a bit more differentiated from the other plants. It's crawling up some of the other plants and should be cut back and maintained. Also, the fruits need to be removed from the palm tree on the corner. (Pics 10a&b)



11. Pond 27 on Cambridge Dr. has a palm with fallen fronds that need to be removed. This could be a pedestrian safety hazard since it lines the sidewalk. (Pic 11>)

12. The Cambridge Park median has cold damage on Duranta and other plants. Pruning in mid-March will determine viability. Most foliage is expected to regenerate. Bed still needs cleaning up and volunteer palms removed. (Pics 12a&b)



10. Scheduled 3.16.26.
11. See #9
12. See #1. Bed will be cleaned at the visit during week of 3.16.26.

# Oxford Garden Cr./Monarch Park Dr./Devonbridge Garden Way

13. The Oxford Garden Circle median has been mulched. The Croton at the front of the median sustained cold damage that should regenerate after pruning. (Pic 13)

13



16. The Devonbridge median was mulched in February. Please pencil prune the Crape Myrtles along the median. These are shorter than the majority throughout the community and under 15ft. (Pic 16)

16



14. The Monarch Park pool area needs detail efforts to clean up beds around the fence. Volunteer palms and landscape debris have collected in the vicinity. Inside the pool fence a mushroom on an old trunk stump from a previous tree needs removal. (Pics 14a&b>)

14a



<14b



15. The Viburnum hedge at the Monarch pool along the adjacent homeowner's property line is missing a section. Please see proposal page for planting two additional replacements after previous sick plants were removed. (Pic 15>)

<15



13. Crotons are showing new growth.
14. We will address this area during visit on the week of 3.16.26.
15. This has been approved and will be installed at next visit.
16. Pruning of these Crape Myrtles is scheduled the week of 3.16.26.

## Devonbridge Garden Way

17. Please treat the large active fire ant mound along Covington Garden Dr. via Devonbridge Garden Way. This is near homeowner property in the Jasmine bed by the guard rail. Scan the area and treat all mounds that could come in contact with pedestrians or pets.  
(Pic 17)



17. ok



# Proposals

1. Provide proposal to replace two Viburnum that were removed at the Monarch Park pool hedge along the adjacent homeowner's property line. (Pic 1>)



Tab 2



**Proposal**

**Proposal No.:** 385189  
**Proposed Date:** 02/11/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Pencil Pruning Crape Myrtles Throughout Property

Proposal to pencil prune Crape Myrtles throughout property.

ITEM	QTY	UOM	TOTAL
<b>Pencil Prune</b>			
<b>Arbor Work</b>			\$7,975.00
Pencil Prune Crape	55.00	EA	
<b>Total:</b>			<b>\$7,975.00</b>

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: Lagrees 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 damaged 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.

Liter and Debris were removed.



Pond: 2

**Comments:**

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

Liter and Debris were removed.



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.

Liter and Debris were removed.



Pond: 4

**Comments:**

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

Liter and debris were removed.



Pond: 5

**Comments:**

Sandhill cranes are still nesting in the littoral zone.

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

Liter and Debris were removed.



Pond: 6

**Comments:**

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

Liter and debris were removed.

Native Lilly pads are doing well.



Pond: 7

**Comments:**

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

Native species of vegetation are doing well.

Liter and debris were removed.



Pond: 8

**Comments:**

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

Liter and debris were removed.



Pond: 9

**Comments:**

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



Pond: 10

**Comments:**

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

Shoreline vegetation was present and treated.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 11

**Comments:**

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

Premature torpedo grass was present and treated.

Liter and debris were removed.



Pond: 12

**Comments:**

Premature torpedo grass and alligator weed were present and treated.

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

Liter and Debris were removed.



Pond: 13

**Comments:**

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

Liter and debris were removed.

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



Pond: 14

**Comments:**

Algae blooms and underwater weeds were present and treated

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

Liter and debris were removed.



Pond: 15

**Comments:**

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

Liter and debris were removed.



Pond: 16

**Comments:**

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

Liter and debris were removed.



Pond: 18

**Comments:**

Torpedo grass and primrose willows were present and treated.

Liter and debris were removed.



Pond: 19

**Comments:**

Underwater weeds were present and treated during this maintenance event.

Liter and debris were removed

Will return in 14 days to retreat.



Pond: 20

**Comments:**

Treated for emergent vegetation and algae blooms.

Liter and debris were removed.



Pond: 21

**Comments:**

Treated for beedweed and emergent vegetation.



Pond: 22

**Comments:**

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

Liter and Debris were removed.



Pond: 23

**Comments:**

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

Liter and debris were removed.

Almost dry



Pond: 24

**Comments:**

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

Native vegetation is doing well.

Liter and debris were removed.



Pond: 25

**Comments:**

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

Liter and debris were removed.



Pond: 26

**Comments:**

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

Liter and debris were removed.



Pond: 27

**Comments:**

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

Liter and debris were removed.



Pond: 28

**Comments:**

Underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 29

**Comments:**

Underwater weeds were present and treated during this maintenance event.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 30

**Comments:**

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

Underwater weeds were present and treated.

Liter and debris were removed.

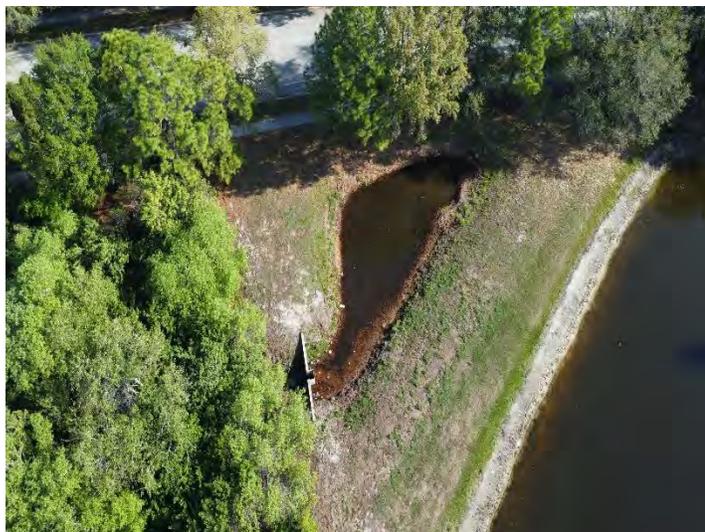


Pond: 31

**Comments:**

Liter and debris were removed.

Treated for shoreline vegetation and algae blooms.



Pond: 32

**Comments:**

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

Liter and debris were removed.



Pond: 33

**Comments:**

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

Liter and debris were removed.



Pond: 34

**Comments:**

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

Primrose decaying from recent treatments.

Liter and debris were removed.



Pond: 35

**Comments:**

Liter and debris were removed.

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



Pond: 36

**Comments:**

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

Liter and debris were removed.

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



Pond: 37

**Comments:**

Treated for shoreline and emergent vegetation species.



Pond: 38

**Comments:**

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

Liter and debris were removed.



Pond: 39

**Comments:**

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

Liter and debris were removed.



Pond: 40

**Comments:**

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

Liter and debris were removed.



Pond: 41

**Comments:**

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

Liter and debris were removed.



Pond: Clubhouse

**Comments:**

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

Liter and debris were removed.



## Covington Park Stormwater Map



## Lake/Pond Summary

We conducted our inspection and maintenance activities on March 2<sup>nd</sup> and 10<sup>th</sup>, 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 lake of rain events. We will be proactive and continue to retreat throughout the month, if necessary, but we are also losing volume due to the lack of rain.

Ponds with Large Algae Blooms and Underwater Weeds:

6, 14, 19, 37

Ponds with Torpedo Grass and Shoreline Vegetation:

10, 20

Total Volume of Litter and Debris Removed: 910 pounds

# ESTIMATE

**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

**Estimate details**

Estimate no.: 2236  
Estimate date: 03/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Mechanical Brazilian Pepper Removal</b>	Brazilian Pepper Removal: 17 large trees along pond 24 to the end of pond 19 Mobilize equipment Remove trees by root system Haul off site	1	\$14,185.00	\$14,185.00
					<b>Total</b>	<b>\$14,185.00</b>

**Accepted date**

**Accepted by**

Tab 4

## Manager's Report March 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 3/6/26** MHD is in the process of obtaining another pole that will set the cameras further out of reach of potential vandalism. Once this is completed, the system will be activated. This project is still in progress.

**Pool fence refurbishing** – Maintenance has begun the process of refurbishing the main pool fence. There is a before and after picture attached to the email. **Update 3/6/26** This project is still in progress due to rain conditions.

**Clock Tower Clock repairs**– **Update 2/17/26** - Chimemaster has signed and returned the addendum agreement and are awaiting the signed contract and 50% deposit. **Update 3/6/26** I spoke with Jeff Crook of Chimemaster. They have all documentation needed from the CDD and are in the process of obtaining the materials needed to begin the job. They have the start date set for June 1<sup>st</sup>. The hold up is the clock drive which they are getting from a supplier in Boston.

**Storm Drains** – We are currently planning to mark all storm drains to prevent residents from blowing and raking leaves into the storm drain system. The drains are being counted to determine how many drain marker kits need to be ordered. **Update 3/6/26** - We have ordered and received the drain markers. This project will begin soon.

**Message Board Painting** – As requested at the recent CDD meeting, maintenance will be painting the message board on the main boulevard.

**Message Board Light** – Better lighting has been installed at the message board on the main boulevard.

**RIPA Road Closure Notice** – A second email blast was sent to the community regarding the meeting for the temporary road closure. A third email reminder will be sent out on March 9<sup>th</sup>.

**Basketball nets** – All basketball nets were worn and needed to be replaced. New nets are now on the basketball hoops.

**Crosswalk request** - A request for A crosswalk and traffic light on the north side of Devonbridge to get from east side to west side of Covington Garden Drive was submitted to the county. A response could take up to 45 business days. Case#

**7404 Surrey Wood Lane** – Code enforcement was contacted regarding the signs the resident at 7404 Surrey Wood Lane have blocking the CDD easement. Please see their response. **"This is not a code violation. This is a civil issue and the CDD may choose to enforce its easement rights if it wishes. This request will be closed"** Case# CN0458376

**New Pool Bathroom Door Ventilation** – Maintenance is installing ventilation on the bathroom doors at the new pool. The bathrooms get extremely hot and are poorly ventilated. This will allow for decent airflow in the bathrooms, especially for the upcoming warm summer months.

Tab 5



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** April 15th @ 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**

March 18

**2026**

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<u>FINANCIAL SUMMARY</u>		<u>1/31/2026</u>
General Fund Cash & Investment Balance:		\$1,299,852
Reserve Fund Cash & Investment Balance:		\$664,367
Debt Service Fund Investment Balance:		\$675,554
<b>Total Cash and Investment Balances:</b>		<b>\$2,639,773</b>
<b>General Fund Expense Variance:</b>	<b>\$66,100</b>	<b>Under Budget</b>

Tab 6



Rizzetta & Company

# **Covington Park Community Development District**

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**Financial Statements  
(Unaudited)**

**January 31, 2026**

**Prepared by: Rizzetta & Company, Inc.**

**[covingtonparkcdd.org](http://covingtonparkcdd.org)  
[rizzetta.com](http://rizzetta.com)**

**Covington Park Community Development District**

Balance Sheet

As of 01/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
Cash In Bank	1,225,495	0	0	0	1,225,495	0	0
Investments	74,357	664,367	675,554	138	1,414,416	0	0
Accounts Receivable	65,661	0	26,612	0	92,273	0	0
Refundable Deposits	18,265	0	0	0	18,265	0	0
Due From Other	0	0	0	3,763	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	702,166
Amount To Be Provided Debt Service	0	0	0	0	0	0	4,318,458
<b>Total Assets</b>	<b>1,383,778</b>	<b>664,367</b>	<b>702,166</b>	<b>3,901</b>	<b>2,754,212</b>	<b>4,207,387</b>	<b>5,020,624</b>
<b>Liabilities</b>							
Accounts Payable	18,884	0	0	0	18,884	0	0
Accrued Expenses	12,200	0	0	0	12,200	0	0
Other Current Liabilities	6	0	0	0	6	0	0
Due To Other	3,983	0	0	0	3,983	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,005,000
Lease Payable							
Leases Payable	0	0	0	0	0	0	15,624
<b>Total Lease Payable</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,624</b>
<b>Total Liabilities</b>	<b>35,073</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,073</b>	<b>0</b>	<b>5,020,624</b>
<b>Fund Equity &amp; Other Credits</b>							
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	937,650	107,399	527,386	2	1,572,436	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,348,705</b>	<b>664,367</b>	<b>702,166</b>	<b>3,901</b>	<b>2,719,139</b>	<b>4,207,387</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,383,778</b>	<b>664,367</b>	<b>702,166</b>	<b>3,901</b>	<b>2,754,212</b>	<b>4,207,387</b>	<b>5,020,624</b>

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,293	1,293
Special Assessments				
Tax Roll	1,376,013	1,376,013	1,385,761	9,748
Other Misc. Revenues				
Miscellaneous Revenue	0	0	1,814	1,814
<b>Total Revenues</b>	<u>1,376,013</u>	<u>1,376,013</u>	<u>1,388,868</u>	<u>12,855</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	14,000	4,667	3,200	1,467
<b>Total Legislative</b>	<u>14,000</u>	<u>4,667</u>	<u>3,200</u>	<u>1,467</u>
Financial & Administrative				
Accounting Services	21,658	7,219	7,219	0
Administrative Services	5,709	1,903	1,903	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	267	349	(83)
Disclosure Report	5,000	1,666	1,667	0
District Engineer	10,000	3,334	7,270	(3,936)
District Management	35,893	11,964	11,964	0
Dues, Licenses & Fees	500	500	175	325
Financial & Revenue Collections	3,740	1,247	1,247	0
Legal Advertising	1,000	333	0	333
Public Officials Liability Insurance	4,563	4,563	3,922	641
Technology Services Contract	2,640	880	480	400
Trustees Fees	8,082	5,388	5,050	337
Website ADA Compliance Contract	1,831	1,831	1,938	(106)
<b>Total Financial &amp; Administrative</b>	<u>110,526</u>	<u>46,095</u>	<u>48,184</u>	<u>(2,089)</u>
Legal Counsel				
District Counsel	25,000	8,333	5,747	2,586
<b>Total Legal Counsel</b>	<u>25,000</u>	<u>8,333</u>	<u>5,747</u>	<u>2,586</u>
Security Operations				
Security Services & Patrols	45,926	15,309	15,716	(408)
<b>Total Security Operations</b>	<u>45,926</u>	<u>15,309</u>	<u>15,716</u>	<u>(408)</u>
Electric Utility Services				
Utility - Recreation Facilities	17,000	5,666	7,365	(1,698)
Utility - Street Lights	13,000	4,334	4,148	185
Utility Services	67,000	22,333	26,410	(4,076)
<b>Total Electric Utility Services</b>	<u>97,000</u>	<u>32,333</u>	<u>37,923</u>	<u>(5,589)</u>
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	5,320	1,773	3,209	(1,436)
<b>Total Garbage/Solid Waste Control Ser-</b>	<u>5,320</u>	<u>1,773</u>	<u>3,209</u>	<u>(1,436)</u>

See Notes to Unaudited Financial Statements

## Covington Park Community Development District

## Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 01/31/2026 YTD Budget	Year To Date 01/31/2026 YTD Actual	YTD Variance
vices				
Water-Sewer Combination Services				
Utility Services	9,500	3,167	3,019	148
Total Water-Sewer Combination Services	9,500	3,167	3,019	148
Stormwater Control				
Aquatic Maintenance	30,180	10,060	8,980	1,080
Aquatic Service Outside Contracts	30,000	10,000	15,340	(5,340)
Brazilian Pepper Removal	2,640	880	0	880
Conservation & Weir Maintenance Contract	3,340	1,113	0	1,114
Fountain/Aeration Repairs & Maintenance	10,000	3,333	0	3,333
Total Stormwater Control	76,160	25,386	24,320	1,067
Other Physical Environment				
Clock Tower Maintenance	500	167	0	167
Entry & Walls Maintenance & Repair	1,500	500	0	500
Field Services	12,000	4,000	4,000	0
General Liability Insurance	5,676	5,676	4,634	1,042
Holiday Decorations	5,000	5,000	0	5,000
Irrigation Maintenance & Repair	22,356	7,452	3,074	4,377
Irrigation Repair	15,000	5,000	12,091	(7,091)
Landscape - Fertilizer	30,590	10,197	10,196	0
Landscape - Mulch	28,500	28,500	34,327	(5,826)
Landscape - Pest Control	5,100	1,700	1,700	0
Landscape Maintenance	136,674	45,558	46,842	(1,284)
Landscape Replacement Plants, Shrubs, Tr	40,000	13,333	183	13,150
Property Insurance	35,416	35,416	32,787	2,629
Tree Removal	25,000	8,333	7,516	817
Tree Trimming Services	5,500	1,834	0	1,834
Well & Pump Maintenance Contract	3,080	1,026	1,540	(514)
Well & Pump Repairs/Abandonment	5,000	1,667	0	1,667
Total Other Physical Environment	376,892	175,359	158,890	16,468
Parks & Recreation				
Alarm Monitoring Contract	540	180	0	180
Computer Support, Maintenance & Repair	1,500	500	1,783	(1,283)
Dog Waste Station Supplies & Maintenance	27,559	9,186	4,639	4,547
Employee - Mobile Phone Contract	1,081	361	0	361
Employee - Salaries	357,072	119,024	102,030	16,994
Fitness Equipment Repair	2,000	666	0	667
Fitness Equipment Service Contract	1,000	334	0	333
Furniture Repair & Replacement	1,500	500	0	500
HVAC Maintenance Contract	5,837	1,945	1,629	316
Janitorial Service	13,800	4,600	5,001	(400)
Maintenance & Repairs	55,000	18,334	6,868	11,465
Management Contract	16,000	5,333	0	5,333
Office Supplies	4,500	1,500	4,145	(2,645)

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pest Control Contract	1,500	500	427	73
Pool Furniture Replacement	8,000	2,667	0	2,667
Pool Permits	1,000	0	0	0
Pool Repairs	5,800	1,933	4,309	(2,376)
Pool Service Contract	31,300	10,433	9,800	633
Pressure Washing	2,000	667	0	667
Surveillance System Contract	7,000	2,333	3,634	(1,300)
Surveillance System Repairs/Additions	4,000	1,334	0	1,333
Telephone	5,000	1,666	2,515	(848)
Vehicle	6,700	2,234	2,206	26
Vehicle Maintenance	2,000	666	0	667
Wildlife Management Services	4,000	1,334	0	1,333
Total Parks & Recreation	565,689	188,230	148,986	39,243
Contingency				
Miscellaneous Contingency	50,000	16,666	2,024	14,643
Total Contingency	50,000	16,666	2,024	14,643
Total Expenditures	1,376,013	517,318	451,218	66,100
Total Excess of Revenues Over(Under) Expenditures	0	858,695	937,650	78,955
Fund Balance, Beginning of Period	0	0	411,055	411,056
Total Fund Balance, End of Period	0	858,695	1,348,705	490,011

