



Rizzetta & Company

Covington Park Community Development District

**Board of Supervisors' Meeting
April 15, 2026**

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

www.covingtonparkcdd.org

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

Board of Supervisors
Covington Park Community
Development District

4/8/2026

Call In:321-754-9488 Conference 101 055 328#

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, April 15, 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
 - B. Presentation of Aquatics Report Tab 2
 - C. Amenity Manager Report..... Tab 3
 - D. District Counsel
 1. Discussion of Elections
 - E. District Engineer
 - F. District Managers Report..... Tab 4
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the Operations and Maintenance Expenditures for March 2025 Tab 5
 - B. Consideration of Minutes of Board of Supervisor's Minutes held on March 18, 2026, Tab 6
- 5. BUSINESS ITEMS**
 - A. Ratification of Audit engagement Letter..... Tab 7
 - B. Consideration of Pergola Proposals Tab 8
 - C. Ratification of Zebra #1078 Proposal Tab 9
 - D. Consideration of Gym Maintenance Proposal Tab 10
- 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

COMMUNITY ASSET MANAGEMENT REPORT



April 6, 2026

Rizzetta & Company

Haley Pryor Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- ❖ Hillsborough County has a water restriction ordinance in place until July 1st. New turf and plant installations should be executed in consideration of a limited water supply.

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



Covington Garden Dr.

1. The Covington Garden Dr. median, past the entrance off Big Bend Rd., needs detail work and clean up. Please have crews remove the Spanish moss from the Arboricola and discard the trash, plant debris, and weeds that accumulated since the Winter. (Pics 1a&b)



2. Along the entrance median, the Copper Leaf Plants show new growth at the bottom and need to be hard pruned to remove the dead volume and stimulate new growth. At the very tip of the median, the shrubs may not be salvageable. Please inspect and prune as needed and submit a proposal if replacements are needed. (Pics 2a-c->)

Covington Garden Dr./Surrey Pines Dr.

3. Dead plant material needs removal from the entrance median as well as the seed pods and hanging fruits on the Saw Palmettos. Please see the proposal page for removal of the small dead tree. (Pic 3)



6. The turf at Flagpole Park on Surrey Pines Dr. is overcome with weeds and patchy. Please advise on the fertilization and weed treatment. (Pic 6)



4. On the North ROW of Covington Garden Dr. and across from the median, please remove the Spanish moss from the Crape Myrtles. (Pic 4)



7. Remove dead plant material in the park beds along with suckers on Oak trees. (Pic 7)



5. The Surrey Park median has grass growing in the mulched area that appears to have been treated. Please have crew pull the dead grass blades out of the mulch. (Pic 5>)



Surrey Pines Dr./Surrey Hill Place/Surrey Pool

8. The beds in Flagpole Park also have weedy vines growing up tree trunks and torpedo grass that needs to be pulled out. Can this dead trunk be removed? (Pic 8)



11. Around the Surrey Park Pool, please remove dead material from the plant beds lining the fence. Pull out volunteer palms, weeds, and debris. Dead grass plugs that are no longer viable need to be removed along with fallen Magnolia leaves building up in the beds. (Pic 11)



9. At the end of the park, we may have a dead Cypress Tree. Please have an arborist inspect, diagnose, and treat the declining Cypress. (Pic 9)



12. The Philodendron section outside of the pool fence needs to be maintained this time of year. Please see proposal page to remove some of the larger dead branches and properly maintain the vegetation around the pool. This area has the heaviest buildup of Magnolia leaves. Now that residents are coming to the pool, it's a good time to prioritize clearing out the plant material that didn't make it after the freeze and preventing pests and fungal growth conditions.

10. The other side of the park, opposite the flagpole, looks much better than it did previously. Please have the Spanish moss and suckers removed from the Oaks up to 15ft. (Pic 10>)



Surrey Hill Pl./Surrey Pool

13. The turf around the pool, on both sides of the fence, is struggling to exist. New turf may be the only solution at this point. Please advise on a gameplan for turf with consideration of the water restrictions until July 1st. (Pic 13)



16. Spanish moss and suckers need to be removed from the Surrey Hill park. Dead fronds need to be removed from the palms and debris in general is piling up over here. The palm adjacent to the dead one is still alive but needs maintenance. (Pics 16a-c)



14. Inspect, diagnose, and treat the Palm on the outside of the pool fence. It may be normal but the lean on the upper half is a bit concerning. It may be best to have an arborist inspect and rule out a disease that doesn't manifest in the top fronds. (Pic 14)



15. The open space CDD "park" at the right of the Surrey Hill Pl. cul-de-sac has some dead trees that need removal. Please see the proposal page for photos and details.



Covington Garden Dr.

17. Please remove the dead bush on the left side of the Surrey Park monument on Covington Garden Dr. (Pic 17)



19. Along the metal fence, behind this bed, brush debris has accumulated. Clearing and hauling out this volume of plant waste will be a project so please inspect and advise on a gameplan. (Pic 19)

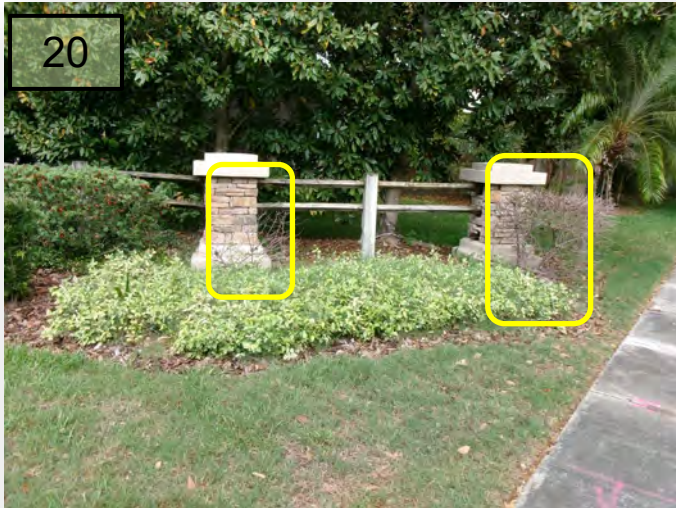


18. The landscape bed lining the South ROW of Covington Garden Dr., between Surrey Pines and Regents Village Way, needs Spanish moss removal from the bushes and trees. Please also have the detail crew remove vines, weeds, volunteer palms, dead palm fronds, and dead plant material. Once this stretch is maintained, proposals for additional plants can be submitted. (Pics 18a-c>)



Covington Garden Dr./Devonbridge Garden Way

20. The Devonbridge Garden Way entrance, from the North ROW of Covington Garden Dr., has a Firebush at each cobblestone column that needs removal. They do not appear viable after the cold damage and no new growth is evident. (Pic 20)



21. On the opposite, at the Devonbridge monument, please remove the dead Firebush and weeds. The Mammy Croton also appear to be casualties of cold damage. Please inspect and remove as needed. (Pic 21)



22. Please remove the dead Shell Ginger leaves and stems from the South ROW beds along the Covington Garden Dr. sidewalk. (Pic 22>)

23. Documenting the patchy turf along Covington Garden Dr. northbound. This is the common turf condition throughout the community. Please advise on an improvement gameplan. (Pic 23)



24. The median bed on Devonbridge Garden Way needs weed removal among the Iris (Pic 24)



Covington Garden Dr./Devonbridge Garden Way/Irwin Park

25. The Jasmine at the lift station needs dead branches removed. This has become a tangle of brush again after the cold damage. (Pic 25)



28. Please have detail crews scan the inside of the pool fence and remove dead plant material, weeds, and debris. Also, remind crews to dispose of dead grass when ornamental grasses are trimmed. When trimmings get windblown into the pool, they can clog the lines and cause issues for the pump. (Pic 28)



26. Inspect, diagnose, and treat a potentially declining Cypress tree along Covington Garden South ROW. Behind the sidewalk, between Regents Village and Irwin Park, the tree is hard to see with no leaves. (Pic 26)



29. The outside of the pool and playground fences also need weeds and dead plant material removed. The Ixora is struggling to show new growth in several locations. A hard prune is recommended to remove the dark brown dead branches and stimulate new growth.



27. On the inside of the Amenity Center fence and the back side of the lift station is an unmaintained Sable Palm that looks unkept and shaggy. Please have crew remove the dead fronds and clean up this corner of the Amenity Center. (Pic 27>)

Irwin Park/Covington Stone Ave/Cambridge Park Dr.

30. Inspect, diagnose, and treat the declining shrubs outside of the tennis court. They may be new plantings that suffered with the cold weather in February. (Pic 30)



33. On the Cambridge Park median, the Bizmarck needs dead fronds removed along with debris removal from the bed. (Pic 33)



31. On the East ROW of Covington Stone Ave, a pine tree trunk and branches is down and needs to be removed. This may be in progress but, if not, please remove and haul away along with debris and remnants on the ground. The location is the strip between the school and Cambridge. (Pic 31)



34. Please have the moss removed from the leaning Cypress tree along the Covington Stone sidewalk East ROW, past the Carrington entrance. Include the clean up and weed removal in the Indian Hawthorne lining Pond 29. (Pic 34)



32. On the West ROW of Covington Stone, the Oyster Plant still needs to be shaped and trimmed to differentiate from the Firebush and other plants.

Guilford Crest Dr/Monarch Park Pool/Covington Stone Ave

35. The median on Guilford Crest Dr. has Firebush that is struggling to rejuvenate. Please perform a hard prune on these to stimulate new growth and remove the dead branches. We also need the invasive weeds, volunteer palms, and dead plant material removed. The Lorapetalum is filling out nicely and pruning the Firebush will elevate this median bed. (Pic 35)



37. Debris, weeds, sprouts, and shingles are building up around the Monarch Pool fence. Please have crew clean this area. Mulching around the pool and tree rings is highly recommended now that the pool will be in use. (Pic 37)



36. The Copper Leaf Plants need a hard prune as well at the Guilford Crest monument. There is 2ft of dead stems on top of new growth that need removal. (Pic 36)



38. Please remove the weeds embedded in the Ixora on the median on the East side of Covington Stone Ave before Stone Garden Park. (Pic 38)



Proposals

1. Provide proposal to remove the dead tree in the median at the Big Bend Rd. entrance. This is a small tree and easily removed so there should be no need for heavy duty equipment. It is located in the back third of the median. (Pic 1)



3. The open space CDD "park" at the right of the Surrey Hill Pl. cul-de-sac has some dead trees that need removal. Please provide proposals to remove the dead palm that is attached to another palm and a dead oak trunk. (Pics 3a&b)



2. Provide proposal to remove the dead Xanadu Philodendron trunks at the Surrey Pool fence. The rotted thicker trunks that are no longer foliage bearing or viable need to be cleared for the health of the plant bed and cleanliness of the pool area. It also eliminates habitats for mosquitoes and other pests that can be menacing around a pool. (Pic 2)



4. Provide proposal to mulch around the Monarch Park Pool fence as mentioned in Item #37.

Tab 2



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:

Beadweed was 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:

Algae blooms were present and treated.

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 April 1st and 8th, 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:

14, 19, 35, 37, 40

Ponds with Torpedo Grass and Shoreline Vegetation:

10, 20, 37

Total Volume of Litter and Debris Removed: 60 pounds

Tab 3

Managers Report April 2026

Clock Tower Clock repairs– **Update 2/17/26 - Update 3/18/26** 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 1st. Parts have been ordered. **Update 3/25/26** - An email was sent to the community with updates on this project.

Storm Drains – We are currently marking all storm drains to prevent residents from blowing and raking leaves into the storm drain system. **Update 3/30/26** - This project is still in progress.

Crosswalk request - A request for a crosswalk and pedestrian activated crossing signal 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. **Update 3/30/26** According to the county website this case is still open, and the project is still under review. Lighthouse for the blind has also been contacted regarding the possibility of advocating for the blind resident who could benefit from having the crosswalk and pedestrian activated crossing signal.

Quarterly Gym Maintenance – A quarterly maintenance estimate from FitRev has been turned in.

Median Reflectors – Reflectors are being installed in entrance medians that are in need of extra illumination to avoid vehicle damage.

Clock Tower Pergola Repairs – Vendors are now being contacted for estimates for renewal of the clock tower pergola/bus stop area. **Update 3/30/26** - Estimates for this work have been turned in.

Baseball Field/Outdoor Sports Area/Pickleball – Vendors are now being contacted for estimates for the construction of a baseball field/outdoor sports area in the back field. We will also get pricing for renewing the pickleball area. **Update 4/2/26** - I spoke with MOR Sports and LandTek to set up site visits. I met with Kolby Banker of LandTek/Tencate on 4/2/26 for a site visit. He surveyed the scope of work and will be putting together a detailed estimate. Kolby mentioned that it could take about 3 weeks before the estimate is sent over.

Leaning Stop Sign (Guilford) - The leaning stop sign at the corner of Guilford Crest and Guilford Pine was reported to the county. **Update 3/30/26** - This issue has been resolved.

Curb block needed at clubhouse parking space – Nick Knows is preparing an estimate for installing a parking space block at the space near the front of the clubhouse.

Right and Left turn indicators at Covington Stone across from Doby- A county request was made to have the road marked with right and left turn indicators exiting Covington Stone across from Doby elementary.

Pool Pump – One of the pumps to the new pool went down. Zebra pools will be installing a new pump. (There are two pumps for this pool, so the pool is still functional with one operating pump)

as chemicals are still able to flow.) The replacement of the second pump will be completed early next week.

Access System – Envera Systems was on property to give us a quote in the event that the board wanted to change access control vendors. I have also been in contact with Safe Touch Security to schedule a site visit.