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	7,399	7,399
Special Assessments				
Tax Roll	100,000	100,000	100,000	0
<b>Total Revenues</b>	<u>100,000</u>	<u>100,000</u>	<u>107,399</u>	<u>7,399</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	100,000	100,000	0	100,000
Total Contingency	<u>100,000</u>	<u>100,000</u>	<u>0</u>	<u>100,000</u>
<b>Total Expenditures</b>	<u>100,000</u>	<u>100,000</u>	<u>0</u>	<u>100,000</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>107,399</u>	<u>107,399</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>556,968</u>	<u>556,968</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>664,367</u>	<u>664,367</u>

510 Debt Service Fund S2015A1-A2/S2022  
**Springton Park Community Development District**  
 Statement of Revenues and Expenditures  
 As of 01/31/2026  
 (In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,219	1,219
Special Assessments				
Tax Roll	453,303	453,303	456,284	2,981
<b>Total Revenues</b>	<u>453,303</u>	<u>453,303</u>	<u>457,503</u>	<u>4,200</u>
<b>Expenditures</b>				
Debt Service				
Interest	66,303	66,303	35,075	31,228
Principal	387,000	387,000	0	387,000
<b>Total Debt Service</b>	<u>453,303</u>	<u>453,303</u>	<u>35,075</u>	<u>418,228</u>
<b>Total Expenditures</b>	<u>453,303</u>	<u>453,303</u>	<u>35,075</u>	<u>418,228</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>422,428</u>	<u>422,428</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>49,481</u>	<u>49,481</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>471,909</u>	<u>471,909</u>

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,551	1,551
Special Assessments				
Tax Roll	144,921	144,921	145,874	953
<b>Total Revenues</b>	<u>144,921</u>	<u>144,921</u>	<u>147,425</u>	<u>2,504</u>
<b>Expenditures</b>				
Debt Service				
Interest	84,921	84,921	42,467	42,454
Principal	60,000	60,000	0	60,000
<b>Total Debt Service</b>	<u>144,921</u>	<u>144,921</u>	<u>42,467</u>	<u>102,454</u>
<b>Total Expenditures</b>	<u>144,921</u>	<u>144,921</u>	<u>42,467</u>	<u>102,454</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>104,958</u>	<u>104,958</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>125,299</u>	<u>125,299</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>230,257</u>	<u>230,257</u>

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

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>3,763</u>	<u>3,763</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>3,763</u>	<u>3,763</u>

510 Capital Projects Fund S2018 **Covington Park Community Development District**  
 Statement of Revenues and Expenditures  
 As of 01/31/2026  
 (In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	2	2
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>2</u>	<u>2</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>2</u>	<u>2</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>136</u>	<u>136</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>138</u>	<u>138</u>

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**  
**Investment Summary**  
**January 31, 2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>January 31, 2026</u>
Valley National Bank	Governmental Checking/ICS	\$ 74,357
	<b>Total General Fund Investments</b>	<b>\$ 74,357</b>
Valley National Bank	Governmental Checking/ICS	\$ 664,367
	<b>Total Reserve Fund Investments</b>	<b>\$ 664,367</b>
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 75,129
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	148,681
US Bank S2022 - Revenue	US Bank GCTS 0490	451,744
	<b>Total Debt Service Fund Investments</b>	<b>\$ 675,554</b>
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 138
	<b>Total Capital Projects Fund Investments</b>	<b>\$ 138</b>

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 01/01/2026 to 01/31/2026**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>	
<b>510, 2540</b>	510-001	510 General Fund	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	65,660.83
<b>Sum for 510, 2540</b>							<b>65,660.83</b>
<b>510, 2542</b>	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	6,213.86
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	13,951.45
<b>Sum for 510, 2542</b>							<b>20,165.31</b>
<b>510, 2544</b>	510-202	510 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	6,446.87
<b>Sum for 510, 2544</b>							<b>6,446.87</b>
<b>Sum for 510</b>							<b>92,273.01</b>
<b>Sum Total</b>							<b>92,273.01</b>

See Notes to Unaudited Financial Statements

**Covington Park Community Development District  
Summary A/P Ledger  
From 01/01/2026 to 01/31/2026**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>510, 2540</b>					
510 General Fund	01/07/2026	Accurate Drilling Solutions, LLC	17428	Quarterly Well Maintenance Inspections	770.00
510 General Fund	01/26/2026	Ann M Reichle	AR012626	Board of Supervisor Meeting 01/26/26	200.00
510 General Fund	01/26/2026	Dewberry Engineers, Inc.	22477637	Engineering Services 01/26	690.00
510 General Fund	01/19/2026	Frontier Communications of FL	2391131131125155-010726	Fios Internet 01/26	149.98
510 General Fund	01/16/2026	Frontier Communications of FL	813-672-9423-121515-5	Fios Internet 01/26	316.64
510 General Fund	12/08/2025	Home Depot Credit Services	6035322531918559-112825	6035 3225 3191 8559 11/25	(1,429.40)
510 General Fund	01/26/2026	Landscape Maintenance Professionals, Inc.	379003	Crushed Valve box 01/26	92.00
510 General Fund	01/19/2026	Landscape Maintenance Professionals, Inc.	377686	Cut Down Dead Pine Tree 01/26	1,757.00
510 General Fund	01/26/2026	Lisa R McKinney	LM012626	Board of Supervisor Meeting 01/26/26	200.00
510 General Fund	01/26/2026	Mobile Helpdesk, Inc.	40171	Investigate network outage 01/26	337.50
510 General Fund	01/13/2026	Mobile Helpdesk, Inc.	40066	Replace Defective Firewall/Switch 01/26	1,783.00
510 General Fund	01/16/2026	Republic Services	0696-001328213	6806 Covington Garden Dr 01/26	604.59
510 General Fund	01/30/2026	Rizzetta & Company, Inc.	INV0000106756	Personnel Reimbursement 01/26	11,419.14
510 General Fund	01/26/2026	Stephen J Brown	SB012626	Board of Supervisor Meeting 01/26/26	200.00
510 General Fund	01/26/2026	Tarlese Allen	TA012626	Board of Supervisor Meeting 01/26/26	200.00
510 General Fund	01/07/2026	TECO	311000010158-010726	211015062220 806 COVINGTON GARDEN DR 12/25	199.15
510 General Fund	10/02/2025	TECO	100225-211031000352 ACH	6806 Covington Garden Drive, Pool 09/25	52.59
510 General Fund	01/26/2026	Terminix	467455159	Pest Control Services 12/25	142.00
510 General Fund	01/26/2026	Zebra Cleaning Team, Inc.	8421	Chemical Pump 01/26	1,200.00
<b>Sum for 510, 2540</b>					<b>18,884.19</b>
<b>Sum for 510</b>					<b>18,884.19</b>
<b>Sum Total</b>					<b>18,884.19</b>

**Covington Park Community Development  
District Notes to Unaudited Financial Statements  
January 31, 2026**

**Balance Sheet**

1. Trust statement activity has been recorded through 01/31/26.
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.

Tab 7

# COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

## January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$130,273.84**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ABM Building Services, LLC	300341	19825941	Maintenance Billing 11/25	\$ 414.00
ABM Building Services, LLC	300342	19840442	Maintenance Billing 12/25	\$ 414.00
Accurate Drilling Solutions, LLC	300337	i7175	Quarterly Well Maintenance Inspections 10/25	\$ 770.00
Dewberry Engineers, Inc.	300348	22471944	Engineering Services 12/25	\$ 1,445.00
Doodycalls of Parrish FL	300338	INV-11029954202510	Service for Pet Waste Station 10/25	\$ 375.00
Doodycalls of Parrish FL	300349	INV-11029954202512	Service for Pet Waste Station 12/25	\$ 2,159.40
Florida Department of Revenue	300347	39-8015600658-7 122425	Tax 2025	\$ 50.00
Florida Department of Revenue	20260115-1	39-80156006587-011426	39-8015600658-7 11/25	\$ 20.02
Frontier Communications of FL	20260102-1	23911311331125155-120725	Fios Internet 10/25	\$ 149.98
Frontier Communications of FL	20260112-1	813-672-9423-121515-5 510	Fios Internet 01/26	\$ 316.72
Hanley Pools, LLC	300366	ACH 1266	Repair splash Model 01/26	\$ 1,164.50
Hillsborough County BOCC	20260108-01	3344800000	6806 Covington Garden DR 12/25	\$ 780.32
Hillsborough County BOCC	300363	3434800000-111725 ACH 510	7036 Monarch Park Dr 11/25	\$ 60.36
John Deere Financial	20260126-1	510002584525-010826	Account #510002584525 - JD XUV8 Equipment Lease 01/26	\$ 551.67
Landscape Maintenance Professionals, Inc.	300350	373623	Monarch Pool Stump Sod 12/25	\$ 120.00

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	300350	373814	Community Mulch Refresh 12/25	\$ 33,000.00
Landscape Maintenance Professionals, Inc.	300350	373853	Irrigation Repairs 12/25	\$ 1,166.10
Landscape Maintenance Professionals, Inc.	300364	375189	Irrigation Repairs 12/25	\$ 903.90
Landscape Maintenance Professionals, Inc.	300364	375190	Irrigation Repairs 12/25	\$ 1,090.20
Landscape Maintenance Professionals, Inc.	300364	375508	Landscape Maintenance 01/26	\$ 16,226.67
Marc Security Services LLC	300365	1775	Security Services 01/26	\$ 3,814.40
Mobile Helpdesk, Inc.	300351	39896	Workstation not connecting to the network 12/25	\$ 712.50
Mobile Helpdesk, Inc.	300362	39909	Access Cards 12/25	\$ 779.50
Nick Knows LLC	300356	CPCDD239	Clubhouse Cleaning 01/26	\$ 1,150.00
Persson, Cohen & Mooney, P.A.	300352	6603	Legal Services 10/25 and 11/25	\$ 3,249.00
Redwire	300339	621176	Monitoring 12/01/2025 - 12/30/2025 CCTV Maintenance	\$ 1,045.89
Redwire	300339	621177	CCTV Maintenance 12/01/25-12/31/25 11/25	\$ 79.79
Redwire	300339	621178	CCTV Maintenance 12/01/2025 - 12/30/2025 11/25	\$ 10.40
Redwire	300357	625843	ViVID Video Verification Monitoring 01/01/2026- 01/31/2026 CCTV	\$ 1,045.89
Redwire	300357	625844	CCTV Maintenance 01/01/2026 - 01/30/2026 12/25	\$ 79.79

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Redwire	300357	625845	CCTV Maintenance 01/01/26-01/31/26 12.25	\$ 10.40
Redwire	300353	627016	Service Call - 16 Port POE+ Switch GIGABIT 246 Watts 01/26	\$ 891.00
Remson Aquatics LLC	300346	118769	Pond sediment and vegetation removal in pond 11/25	\$ 9,950.00
Remson Aquatics LLC	300346	118770	Grates that need a new chain or patch 11/25	\$ 3,495.00
Remson Aquatics LLC	300346	118771	Sediment removal or vegetation removal from areas 11/25	\$ 1,895.00
Remson Aquatics LLC	300340	118842	Lake Maintenance 12/25	\$ 2,245.00
Remson Aquatics LLC	300354	118923	Lake Maintenance 01/26	\$ 2,245.00
Republic Services	300358	0696-001321385	6806 Covington Garden Dr 12/25	\$ 604.59
Rizzetta & Company, Inc.	300345	INV0000106062	General Management & Oversight and Personnel Reimbursement	\$ 12,517.11
Rizzetta & Company, Inc.	300344	INV0000106238	Accounting Services 01/26	\$ 7,220.00
Rizzetta & Company, Inc.	300361	INV0000106593	Personnel Reimbursement 01/26	\$ 9,967.87
TECO	20260128-1	211015064275-010626	7411 Surrey Pines Drive 12/25	\$ 680.68
TECO	20260128-1	211015064382-010626	7574 Oxford Garden Circle 12/25	\$ 87.31
TECO	20260128-1	211031000352	6806 Covington Garden Drive, Pool 12/25	\$ 589.28
Terminix	300367	466480216	Pest Control Services 11/25	\$ 153.00
T-Mobile	300343	266025203-33	Phone Service 10/25	\$ 75.09

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
T-Mobile	300359	266025203-36	Phone Service 01/26	\$ 68.10
Valley National Bank	20260127-1	Valley CC 12/25 ACH	Office Supplies 12/25	\$ 1,857.53
Zebra Cleaning Team, Inc.	300355	8410	Monthly Pool Service 01/26	\$ 2,450.00
Zebra Cleaning Team, Inc.	300360	8413	n line jet heads - one replaced Pool Repair 01/26	\$ <u>126.88</u>
<b>Total Report</b>				<b>\$ <u>130,273.84</u></b>



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

# INVOICE

INVOICE #	INVOICE DATE
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19825941	11/17/25
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CLIENT #	JOB #
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8783678	85650429
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CLIENT PO #	DUE DATE
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	12/17/25
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**CLIENT**

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

**SERVICE LOCATION**

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

REMARKS	AMOUNT	TAX	TOTAL
MAINTENANCE BILLING	414.00	0.00	414.00

Remittances: ACH@ABM.com

**Please note:**  
**Our NEW Remit To address:**  
 PO BOX 419860  
 BOSTON, MA 02241-9860

<b>PRE-TAX TOTAL</b>	<b>\$414.00</b>
<b>TAX</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$414.00</b>

For questions about this invoice, email [ABM.Billing@abm.com](mailto:ABM.Billing@abm.com).  
 For all other inquiries, please contact your ABM Representative.

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



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

# INVOICE

INVOICE #	INVOICE DATE
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19840442	12/12/25
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CLIENT #	JOB #
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8783678	85650429
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CLIENT PO #	DUE DATE
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	01/11/26
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## CLIENT

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

## SERVICE LOCATION

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

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MAINTENANCE BILLING	414.00	0.0000%	0.00	414.00

Remittances: ACH@ABM.com

**Please note:**  
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 BOSTON, MA 02241-9860

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Accurate Drilling Solutions  
 9507 Palm River Road  
 Tampa, FL 33619

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

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

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

Work Order #: 16217

Transaction Date: 10/8/2025

Terms: Net 30

Invoice Due Date: 11/7/2025

**Invoice #: i7175**

Item	Description	Quantity	Price	Amount
Quarterly Inspections	Quarterly Maintenance Inspections for Covington Park CDD Wells #1-7, completed 10.8.2025	1	\$770.00	\$770.00

Subtotal: \$770.00

Total: \$770.00

Balance Due: \$770.00



Accurate Drilling Solutions  
9507 Palm River Road  
Tampa, FL 33619

Phone: (813) 643-6161  
[accurate3drilling@gmail.com](mailto:accurate3drilling@gmail.com)  
[accurate4.com](http://accurate4.com)

## Attachments

1. [Q4- 2025 Covington Park October.pdf](#)

**Invoice**

**Please remit to:**  
**Dewberry Engineers Inc.**  
**P.O. Box 821824**  
**Philadelphia, PA 19182-1824**  
**(703)849-0100 TIN:13-0746510**



COVINGTON PARK CDD  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578

December 15, 2025  
Project No: 50190428.000  
Invoice No: 22471944  
Due Date: January 14, 2026  
Project Manager SCOTT ETHIER

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

**Professional Services from November 01, 2025 to November 28, 2025**

Phase 0001 1. General Engineering

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
ENGINEER VII	2.50	270.00	675.00	
ENGINEER II	5.50	140.00	770.00	
Totals	8.00		1,445.00	
<b>Total Labor</b>				<b>1,445.00</b>
		<b>Total this Phase</b>		<b>1,445.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
Labor	1,445.00	3,302.00	4,747.00	
<b>Totals</b>	<b>1,445.00</b>	<b>3,302.00</b>	<b>4,747.00</b>	
			<b>Total Invoice Amount Due</b>	<b><u>1,445.00</u></b>

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number. This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct. This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the amount should be brought to the attention of Dewberry Immediately. For faster and accurate processing of your payment, email your ACH requirements to ar@dewberry.com. Thank you

# Billing Backup

Friday, December 5, 2025

002 - Dewberry Engineers Inc.

Invoice 22471944 Dated 12/15/2025

11:48:15 AM

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Phase 0001 1. General Engineering

## Professional Personnel

			Hours	Rate	Amount
<b>ENGINEER VII</b>					
1142 - ETHIER, SCOTT	11/12/2025		.50	270.00	135.00
<b>Striping plan cost estimate(s) coordination.</b>					
1142 - ETHIER, SCOTT	11/13/2025		.50	270.00	135.00
<b>Striping plan cost estimate(s) coordination.</b>					
1142 - ETHIER, SCOTT	11/17/2025		1.50	270.00	405.00
<b>Monthly Board meeting.</b>					
<b>ENGINEER II</b>					
1137 - Gerstenfeld, Elana	11/03/2025		1.00	140.00	140.00
<b>Exit Only striping plan</b>					
1137 - Gerstenfeld, Elana	11/11/2025		.50	140.00	70.00
<b>Reviewing striping quote</b>					
1137 - Gerstenfeld, Elana	11/12/2025		.50	140.00	70.00
<b>Reviewing striping quote</b>					
1137 - Gerstenfeld, Elana	11/13/2025		.50	140.00	70.00
<b>Reviewing striping quote</b>					
1137 - Gerstenfeld, Elana	11/14/2025		.50	140.00	70.00
<b>Reviewing striping quote</b>					
1137 - Gerstenfeld, Elana	11/17/2025		1.50	140.00	210.00
<b>Board of Supervisors Meeting</b>					
1137 - Gerstenfeld, Elana	11/19/2025		.50	140.00	70.00
<b>Striping and signage quote</b>					
1137 - Gerstenfeld, Elana	11/21/2025		.50	140.00	70.00
<b>Stripe Design Crosswalk Installation Addendum</b>					
Totals			8.00		1,445.00
<b>Total Labor</b>					<b>1,445.00</b>
<b>Total this Phase</b>					<b>1,445.00</b>
<b>Total this Project</b>					<b>1,445.00</b>
<b>Total this Report</b>					<b>1,445.00</b>

DoodyCalls of Suncoast  
4326 Kingsfield Drive  
Parrish, FL 34219  
www.doodycalls.com/suncoast



Bill To:  
Covington Park - Rizzetta  
Rizzetta  
6806 Covington Garden Drive  
Apollo Beach, FL 33572

**STATEMENT**

Reference #	INV-11029954202510
Statement Date	November 01, 2025
Amount Due	\$375.00

Activity from September 30, 2025 to October 31, 2025

Invoice Date	Reference	Description / Service	Amount	Balance
10/12/2025	I47702562	Com-Common Area Cleaning	\$75.00	\$75.00
10/10/2025	I47703259	Com-Common Area Cleaning	\$75.00	\$75.00
10/17/2025	I47703260	Com-Common Area Cleaning	\$75.00	\$75.00
10/24/2025	I47703799	Com-Common Area Cleaning	\$75.00	\$75.00
10/31/2025	I47703800	Com-Common Area Cleaning	\$75.00	\$75.00

Total Amount Due	\$375.00
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Thank you for your business!

DoodyCalls of Suncoast  
 4326 Kingsfield Drive  
 Parrish, FL 34219  
 www.doodycalls.com/suncoast



Bill To:  
 Covington Park - Rizzetta  
 Rizzetta  
 6806 Covington Garden Drive  
 Apollo Beach, FL 33572

**CONSOLIDATED INVOICE**

Reference #	INV-11029954202512
Date	December 31, 2025
Amount Due	\$2,159.40

Activity from December 01, 2025 to December 31, 2025

Ref	Date	Item	Description	Qty	Unit Price	Amount
I4770578 0	12/2/2025	Com-Commander PWS- Roll Dispenser	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	1	\$0.00	\$0.00
I4770578 0	12/2/2025	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I4770578 0	12/2/2025	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770578 0	12/2/2025	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770578 0	12/2/2025	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00
I4770593 6	12/5/2025	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770606 7	12/9/2025	Com-Commander PWS- Roll Dispenser	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	1	\$0.00	\$0.00
I4770606 7	12/9/2025	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I4770606 7	12/9/2025	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770606 7	12/9/2025	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00

I4770606 7	12/9/2025	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00
I4770630 3	12/12/2025	Com-Commander PWS- Roll Dispenser	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	1	\$0.00	\$0.00
I4770630 3	12/12/2025	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I4770630 3	12/12/2025	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770630 3	12/12/2025	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770630 3	12/12/2025	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00
I4770630 8	12/12/2025	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770670 5	12/22/2025	Com-Commander PWS- Roll Dispenser	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	1	\$0.00	\$0.00
I4770670 5	12/22/2025	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I4770670 5	12/22/2025	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770670 5	12/22/2025	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770670 5	12/22/2025	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	5	\$6.80	\$34.00
I4770677 4	12/16/2025	Com-Commander PWS- Roll Dispenser	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	1	\$0.00	\$0.00
I4770677 4	12/16/2025	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I4770677 4	12/16/2025	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770677 4	12/16/2025	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	2	\$6.80	\$13.60
I4770677 4	12/16/2025	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	2	\$6.80	\$13.60

I4770710 7	12/19/2025	Com-Commander PWS- Roll Dispenser	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	1	\$0.00	\$0.00
I4770710 7	12/19/2025	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I4770710 7	12/19/2025	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770710 7	12/19/2025	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770710 7	12/19/2025	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00
I4770710 8	12/19/2025	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770712 2	12/26/2025	Com-Commander PWS- Roll Dispenser	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	1	\$0.00	\$0.00
I4770712 2	12/26/2025	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I4770712 2	12/26/2025	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770712 2	12/26/2025	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770712 2	12/26/2025	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00
I4770713 7	12/26/2025	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770728 7	12/5/2025	Com-Commander PWS- Roll Dispenser	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	1	\$0.00	\$0.00
I4770728 7	12/5/2025	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I4770728 7	12/5/2025	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770728 7	12/5/2025	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770728 7	12/5/2025	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00

I4770732 4	12/30/2025	Com-Commander PWS- Roll Dispenser	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	1	\$0.00	\$0.00
I4770732 4	12/30/2025	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I4770732 4	12/30/2025	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770732 4	12/30/2025	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	6	\$6.80	\$40.80
I4770732 4	12/30/2025	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	3	\$6.80	\$20.40

Subtotal	\$2,159.40
Tax	\$0.00
Total	\$2,159.40
Total Amount Due	\$2,159.40

Thank you for your business!



**Florida Department of Revenue  
Notice of Final Assessment**

12/24/2025

DR-307004  
R. 08/17

**RECEIVED**  
DEC 23 2025

**BY:**  
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Tax: Sales and Use Tax

**Business Partner #** : 1593828

**Contract Object #** : 15600658

**Certificate #** : 39-8015600658-7

**Location Address:**

COVINGTON PARK COMMUNITY DEVELOPMENT D  
6806 COVINGTON GARDEN DR  
APOLLO BEACH FL 33572-1535

We are assessing you for your unresolved tax liability. **You must immediately pay the amount due and file any delinquent tax returns.** Enclosed is a detailed list of the amount(s) included in this Notice of Final Assessment.

Failure to resolve this immediately may result in one or more additional collection activities, such as:

- Charging you a 10% collection processing fee or \$10, whichever is greater.
- Referring your account to a collection agency.
- Filing a tax warrant against you with the Florida Secretary of State and the Clerk of the Circuit Court in counties where you have assets.
- Initiating action to revoke your sales and use tax certificate, which eliminates your ability to make sales and tax exempt purchases.

The quickest way to file and pay your delinquent returns is online at:

[floridarevenue.com](http://floridarevenue.com)

**Direct any questions or correspondence to:**

**CONSOLIDATED SALES TAX SERVICE CENTER  
PO BOX 8045  
TALLAHASSEE FL 32314-8045  
850-717-6999**

Your protest rights are on the reverse side. Note the critical deadlines for each appeal option.

## OPTION I: Informal Protest Process

To begin an informal protest, you must submit a letter requesting review to the same office issuing this assessment (see first page). Your letter must be postmarked or faxed **within 20 days** of the date of this assessment, unless an extension of time has previously been granted in writing by this office. **Any letter postmarked or faxed after 20 days will not be considered timely filed.** If an informal written protest is not timely filed, this assessment becomes **FINAL** on the 20<sup>th</sup> day.

Please provide the following with your letter:

- Include a complete copy of this Notice of Final Assessment.
- List the tax period(s), amount of tax, amount of interest, and amount of penalty being challenged.
- Explain and document your point of view and state whether you want to speak in person with the office staff.
- If necessary, correct the taxpayer name, address, account number, social security number, or FEI number.

If you need further assistance with this, please call the office listed on the first page.

Your letter will be reviewed to ensure that all points of disagreement have been thoroughly considered. If mutual agreement is not reached, your letter will be forwarded to the Department's Technical Assistance and Dispute Resolution office for review and issuance of a written decision. This written decision will provide guidance regarding formal appeal of the written decision.

## OPTION II: Formal Appeals Process

If you do file a protest in compliance with all of the requirements in OPTION I, you will be preserving your right to initiate an administrative hearing or judicial action at the conclusion of the protest process. However, you may bypass the informal protest process and contest this assessment by either filing an action in circuit court or filing a petition for an administrative hearing. If you choose this option, **either action must be filed within 60 days of the date this assessment becomes final.** An action filed in circuit court must be in compliance with the requirements of Chapter 72, Florida Statutes. A petition for an administrative hearing must comply with the requirements of section 120.569 or 120.57, Florida Statutes, and must be delivered to the Office of the General Counsel, Department of Revenue, PO Box 6668, Tallahassee FL 32314-6668. The petition may be faxed to 850-488-7112.

**If you do not avail yourself of the informal protest provisions, or available judicial or administrative review provisions, this assessment will become permanently binding on the 60th day after the date this notice becomes final. No relief can be granted beyond the 60th day by the Department of Revenue, the Division of Administrative Hearings, or the courts of this state.**

**NOTE: If a Notice of Jeopardy Finding is issued, collection action will begin immediately.**



## Notice of Final Assessment List of Amount(s) Due

12/24/2025

DR-307004  
R. 08/17

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Tax : Sales and Use Tax  
**Business Partner #** : 1593828  
 Contract Object # : 15600658  
 Certificate # : 39-8015600658-7

**Location Address:**

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT  
6806 COVINGTON GARDEN DR  
APOLLO BEACH FL 33572-1535

The following list may include two types of outstanding liabilities where:

1. **You did not file a tax return.** In this case, the Department may have estimated the amount due, noted as "estimated delinquency," or simply noted that you did not file a return. In either case, you must use your records to calculate the amount of tax, penalty and interest due for each delinquent period and complete and mail the applicable tax returns with your payment.
2. **You filed a tax return,** but you owe an extra amount.

Florida law allows this assessment to be based on estimates and does not preclude future assessments if additional liabilities are discovered. A tax warrant that includes periods for which you have not filed your tax return, will be filed and will include estimates for tax, penalty, interest, and fees due.

Reporting Period	Tax Due	Penalty Due	Interest Due	Fees Due	TOTAL DUE
09/2025 Estimated Delinquency	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
<b>TOTALS:</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

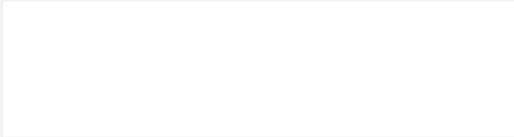
<b>Confirmation#</b>	920000607944	<b>Submitted Date</b>	Wednesday, 01/14/2026
<b>Status</b>	IN PROCESS	<b>Submitted Time</b>	12:38 PM

Payment Information

<b>Taxpayer Name</b>	COVINGTON PARK COMMUNITY DEVELOPMENT DIS	<b>Debit Date</b>	Thursday, 01/15/2026
<b>Document Type</b>	DR-15	<b>Filing Period End Date</b>	12/31/2025
<b>Amount Paid</b>	\$20.02		
<b>Payment Amount</b>	\$20.02		
<b>Fee Amount</b>	\$0.00		

Electronic Check Information

<b>Bank Nickname</b>	N/A
<b>Bank Account Type</b>	BUSINESS/CORPORATE CHECKING



Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:39-8015600658-7	12/31/2025	\$20.02



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

Billing Date:  
Dec 07, 2025

Billing Period:  
Dec 07 - Jan 06, 2026

RECEIVED  
DEC 15 2025

HI COVINGTON PARK CDD,

BY: .....

Thanks for choosing Frontier! Have questions about your bill? Visit us at [frontier.com/billing](http://frontier.com/billing) to learn more.

**Bill history**

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

**Service summary**

	Previous month	Current month
Internet	\$149.98	\$149.98
<b>Total services</b>	<b>\$149.98</b>	<b>\$149.98</b>
<b>Total balance</b>		<b>\$149.98</b>

Total balance  
**\$149.98**  
Auto Pay is scheduled  
**Dec 31**



Manage your account, payments, and services online at [frontier.com](http://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 12092025 NNNNNNNN 01 001373 0007

**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or the MyFrontier app.**

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



06100923911311331125150000000000000149985



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

Billing Date:  
Dec 07, 2025

Billing Period:  
Dec 07 - Jan 06, 2026

## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](http://frontier.com/autopay)



Download the MyFrontier<sup>®</sup> app



For help: Customer Service at [frontier.com/helpcenter](http://frontier.com/helpcenter), chat at [frontier.com/chat](http://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](http://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](http://frontier.com/terms), [frontier.com/tariffs](http://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](http://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](http://frontier.com/ctnetx-privacy).



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

Billing Date:  
**Dec 07, 2025**  
Billing Period:  
**Dec 07 - Jan 06, 2026**

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](http://enterprise.frontier.com/managed-network-services)

**Internet**

**Monthly Charges**

12.07-01.06	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](http://business.frontier.com/unified-communications)



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

Billing Date:  
**Dec 07, 2025**

Billing Period:  
**Dec 07 - Jan 06, 2026**

**239-113-1133**

88/KQXA/891583/ VZFL





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

Billing Date: Dec 16, 2025
Billing Period: Dec 16 - Jan 15, 2026

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

Table with 2 columns: Description, Amount. Previous balance \$316.72, Payment received by Dec 16, thank you -\$316.72

Service summary

Table with 3 columns: Description, Previous month, Current month. Bundle \$307.96, Taxes and Fees \$8.76, Total services \$316.72, Total balance \$316.72

Circle containing: Total balance \$316.72, Auto Pay is scheduled Jan 09

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 12172025 NNNNNNNN 01 001070 0005

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



83200981367294231215150000000000000000316725



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

Billing Date:  
Dec 16, 2025

Billing Period:  
Dec 16 - Jan 15, 2026



Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the MyFrontier® app



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

### PAYING YOUR BILL

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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](http://enterprise.frontier.com/managed-network-services)



**Bundle**

**Monthly Charges**

12.16-01.15	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

**Bundle Total** **\$307.96**



**Taxes and Fees**

FCA Long Distance - Federal USF Surcharge	\$8.66
<b>Federal Taxes</b>	<b>\$8.66</b>
FCC Regulatory Recovery Fee	\$0.10
<b>Video</b>	<b>\$0.10</b>

**Taxes and Fees Total** **\$8.76**

**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](mailto: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](http://business.frontier.com/unified-communications)



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

Billing Date:  
**Dec 16, 2025**

Billing Period:  
**Dec 16 - Jan 15, 2026**

---

**Frontier Bundled Video Service**

**Total Video Programming Charges**

---

Local TV	\$129.99
Broadcast TV Fee	\$21.99
<b>Total</b>	<b>\$151.98</b>

**813-672-9423**

---

88/KQXA/891603/ /VZFL



Hanley Pools LLC  
Po Box 6004  
Sun City Center, FL 33571  
8139409875  
info@hanleypools.com



**BILL TO**  
Covington Park CDD  
7012 Sall View Ln  
Apollo Beach, FL 33572

**INVOICE 1266**

**DATE** 01/21/2026 **TERMS** Due on receipt

**DUE DATE** 01/21/2026

DESCRIPTION	AMOUNT
Repair splash Model 370 motor for lift Replace motor for rotation Labor	1,164.50

If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or call 813-839-7665 during business hours. Zelle to 813-940-9875

If paying by check:

Make checks payable to: Hanley Pools LLC Mail to Po Box 6004, Sun City Center, 33571

SUBTOTAL	1,164.50
TAX	0.00
TOTAL	1,164.50

**TOTAL DUE \$1,164.50**

Pay invoice

**NOTICE OF TERMS:** All past due amounts are subject to a monthly late charge of 5% PLUS all cost of collections and reasonable Attorney fees



Hillsborough County Florida

M-Page 1 of 4

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	12/24/2025	01/14/2026

**Summary of Account Charges**

Previous Balance	\$805.31
Net Payments - Thank You	\$-805.31
Total Account Charges	<b>\$780.32</b>
<b>AMOUNT DUE</b>	<b>\$780.32</b>

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



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](http://HCFL.gov/WaterBill)

Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**



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

6.5240

DUE DATE	01/14/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0033448000001 00000780320



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	12/24/2025	01/14/2026

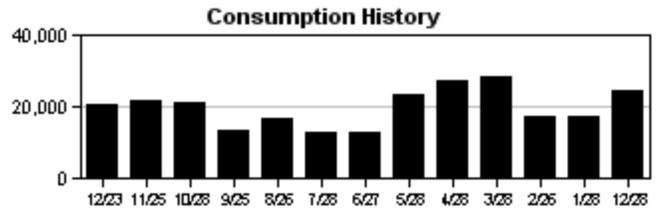
Service Address: 6806 COVINGTON GARDEN DR

M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703280664	11/25/2025	382268	12/23/2025	401883	19615 GAL	ACTUAL	WATER
703236920	11/25/2025	40705	12/23/2025	41756	1051 GAL	ACTUAL	WATER
703236920	11/25/2025	40705	12/23/2025	41756	1051 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$62.41
Purchase Water Pass-Thru	\$3.17
Water Base Charge	\$88.68
Water Base Charge	\$31.23
Water Usage Charge	\$23.15
Water Usage Charge	\$1.18
Sewer Base Charge	\$139.38
Sewer Base Charge	\$75.73
Sewer Usage Charge	\$138.68
Sewer Usage Charge	\$7.43
<b>Total Service Address Charges</b>	<b>\$584.12</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	12/24/2025	01/14/2026

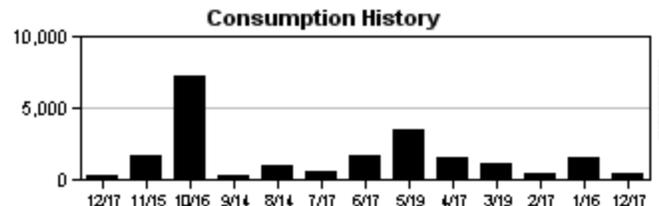
Service Address: 7036 MONARCH PARK DR

M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	11/15/2025	63942	12/17/2025	64216	274 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$0.83
Water Base Charge	\$13.58
Water Usage Charge	\$0.31
Sewer Base Charge	\$21.95
Sewer Usage Charge	\$1.94
<b>Total Service Address Charges</b>	<b>\$45.15</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	12/24/2025	01/14/2026

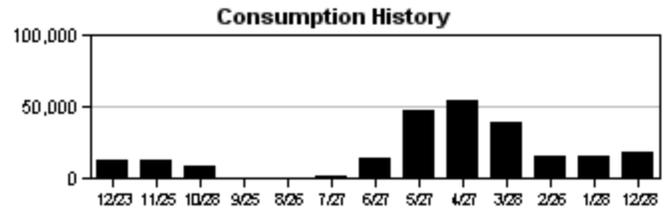
Service Address: 6807 GUILFORD BRIDGE DR I

M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703577740	11/25/2025	275894	12/23/2025	288903	13009 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$39.29
Water Base Charge	\$13.58
Water Usage Charge	\$30.35
<b>Total Service Address Charges</b>	<b>\$89.76</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	12/24/2025	01/14/2026

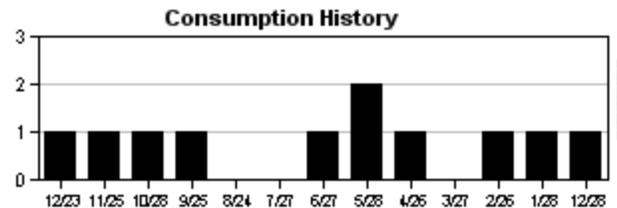
Service Address: 6515 CARRINGTON SKY DR I

M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703600406	11/25/2025	38	12/23/2025	39	1 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Water Base Charge	\$34.63
<b>Total Service Address Charges</b>	<b>\$41.17</b>





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	12/24/2025	01/14/2026

**Service Address:** 7734 COVINGTON STONE AVE

M-Page 4 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703529502	11/15/2025	25	12/17/2025	25	0 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Water Base Charge	\$13.58
<b>Total Service Address Charges</b>	<b>\$20.12</b>





Hillsborough County Florida

<b>CUSTOMER NAME</b> COVINGTON PARK CDD	<b>ACCOUNT NUMBER</b> 3434800000	<b>BILL DATE</b> 11/17/2025	<b>DUE DATE</b> 12/08/2025
--	-------------------------------------	--------------------------------	-------------------------------

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	10/16/2025	62311	11/15/2025	63942	1631 GAL	ACTUAL	WATER

RECEIVED  
NOV 24 2025

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$4.93
Water Base Charge	\$13.58
Water Usage Charge	\$1.83
Sewer Base Charge	\$21.95
Sewer Usage Charge	\$11.53

BY: .....