Tab 4



UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 6 (Workshop) @ 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**

April 15

2026

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<u>FINANCIAL SUMMARY</u>		<u>2/28/2026</u>
General Fund Cash & Investment Balance:		\$1,226,621
Reserve Fund Cash & Investment Balance:		\$666,129
Debt Service Fund Investment Balance:		\$677,480
Total Cash and Investment Balances:		\$2,570,230
General Fund Expense Variance:	\$57,762	Under Budget

Tab 5

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

March 2026 For Board Approval

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

The total items being presented: **\$112,472.88**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ABM Building Services, LLC	300389	19855515	Replace 4-ton Split System 01/26	\$ 12,677.00
ABM Building Services, LLC	300401	19865976	Maintenance Billing 01/26	\$ 414.00
Ann M Reichle	20260320-5	AR031826	Board of Supervisor Meeting 03/18/2026	\$ 200.00
AwSigns, LLC DBA Discount Awnings	300409	2127	Pool Deck Awning Recover 12/25	\$ 3,235.00
Doodycalls of Parrish FL	300408	INV-11029954202509	Service for Pet Waste Station 09/25	\$ 2,246.80
Doodycalls of Parrish FL	300392	INV-11029954202601	Dog Waste Station Supplies & Maintenance 01/26	\$ 2,177.40
Doodycalls of Parrish FL	300392	INV-11029954202602	Dog Waste Station Supplies & Maintenance 02/26	\$ 2,075.20
Doodycalls of Parrish FL	300408	INV-12029954202510	Service for Pet Waste Station 10/25	\$ 2,514.20
FitRev, Inc.	300410	38074	service call for a cup Holder for a machine 3/26	\$ 175.00
Frontier Communications of FL	20260304-1	23911311331125155-020726	Fios Internet 02/26	\$ 149.98
Frontier Communications of FL	20260313-1	81367294231215155-021626	Fios Internet 02/26	\$ 316.64
Hillsborough County BOCC	20260310-1	3344800000 02252026	6806 Covington Garden DR 02/26	\$ 822.19
Home Depot Credit Services	300402	6035322531918559-022826	Supplies 02/26	\$ 2,335.04
Illuminations Holiday Lighting, LLC	300393	36226	Requires 50% Deposit Track Lighting 02/26	\$ 875.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
John Deere Financial	20260326-2	510002584525	Account #510002584525 - JD XUV8 Equipment Lease 03/26	\$ 551.67
Joseph LaBranche	20260320-2	JL031826	Board of Supervisor Meeting 03/18/2026	\$ 200.00
Landscape Maintenance Professionals, Inc.	300406	377686	Cut Down Dead Pine Tree 01/26	\$ 1,757.00
Landscape Maintenance Professionals, Inc.	300390	382250	Landscape Replacement of Plants 02/26	\$ 1,326.97
Landscape Maintenance Professionals, Inc.	300390	382251	Dwarf Firebush, 03 gallon 02/26	\$ 261.95
Landscape Maintenance Professionals, Inc.	300390	382252	Landscape Replacement of Plants 02/26	\$ 1,745.72
Landscape Maintenance Professionals, Inc.	300390	382253	Landscape Replacement of Plants 02/26	\$ 6,468.09
Landscape Maintenance Professionals, Inc.	300390	382254	Podocarpus, 03 gallon 02/26	\$ 595.50
Landscape Maintenance Professionals, Inc.	300390	382255	Landscape Replacement of Plants 02/26	\$ 773.02
Landscape Maintenance Professionals, Inc.	300390	382256	Landscape Replacements of Plants 02/26	\$ 580.30
Landscape Maintenance Professionals, Inc.	300390	382257	Landscape Replacement of Plants 02/26	\$ 1,684.44
Landscape Maintenance Professionals, Inc.	300394	383279	Restate Leaning Tree 02/26	\$ 325.00
Landscape Maintenance Professionals, Inc.	300394	383280	Fakahatchee Grass, 03 gallon - 03G and Pine Bark, 03CF bag -	\$ 628.16
Landscape Maintenance Professionals, Inc.	300399	383547	Irrigation Repair 02/26	\$ 111.10

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	300411	385534	Landscape Maintenance 03/26	\$ 16,226.67
Landscape Maintenance Professionals, Inc.	300411	385814	Irrigation Repair 02/26	\$ 195.00
Landscape Maintenance Professionals, Inc.	300411	385815	Irrigation Repair 02/26	\$ 889.63
Lisa R McKinney	20260320-4	LM031826	Board of Supervisor Meeting 03/18/2026	\$ 200.00
Mobile Helpdesk, Inc.	300397	40275	Guest WiFi not working 02/26	\$ 112.50
Mobile Helpdesk, Inc.	300395	40428	PC won't get internet 02/26	\$ 862.50
Nick Knows LLC	300403	CPCDD252	Clubhouse Facility Cleaning 03/26	\$ 1,150.00
Persson, Cohen & Mooney, P.A.	300398	6823	Legal Services 02/26	\$ 1,168.50
Redwire	300412	630647	Monarch Pool 6806 01/26	\$ 79.00
Redwire	300407	634307	Vivid Video Verification Monitoring	\$ 1,045.89
Redwire	300407	634308	CCTV Maintenance 03/01/2026 - 03/31/2026	\$ 79.79
Redwire	300407	634309	CCTV Maintenance 03/01/2026 - 03/31/2026	\$ 10.40
Rizzetta & Company, Inc.	300391	INV0000107476	Accounting Services 03/26	\$ 7,220.00
Rizzetta & Company, Inc.	300405	INV0000107608	General Management & Oversight and Personnel Reimbursement	\$ 12,268.04

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stephen J Brown	20260320-3	SB031826	Board of Supervisor Meeting 03/18/2026	\$ 200.00
Stripe Design Inc.	300400	21485	Paint stop bar and Signage 01/26	\$ 7,172.00
Tarlese Allen	20260320-1	TA031826	Board of Supervisor Meeting 03/18/2026	\$ 200.00
TECO	20260327-1	211015064275-030526	7411 Surrey Pines Drive 02/26	\$ 582.06
TECO	20260327-1	211015064382-030526	7574 Oxford Garden Circle 02/26	\$ 77.63
TECO	20260327-2	211031000352 030526	6806 Covington Garden Drive, Pool 02/26	\$ 469.62
TECO	20260327-1	311000010158-030626	211015062220 6806 COVINGTON GARDEN DR 02/26	\$ 7,825.00
The Observer Group, Inc.	300396	26-00768H	Legal Advertising 03/26	\$ 74.38
Valley National Bank	20260326-1	Valley CC 7422 ACH	Office Supplies 02/26	\$ 782.08
Zebra Cleaning Team, Inc.	300413	8415	Plumbing Parts 01/26	\$ 231.72
Zebra Cleaning Team, Inc.	300413	8428	Monthly Pool Service 02/26	\$ 2,450.00
Zebra Cleaning Team, Inc.	300413	8481	Monthly Pool Service 03/26	\$ 2,450.00
Zebra Cleaning Team, Inc.	300404	8525	1.25 HP SQFL Motor - Oakpark Vac Pump Motor 03/26	\$ 1,228.10
Total Report				<u>\$ 112,472.88</u>