**Summary of Account Charges**

Previous Balance	\$119.95
Net Payments - Thank You	\$-119.95
<b>Total Account Charges</b>	<b>\$60.36</b>
<b>AMOUNT DUE</b>	<b>\$60.36</b>

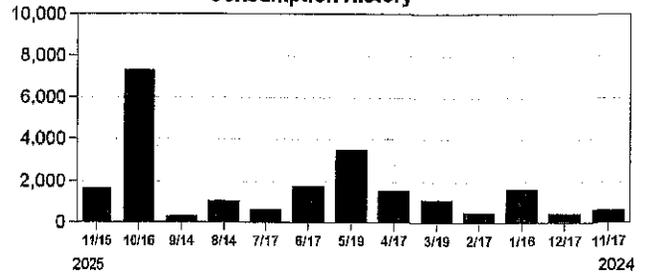
**Important Message**

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM. 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: 3434800000



**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

1.291 0

<b>DUE DATE</b>	12/08/2025
<b>Auto Pay Scheduled DO NOT PAY</b>	



0034348000000 00000060368



# YOUR ACCOUNT STATEMENT

Statement Date 01/08/26

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 01/26/26

## 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 **01/08/26** is **\$16,163.85**. 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](http://MyJDFAccount.com) or call us at 1-800-541-9053



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

COVINGTON PARK CDD

Account Number 510002584525

Total Amount Due \$551.67

Due Date 01/26/26

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



COVINGTON PARK CDD  
6806 COVINGTON GARDEN DR  
APOLLO BEACH FL 33572

Amount Enclosed

\$

Please include account number and make check payable to:



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



Check here if updating Address/Phone on reverse side.

99 00000000510002584525 0000000000 0000055167 2

000083 1/2



11



**CHANGE OF ADDRESS OR TELEPHONE NUMBER (PLEASE PRINT)**

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

CONTACT NAME.CO-APPLICATION (IF APPLICABLE) \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

STATE \_\_\_\_\_

ZIP + 4 \_\_\_\_\_

( \_\_\_\_\_ ) \_\_\_\_\_  
TELEPHONE NUMBER

EMAIL ADDRESS \_\_\_\_\_

VIEW YOUR YEAR-END

# INTEREST INFORMATION

ANYTIME!

## 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.



## 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!*



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



**JOHN DEERE**  
FINANCIAL





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**JohnDeere.com/RunItYourWay**



**JOHN DEERE**

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 373623

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

<b>Date</b>	<b>Due Date</b>
12/19/25	1/18/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#373369 - Monarch Pool Stump Sod</b>				<b>\$120.00</b>
<i>Landscape Material - 12/04/2025</i>				
Floritam Saint Augustine, Piece	16.0001SF	\$7.50	\$120.00	

<b>Subtotal</b>	<b>\$120.00</b>
<b>Less Payments/Credits</b>	<b>(\$0.00)</b>
<b>Balance Due</b>	<b>\$120.00</b>

\*\*\*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 373814

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

<b>Date</b>	<b>Due Date</b>
12/19/25	1/18/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$33,000.00</b>
<b>#369522 - Covington Community Mulch Refresh</b>				
<i>Mulch, Rock, Soil - 12/18/2025</i>				
Bulk Mulch by the yard	600.00CY	\$55.00	\$33,000.00	
<b>Grand Total</b>				<b>\$33,000.00</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$51,677.05	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com  
 (877) 567-7761

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 373853

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

<b>Date</b>	<b>Due Date</b>
12/19/25	1/18/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$1,166.10</b>

**#363682 - Add coverage 9-22-25**

*Lateral Components - 12/04/2025*

Add 6-inch spray head with pipe - unit price	13.00EA	\$89.70	\$1,166.10
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**Grand Total      \$1,166.10**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$52,843.15	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

theImpadvantage.com  
(877) 567-7761

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 375189

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

<b>Date</b>	<b>Due Date</b>
12/31/25	1/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#376994 - Needed Irrigation Repairs - Controller C Zone 15 Add Spray Heads &amp; Change Nozzles</b>				<b>\$903.90</b>
<i>Control Components - 12/18/2025</i>				
Add 6 Spray Head with Pipe	10.00EA	\$89.70	\$897.00	
Replace fixed spray nozzle - unit price	1.00EA	\$6.90	\$6.90	

<b>Subtotal</b>	<b>\$903.90</b>
<b>Less Payments/Credits</b>	<b>(\$0.00)</b>
<b>Balance Due</b>	<b>\$903.90</b>

\*\*\*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 375190

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

<b>Date</b>	<b>Due Date</b>
12/31/25	1/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#377082 - Needed Irrigation Repairs - Controller D Zones 27 &amp; 30 Add Rotors &amp; Sprayheads</b>				<b>\$1,090.20</b>

*Control Components - 12/18/2025*

Add Rotor Head with Pipe	2.00EA	\$62.10	\$124.20
Add 6" Spray Head with Pipe	10.00EA	\$89.70	\$897.00
Install/Replace Spray Nozzle	10.00EA	\$6.90	\$69.00

<b>Subtotal</b>	<b>\$1,090.20</b>
<b>Less Payments/Credits</b>	<b>(\$0.00)</b>
<b>Balance Due</b>	<b>\$1,090.20</b>

\*\*\*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 375508

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

<b>Date</b>	<b>Due Date</b>
01/01/26	1/31/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Amount
<b>#360631 - Covington Park CDD - 2025/2026 Landscape Maintenance Renewal January 2026</b>	<b>\$16,226.67</b>

	Year 3 - 2025-2026	
	Yearly	Monthly
Part 1 – General Landscaping Maintenance	\$136,674.00	\$11,389.50
Part 2 – Fertilization	\$30,590.00	\$2,549.17
Part 3 - Pest Control	\$5,100.00	\$425.00
Part 4 – Irrigation System Monitoring and Maintenance	\$22,356.00	\$1,863.00
<b>Total Annually</b>	<b>\$194,720.00</b>	<b>\$16,226.67</b>

**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)
\$52,506.87	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

theImpadvantage.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.: 1775  
Terms: Net 15  
Invoice date: 01/18/2026  
Due date: 02/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/01/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$38.40	\$172.80
2.	01/02/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00
3.	01/03/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00
4.	01/04/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
5.	01/05/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
6.	01/06/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
7.	01/07/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
8.	01/08/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
9.	01/09/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00

10.	01/10/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00
11.	01/11/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
12.	01/12/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
13.	01/13/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
14.	01/14/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
15.	01/15/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
16.	01/16/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00
17.	01/17/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00
18.	01/18/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
19.	01/19/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$38.40	\$172.80
20.	01/20/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
21.	01/21/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
22.	01/22/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
23.	01/23/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00
24.	01/24/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00
25.	01/25/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
26.	01/26/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
27.	01/27/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
28.	01/28/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20

29.	01/29/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	4.5	\$25.60	\$115.20
30.	01/30/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00
31.	01/31/2026	<b>SECURITY OFFICER COVINGTON PARK</b>	SECURITY SERVICES	5	\$25.60	\$128.00

**Total** **\$3,814.40**

### Ways to pay



View and pay



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

Date	Invoice
12/19/2025	39896
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	01/18/2026		

Service Request Number	758654
Summary	Workstation not connecting to the network
Billing Method	Actual Rates
Detail	<p>Mon 12/15/2025/12:20 PM UTC-05/ Alex Luevanos (time)-            Good afternoon Will,</p> <p>I put in a request for a quote to be sent to you for replacement of the firewall and 24 port switch on the server rack. For now I will just close this ticket and if you have any other questions or haven't gotten any information for the quote just let me know.</p> <p>Thank you,            Alex Luevanos            MHD Communications</p> <p>Thu 12/11/2025/4:50 PM UTC-05/ Jared Davis (time)-            Worked with Nick, Lucas and Alex            Tested the switches the firewall, configured an interface on the firewall with separate policy, had Alex connect and he still wasn't able to get out.            The switch was constantly going down and the firewall, a 60d on 5.2 isn't routing traffic properly            We told Alex to make the client aware the Cisco fe switch and the 60d are dying and need replaced</p> <p>Thu 12/11/2025/4:00 PM UTC-05/ Lucas Price (time)-            - Worked with Jared and Nick to troubleshoot the issues that we were seeing at this site            - Performed multiple tests with Alex and ran debugs            - Everything looked like it should be working but the firewall was not sending traffic back to the endpoints            - Suggested replacing the very old end of life equipment</p> <p>Thu 12/11/2025/2:44 PM UTC-05/ Nick Pisciotta (time)-            Alex reached out while onsite            Assisted with troubleshooting issues with network            Was able to login to the firewall and switches out onsite there            Switch kept locking up when in the GUI and unable to do anything except wait for it to load            Attempted multiple different strategies for troubleshooting (changing dns, different switches, etc)            Traffic debugs show traffic going out but unable to route back in            Reached out to Jared and Lucas and they determined issue with firewall itself</p>

Thu 12/11/2025/2:00 PM UTC-05/ Alex Luevanos (time)-  
 Arrived onsite and was able to locate COV-APO-WS02  
 user had informed me that he switched cables to see if that would resolve the  
 issue  
 when trying to reach out to the internet he would be able to stay on for a little but  
 then lose connection  
 Tried pinging out to google but was getting time outs  
 tested the cable just to be sure and it was good nothing wrong that I could see  
 Reached out to NetOps and worked with them on troubleshooting  
 was able to locate the network rack and had access to the switches and firewall  
 that I could see  
 tried connecting directly to the main Cisco switch but could not reach out to the  
 internet  
 Was told to connect to the firewall and my device was being seen but could still  
 not reach out to the internet  
 NetOps restarted the Cisco switch remotely and the issue still continued They had  
 access to the firewall and did a reset as well  
 the one WS COV-APO-WS01 is the only device there that was not having any issues  
 reaching out to the internet  
 Only time it lost connection was when the firewall was reset  
 Tried restarting the Frontier hardware in the server room but did not fix the issue  
 was advised by NetOps that they will try to configure a replacement firewall  
 device if they are able to locate one and that the Cisco switch they have is  
 damaged as well and will need to be replaced at some point  
 Spoke with Mac and let him know another tech may come out if they are able to  
 configure the replacement device or we will reach back out on when we can come  
 back onsite

Thu 12/11/2025/1:36 PM UTC-05/ Alex Luevanos (time)-  
 Traveled to site

Wed 12/10/2025/3:17 PM UTC-05/ Alex Luevanos (time)-  
 Called Will and scheduled a time to come onsite tomorrow at 2pm at 6806  
 Covington Garden Dr  
 Scheduling and adding to my calendar

Wed 12/10/2025/2:32 PM UTC-05/ Alex Luevanos-  
 Mac called in with an issue with a Workstation COV-APO-WS02  
 having issues with staying connected to the network seems there are drops  
 Device is hard wired in  
 tried doing a one time session with the device got connected and lost connection  
 immediately  
 started happening yesterday but could have been having issues on Monday  
 This is the only device having this issue  
 MAC: E4:54:E8:A8:E3:58  
 had user try to open cmd and run ipconfig but cant run the prompt  
 was able to run the cmd

[image]

The other device COV-APO-WS01 is on the same network and is not dropping off  
 or having any issues  
 Let Will and Mac know that this could be an issue physically with the PC, cable or  
 port  
 Advised the user for an onsite visit and they are okay with that being scheduled  
 Best time to schedule is Monday-Friday after 1:30pm

Wed 12/10/2025/2:06 PM UTC-05/ Alex Luevanos-  
 Workstation not connecting to the network

Resolution  
 Company Name Rizzetta & Company:Covington Park  
 Contact Name Will Williams

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Help Desk Technician	Travel	0.50	150.00	\$75.00
Help Desk Technician	Onsite - Business Hours	4.25	150.00	\$637.50

<b>Total Services:</b>		<b>\$712.50</b>
<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	<b>Invoice Subtotal:</b>	\$712.50
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$712.50</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$712.50</b>

**Invoice Time Detail**

**Invoice Number:** 39896  
**Company:** Rizzetta & Company:Covington Park

**Charge To: Rizzetta & Company:Covington Park / Workstation not connecting to the network**  
**Location: Main**

<b>Date</b>	<b>Staff</b>	<b>Notes</b>	<b>Bill</b>	<b>Hours</b>	<b>Rate</b>	<b>Ext Amt</b>
12/11/2025	Luevanos, Alex	<p><b>Service Ticket:</b>758654</p> <p><b>Summary:</b>Workstation not connecting to the network Traveled to site</p>	Y	0.50	150.00	\$75.00
12/11/2025	Luevanos, Alex	<p><b>Service Ticket:</b>758654</p> <p><b>Summary:</b>Workstation not connecting to the network Arrived onsite and was able to locate COV-APO-WS02 user had informed me that he switched cables to see if that would resolve the issue when trying to reach out to the internet he would be able to stay on for a little but then lose connection Tried pinging out to google but was getting time outs tested the cable just to be sure and it was good nothing wrong that I could see Reached out to NetOps and worked with them on troubleshooting was able to locate the network rack and had access to the switches and firewall that I could see tried connecting directly to the main Cisco switch but could not reach out to the internet Was told to connect to the firewall and my device was being seen but could still not reach out to the internet NetOps restarted the Cisco switch remotely and the issue still continued They had access to the firewall and did a reset as well the one WS COV-APO-WS01 is the only device there that was not having any issues reaching out to the internet Only time it lost connection was when the firewall was reset Tried restarting the Frontier hardware in the server room but did not fix the issue was advised by NetOps that they will try to configure a replacement firewall device if they are able to locate one</p>	Y	4.25	150.00	\$637.50

and that the Cisco switch they have is damaged as well and will need to be replaced at some point Spoke with Mac and let him know another tech may come out if they are able to configure the replacement device or we will reach back out on when we can come back onsite

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**Subtotal: \$712.50**

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**Invoice Time Total:**

**Billable Hours:**

**4.75**



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

Date	Invoice
12/30/2025	39909
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	01/29/2026		

Service Request Number	761365
Summary	Access cards
Billing Method	Actual Rates
Detail	Mon 12/15/2025/1:03 PM UTC-05/ Drew Brannen-Hi Drew,  Can I order two boxes of access cards and two ink cartridges for the card printer?
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	Will Williams

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products &amp; Other Charges</u>			
AT-ERK-26A-7RB0: Rosslare Prox Round Fob - 25pk	2.00	\$86.06	\$172.12
Shipping: Shipping Cost	1.00	\$40.00	\$40.00
045210: Cartridge, Yellow, Magenta, Cyan	2.00	\$283.69	\$567.38
<b>Total Products &amp; Other Charges:</b>			<b>\$779.50</b>

We appreciate your business! MHD Communications accepts checks and all major credit cards.  A late payment charge of 5% per month will be applied to all unpaid balances.	<b>Invoice Subtotal:</b>	\$779.50
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$779.50</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$779.50</b>



# 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:** CPCCDD239  
**Invoice Date:** January 12, 2026  
**Payment Due:** January 27, 2026

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

[Pay Securely Online](#)

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

**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/94ydb2-jskpp5](https://link.waveapps.com/94ydb2-jskpp5)

### Notes / Terms

Signature: \_\_\_\_\_

Signature Date: \_\_\_\_\_

Thank You for Your Business!

Powered by  wave

Page 2 of 2 for Invoice #CPCDD239



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.  
ATTORNEYS AND COUNSELORS AT LAW

# INVOICE

Invoice # 6603  
Date: 12/04/2025  
Due On: 01/03/2026

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

## Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$3,249.00	) - ( \$0.00	) = <b>\$3,249.00</b>

## Covington Park

### District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	RDJ	10/22/2025	Review agenda for upcoming Board of Supervisors meeting; confer with co-counsel regarding same. (no charge)	1.00	\$0.00	\$0.00
Service	DPL	10/22/2025	Confer with D. Jackson to prepare for upcoming Board of Supervisors meeting.	0.50	\$285.00	\$142.50
Service	RDJ	10/22/2025	Confer with District Manager regarding various matters.	0.60	\$285.00	\$171.00
Service	DPL	10/27/2025	Continue preparing for and attend Board of Supervisors meeting.	3.00	\$285.00	\$855.00
Service	RDJ	11/07/2025	Prepare resolution regarding amended budget; follow-up with District management regarding same.	0.40	\$285.00	\$114.00
Service	RDJ	11/17/2025	Prepare for and attend Board of Supervisors meeting.	2.40	\$285.00	\$684.00
Service	KA	11/18/2025	Drafted letter to Cardel Villas HOA regarding the removal of the fence along the west of Covington Garden Drive.	1.60	\$285.00	\$456.00
Service	KA	11/18/2025	Draft addendum to agreement with	0.30	\$285.00	\$85.50

			Stripe Design regarding installation of crosswalk.			
Service	KA	11/19/2025	Finished drafting addendum for the Stripe Design agreement to install a crosswalk in front of the Covington clubhouse.	1.00	\$285.00	\$285.00
Service	KA	11/21/2025	Finished drafting letter regarding the dilapidated fence west of Covington Garden Drive; conferred with D.Jackson regarding responses from HOA.	0.80	\$285.00	\$228.00
Service	RDJ	11/21/2025	Revise and finalize letter to Cardel Villas at Covington Association regarding fence issue; follow-up with District Manager regarding goals and objectives.	0.80	\$285.00	\$228.00
					<b>Subtotal</b>	<b>\$3,249.00</b>
					<b>Total</b>	<b>\$3,249.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
6603	01/03/2026	\$3,249.00	\$0.00	\$3,249.00	
				<b>Outstanding Balance</b>	<b>\$3,249.00</b>
				<b>Total Amount Outstanding</b>	<b>\$3,249.00</b>

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

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



redwire

FEID #27-1194163

**Remittance Address:**

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

<h1>Invoice</h1>	
Invoice Number <b>621176</b>	Date <b>11/25/2025</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$1,045.89**

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

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

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		11/25/2025	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
ViVID Video Verification Monitoring 12/01/2025 - 12/31/2025	1.00	\$750.00	\$750.00
CCTV Maintenance 12/01/2025 - 12/31/2025	1.00	\$295.89	\$295.89
<b>Subtotal:</b>			<b>\$1,045.89</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
11/25/2025	621176	Recurring Services	\$1,045.89	<b>\$1,045.89</b>



redwire

FEID #27-1194163

**Remittance Address:**

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

<h1>Invoice</h1>	
Invoice Number <b>621177</b>	Date <b>11/25/2025</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$79.79**

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

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

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		11/25/2025	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance 12/01/2025 - 12/31/2025	1.00	\$79.79	\$79.79
<b>Subtotal:</b>			<b>\$79.79</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
11/25/2025	621177	Recurring Services	\$79.79	<b>\$79.79</b>



redwire

FEID #27-1194163

**Remittance Address:**

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

<h1>Invoice</h1>	
Invoice Number <b>621178</b>	Date <b>11/25/2025</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$10.40**

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

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

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		11/25/2025	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance 12/01/2025 - 12/31/2025	1.00	\$10.40	\$10.40
<b>Subtotal:</b>			<b>\$10.40</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
11/25/2025	621178	Recurring Services	\$10.40	<b>\$10.40</b>



redwire

FEID #27-1194163

**Remittance Address:**

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

# Invoice

Invoice Number <b>625843</b>	Date <b>12/25/2025</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$1,045.89**

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

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

0000000000000000000029955400006258438000010458970

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		12/25/2025	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
VIVID Video Verification Monitoring 01/01/2026 - 01/31/2026	1.00	\$750.00	\$750.00
CCTV Maintenance 01/01/2026 - 01/31/2026	1.00	\$295.89	\$295.89
<b>Subtotal:</b>			<b>\$1,045.89</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
12/25/2025	625843	Recurring Services	\$1,045.89	<b>\$1,045.89</b>



redwire

FEID #27-1194163

**Remittance Address:**

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

<h1>Invoice</h1>	
Invoice Number <b>625844</b>	Date <b>12/25/2025</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$79.79**

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

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

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		12/25/2025	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance 01/01/2026 - 01/31/2026	1.00	\$79.79	\$79.79
<b>Subtotal:</b>			<b>\$79.79</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
12/25/2025	625844	Recurring Services	\$79.79	<b>\$79.79</b>



redwire

FEID #27-1194163

**Remittance Address:**

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

<h1>Invoice</h1>	
Invoice Number <b>625845</b>	Date <b>12/25/2025</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$10.40**

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

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

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		12/25/2025	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance 01/01/2026 - 01/31/2026	1.00	\$10.40	\$10.40
<b>Subtotal:</b>			<b>\$10.40</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
12/25/2025	625845	Recurring Services	\$10.40	<b>\$10.40</b>



redwire

FEID #27-1194163

**Remittance Address:**

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

<h1>Invoice</h1>	
Invoice Number <b>627016</b>	Date <b>1/06/2026</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$891.00**

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

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

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		1/06/2026	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
16 Port POE+ Switch GIGABIT 246 Watts	1.00	\$482.00	\$482.00
VISIX IP Camera 5MP In/Outdoor Mini Dome 2.8mm IR	1.00	\$0.00	\$0.00
Minimum One Hour Service Labor	1.00	\$165.00	\$165.00
Additional Service Labor Hours	1.00	\$165.00	\$165.00
Trip Charge	1.00	\$79.00	\$79.00
<b>Subtotal:</b>			<b>\$891.00</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
1/6/2026	627016	Service	\$891.00	<b>\$891.00</b>

Installed POE and Replaced camera. Charges per approved quote. NC on camera replacement as it falls under maintenance.

# 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**  
11/03/25

### Invoice details

Invoice no.: 118769  
Terms: Net 30  
Invoice date: 11/03/2025  
Due date: 12/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Estimate Proposal</b>	Proposal for the Pond sediment and vegetation removal in ponds 18,22,34,37, and pond 10 Remove sediment and vegetation from 18,22,34,& 37 \$5600.00  Pond 10 - remove large tree and recapture back of the pond embankment 4395.00	1	\$9,950.00	\$9,950.00
					<b>Total</b>	<b>\$9,950.00</b>

# INVOICE

**Remson Aquatics**  
11207 Remson Lane  
Riverview, FL 33579

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



## Rizzetta & Co.:Covington Park CDD

**Bill to**

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

**Ship to**

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

**Invoice details**

Invoice no.: 118770  
Terms: Net 30  
Invoice date: 11/03/2025  
Due date: 12/03/2025



#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Estimate Proposal</b>	Proposal for the grates that need a new chain or patch. 8 grates New chains repair of metal grate and cement cracks	1	\$3,495.00	\$3,495.00
					<b>Total</b>	<b>\$3,495.00</b>

# 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**  
11/05/25

### Invoice details

Invoice no.: 118771  
Terms: Net 30  
Invoice date: 11/03/2025  
Due date: 12/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Estimate Proposal</b>	Proposal for the sediment removal or vegetation removal from areas identified as photo 2,3,4,10,11,13,17,19,and 20.	1	\$1,895.00	\$1,895.00
					<b>Total</b>	<b>\$1,895.00</b>

# INVOICE

**Remson Aquatics**  
11207 Remson Lane  
Riverview, FL 33579

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



## Rizzetta & Co.:Covington Park CDD

**Bill to**

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

**Ship to**

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

**Invoice details**

Invoice no.: 118842  
Terms: Net 30  
Invoice date: 12/06/2025  
Due date: 01/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Dec Srv</b>	December Lake Maintenance	1	\$2,245.00	\$2,245.00
					<b>Total</b>	<b>\$2,245.00</b>

# INVOICE

**Remson Aquatics**  
11207 Remson Lane  
Riverview, FL 33579

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



## Rizzetta & Co.:Covington Park CDD

**Bill to**

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

**Ship to**

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

**Invoice details**

Invoice no.: 118923  
Terms: Net 30  
Invoice date: 01/04/2026  
Due date: 02/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Jan Srv</b>	January Lake Maintenance	1	\$2,245.00	\$2,245.00
					<b>Total</b>	<b>\$2,245.00</b>



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** 0696-001321385  
**Invoice Date** December 17, 2025  
**Previous Balance** \$465.07  
**Payments/Adjustments** -\$465.07  
**Current Invoice Charges** \$604.59

<b>Total Amount Due</b> \$604.59	<b>Payment Due Date</b> January 06, 2026
-------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 12/08	5555555	-\$465.07

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr Apollo Beach, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal:SOUTHCO - CLASS 1	CSA A217826549			
Pickup Service 01/01-01/31			\$604.59	\$604.59
<b>CURRENT INVOICE CHARGES</b>				<b>\$604.59</b>

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

**Total Enclosed**

Address Service Requested

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

**Total Amount Due** \$604.59  
**Payment Due Date** January 06, 2026  
**Account Number** 3-0696-1030901  
**Invoice Number** 0696-001321385

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



**UNDERSTANDING YOUR BILL**

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**UNDERSTANDING OUR RATES, CHARGES, AND FEES**

Visit [Republicservices.com/customer-support/fee-disclosures](http://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](http://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](http://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](http://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.

**IMPORTANT INFORMATION**

(Continued from Page 1)

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

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

**Invoice**

Date	Invoice #
1/2/2026	INV0000106062

**Bill To:**

Covington Park CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

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

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,333.38	\$1,333.38
Personnel Reimbursement	1.00	\$11,183.73	\$11,183.73
<b>Subtotal</b>			\$12,517.11
<b>Total</b>			\$12,517.11

**Amenities**  
**Employee Expenses**  
1/2/2026

**Covington**  
**Park CDD**

**Employee Expenses**

Salaries - Amenity Management	\$8,615.75
Payroll Taxes	713.67
Insurance	30.49
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,716.01
Payroll Expenses - Work Comp	107.81
<b>Total Employee Expenses</b>	<b>11,183.73</b>

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

**Invoice**

Date	Invoice #
1/2/2026	INV0000106238

**Bill To:**

COVINGTON PARK CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,804.83	\$1,804.83
Administrative Services	1.00	\$475.75	\$475.75
Dissemination Services	1.00	\$416.67	\$416.67
Email Accounts, Admin & Maintenance	6.00	\$20.00	\$120.00
Financial & Revenue Collections	1.00	\$311.67	\$311.67
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,991.08	\$2,991.08
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$7,220.00
<b>Total</b>			\$7,220.00

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

**Invoice**

Date	Invoice #
1/16/2026	INV0000106593

**Bill To:**

Covington Park CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$10,967.87	\$10,967.87
Supplies Credit	(1.00)	\$1,000.00	(\$1,000.00)
<b>Subtotal</b>			\$9,967.87
<b>Total</b>			\$9,967.87

**Amenities**  
**Employee Expenses**  
1/16/2026

**Covington**  
**Park CDD**

**Employee Expenses**

Salaries - Amenity Management	\$8,198.88
Payroll Taxes	678.36
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses - Payroll Fees	1,684.64
Payroll Expenses - Work Comp	102.60
<b>Total Employee Expenses</b>	<b>10,967.87</b>



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

**Statement Date:** January 06, 2026

**Amount Due:** \$680.68

**Due Date:** January 27, 2026  
**Account #:** 211015064275

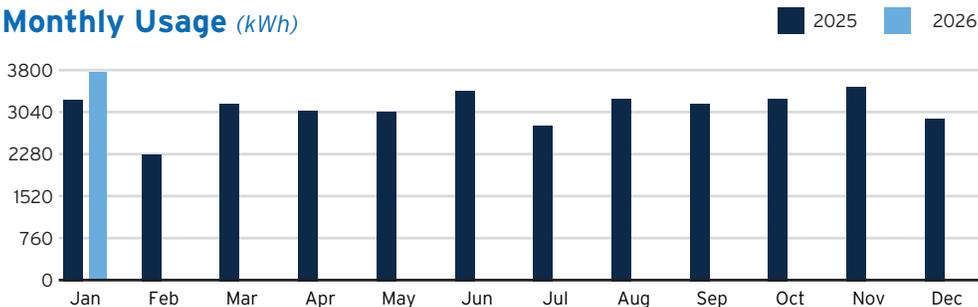
**DO NOT PAY. Your account will be drafted on January 27, 2026**

**Account Summary**

<b>Current Service Period:</b> November 27, 2025 - December 30, 2025	
Previous Amount Due	\$505.88
Payment(s) Received Since Last Statement	-\$505.88
Miscellaneous Credits	-\$8.42
Credit balance after payments and credits	-\$8.42
<b>Current Month's Charges</b>	<b>\$689.10</b>
<b>Amount Due by January 27, 2026</b>	<b>\$680.68</b>

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

**Monthly Usage (kWh)**



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

**Your Energy Insight**

- Your average daily kWh used was **16.84% higher** than the same period last year.
- Your average daily kWh used was **7.77% higher** than it was in your previous period.

Scan here to view your account online.

**2026**  
**New Year, New Ways to Simplify**

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at [TECOaccount.com](https://TECOaccount.com).



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

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

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

**Account #:** 211015064275  
**Due Date:** January 27, 2026

**Amount Due:** \$680.68

**Payment Amount:** \$ \_\_\_\_\_

647680784487

Your account will be drafted on January 27, 2026

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

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

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



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

**Account #: 211015064275**  
**Statement Date: January 06, 2026**  
**Charges Due: January 27, 2026**

## Meter Read

**Service Period:** Nov 27, 2025 - Dec 30, 2025

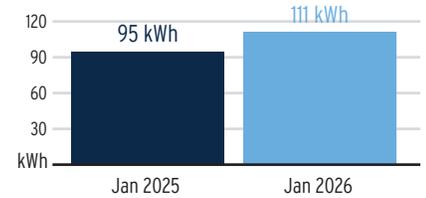
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	12/30/2025	72,557		68,784		3,773 kWh	1	34 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	34 days @ \$0.66000	\$22.44
Energy Charge	3,773 kWh @ \$0.09202/kWh	\$347.19
Fuel Charge	3,773 kWh @ \$0.03516/kWh	\$132.66
Storm Protection Charge	3,773 kWh @ \$0.00568/kWh	\$21.43
Clean Energy Transition Mechanism	3,773 kWh @ \$0.00418/kWh	\$15.77
Storm Surcharge	3,773 kWh @ \$0.02121/kWh	\$80.03
Florida Gross Receipt Tax		\$15.89
<b>Electric Service Cost</b>		<b>\$635.41</b>
State Tax		\$53.69
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$689.10</b>

## Avg kWh Used Per Day



## Important Messages

**Annual Deposit Interest Credit.** This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

**Total Current Month's Charges \$689.10**

<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$8.42
<b>Total Current Month's Credits</b>	<b>-\$8.42</b>

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

## Ways To Pay Your Bill

- Bank Draft**  
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- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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.



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

Statement Date: January 06, 2026

Amount Due: \$87.31
Due Date: January 27, 2026
Account #: 211015064382

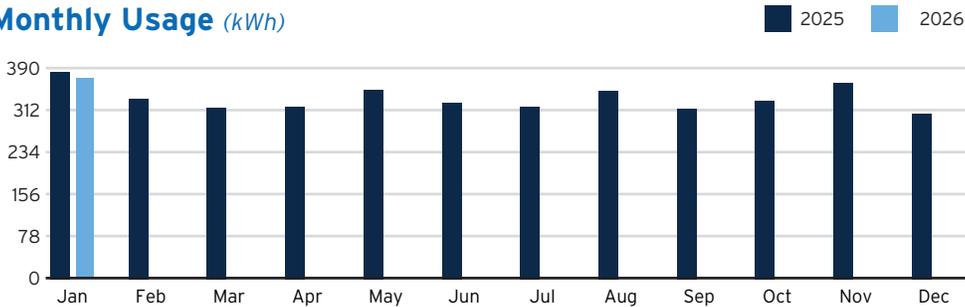
DO NOT PAY. Your account will be drafted on January 27, 2026

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Miscellaneous Credits, Credit balance, Current Month's Charges, and Amount Due by January 27, 2026 (\$87.31).

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

Monthly Usage (kWh)



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

Your Energy Insight

- Your average daily kWh used was 0% higher than the same period last year.
Your average daily kWh used was 0% higher than it was in your previous period.

QR code and text: Scan here to view your account online.

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Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.
Get started today at TECOaccount.com.



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

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.

Account #: 211015064382
Due Date: January 27, 2026

Amount Due: \$87.31
Payment Amount: \$ \_\_\_\_\_

647680784488
Your account will be drafted on January 27, 2026

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

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

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



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

**Account #:** 211015064382  
**Statement Date:** January 06, 2026  
**Charges Due:** January 27, 2026

## Meter Read

**Service Period:** Nov 27, 2025 - Dec 30, 2025      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	12/30/2025	22,964		22,593		371 kWh	1	34 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	34 days @ \$0.66000	\$22.44
Energy Charge	371 kWh @ \$0.09202/kWh	\$34.14
Fuel Charge	371 kWh @ \$0.03516/kWh	\$13.04
Storm Protection Charge	371 kWh @ \$0.00568/kWh	\$2.11
Clean Energy Transition Mechanism	371 kWh @ \$0.00418/kWh	\$1.55
Storm Surcharge	371 kWh @ \$0.02121/kWh	\$7.87
Florida Gross Receipt Tax		\$2.08
<b>Electric Service Cost</b>		<b>\$83.23</b>
State Tax		\$7.03
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$90.26</b>

## Avg kWh Used Per Day



## Important Messages

**Annual Deposit Interest Credit.** This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

**Total Current Month's Charges \$90.26**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$2.95
<b>Total Current Month's Credits</b>	<b>-\$2.95</b>

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 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
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 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
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 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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 P.O. Box 111  
 Tampa, FL 33601-0111

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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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

Statement Date: January 06, 2026

Amount Due: \$589.28
Due Date: January 27, 2026
Account #: 211031000352

DO NOT PAY. Your account will be drafted on January 27, 2026

Account Summary

Table with account summary: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, Amount Due by January 27, 2026 (\$589.28)

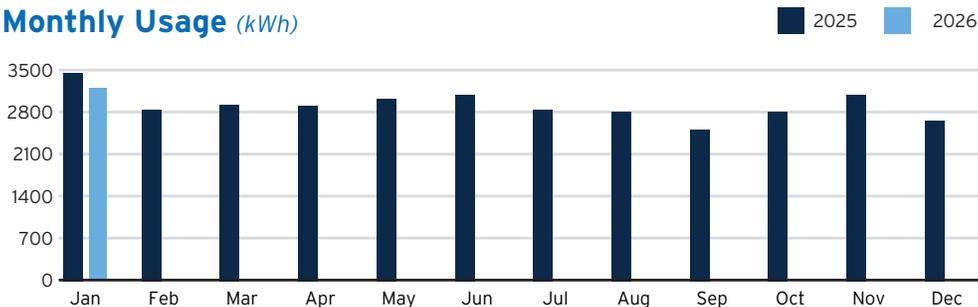
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was 6.93% lower than the same period last year.
Your average daily kWh used was 0% higher than it was in your previous period.

QR code and text: Scan here to view your account online.

Monthly Usage (kWh)



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2026 New Year, New Ways to Simplify

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

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



Account #: 211031000352

Due Date: January 27, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

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

Amount Due: \$589.28
Payment Amount: \$ \_\_\_\_\_

668668294218

Your account will be drafted on January 27, 2026

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

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

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



**Service For:**  
 6806 COVINGTON GARDEN DR  
 POOL, APOLLO BEACH, FL 33572-1535

**Account #:** 211031000352  
**Statement Date:** January 06, 2026  
**Charges Due:** January 27, 2026

## Meter Read

**Meter Location:** POOL

**Service Period:** Nov 27, 2025 - Dec 30, 2025

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559261	12/30/2025	63,727		60,521		3,206 kWh	1	34 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	34 days @ \$0.66000	\$22.44
Energy Charge	3,206 kWh @ \$0.09202/kWh	\$295.02
Fuel Charge	3,206 kWh @ \$0.03516/kWh	\$112.72
Storm Protection Charge	3,206 kWh @ \$0.00568/kWh	\$18.21
Clean Energy Transition Mechanism	3,206 kWh @ \$0.00418/kWh	\$13.40
Storm Surcharge	3,206 kWh @ \$0.02121/kWh	\$68.00
Florida Gross Receipt Tax		\$13.58
<b>Electric Service Cost</b>		<b>\$543.37</b>
State Tax		\$45.91
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$589.28</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$589.28**

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- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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

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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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**Bill To:**

COVINGTON PARK C.D.D.