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

INVOICE

INVOICE #	INVOICE DATE
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19855515	01/07/26
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CLIENT #	JOB #
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8783678	85654279
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CLIENT PO #	DUE DATE
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	02/06/26
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CLIENT

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

SERVICE LOCATION

COVINGTON PARK – REPLACE AC UNIT
 6806 COVINGTON GARDEN DR
 APOLLO BEACH, FL 33572

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
Replace 4-ton Split System	12,677.00	0.000%	0.00	12,677.00

Remittances: ACH@ABM.com

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

PRE-TAX TOTAL	\$12,677.00
TAX	\$0.00
TOTAL	\$12,677.00

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

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



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

INVOICE

INVOICE #	INVOICE DATE
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19865976	01/24/26
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CLIENT #	JOB #
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8783678	85650429
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CLIENT PO #	DUE DATE
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	02/23/26
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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	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

PRE-TAX TOTAL	\$414.00
TAX	\$0.00
TOTAL	\$414.00

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

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

Covington Park CDD

18-Mar-26

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Stephen Brown	X
Lisa McKinney	X
Ann Reichle	X
Tarlese Allen	X
Joe LaBranche	X

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00pm
Meeting End Time:	7:52pm
Total Meeting Time:	

Time Over _____ (3) Hours:	
----------------------------	--

Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: *Matt O'Nolan*

Discount Awnings

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



INVOICE

BILL TO

Covington Park
6806 Covington Garden Drive
Apollo Beach, FL
(813) 787-8654
clubhouse@covingtonparkcdd.org

INVOICE

2127

DATE

12/17/2025

TERMS

Due on receipt

PROJECT ADDRESS

Pool Deck

DATE OF COMPLETION

12/15/2025

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

BALANCE DUE

\$3,235.00

Ways to pay



[View and pay](#)

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-11029954202509
Date	September 30, 2025
Amount Due	\$2,246.80

Activity from September 01, 2025 to September 30, 2025

Date	Reference	Description / Service	Amount	Balance
9/30/2025	I477038	Community Pet Waste Management	\$199.00	\$199.00
9/16/2025	I4770328	Service Description	\$233.00	\$233.00
9/19/2025	I4770329	Service Description	\$75.00	\$75.00
9/19/2025	I4770330	Service Description	\$204.00	\$204.00
9/23/2025	I4770331	Service Description	\$199.00	\$199.00
9/26/2025	I4770332	Service Description	\$75.00	\$75.00
9/26/2025	I4770333	Service Description	\$207.00	\$207.00
9/2/2025	I4770672	Service Description	\$199.00	\$199.00
9/5/2025	I4770673	Service Description	\$199.00	\$199.00
9/5/2025	I4770674	Service Description	\$75.00	\$75.00
9/10/2025	I4770675	Service Description	\$307.80	\$307.80
9/12/2025	I4770676	Service Description	\$199.00	\$199.00
9/12/2025	I4770677	Service Description	\$75.00	\$75.00

Subtotal	\$2,246.80
Tax	0
Total	\$2,246.80
Total Amount Due	\$2,246.80

Thank you for your business!

DoodyCalls on the 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-11029954202601
Date	January 31, 2026
Amount Due	\$2,177.40

Activity from January 01, 2026 to January 31, 2026

Ref	Date	Item	Description	Qty	Unit Price	Amount
I47707606	1/2/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I47707766	1/6/2026	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
I47707766	1/6/2026	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I47707766	1/6/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I47707766	1/6/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I47707766	1/6/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	5	\$6.80	\$34.00
I47707826	1/9/2026	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
I47707826	1/9/2026	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I47707826	1/9/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I47707826	1/9/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	4	\$6.80	\$27.20

I47707826	1/9/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	4	\$6.80	\$27.20
I47707827	1/9/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I47708170	1/13/2026	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
I47708170	1/13/2026	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I47708170	1/13/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I47708170	1/13/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I47708170	1/13/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	7	\$6.80	\$47.60
I47708463	1/16/2026	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
I47708463	1/16/2026	Com-Commander PWS Service- Roll Dispenser	Pet Waste Station Service: \$8.50 per station per service	22	\$8.50	\$187.00
I47708463	1/16/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I47708463	1/16/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I47708463	1/16/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	\$6.80	\$6.80
I47708464	1/16/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I47708645	1/20/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I47708645	1/20/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I47708645	1/20/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I47708645	1/20/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	5	\$6.80	\$34.00
I47708858	1/23/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I47708858	1/23/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I47708858	1/23/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	3	\$6.80	\$20.40
I47708858	1/23/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	\$6.80	\$6.80
I47708861	1/23/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00

I4770906 4	1/27/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770906 4	1/27/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770906 4	1/27/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	2	\$6.80	\$13.60
I4770906 4	1/27/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	6	\$6.80	\$40.80
I4770932 7	1/30/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770932 8	1/30/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770932 8	1/30/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770932 8	1/30/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770932 8	1/30/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00

Subtotal	\$2,177.40
Tax	\$0.00
Total	\$2,177.40
Total Amount Due	\$2,177.40

Thank you for your business!

DoodyCalls on the 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-11029954202602
Date	February 28, 2026
Amount Due	\$1,821.80

Activity from February 01, 2026 to February 28, 2026

Ref	Date	Item	Description	Qty	Unit Price	Amount
I4770949 6	2/3/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770949 6	2/3/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770949 6	2/3/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770949 6	2/3/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	7	\$6.80	\$47.60
I4770100 27	2/6/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770100 27	2/6/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770100 27	2/6/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770100 27	2/6/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	4	\$6.80	\$27.20
I4770100 28	2/6/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770101 81	2/10/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770101 81	2/10/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770101 81	2/10/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770101 81	2/10/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00
I4770104 41	2/13/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770104 41	2/13/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00

I4770104 41	2/13/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770104 41	2/13/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	\$6.80	\$6.80
I4770104 42	2/13/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770106 22	2/17/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770106 22	2/17/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770106 22	2/17/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770106 22	2/17/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	\$6.80	\$6.80
I4770108 66	2/20/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770108 66	2/20/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770108 66	2/20/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770108 66	2/20/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	4	\$6.80	\$27.20
I4770108 68	2/20/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770110 43	2/24/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770110 43	2/24/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770110 43	2/24/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	7	\$6.80	\$47.60
I4770110 43	2/24/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	7	\$6.80	\$47.60
I4770112 48	2/27/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770112 48	2/27/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770112 48	2/27/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770112 48	2/27/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	3	\$6.80	\$20.40
I4770112 49	2/27/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00

Subtotal	\$2,075.20
Tax	\$0.00
Total	\$2,075.20
Total Amount Due	\$1,821.80

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-12029954202510
Date	October 31, 2025
Amount Due	\$2,514.20