9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578

**Remit To:**

TERMINIX PROCESSING CENTER

PO BOX 802155  
CHICAGO, IL 60680

**Invoice Details**

Customer Number 4229015  
Invoice Number 466480216  
Invoice Date 11/30/2025  
Invoice Amount \$ 153.00

Svc Address	Location	Sales Agreement #	P.O. Number	Base Amount		
Work Order #	Service Description	Area	Service Date	Environmental Fee	Tax Amount	Total
6806 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572	COVINGTON PARK C.D.D.	4892784		\$ 148.00		
21542436097	Ext General Pest Control		11/25/25	\$ 5.00		
				\$ 0.00		<b>\$ 153.00</b>

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service.



MB 01 007705 60341 H 44 D  
 COVINGTON PARK CDD  
 3434 COLWELL AVE # SUITE 200  
 TAMPA FL 33614-8390

**T-MOBILE FOR BUSINESS**



Please detach this portion and return with your payment. Please make sure address shows through window. Pay online: [t-mobile.com/pay](http://t-mobile.com/pay)

**T-MOBILE FOR BUSINESS**

T-MOBILE  
 PO BOX 742596  
 CINCINNATI OH 45274-2596



Total due by Oct 28, 2025

**\$75.09**

Amount enclosed

[Empty box for amount enclosed]

COVINGTON PARK CDD  
 Account number: 266025203

Manage your AutoPay - Visit [t-mobile.com/business](http://t-mobile.com/business)

0402660252031028250000075097336148390

## 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.

**NOTICE:** Pay your balance in full to avoid a Late Fee of 5% of past due balance or \$10, whichever is greater, starting 11/1/25. For details, visit [secure.t-mobile.com/BillingImpacts](https://secure.t-mobile.com/BillingImpacts)

### GOVERNMENT TAXES & FEES

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

### T-MOBILE FEES & CHARGES

T-Mobile fees and charges include:

1. Regulatory Programs & Telco Recovery Fee, collected & retained by us to help cover costs for:
  - a. Funding & complying with government mandates, programs & obligations, like E911 or local number portability (\$0.50/line for voice lines and \$0.12/line for data only products)
  - b. Charges imposed on us by other carriers for delivery of calls from our customers to theirs & by 3rd parties for certain network facilities & services we buy to provide you service (\$3.49 for voice lines, \$1.48 for data only lines)
2. State & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service).
3. Other governmental assessments including, without limitation, gross receipt & excise taxes. These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change.

### LATE FEES

Late Fees, the greater of \$5 or 1.5% per month, or the greatest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

Bill period	Account	Invoice	Page
Sep 08, 2025 - Oct 07, 2025	266025203	266025203-33	7 of 7

### PAYMENT BY CHECK

Payment by Check: When you pay by check, you authorize us to either use information your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at [t-mobile.com/terms](https://t-mobile.com/terms) conditions. Call (800) 375-1126 with any questions.

### EQUIPMENT PROTECT

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at [t-mobile.com/terms](https://t-mobile.com/terms) conditions for details.

If you are enrolled in monthly subscription services such as device protection plans or streaming services, these will automatically renew each month until you cancel. You may cancel at any time through the T-Ifc App or by contacting us directly.

### CONTACT US

Contact us with any questions or disputes about your service or bill:

#### PHONE

Call (800) 375-1126 or 611 from your T-Mobile device. TTY Dial 711 to reach a Relay Agent.

#### MAIL

Write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.

#### ONLINE

View your bill & usage details online by logging into [account.t-mobile.com](https://account.t-mobile.com).

View Terms & Conditions online at [t-mobile.com/business](https://t-mobile.com/business)  
Partial megabytes (MB) rounded up. 1024 MB = 1 GB



T-MOBILE FOR BUSINESS

DETAILED CHARGES

(813) 787-8654 \$75.09
Covington Park Cld | Voice
3434 COLWELL AVE # SUET1200, Tampa FL 33614-8990

PLANS \$55.00

REGULAR CHARGES Oct:08 - Nov:07 \$55.00

Voice line
Business Fusion Unl B Reduced price \$55.00
Includes \$20.00 \$20 Services Discount

SERVICES \$9.00

REGULAR CHARGES Oct:08 - Nov:07 \$9.00

Protection Plan
Protection 360 Tier 2 TE \$9.00

ONE-TIME CHARGES \$7.00

Other one-time charge
Late fee for invoice due Sep 28, 2025 \$7.00

TAXES & FEES \$4.09

T-Mobile fees & charges
Federal Universal Service Fund \$0.10
Regulatory Programs & Telco Recovery Fee \$3.99

Bill period: Sep 08, 2025 - Oct 07, 2025
Account: 266025203
Invoice: 266025203-33
Page: 5 of 7

Table with columns: USAGE (Data, Minutes, Messages), MONTHLY DISCOUNTS (Service discounts), and values (0.0031 GB, 232, 204, -\$20.00)

**MONTHLY REPORTS**

**Bill period**

Sep 08, 2025 - Oct 07, 2025

**Account**

266025203

**Invoice**

266025203-33

**Page**

4 of 7

Invoice number: 266025203-33, Invoice date: 09/08/2025

**MONTHLY PAYMENT SUMMARY**

Account Number	Invoice Number	Invoice Date	Invoice Amount	Payment Amount	Balance Forward	Balance Due
266025203	266025203-33	09/08/2025	\$1,234.56	\$1,234.56	\$0.00	\$0.00

**MONTHLY DISCOUNTS**

Account Number	Invoice Number	Invoice Date	Discount Amount
266025203	266025203-33	09/08/2025	\$0.00



**OVERVIEW**

Total no. of lines: 1

	No. of lines	See page	Plans	Usage charges	Equipment	Services	One-time charges	Taxes & Fees	Total \$
			\$55.00	-	-	\$9.00	\$7.00	\$4.09	\$75.09

**ACCOUNT BREAKDOWN**

Account charges

**Unassigned subscribers**

(813) 787-3654	Covington Park Cdd	1	p.5	\$55.00	-	\$9.00	\$7.00	\$4.09	\$75.09
----------------	--------------------	---	-----	---------	---	--------	--------	--------	---------

**BEFORE THIS BILL**

Balance from previous bill

**\$0.00**

**PREVIOUS TOTAL DUE**

**\$143.18**

**PAYMENTS**

Payment - thank you	Sep 26	-\$68.09
Payment - thank you	Oct 01	-\$75.09

**-\$143.18**





Bill period  
Sep 08, 2025 - Oct 07, 2025

Account  
266025203 Invoice  
266025203-33

Page  
1 of 7

# Welcome COVINGTON PARK CDD,

## This is your October bill.

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

**Total due**

# \$75.09

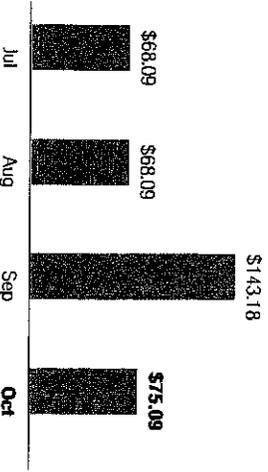
**Due: Oct 28, 2025**

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



### Balance from previous bill

Previous total due

\$143.18

Payments - Thank you!

-\$143.18

### Total charges this bill

**\$75.09**

Plans	No changes	\$55.00
Services	No changes	\$9.00
One-time charges	No changes	\$7.00
Taxes and fees	No changes	\$4.09

**Total due** Decreased by \$68.09 **\$75.09**

Pay by Oct 28, 2025

06E8479E00T8900000928210E02520992040

Manage your AutoPay - Visit t-mobile.com/business



T-MOBILE  
PO BOX 742596  
CINCINNATI OH 45274-2596

Account number: 26025203  
COVINGTON PARK CDD



\$68.10

Total due by Jan 28, 2026

Amount enclosed



Please detach this portion and return with your payment. Please make sure address shows through window.

Pay online: t-mobile.com/pay

RECEIVED  
JAN 15 2026

BY: .....



MB 01 007365 38757 H 44 E

COVINGTON PARK CDD  
3434 COLWELL AVE # SUIET200  
TAMPA FL 33614-8390



## 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.

### PAYMENT BY CHECK

Payment by Check. When you pay by check, you authorize us to either use information your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at [t-mobile.com/terms-conditions](http://t-mobile.com/terms-conditions). Call (800) 375-1126 with any questions.

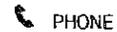
### EQUIPMENT PROTECT

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at [t-mobile.com/terms-conditions](http://t-mobile.com/terms-conditions) for details.

If you are enrolled in monthly subscription services such as device protection plans or streaming services these will automatically renew each month until you cancel. You may cancel at any time through the T-Life App or by contacting us directly.

### CONTACT US

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MAIL

Write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.

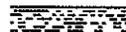


ONLINE

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View Terms & Conditions online at [t-mobile.com/business](http://t-mobile.com/business)

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





**DETAILED CHARGES**

**(813) 787-8654** **\$68.10**  
 Covington Park Cdd | Voice  
 3434 COLWELL AVE # SUJET200, Tampa FL 33614-8390

**PLANS** **\$55.00**

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

**Voice line**

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

**SERVICES** **\$9.00**

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

**Protection Plan**

Protection 360 Tier 2 TE \$9.00

**TAXES & FEES** **\$4.10**

**T-Mobile fees & charges**

Federal Universal Service Fund \$0.11  
 Regulatory Programs & Telco Recovery Fee \$3.99

USAGE		MONTHLY DISCOUNTS	
Data	0.0847 GB	Service discounts	-\$20.00
Minutes	192		
Messages	96		

# MONTHLY REPORTS

Great news! No lines had usage charges this month!

## HIGHEST PLAN COSTS

	No. of Lines	Cost \$
1. Business Fusion Unl B Reduced price	1	\$55.00

To manage your plans and subscribers, visit [t-mobile.com/business](https://t-mobile.com/business)

## MONTHLY DISCOUNTS

Service discounts	\$20.00
<b>Total discounts</b>	<b>\$20.00</b>



**OVERVIEW**

Total no. of lines: 1

			Plans	Usage charges	Equipment	Services	One-time charges	Taxes & Fees	Total \$
	No. of Lines	See page	\$55.00	-	-	\$9.00	-	\$4.10	\$68.10

**ACCOUNT BREAKDOWN**

Account charges

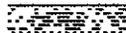
**Unassigned subscribers**

1

(813) 787-8654	Covington Park Cdd	p.5	\$55.00	-	-	\$9.00	-	\$4.10	\$68.10
----------------	--------------------	-----	---------	---	---	--------	---	--------	---------

Line Type:

☎ - VOICE LINE



**BEFORE THIS BILL**

**Balance from previous bill** **\$0.00**

**PREVIOUS TOTAL DUE** **\$78.09**

---

**PAYMENTS** **-\$78.09**

---

Payment - thank you                      Dec 24                      -\$78.09



**Total due**

**\$68.10**

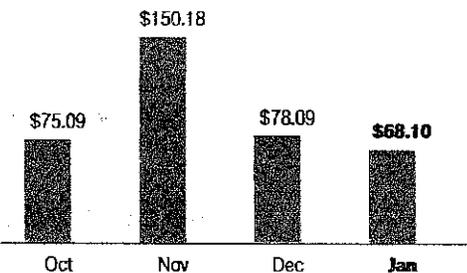
**Due: Jan 28, 2026**

Please make a payment before the due date

**Your charges explained**

- Great news, you have no new lines added/ suspended/cancelled this month!
- This month's bill shows your new monthly charge for all the lines on your account.
- You had multiple feature changes. See details on page 5.

**Your recent charges compared**



**Welcome COVINGTON PARK CDD,**

**This is your January bill.**

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

<b>Balance from previous bill</b>		<b>\$0.00</b>
Previous total due		\$78.09
Payments - Thank you!		-\$78.09
<b>Total charges this bill</b>		<b>\$68.10</b>
Plans	No changes	\$55.00
Services	No changes	\$9.00
One-time charges	Decreased by \$10.00	\$0.00
Taxes and fees	Increased by \$0.01	\$4.10

**Total due** Decreased by \$9.99 **\$68.10**

**Pay by Jan 28, 2026**



0 COVINGTON PARK CDD 0

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$8,142.00
Statement Closing Date	December 31, 2025
Days in Billing Cycle	31
Previous Balance	\$1,379.84
Payments & Credits	\$1,379.84
Purchases & Other Charges	\$1,857.53
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$1,857.53

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	\$1,857.53
<b>Minimum Payment Due</b>	<b>\$1,857.53</b>
<b>Payment Due Date</b>	<b>January 26, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL</b>	<b>\$1,379.84-</b>
12/25	12/25	F151500B700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,379.84-
		<b>MICHELLE WHITE</b>	<b>TOTAL</b>	<b>\$0.00</b>
		<b>WILL WILLIAMS</b>	<b>TOTAL</b>	<b>\$1,857.53</b>
12/01	12/01	5543286AF5V086KFL	AMAZON MKTPL*BB1UA16H1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	365.00
12/02	12/02	5543286AG5VAJ9VWV	AMAZON MKTPL*BI9NW8ZO2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	476.79
12/02	12/02	5543286AG5VA9MJ04	AMAZON MKTPL*BB6AV9931 SEATTLE WA MCC: 5942 MERCHANT ZIP:	129.56
12/02	12/02	5543286AG5VEY3F30	TMOBILE*POSTPAID IVR BELLEVUE WA MCC: 4814 MERCHANT ZIP:	96.41
12/03	12/03	5543286AH5VF956WR	AMAZON MKTPL*BI46K4TP2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	123.92
12/03	12/03	5543286AH5VT5DF5R	AMAZON MKTPL*BB77F5UC0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	42.99

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**

<b>Payment Due Date</b>	<b>January 26, 2026</b>
<b>New Balance</b>	<b>\$1,857.53</b>
Minimum Payment Due	\$1,857.53
Past Due Amount	\$0.00

Make Check  
Payable to:

Amount Enclosed:

\$

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

Valley Bank  
PLEASE DO NOT MAIL CHECKS  
St Petersburg FL 33716

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/10	5543286AR5Y8L4BK7	AMAZON MKTPL*YK0A20703 SEATTLE WA MCC: 5942 MERCHANT ZIP:	338.96
12/12	12/12	1230202AS0061AMNH	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	39.25
12/19	12/19	8230509B1EHN8WYW3	AMAZON MARK* 5548R1FM3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	244.65

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$1,857.53 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/26/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

**REWARDS SUMMARY**

Previous Cashback Balance	\$26.68	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.64	\$0-\$500,000 = 0.25%
New Cashback Balance	\$31.32	\$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	31	\$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>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

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) 665-444.

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  
 Payment Date

31-Dec-2025  
 25-Jan-2026

*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
				001-57200-5101	001-57200-3224	001-57900-6409
12/1/2025	Amazon	Supplies	365.00	365.00		
12/2/2025	Amazon	Supplies	476.79	476.79		
12/2/2025	Amazon	Supplies	129.56	129.56		
12/2/2025	TMOBILE	Service	96.41		96.41	
12/3/2025	Amazon	Supplies	123.92	123.92		
12/3/2025	Amazon	Supplies	42.99	42.99		
12/10/2025	Amazon	Supplies	338.96	338.96		
12/12/2025	MAILCHIMP	Supplies	39.25			39.25
12/19/2025	Amazon	Supplies	244.65	244.65		
<b>TOTAL</b>			<b>\$ 1,857.53</b>	<b>1,721.87</b>	<b>96.41</b>	<b>39.25</b>
			001-10202	001-57200-5101	001-57200-3224	001-57900-6409

# Order Summary

Order placed December 1, 2025    Order # 113-2895758-3565819

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$129.56 Shipping & Handling: \$0.00 Total before tax: \$129.56 Estimated tax to be collected: \$0.00 <b>Grand Total: \$129.56</b>
--	---	--

## Delivered December 5



Custom Outdoor Aluminum Signs, Personalized Business Signs, Waterproof Silver  
Brushed Metal 12x8 In

Sold by: [SPEEDYORDERS](#)

Supplied by: Other

Return items: Eligible through January 31, 2026

\$64.78

# Order Summary

Order placed December 1, 2025    Order # 113-7650177-1118648

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$166.91 Shipping & Handling: \$0.00 Total before tax: \$166.91 Estimated tax to be collected: \$0.00 <b>Grand Total: \$166.91</b>
--	---	--

## Delivered December 3

It was handed directly to a receptionist or someone at a front desk.



30Pcs Christmas Decorations Mini Christmas Trees, Artificial Christmas Tree Bottle Brush Trees with Wooden Base for Christmas Decor Christmas Party Home Table Craft

Sold by: Hatisan

Return or replace items: Eligible through January 31, 2026  
\$18.99

## Delivered December 3

It was handed directly to a receptionist or someone at a front desk.



48V Charger for S.R.Smith SR1001530 Lift Operator Battery Compatible with SR1001495 1001530-BC CENB1020A4803B01 Lift Operator Battery Power Adapter Cord

Sold by: Power adapter +

Return or replace items: Eligible through January 31, 2026  
\$39.99

## Delivered December 4

Your package was left near the front door or porch.



Tioncy Set of 6 Christmas Floral Table Centerpiece Bulk Artificial Holly Red Berry Pine Cone Greenery Stems Picks Arrangement Christmas Picks in Rustic Galvanized Pots(Xmas Colors)

Sold by: Seeboo

Return or replace items: Eligible through January 31, 2026  
\$42.99

## Delivered December 3

It was handed directly to a receptionist or someone at a front desk.