Activity from September 30, 2025 to October 31, 2025

Date	Reference	Description / Service	Amount	Balance
10/3/2025	I47701975	Service PWS.	\$219.40	\$219.40
10/7/2025	I47701977	Service PWS.	\$246.60	\$246.60
10/1/2025	I47701997	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	\$274.00	\$274.00
10/10/2025	I47703255	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	\$212.60	\$212.60
10/14/2025	I47703256	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	\$233.00	\$233.00
10/17/2025	I47703257	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	\$246.60	\$246.60
10/21/2025	I47703258	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	\$246.60	\$246.60

10/24/2025	I47703798	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	\$253.40	\$253.40
10/24/2025	I47703799	Com-Common Area Cleaning	\$75.00	\$75.00
10/31/2025	I47703800	Com-Common Area Cleaning	\$75.00	\$75.00
10/28/2025	I47703868	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	\$205.80	\$205.80
10/31/2025	I47703869	Service PWS. Fill dispenser with Header Bags. Remove and replace the filled receptacle liner. Clean a 10 foot radius around PWS	\$226.20	\$226.20

Subtotal	\$2,514.20
Tax	\$0.00
Total	\$2,514.20
Total Amount Due	\$2,514.20

Thank you for your business!



7823 N Dale Mabry Hwy,
 STE 107
 Tampa, FL 33614
 Ofc: 813-870-2966
 Fax: 813-870-2896

Invoice

Date	Invoice #
3/16/2026	38074

Bill To
Covington Park Taylor Nielsen 6806 Covington Garden Dr. Apollo Beach, FL 33572

Ship To
Covington Park Taylor Nielsen 6806 Covington Garden Dr. Apollo Beach, FL 33572

P.O. No.	Terms	Rep
		DC

Item	Description	Qty	Rate	Amount
Service	<p>Precor RBK SN# ANLBA05220025, machine has a missing cup holder, the cup holders screw thread has completely snapped, can re use old screw and washer but will need cupholder replaced.</p> <p>-First Degree water rower SN# 21 05155 08 Model E350, machine currently doesnt track strokes properly, inspected cables and console and those seem to be working properly, most likely will need its control board replaced.</p> <p>-Precor leg press SN# B11NG25220020, machine needs a snap ring replaced on orange seat adj. handle.</p> <p>-Precor leg ext./curl SN# B12HG25220044, machine needs its screws for weight stack top cap to keep it in place.</p> <p>-Precor lat pulldown/seated row SN# B12FH08220067, needs cable replaced as its starting to fray, machine also needs its weight pin replaced as its latch is missing, will also need another pin on Leg press as its latch is barely</p>		175.00	175.00

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.



7823 N Dale Mabry Hwy,
 STE 107
 Tampa, FL 33614
 Ofc: 813-870-2966
 Fax: 813-870-2896

Invoice

Date	Invoice #
3/16/2026	38074

Bill To
Covington Park Taylor Nielsen 6806 Covington Garden Dr. Apollo Beach, FL 33572

Ship To
Covington Park Taylor Nielsen 6806 Covington Garden Dr. Apollo Beach, FL 33572

P.O. No.	Terms	Rep
		DC

Item	Description	Qty	Rate	Amount
	put together. 2 pins total needed. -FTS Glide needs its snap links replaced as theyre in poor condition. Both cables also have tears in them and will need to be replaced.			

Subtotal		\$175.00
Sales Tax (0.0%)		\$0.00
Total		\$175.00
Payments/Credits		\$0.00
Balance Due		\$175.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.



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


Billing Date:
Feb 07, 2026
Billing Period:
Feb 07 - Mar 06, 2026

MAILED
FEB 17 2026

Hi COVINGTON PARK CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions
about your bill? Visit us at frontier.com/billing to learn more.

Total balance
\$149.98
Auto Pay is scheduled
Mar 03



Bill history

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

Service summary

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

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



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

6790 0107 DY RP 07 02092026 NNNNNNNN 01 001318 0006

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

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



0610092391131133112515000000000000000149985



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

Billing Date:
Feb 07, 2026

Billing Period:
Feb 07 - Mar 06, 2026

WAYS TO PAY YOUR BILL



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



Download the MyFrontier[®] app



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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



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

Internet		
Monthly Charges		
02.07-03.06	Business Fiber Internet 1 Gig	\$109.99
	Valued Customer Fiber 2 Gig Upgrade	\$0.00
	5 IP Addresses	\$30.00
	Quantum Gateway Router	\$9.99
Internet Total		\$149.98
Total current month charges		\$149.98

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$149.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



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

Billing Date:
Feb 07, 2026

Billing Period:
Feb 07 - Mar 06, 2026

239-113-1133

88/KQXA/891583/ /VZFL





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

Billing Date:
Feb 16, 2026

Billing Period:
Feb 16 - Mar 15, 2026

3 2026

Hi COVINGTON PARK CDD MAIN,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$316.64
Payment received by Feb 16, thank you	-\$316.64

Service summary

	Previous month	Current month
Bundle	\$307.96	\$307.96
Taxes and Fees	\$8.68	\$8.68
Total services	\$316.64	\$316.64
Total balance		\$316.64

Total balance
\$316.64
Auto Pay is scheduled
Mar 12



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 02182026 NNYNNNNN 01 001048 0004

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

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



53200681367294231215150000000000000000316645



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

Billing Date:
Feb 16, 2026

Billing Period:
Feb 16 - Mar 15, 2026

WAYS TO PAY YOUR BILL



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



Download the MyFrontier^o app



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

PAYING YOUR BILL

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IMPORTANT MESSAGES

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SERVICE TERMS

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



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

Bundle		
Monthly Charges		
02.16-03.15	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	\$8.55
	Federal Taxes	\$8.55
	FCC Regulatory Recovery Fee	\$0.13
	Video	\$0.13
Taxes and Fees Total		\$8.68

Total current month charges \$316.64

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 \$48.54 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.

The Federal Communications Commission (FCC) and the Federal Trade Commission (FTC) have established a free National Do Not Call Registry to help consumers avoid telemarketing calls. If you previously registered a number with your State Do Not Call Registry, it should be registered with the National Registry. To verify a number is on the National Registry, register a new number, or to file a complaint, visit www.donotcall.gov or call the FTC toll-free number at 1-888-382-1222 (TTY users, 1-866-290-4236) from the number to be registered. You must re-register if your phone number changes. Registered numbers remain on the National Registry until you actively delete them. Business numbers may not be included on the list. The National Do Not Call Registry is regularly updated, and telemarketers are required to synchronize their call lists with the Registry at least every 31 days. Certain organizations (such as political groups, not-for-profits and telephone surveys) are exempt from the Do Not Call Registry. In addition, federal law permits entities with whom you have an established business relationship to call you as well as when you have given your consent to be called.