Tioncy Set of 6 Christmas Floral Table Centerpiece Bulk Artificial Holly Red Berry Pine Cone Greenery Stems Picks Arrangement Christmas Picks in Rustic Galvanized Pots(Xmas Colors)

Sold by: Seeboo

Return or replace items: Eligible through January 31, 2026  
\$42.99



Gift Boutique 6 Christmas Front Door with Red Bow 13" Winter Decoration Wall Decor Hanging Wreaths Kitchen Decorations Artificial Home Decor Holiday Indoor Window

Sold by: Number 1 In Service

Return or replace items: Eligible through January 31, 2026  
\$21.95

# Order Summary

Order placed December 1, 2025    Order # 113-8565298-5035454

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$365.00 Shipping & Handling: \$0.00 Total before tax: \$365.00 Estimated tax to be collected: \$0.00 <b>Grand Total: \$365.00</b>
--	---	--

**Arriving today**



**S.R. Smith 1001495 Intelligent Control Lift Battery, Beige**  
Sold by: [Poolweb](#)  
Supplied by: Other  
\$365.00

# Order Summary

Order placed December 1, 2025    Order # 113-7949591-5653822

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$476.79 Shipping & Handling: \$0.00 Total before tax: \$476.79 Estimated tax to be collected: \$0.00 <b>Grand Total: \$476.79</b>
--	---	--

## Delivered December 5



[OpenOptics Portable Motion Trek Warner Linear Battery](#)

Sold by: [UnbeatableSale, Inc](#)

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$476.79

# Order Summary

Order placed December 9, 2025    Order # 113-5003687-9122608

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$338.96 Shipping & Handling: \$0.00 Total before tax: \$338.96 Estimated tax to be collected: \$0.00 <b>Grand Total: \$338.96</b>
--	---	--

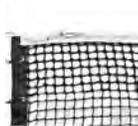
## Arriving Friday



**Bosh Chemical Vanish Pool & Spa Stain Remover 2 Pack (4LBS)- Natural Safe Citrus Based, Works Excellent on Vinyl, Fiberglass, and Metals, Removes Rust and Other Tough Stains**

Sold by: BCLLC  
Supplied by: Other  
\$36.99

## Arriving Thursday



**Dynamax Sports Super Pro Tennis Net Double, Series 700D**

Sold by: Just For Nets  
Supplied by: Other  
\$224.99

## Arriving tomorrow



**4 PCS 8" x 34" Self Adhesive Door Kick Plate for Bottom of Door, Stainless Steel Front Door Kick Plates, Nickel**



Sold by: Profasion Official  
Supplied by: Other  
\$59.99



**Xanadued Volleyball Net Crank, Hand Crank Tensioner for Tennis Pole Net, Badminton and Outdoor Volleyball**

Sold by: meiyindy  
Supplied by: Other  
\$16.99

# Order Summary

Order placed December 18, 2025

Order # 113-6841414-4800254

## 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:	\$244.65
Shipping & Handling:	\$0.00
Total before tax:	\$244.65
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$244.65</b>

## Arriving Saturday



2

Sucolite Outdoor Wall Light Fixtures Wall Mounted, Exterior Waterproof Porch Lights Wall Lanterns, Outside Wall Sconces with Water Ripple Glass for House Front Door Garage, Retro Vintage Style, 2 Pack

Sold by: ChiTong Tech

Supplied by: Other

\$66.48



Video Surveillance in Use Sign, Warning Security Cameras in use Sign, Large 10x14 Inch Aluminum UV Ink Printed for House and Business (4-Pack)

Sold by: Dxyzus signs

Supplied by: Other

\$14.79

## Arriving tomorrow



2

C-Line Peel and Stick Display Pockets, Clear, 8.5 x 11 Inches, 10 per Pack (36911)

Sold by: Amazon.com

Supplied by: Other

\$8.46

## Arriving tomorrow



Pool Lift Chair Protective Cover for Global Lift Corp, 600D Oxfrd Fabric Heavy Duty Swimming Pool Lift Chair Protective Cover, lift chair covers All-Weather All-Season Use

Sold by: [junjunxingshangamo](#)

Supplied by: Other

\$39.99

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# Order #WH18703519

Placed on: Dec 18, 2025

## Billing Information

**Will Williams**

6806 Covington Garden Dr  
Apollo Beach FL 33572

Payment Method: HDCOM \*\*\*8559

Item	Price/Item	Qty	Line Total
<b>Scheduled Delivery (2 items)</b>			
6806 Covington Garden Dr , Apollo Beach, FL 33572			
<b>Commercial Electric</b> 14-Watt Equivalent Integrated LED White Exit Sign with Ni-Cad 4.8-Volt Battery	\$34.97	1	\$34.97
<b>Expect it on Dec, 18 2025</b> 6am - 8pm			
<b>Commercial Electric</b> Rectangle 11-Watt Equivalent Integrated LED White Emergency Light with Ni-Cad 6.0-Volt Battery	\$34.97	1	\$34.97
<b>Expect it on Dec, 18 2025</b> 6am - 8pm			
<b>Subtotal</b>			<b>\$69.94</b>
Scheduled Delivery			\$2.99
Sales Tax			\$0.00
<b>Total</b>			<b>\$72.93</b>

**Need help?**

Online Customer Support: 1-800-430-3376  
Call 7 days a week: 6 a.m. to 2 a.m. EST



# Mailchimp Receipt MC24907795

## Issued to

Will Williams  
Covington Park CDD  
clubhouse@covingtonparkcdd.org  
Office phone:8137878654  
3434 Colwell Ave suite 200 Lutz, FL 33558

## Issued by

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

## Details

Order# 24907795  
Date Paid: December 12, 2025 01:57 AM New York

## Billing statement

<b>Essentials plan</b> 1,500 contacts	<b>\$26.50</b>
<b>Additional Contact Blocks</b> Up to 500 contacts \$12.75 x 1 contact blocks	<b>\$12.75</b>
<b>Paid via Mast</b> ending in <b>4841</b> which expires <b>09/2027</b> on December 12, 2025	<b>\$39.25</b>

<b>Balance as of December 12, 2025</b>	<b>\$0.00</b>
--	---------------

[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United States Residency Certificate?](#)

Sales Tax was not applied to this purchase.



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**Ortho** GroundClear Weed and Grass Killer 1 gal. OMRI Listed Spray Ready-to-Use Weed Killer with Comfort Wand for Landscapes

\$22.87

2

\$45.74

\$0.00

**Expect it on Dec, 09 2025**

**6am - 8pm**

---

**TrafficMaster** Drainage Black 2 ft. x 3 ft. Rubber Non-Slip Indoor Outdoor Commercial Door Mat

\$24.98

1

\$24.98

**Expect it on Dec, 09 2025**

**6am - 8pm**

---

**Subtotal**

**\$289.79**

Pick Up In Store

**FREE**

Delivery

\$2.99

Sales Tax

\$0.00

---

**Total**

**\$292.78**

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**Need help?**

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST



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Just What You Need in a Snap in Our App

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# Order #WH18497389

Placed on: Dec 16, 2025

## Billing Information

**Will Williams**

6806 Covington Garden Dr  
Apollo Beach FL 33572

Payment Method: HDCOM \*\*\*8559

Item	Price/Item	Qty	Line Total
<b>Delivery (3 items)</b>			
6806 Covington Garden Dr , Apollo Beach, FL 33572			
<b>Phifer</b> 0.140 in. x 100 ft. Black Screen Spline	\$9.98	1	\$9.98
<b>Expect it on Dec 19</b>			
<b>Screen Tight</b> Professional Screening Roller Knife	\$9.98	1	\$9.98
<b>Expect it on Dec 19</b>			
<b>Phifer</b> 36 in. x 25 ft. BetterVue Insect Screen	\$23.48	1	\$23.48
<b>Expect it on Dec 19</b>			
<b>Scheduled Delivery (3 items)</b>			
6806 Covington Garden Dr , Apollo Beach, FL 33572			
<b>Screen Tight</b> 5/16 in. x 84 in. Aluminum Screen Frame	\$5.98	8	\$47.84
<b>Expect it on Dec, 16 2025</b>			
<b>6am - 8pm</b>			
<b>Screen Tight</b> 5/16 in. White Plastic Screen Frame Corners (4-Pack)	\$2.68	4	\$10.72
<b>Expect it on Dec, 16 2025</b>			
<b>6am - 8pm</b>			
<b>Screen Tight</b> Window Screen Hardware Kit	\$3.58 <del>\$3.98</del>	4	\$14.32

Saved 10%

Expect it on Dec, 16 2025

6am - 8pm

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<b>Subtotal</b>	<b>\$116.32</b>
Delivery	\$35.00
Sales Tax	\$0.00

---

<b>Total</b>	<b>\$151.32</b>
You Saved	\$1.60

---

**Need help?**

Online Customer Support: 1-800-430-3376	Call 7 days a week: 6 a.m. to 2 a.m. EST
--	---



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## Order #WN43924887

Placed on: Dec 18, 2025

## Billing Information

### Will Williams

6806 Covington Garden Dr

Apollo Beach FL 33572

Payment Method: HDCOM \*\*\*8559

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

### Scheduled Delivery (1 item)

6806 Covington Garden Dr , Apollo Beach, FL 33572

<b>Screen Tight</b> Window Screen Hardware Kit	\$3.58	1	\$3.58
	<del>\$3.98</del>		
	Saved 10%		

Expect it on Dec, 18 2025

6am - 8pm

<b>Subtotal</b>	<b>\$3.58</b>
Scheduled Delivery	\$2.99
Sales Tax	\$0.00

<b>Total</b>	<b>\$6.57</b>
You Saved	\$0.40

### Need help?

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST



## EXPLORE INSTALLATION & SERVICES

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# Order #WH18709144

Placed on: Dec 18, 2025

## Billing Information

### Will Williams

6806 Covington Garden Dr  
Apollo Beach FL 33572

Payment Method: HDCOM \*\*\*8559

Item	Price/Item	Qty	Line Total
<b>Scheduled Delivery (4 items)</b>			
6806 Covington Garden Dr , Apollo Beach, FL 33572			
<b>Scotch-Brite</b> Heavy-Duty Scrub Sponge (3-Pack)	\$3.98	1	\$3.98
<b>Expect it on Dec, 18 2025</b> 6am - 8pm			
<b>Dawn</b> Professional 1 Gal. Open Loop Liquid Dish Soap	\$17.98	1	\$17.98
<b>Expect it on Dec, 18 2025</b> 6am - 8pm			
<b>Softsoap</b> 128 oz./1 Gal. Soothing Clean Aloe Vera Fresh Scent Liquid Hand Soap Refill	\$13.98	1	\$13.98
<b>Expect it on Dec, 18 2025</b> 6am - 8pm			
<b>Windex</b> 128 oz. Commercial Original Glass Cleaner Refill.	\$11.48	2	\$22.96
<b>Expect it on Dec, 18 2025</b> 6am - 8pm			
<b>Subtotal</b>			<b>\$58.90</b>
Scheduled Delivery			\$2.99
Sales Tax			\$0.00
<b>Total</b>			<b>\$61.89</b>

**Need help?**

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST

# 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.: 8410  
Terms: Net 15  
Invoice date: 01/01/2026  
Due date: 01/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Commercial Pool Service</b>	Monthly Full Service- Oakpark	1	\$850.00	\$850.00
2.	<b>Commercial Pool Service</b>	Monthly Full Service - Monarch	1	\$400.00	\$400.00
3.	<b>Commercial Pool Service</b>	Monthly Full Service - Pavilion	1	\$950.00	\$950.00
4.	<b>Commercial Pool Service</b>	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

# INVOICE

## 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

### Invoice details

Invoice no.: 8413

Terms: Net 15

Invoice date: 01/13/2026

Due date: 01/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Return Jet Nozzle Eyeball</b>	In line jet heads - one replaced on 12/23/25	8	\$15.86	\$126.88

---

**Total** **\$126.88**

### Payment Options

#### Mail to:

Zebra Cleaning Team  
219 Flamingo Dr PMB 3456  
Apollo Beach, FL 33572

Zelle to: (813) 279-0437

CashApp to: (813) 446-0151

ACH Payments: Extra fees will be charged

Tab 8

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 Wednesday, February 18, 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
Joe LaBranche Board Supervisor, Assistant Secretary

Also present were:

Matt O’Nolan District Manager, Rizzetta & Co., Inc.
Will Williams Community Coordinator, Rizzetta & Co, Inc
David Jackson District Counsel, Persson, Cohen, & Mooney
Elana Gerstenfeld Representative, Dewberry

Audience None

FIRST ORDER OF BUSINESS

Call to Order

Mr. O’Nolan called the meeting to order and conducted a roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

Mr. O’Nolan led the Pledge of Allegiance for all who wished to participate.

THIRD ORDER OF BUSINESS

Audience Comments

There were no members of the general audience in attendance.

**FOURTH ORDER OF BUSINESS**

**Staff Reports**

**A. Landscape Inspection Report & Landscaper's Responses**

On a Motion by Mr. Brown, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved LMP proposal #384749, for the Covington Park Community Development District.

On a Motion by Mr. LaBranche, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved LMP proposal #38475 , for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved LMP proposal #384753 , for the Covington Park Community Development District.

The board requested staff look into proposal #384750 it appears to be a duplicate of #384749.

**B. Presentation of Aquatics Report**

The Board requested Mr. Remson send a report on fountains to send to the board.

**C. Community Coordinator Report**

Mr. Williams presented her report to the Board.

Mr. Williams to check on clock tower electric and what it can hold, investigate Regents and Devonbridge, and spruce up calendar by exit.

The Board requested staff reach out to Marcss security services for pricing on patrols throughout community with lighted security vehicle.

The Board requested staff reports to code enforcement unauthorized signing at 7404 Brighton Park.

Supervisor Brown requested pricing on 30-hour cleaning staff member.

**D. District Counsel**

Mr. Jackson presented his report to the Board.

On a Motion by Ms. Allen, seconded by Ms. Reichle, with all in favor, the Board of Supervisors approved meeting schedule changed to third Wednesday of every month authorizing chair to sign resolution and ratify at the next meeting., for the Covington Park Community Development District.

84 **E. District Engineer Report**

85 Ms. Gerstenfeld was not present for the meeting.

87 **F. District Manager Report**

88 Mr. O’Nolan presented his report to the Board.

90 **FIFTH ORDER OF BUSINESS**

**Review of Financial Statement for  
January 2026**

92 Supervisor Brown requested staff look into over budget line items and ensure  
93 LMP invoices are broken down into four parts.

95 **SIXTH ORDER OF BUSINESS**

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

98 **SEVENTH ORDER OF BUSINESS**

**Consideration of the Board of  
Supervisor’s Meeting Minutes held on  
January 26, 2026**

102 On a Motion by Ms. Allen, seconded by Ms. Reichle, with all in favor, the Board of Supervisors approved the December (\$84,636.91) Operations and Maintenance Expenditures and the Meeting Minutes for the Board of Supervisors for the January 26, 2026, for the Covington Park Community Development District.

104 **EIGHTH ORDER OF BUSINESS**

**Ratification of the Zebra Proposal**

105 On a Motion by Mr. Brown, seconded by Ms. Reichle, with all in favor, the Board of Supervisors ratified Zebra proposals #1066 and #1067 , for the Covington Park Community Development District.

107 **NINTH ORDER OF BUSINESS**

**Consideration of the 4<sup>th</sup> Quarter  
Website Audit**

109 On a Motion by Ms. Mckinney, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved the 4<sup>th</sup> Quarter Website Audit as presented, for the Covington Park Community Development District.

111 **TENTH ORDER OF BUSINESS**

**Supervisor Requests**

112 The board denied the community garden request. The board will reach out to HOA  
113 to see if they will take care of it, and CDD just provide land.

114 On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors The board approved authorizing supervisor Reichle to be in charge of the tract lighting and to work with staff on any changes etc., for the Covington Park Community Development District.

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**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

Mr. O’Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Ms. Allen, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors adjourned the meeting at 7:18 p.m., for the Covington Park Community Development District.

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Assistant Secretary

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Chair / Vice Chair

DRAFT

Tab 9

## RESOLUTION 2026-02

### A RESOLUTION OF THE COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2025/2026

WHEREAS, the Covington Park Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Revised Fiscal Year 2025/2026 annual meeting schedule as attached in **Exhibit A**;

### **NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

I. The Fiscal Year 2025/2026 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.  
This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 18TH DAY OF FEBRUARY 2026.**

ATTEST:

COVINGTON PARK COMMUNITY  
DEVELOPMENT DISTRICT

---

Secretary/Asst. Secretary

  
Stephen Brown (Mar 2, 2025 10:41:02 EST)

---

Chairman/Vice Chairman

**NOTICE OF PUBLIC MEETING DATES  
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Covington Park Community Development District will hold its regular meetings for Revised Fiscal Year 2025/2026 Meeting Schedule at 6:00 p.m. at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, Florida 33572, on the following dates:

March 18, 2026  
April 15, 2026  
May 6, 2026 (Budget Workshop)  
May 20, 2026  
June 17, 2026  
July 15, 2026  
August 12, 2026  
September 16, 2026

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. Meetings may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda for these meetings and workshops may be obtained by contacting the District Office, Rizzetta & Company, Inc., by mail at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, or by phone at (813) 533-2950, or by visiting the District's website: <https://www.covingtonparkcdd.org/>

There may be occasions when one or more Supervisors, staff, or members of the Committee will participate by telephone.

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

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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.

Covington Park Community Development District

*Matt O'Nolan*

District Manager

Tab 10

**RESOLUTION 2026-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), FLORIDA STATUTES, AND REQUESTING THAT THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT’S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

**WHEREAS**, the Covington Park Community Development District (the “**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated within Hillsborough County, Florida; and

**WHEREAS**, the Board of Supervisors of the District (the “**Board**”) seeks to implement Section 190.006(3)(a)2.c., Florida Statutes, and to instruct the Hillsborough County Supervisor of Elections (the “**Supervisor of Elections**”) to conduct the District’s elections by the qualified electors of the District during the 2026 general election (“**General Election**”).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT:**

1. **CURRENT BOARD MEMBERS.** The Board is currently made up of the following individuals, seats, and terms:

<u>Seat Number</u>	<u>Supervisor</u>	<u>Term Expiration Date</u>
1	Lisa McKinney	November 2026
2	Stephen Brown	November 2026
3	Joseph LaBranche	November 2026
4	Ann Reichle-Goodwin	November 2028
5	Tarlese Allen	November 2028

2. **GENERAL ELECTION SEATS.** Seat 1, currently held by Lisa McKinney, Seat 2 currently held by Stephen Brown, and Seat 3, currently held by Joseph LaBranche, are scheduled for the General Election in November 2026. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to the General Election for the current election year.

3. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be

a qualified elector of the District. A qualified elector is any person at least eighteen (18) years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

4. **COMPENSATION.** Members of the Board are entitled to receive two hundred dollars (\$200) per meeting for their attendance and no Board member shall receive more than four thousand, eight hundred dollars (\$4,800) per year.

5. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four (4) years. The newly elected Board members shall assume office on the second Tuesday following the General Election.

6. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor of Elections to conduct the District's General Election in November 2026. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor of Elections.

7. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

8. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

9. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED** this 18th day of February, 2026.

ATTEST:

**COVINGTON PARK  
COMMUNITY  
DEVELOPMENT DISTRICT**

---

Secretary/Assistant Secretary

---

Chair, Board of Supervisors

**EXHIBIT A**

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES  
FOR THE BOARD OF SUPERVISORS OF THE  
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Covington Park Community Development District (the “District”) will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at 2514 North Falkenburg Road, Tampa, Florida 33629, Phone (813) 744-5900. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003(17), *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

Covington Park Community Development District has three (3) seats up for election, specifically Seats 1, 2, and 3. Each seat carries a four (4)-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough Supervisor of Elections.