Frontier's Unlimited Digital Voice service requires electrical power to function. In the event of a power outage, you will not be able to make or receive calls, including calls to 911, unless you have a functioning backup battery or an alternative means for calling, such as a cellphone. Depending on your specific service, Frontier offers battery backup devices for your voice equipment either for sale or free of charge. The backup battery unit can provide up to 24 hours of backup power to keep your Frontier Unlimited Digital Voice working in the event of a

NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



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

Billing Date:
Feb 16, 2026

Billing Period:
Feb 16 - Mar 15, 2026

power outage, so you can continue to make emergency calls. However, the battery backup unit will not provide backup power to your broadband, TV or telephone equipment that requires commercial power to operate. Pricing for battery backup devices starts from \$39.99. Applicable battery backup device warranties can be found on frontier.com/batterybackup. In all cases, you are responsible for maintaining the battery backup device and replacing it or the batteries as necessary. Please note, some monitored medical alert or home security systems may not be able to communicate with monitoring stations during a power outage. You should check with your medical alert or home security provider if you have concerns.



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

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

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



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

Billing Date:
Feb 16, 2026

Billing Period:
Feb 16 - Mar 15, 2026

Frontier Bundled Video Service

Total Video Programming Charges

Local TV	\$129.99
Broadcast TV Fee	\$21.99

Total **\$151.98**

813-672-9423

88/KQXA/891603/ /VZFL





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

Billing Date:
Feb 16, 2026

Billing Period:
Feb 16 - Mar 15, 2026





Hillsborough County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	02/25/2026	03/18/2026

Summary of Account Charges

Previous Balance	\$943.67
Net Payments - Thank You	\$-943.67
Total Account Charges	\$822.19
AMOUNT DUE	\$822.19

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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
Additional Information: HCFL.gov/Water



THANK YOU!



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

3,292 0

DUE DATE 03/18/2026

**Auto Pay Scheduled
DO NOT PAY**



0033448000001 00000822197



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	02/25/2026	03/18/2026

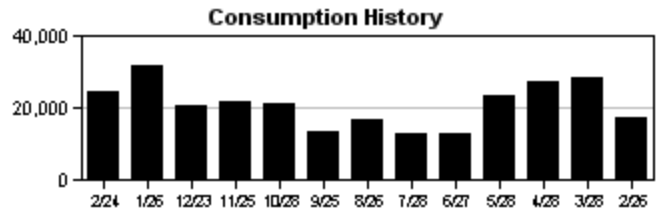
Service Address: 6806 COVINGTON GARDEN DR

M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	01/25/2026	46299	02/24/2026	47301	1002 GAL	ACTUAL	WATER
703280664	01/26/2026	428934	02/23/2026	452294	23360 GAL	ACTUAL	WATER
703236920	01/25/2026	46299	02/24/2026	47301	1002 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$73.57
Purchase Water Pass-Thru	\$3.03
Water Base Charge	\$88.68
Water Base Charge	\$31.23
Water Usage Charge	\$27.29
Water Usage Charge	\$1.12
Sewer Base Charge	\$139.38
Sewer Base Charge	\$75.73
Sewer Usage Charge	\$165.16
Sewer Usage Charge	\$7.08
Total Service Address Charges	\$625.35



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	02/25/2026	03/18/2026

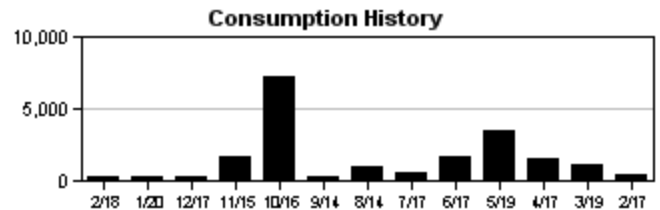
Service Address: 7036 MONARCH PARK DR

M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	01/20/2026	64531	02/18/2026	64821	290 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$0.88
Water Base Charge	\$13.58
Water Usage Charge	\$0.32
Sewer Base Charge	\$21.95
Sewer Usage Charge	\$2.05
Total Service Address Charges	\$45.32





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	02/25/2026	03/18/2026

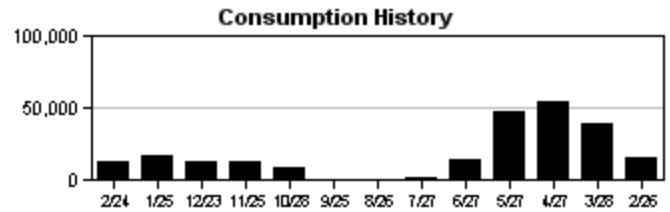
Service Address: 6807 GUILFORD BRIDGE DR I

M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703577740	01/25/2026	305581	02/24/2026	318667	13086 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$39.52
Water Base Charge	\$13.58
Water Usage Charge	\$30.59
Total Service Address Charges	\$90.23



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	02/25/2026	03/18/2026

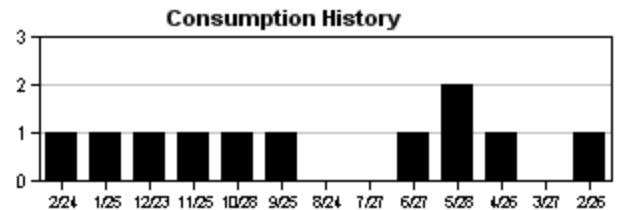
Service Address: 6515 CARRINGTON SKY DR I

M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703600406	01/25/2026	40	02/24/2026	41	1 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Water Base Charge	\$34.63
Total Service Address Charges	\$41.17





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	02/25/2026	03/18/2026

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	01/20/2026	25	02/18/2026	25	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Water Base Charge	\$13.58
Total Service Address Charges	\$20.12



MAR - 6 2020



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

00015016 2 G3831926 DH3 00002536



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





Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3191 8559
Statement Date 02/28/26
Credit Line \$20,000
Credit Available \$17,664

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

Account Balance **\$2,335.04**

Account Information

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

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$1,671.60
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$663.44

PAST DUE INVOICES

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



**ONE PARTNER TO
DELIVER
THE ENTIRE JOB**



CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/29/26	HOME DEPOT.COM 800-430-3376	7681340	WH22012238	WH22012238	\$2.94	02/28/26
01/29/26	THE HOME DEPOT RUSKIN, FL	7901824	WH22012238	WH22012238	\$29.10	02/28/26
02/03/26	HOME DEPOT.COM 800-430-3376	2137512	WH22416416	WH22416416	\$134.99	03/31/26
02/03/26	HOME DEPOT.COM 800-430-3376	2457717	WH22416416	WH22416416	\$26.85	03/31/26
02/03/26	HOME DEPOT.COM 600-430-3376	2857514	WH22416416	WH22416416	\$42.94	03/31/26
02/03/26	THE HOME DEPOT RUSKIN, FL	2902884	WH22416416	WH22416416	\$23.45	03/31/26
02/03/26	THE HOME DEPOT RUSKIN, FL	2902903	WH22419942	WH22419942	\$10.97	03/31/26
02/03/26	THE HOME DEPOT RUSKIN, FL	2903006	WH22447180	WH22447180	\$20.79	03/31/26
02/03/26	HOME DEPOT.COM 800-430-3376	2916635	WH22416416	WH22416416	\$160.06	03/31/26
02/04/26	HOME DEPOT.COM 800-430-3376	1259146	WH22425301	WH22425301	\$62.98	03/31/26
02/04/26	HOME DEPOT.COM 800-430-3376	1308960	WH22416416	WH22416416	\$26.20	03/31/26
02/11/26	HOME DEPOT.COM 800-430-3376	4501501	WH23050953	WH23050953	\$27.59	03/31/26

**Questions
About Your
Account**

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

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



Other Account and Payment Information

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

PROPER FORM for payments sent by mail or courier.

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

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

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

PAYMENT OTHER THAN BY MAIL:

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

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

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

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/11/26	THE HOME DEPOT RUSKIN, FL	4904704	WH23048562	WH23048562	\$19.44	03/31/26
02/12/26	HOME DEPOT.COM 800-430-3376	3123532	WH23092083	WH23092083	\$28.80	03/31/26
02/12/26	HOME DEPOT.COM 800-430-3376	3492953	WH23092083	WH23092083	\$173.99	03/31/26
02/12/26	HOME DEPOT.COM 800-430-3376	3503291	WH23092083	WH23092083	\$45.74	03/31/26
02/12/26	THE HOME DEPOT RUSKIN, FL	3904819	WH23092083	WH23092083	\$124.00	03/31/26
02/12/26	THE HOME DEPOT RUSKIN, FL	3904916	WH23114685	WH23114685	\$10.99	03/31/26
02/18/26	HOME DEPOT.COM 800-430-3376	7248179	WH23546105	WH23546105	\$10.77	03/31/26
02/18/26	THE HOME DEPOT RUSKIN, FL	7900071	WH23548105	WH23546105	\$32.83	03/31/26
02/19/26	THE HOME DEPOT RUSKIN, FL	6900396	WH23655112	WH23655112	\$14.46	03/31/26
02/20/26	HOME DEPOT.COM 800-430-3376	5532651	WH23714835	WH23714835	\$83.76	03/31/26
02/20/26	HOME DEPOT.COM 800-430-3376	5883064	WH23714835	WH23714835	\$92.14	03/31/26
02/20/26	THE HOME DEPOT RUSKIN, FL	5900518	WH23714835	WH23714835	\$26.34	03/31/26
02/23/26	THE HOME DEPOT RUSKIN, FL	2901094	WH23932903	WH23932903	\$108.71	03/31/26
02/24/26	HOME DEPOT.COM 800-430-3376	1623215	WH23932903	WH23932903	\$15.72	03/31/26
02/24/26	HOME DEPOT.COM 800-430-3376	1864552	WH24009697	WH24009697	\$167.52	03/31/26
02/25/26	HOME DEPOT.COM 800-430-3376	120521	WH24070623	WH24070623	\$32.68	03/31/26
02/25/26	THE HOME DEPOT RUSKIN, FL	901757	WH24091550	WH24091550	\$24.97	03/31/26
02/26/26	HOME DEPOT.COM 800-430-3376	9740492	WH23935737	WH23935737	\$89.88	03/31/26
TOTAL					\$1,671.60	

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/06/26	THE HOME DEPOT RUSKIN, FL	905414			\$13.96	02/28/26
01/07/26	THE HOME DEPOT RUSKIN, FL	9905768	WH20247587	WH20247587	\$13.97	02/28/26
01/12/26	HOME DEPOT.COM 800-430-3376	4886540	WH20605875	WH20605875	\$45.74	02/28/26
01/13/26	HOME DEPOT.COM 800-430-3376	3890067	WH20147607	WH20147607	\$31.92	02/28/26
01/13/26	THE HOME DEPOT RUSKIN, FL	3907175	WH20721451	WH20721451	\$14.63	02/28/26
01/14/26	HOME DEPOT.COM 800-430-3376	2308460	WH20721451	WH20721451	\$31.21	02/28/26
01/14/26	THE HOME DEPOT RUSKIN, FL	2907440	WH20812288	WH20812288	\$11.06	02/28/26
01/15/26	HOME DEPOT.COM 800-430-3376	1182509	WH20812288	WH20812288	\$20.37	02/28/26
01/15/26	HOME DEPOT.COM 800-430-3376	1205105	WH20812288	WH20812288	\$79.06	02/28/26
01/19/26	THE HOME DEPOT RUSKIN, FL	7908530	WH21189442	WH21189442	\$72.58	02/28/26
01/20/26	HOME DEPOT.COM 800-430-3376	6400593	WH21189442	WH21189442	\$18.28	02/28/26
01/20/26	HOME DEPOT.COM 800-430-3376	6480611	WH21189442	WH21189442	\$21.66	02/28/26
01/20/26	HOME DEPOT.COM 800-430-3376	6611609	WH21189442	WH21189442	\$23.23	02/28/26
01/20/26	THE HOME DEPOT RUSKIN, FL	6908692	WH21249532	WH21249532	\$36.79	02/28/26
01/21/26	HOME DEPOT.COM 800-430-3376	5435114	WH21249532	WH21249532	\$64.00	02/28/26
01/27/26	THE HOME DEPOT RUSKIN, FL	9901345	WH21848298	WH21848298	\$165.00	02/28/26
TOTAL					\$663.44	

PURCHASE HISTORY

Year to Date	\$2,445.64
Life to Date	\$83,416.56

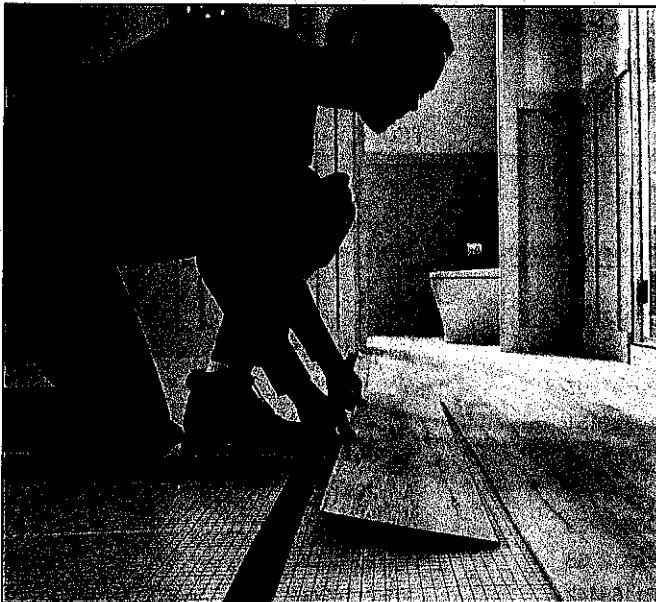


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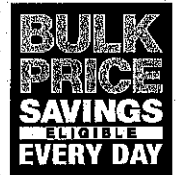