**NOTE TO DISTRICT MANAGER: PUBLISH THIS NOTICE AT LEAST TWO (2) WEEKS PRIOR TO THE START OF THE QUALIFYING PERIOD**

Tab 11

We have prepared a quote for you



## Remove and replace camera pole

---

Quote # Q006849 Version 1

Prepared for:

**Rizzetta & Company:Covington Park**



P: 813-948-0202 E: shawn.lincoln@mhdit.com W: www.MHDcommunications.com

Thursday, February 26, 2026

Rizzetta & Company: Covington Park  
Will Williams  
6806 Covington Garden Drive  
Apollo Beach, FL 33572  
clubhouse@covingtonparkcdd.org

Dear Will,

We appreciate the opportunity to provide you with a solution! Unparalleled quality and customer service is the foundation of our business and the focus of our teams.

MHD takes pride in our solution-oriented business by offering a total technology solution for your business. Our offerings extend to IT Managed Services, Network Security, Audio Visual, Access Control, Surveillance, Security, Phone Systems, Low Voltage Cabling and Fiber Services. Should you ever need a solution in one of these areas, please do not hesitate to reach out. We at MHD want to make your business just that much more successful and we are looking forward to assisting you in doing so very soon!

Thank you for taking the time to review my proposal. It has been my pleasure to provide you with a solution for your technology needs. If I can answer any additional questions or provide you with more details please give me a call.

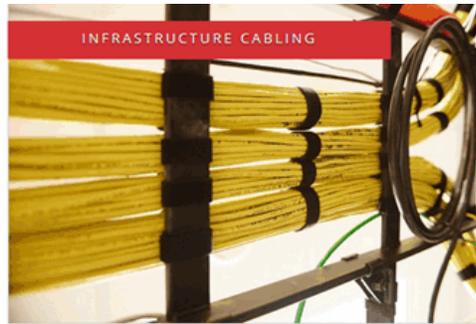
Best Regards,

A handwritten signature in blue ink, appearing to be "S. Lincoln", written over a horizontal line.

Sales Engineer  
Shawn Lincoln  
MHD Communications

## ABOUT MHD COMMUNICATIONS

Established in 2003, MHD specializes in providing high-quality total technology solutions for small and medium sized businesses. Our commitment to excellence and providing impeccable customer service is what sets apart from our competitors and our exponential growth over the last few decades has secured us as one of Tampa Bay's premier technology providers, keeping pace with the rapid changes in the technology world. Our highly trained local staff provides around-the-clock top-notch service that you can depend upon for years to come. Fully licensed, bonded and insured, MHD exists to provide the highly responsive technology support system to clients who require a superior level of quality and reliability.





P: 813-948-0202 E: shawn.lincoln@mhdit.com W: www.MHDcommunications.com

## SCOPE OF WORK

---

All work assumed performed during normal business hours Monday through Friday from 8:00am to 5:00pm.

We will remove the (1) 16ft camera pole and (2) cameras and install (1) 20ft camera pole with concrete. Upon completion we will reinstall the (2) cameras on the new pole.

## PAYMENT OPTIONS

---

### Cash Contract

**Deposit:** A deposit is required within five business days of signing the proposal. Please note that parts will not be ordered, and the project will not be scheduled until the full deposit is received.

- **Parts:** 80%
- **Labor:** 50%

**Remaining Balance:** The remaining balance is due within five business days of project completion.

### Progress Billing:

For projects extending beyond 30 days, MHD reserves the right to issue monthly progress invoices for the labor completed to date. Additionally, if the Customer causes delays in the performance of the Work—whether through failure to provide necessary information, access, approvals, or any other action or inaction that impedes the MHD's ability to proceed—MHD shall be entitled to issue progress invoices for the portion of the Work completed to date. Such invoices shall be due and payable by the Customer within 30 days of the invoice date, regardless of the delay. The MHD's right to issue progress invoices shall not be construed as a waiver of any other rights or remedies available under this Agreement or applicable law.

**Payment Methods:** MHD accepts cash, check, and all major credit cards. A link to pay by credit card will be provided with the deposit invoice. If you prefer to pay via ACH, a form is included with this quote. Please complete and submit the form to [finance@mhdit.com](mailto:finance@mhdit.com).

## FINANCE CONTRACT

MHD provides financing plans with 36-month, 48-month, and 60-month terms. If you're interested in financing your project, please contact your sales engineer to discuss the available options.

## ACCEPTANCE OF CONTRACT

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The undersigned hereby agrees to purchase the above equipment in accordance with the terms and conditions stated on this agreement. Until accepted and signed by an officer of seller at its principal office, this agreement shall not become effective and shall not constitute a binding contract. Pricing included on this proposal is valid for fifteen days from initial presentation.



P: 813-948-0202 E: shawn.lincoln@mhdit.com W: www.MHDcommunications.com

## Remove and replace camera pole



Prepared by:  
**MHD Communications**  
Sales Engineer  
813-948-0202  
Fax 813-699-5001  
shawn.lincoln@mhdit.com

Prepared for:  
**Rizzetta & Company:Covington Park**  
6806 Covington Garden Drive  
Apollo Beach, FL 33572  
Will Williams  
(813) 933-5571  
clubhouse@covingtonparkcdd.org

Quote Information:  
**Quote #: Q006849**  
Version: 1  
Delivery Date: 02/26/2026  
Expiration Date: 03/26/2026

## Quote Summary

Description	Amount
SERVICES	\$800.00
<b>Total:</b>	<b>\$800.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### MHD Communications

Signature:   
Name: Shawn Lincoln  
Title: Shawn Lincoln  
Date: 02/26/2026

### Rizzetta & Company:Covington Park

Signature:   
Name: Will Williams  
Initials: MO  
Date: 2/26/2026 6:14:46 PM  
IP Address: 47.206.84.244  
Email Address: monolan@rizzetta.com  
PO Number: monolan@rizzetta.com

Tab 12

PLANT\_SCHEDULE

SYMBOL	QTY	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER TYPE	HEIGHT	SPECIFICATION	NATIVE
<b>TREES</b>								
	9	Lagerstroemia indica	Crape Myrtle	2" Cal.	25 Gal. Pot or B&B Equivalent	6' Ht.	Florida No. 1 or better	No
<b>PALM TREES</b>								
	4	Phoenix canariensis x roebellini	Pygmy x Canary Island Date Palm	2" Cal.	B&B	6' Ht.	Florida No. 1 or better	No
	4	Sabal palmetto	Cabbage Palm	2" Cal.	B&B	6' C.T.	Florida No. 1 or better	Yes
SYMBOL	QTY	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	HEIGHT	NATIVE	SPACING
<b>SHRUBS</b>								
	31	Codiaeum x 'Gold Dust'	Gold Dust Croton	3 gal.	Pot	24" Ht., 36" Sprd.	Yes	36" o.c.
	25	Hamelia patens	Firebush	3 gal.	Pot	36" Ht. Min	Yes	36" o.c.
	58	Muhlenbergia capillaris	Pink Muhly Grass	3 gal.	Pot	24" Ht., 36" Sprd.	Yes	36" o.c.
	2	Philodendron selloum	Split Leaf Philodendron	7 gal.	Pot	36" Ht., 36" Sprd.	No	60" o.c.
	4	Podocarpus macrophyllus	Podocarpus	7 gal.	Pot	36" Ht. Min	No	48" o.c.
	15	Schaefferia frutescens	Florida Boxwood	3 gal.	Pot	24" Ht. x 24" Spd	Yes	36" o.c.
	33	Schefflera arboricola 'Trinette'	Trinette Variegated Schefflera	3 gal.	Pot	24" Ht., 36" Sprd.	Yes	36" o.c.
	9	Strelitzia alba	White Bird of Paradise	15 gal.	Pot	4' Ht. Min	No	60" o.c.
<b>GROUND COVERS</b>								
	3,253 SF	Stenotaphrum secundatum 'Floratam'	Floratam St. Augustine Sod	sod				12" o.c.
	4,160 SF	Cocoa Brown Mulch	Pine Bark Mulch			Min. 3" Thick		12" o.c.



- EXISTING TREE
- EXISTING SIGN
- 2 Lagerstroemia indica  
Crape Myrtle
- 2 Sabal palmetto  
Cabbage Palm
- 9 Schefflera arboricola 'Trinette'  
Trinette Variegated Schefflera
- 2 Podocarpus macrophyllus  
Podocarpus
- 8 Muhlenbergia capillaris  
Pink Muhly Grass
- 5 Codiaeum x 'Gold Dust'  
Gold Dust Croton

- EXISTING PALM TREES
- 40 Muhlenbergia capillaris  
Pink Muhly Grass
- 5 Lagerstroemia indica  
Crape Myrtle
- 10 Schefflera arboricola 'Trinette'  
Trinette Variegated Schefflera
- 2 Lagerstroemia indica  
Crape Myrtle
- 2 Sabal palmetto  
Cabbage Palm
- EXISTING SIGN
- EXISTING TREE
- 21 Codiaeum x 'Gold Dust'  
Gold Dust Croton
- 4 Phoenix canariensis x roebellini  
Pygmy x Canary Island Date Palm
- 10 Muhlenbergia capillaris  
Pink Muhly Grass
- 4 Codiaeum x 'Gold Dust'  
Gold Dust Croton

- 2 Philodendron selloum  
Split Leaf Philodendron
- 23 Hamelia patens  
Firebush
- 14 Schefflera arboricola 'Trinette'  
Trinette Variegated Schefflera
- 5 Strelitzia alba  
White Bird of Paradise

# SURREY PARK GUARDHOUSE

## RENDERED PLANTING PLAN



Tab 13



*Protection with Confidence*

# INFORMATION PACKET

**Prepared for:**

---

**Covington BSD** 5^gTZageW  
(\*") ( Covington Garden Drive  
Apollo Beach, FL 33572

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**Unarmed security**

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**Hillsborough  
County Florida**



FL-LIC# B1700327 • NC-LIC# 866773-GP

Office | 5118 North 56th St  
Suite # 122  
Tampa, FL 33610

Phone | 877-262-6372  
E-mail | [info@MarcSS.com](mailto:info@MarcSS.com)  
Web | [www.MarcSS.com](http://www.MarcSS.com)



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Tampa, FL 33610

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*Protection with Confidence*  
FL-LIC# B1700327 • NC-LIC# 866773-GP

## Mission Statement

The Marc Security Services organization is a team, with every person in the company a player, expected and needed to perform to their fullest capacity. Marc Security Services] objective is to make a fair profit, achieve sales and budgeting goals, while at the same time remaining committed to quality service and strengthening the connection between its employees and clients.

## Capability Statement

Marc Security Services has grown to the extent where it can compete successfully for a contract of any size. A smaller company would not have the flexibility, quality of training and ability to offer such a wide range of services. The national companies tend to be less efficient, and do not have the responsiveness and personal commitment as our locally owned company. We offer the best of both worlds.

## What We Do

Marc Security provides our clients with uniform security officers as well as security vehicle patrol vehicles patrols services throughout the state of Florida. We established an excellent reputation within the industry by our commitment to services & our ability to respond to client needs.

## Guard Services

Our security officers and patrol officers provide companies with unarmed uniform security officer, loss prevention, loss prevention officers, and mobile patrol officers. Our officers patrol apartment complexes, construction sites, and automobile dealership, residential communities (public, private property & gated community). And retail Business Company.

## Patrol Unit

In security, there is no replacement for high visibility. Marc vehicle patrols provide this visibility according to the client's schedule, or randomly to eliminate predictable patterns. The goal of our full-service protection is to prevent incidents from endangering your guests, residents, personnel, and property. Marc's vehicle-based security travels in clearly marked cars with communication equipment. Frequent visits during the day and night can be a deterrent to thieves and vandals. Marc patrols can make rounds as often as each client needs. Marc patrol officers receive special training in situational awareness. During rounds, they observe gates, doors and windows to assure they are secured. Any unusual conditions are reported to the property owner. All patrol reports are submitted with our invoice, helping you to identify areas that may need additional protection.

## Customer Service

Communicating & contracting with us is straightforward. There are no hidden fees or fine print. As our clients you will have a dedicated & knowledgeable security representative. This single point of contact will ensure that your security needs are professionally & effectively implemented to the very las detail.



*Protection with Confidence*  
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Suite # 107  
Tampa, FL 33610

Phone | 877-262-6372  
E-mail | [info@MarcSS.com](mailto:info@MarcSS.com)  
Web | [www.MarcSS.com](http://www.MarcSS.com)

## Motivation - Team Spirit - Commitment

The Marc Security of today is made up of motivated people filled with team spirit, proud of the reputation we've earned through our commitment to total customer satisfaction, and living up to our motto: **[SAFETY]**

- **S**atisfying Security Needs
- **A**lways there.
- **F**or All of your Security Needs
- **E**thical in every situation
- **T**he professional approach to security.
- **Y**our Trusted Security Company.

## Management Systems

Proven management systems are ready to handle up to twice the current business volume without significant changes, leaving a large unused capacity waiting to be filled.

## Client Access to Management

When client telephones Marc Security (any time of day), you have the option of speaking directly to any member of our company's supervisory, management, or executive staff. There is always a manager on duty, 24-hours a day, every day. The dispatcher can page or patch your management to an executive or manager, anytime. All managers are required to check their voice mail, even on days off.

## Security Awareness Bulletins

Marc Security routinely provides its clients with security awareness bulletins and other information that might be needed to make informed security decisions. Our top-level executives and managers lecture on security issues at meetings set up with client personnel and their tenants.



*Protection with Confidence*  
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Suite # 107  
Tampa, FL 33610

Phone | 877-262-6372  
E-mail | [info@MarcSS.com](mailto:info@MarcSS.com)  
Web | [www.MarcSS.com](http://www.MarcSS.com)

---

## The Future is Now

As Marc Security turns now to the future, it is more important than ever that commitment to quality remain alive in every manager for all employees to observe and learn from. An honest, open communication between both clients and company, and employees and managers, is an essential part of this philosophy, and is encouraged and practiced by everyone.

## The Marc Security Quality Management System

Purpose:

1. To establish and maintain an ongoing, systematic program of monitoring, data analysis, assessment, and comprehensive evaluation that supports continuous quality improvement.
2. To identify opportunities and develop strategies to improve delivery of services provided to customers.
3. To promote maximum active participation and commitment from all personnel (security officers, support and management) in quality assessment/quality improvement activities.

Our Quality Control division is instrumental in ensuring that receives quality and professional service and that all mandated security goals and needs are met.



Protection with Confidence  
FL LIC# B1700327 • NC-LIC# 866773-GP

Office 5118 North 56th St  
Suite # 107  
Tampa, FL 33610

Phone 877-262-6372  
E-mail info@MarcSS.com  
Web www.MarcSS.com

Officer rate : \$25.60 per hours

PATROL VEHICLE

HOURLY \$10.15

DAILY : \$60

### Client's Response

Please check  :  I Approve  I Would like to negotiate  I Decline

Full Name \_\_\_\_\_ (please print)

Title/Position : \_\_\_\_\_

Signature \_\_\_\_\_ Date : \_\_\_\_/\_\_\_\_/\_\_\_\_



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## Price Sheet for Guard Services

### UNARMED GUARD

### ARMED GUARD

GUARD SERVICES	UNARMED GUARD		ARMED GUARD	
	Hourly Rates	Weekly Rates	Hourly Rates	Weekly Rates
Guard I (Day Shift) 	\$ <sup>25</sup> <sub>60</sub> /Hour	\$ _____ /Week	\$ _____ /Hour	\$ _____ /Week
Guard II (Night Shift) 	\$ _____ /Hour	\$ _____ /Week	\$ _____ /Hour	\$ _____ /Week
Manager 	\$ _____ /Hour	\$ _____ /Week	\$ _____ /Hour	\$ _____ /Week
Supervisor 	\$ _____ /Hour	\$ _____ /Week	\$ _____ /Hour	\$ _____ /Week

PATROL VEHICLES	Hourly Rates	Weekly Rates	Monthly Rates
Patrol Car 	\$ _____ /Hour	\$ _____ /Week	\$ _____ /Month
Golf Cart Patrol 	\$ _____ /Hour	\$ _____ /Week	\$ _____ /Month

### Holiday Pay is at 1.5x Regular Rate.

**\$38.40**

Thank you for the opportunity. We hope to hear from you soon, and are looking forward to work with you. If you have any question or need more information, please feel free to contact our office manager.

Sincerely yours,  
**Jean Joseph**  
 Operations & Office Manager  
 Direct Line: (813) 406-1922

### Client's Response

Please check  :  I Approve  I Would like to negotiate  I Decline

Full Name : \_\_\_\_\_ (please print)

Title/Position : \_\_\_\_\_

Signature : \_\_\_\_\_ Date : \_\_\_\_ / \_\_\_\_ / \_\_\_\_



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## Manpower - Hours & Rates

	1ST SHIFT			2ND SHIFT			3RD SHIFT		
	Time-in	Time-Out	Total Hrs.	Time-in	Time-Out	Total Hrs.	Time-in	Time-Out	Total Hrs.
Mon.	_____	_____	_____	5 :00pm	11 :00pm	6	_____	_____	_____
Tues.	_____	_____	_____	5 :00pm	11 :00pm	6	_____	_____	_____
Wed.	_____	_____	_____	5 :00pm	11 :00pm	6	_____	_____	_____
Thur.	_____	_____	_____	5 :00pm	11 :00pm	6	_____	_____	_____
Fri.	_____	_____	_____	5 :00pm	11 :00pm	6	_____	_____	_____
Sat.	_____	_____	_____	5 :00pm	11 :00pm	6	_____	_____	_____
Sun.	_____	_____	_____	5 :00pm	11 :00pm	6	_____	_____	_____

Total Hours for 1st & 2nd Shift for the week 42 x Hourly Rate \$ 25.50 = Cost \$ 1071  
 Total Hours for **3rd Shift** for the week \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = Cost \$ \_\_\_\_\_  
**Total Cost for the Week**.....= \$ \_\_\_\_\_

Total Hours for 1st & 2nd Shift for the Month 180 x Hourly Rate \$ 25.50 = Cost \$ 4590  
 Total Hours for **3rd Shift** for the Month \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = Cost \$ \_\_\_\_\_  
**Total Cost for the Month**.....= \$ \_\_\_\_\_

**Holiday Rate (1.5x the regular rate per shift)**

### Client's Response

Please check  :  I Approve  I Would like to negotiate  I Decline

**Full Name** : \_\_\_\_\_ (please print)

**Title/Position** : \_\_\_\_\_

**Signature** : \_\_\_\_\_ **Date** : \_\_\_\_ / \_\_\_\_ / \_\_\_\_