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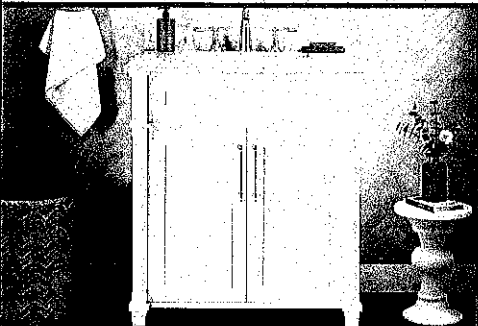
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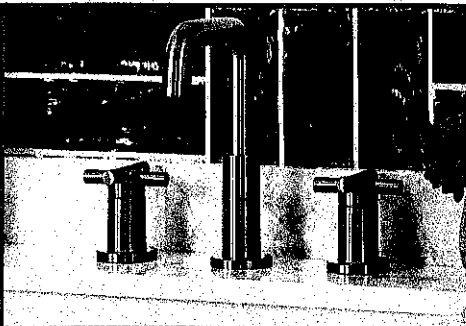
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 312613844



Delta-Nicoli Gold 8 in. Widespread
 Double Handle Bathroom Faucet in
 Champagne Bronze 327527293



Home Decorators Collection-Sellan
 61 in. Double Sink Dark Walnut Bath
 Vanity with Calacatta White Quartz Top
 (Assembled) 335863381

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PAYMENT PAGE

Commercial Account 6035 3225 3191 8559
Statement Date 02/28/26

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



Commercial Account



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

Invoices to
Be Paid

IMPORTANT:

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

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
01/29/26	7681340	\$2.94	\$2.94	02/28/26	<input type="checkbox"/>	\$
01/29/26	7901824	\$29.10	\$29.10	02/28/26	<input type="checkbox"/>	\$
02/03/26	2137512	\$134.99	\$134.99	03/31/26	<input type="checkbox"/>	\$
02/03/26	2457717	\$26.85	\$26.85	03/31/26	<input type="checkbox"/>	\$
02/03/26	2857514	\$42.94	\$42.94	03/31/26	<input type="checkbox"/>	\$
02/03/26	2902684	\$23.45	\$23.45	03/31/26	<input type="checkbox"/>	\$
02/03/26	2902903	\$10.97	\$10.97	03/31/26	<input type="checkbox"/>	\$
02/03/26	2903006	\$20.79	\$20.79	03/31/26	<input type="checkbox"/>	\$
02/03/26	2916635	\$160.06	\$160.06	03/31/26	<input type="checkbox"/>	\$
02/04/26	1259146	\$62.98	\$62.98	03/31/26	<input type="checkbox"/>	\$
02/04/26	1308960	\$26.20	\$26.20	03/31/26	<input type="checkbox"/>	\$
02/11/26	4501501	\$27.59	\$27.59	03/31/26	<input type="checkbox"/>	\$
02/11/26	4904704	\$19.44	\$19.44	03/31/26	<input type="checkbox"/>	\$
02/12/26	3123532	\$28.80	\$28.80	03/31/26	<input type="checkbox"/>	\$
02/12/26	3492953	\$173.99	\$173.99	03/31/26	<input type="checkbox"/>	\$
02/12/26	3503291	\$45.74	\$45.74	03/31/26	<input type="checkbox"/>	\$
02/12/26	3904819	\$124.00	\$124.00	03/31/26	<input type="checkbox"/>	\$
02/12/26	3904916	\$10.99	\$10.99	03/31/26	<input type="checkbox"/>	\$
02/18/26	7248179	\$10.77	\$10.77	03/31/26	<input type="checkbox"/>	\$
02/18/26	7900071	\$32.83	\$32.83	03/31/26	<input type="checkbox"/>	\$
02/19/26	6900396	\$14.46	\$14.46	03/31/26	<input type="checkbox"/>	\$

continued on next page

Page 5 of 22



P.O. Box 780420
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Statement Enclosed

Your Account Number is 6035 3225 3191 8559



For proper credit, please write
6035 3225 3191 8559
on your check and enclose
with this payment coupon.

Statement Date
Account Balance
Check here if paying
all invoices

02/28/26
\$2,335.04

Amount Enclosed: \$

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STE 200
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DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293



03409 000000 0233504 000000 06035322531918559 2802

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
02/20/26	5532651	\$83.76	\$83.76	03/31/26	<input type="checkbox"/>	\$
02/20/26	5883064	\$92.14	\$92.14	03/31/26	<input type="checkbox"/>	\$
02/20/26	5900518	\$26.34	\$26.34	03/31/26	<input type="checkbox"/>	\$
02/23/26	2901094	\$108.71	\$108.71	03/31/26	<input type="checkbox"/>	\$
02/24/26	1623215	\$15.72	\$15.72	03/31/26	<input type="checkbox"/>	\$
02/24/26	1864552	\$167.52	\$167.52	03/31/26	<input type="checkbox"/>	\$
02/25/26	120521	\$32.68	\$32.68	03/31/26	<input type="checkbox"/>	\$
02/25/26	901757	\$24.97	\$24.97	03/31/26	<input type="checkbox"/>	\$
02/26/26	9740492	\$89.88	\$89.88	03/31/26	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
01/06/26	905414	\$124.56	\$13.96	02/28/26	<input type="checkbox"/>	\$
01/07/26	9905768	\$13.97	\$13.97	02/28/26	<input type="checkbox"/>	\$
01/12/26	4886540	\$45.74	\$45.74	02/28/26	<input type="checkbox"/>	\$
01/13/26	3890067	\$31.92	\$31.92	02/28/26	<input type="checkbox"/>	\$
01/13/26	3907175	\$14.63	\$14.63	02/28/26	<input type="checkbox"/>	\$
01/14/26	2306460	\$31.21	\$31.21	02/28/26	<input type="checkbox"/>	\$
01/14/26	2907440	\$11.06	\$11.06	02/28/26	<input type="checkbox"/>	\$
01/15/26	1182509	\$20.37	\$20.37	02/28/26	<input type="checkbox"/>	\$
01/15/26	1205105	\$79.06	\$79.06	02/28/26	<input type="checkbox"/>	\$
01/19/26	7908530	\$72.56	\$72.56	02/28/26	<input type="checkbox"/>	\$
01/20/26	6400593	\$18.28	\$18.28	02/28/26	<input type="checkbox"/>	\$
01/20/26	6480611	\$21.66	\$21.66	02/28/26	<input type="checkbox"/>	\$
01/20/26	6611609	\$23.23	\$23.23	02/28/26	<input type="checkbox"/>	\$
01/20/26	6908692	\$36.79	\$36.79	02/28/26	<input type="checkbox"/>	\$
01/21/26	5435114	\$64.00	\$64.00	02/28/26	<input type="checkbox"/>	\$
01/27/26	9901345	\$165.00	\$165.00	02/28/26	<input type="checkbox"/>	\$

Easily manage your contact information

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

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- Call the phone number located in the **Questions About Your Account** section on the front of your statement

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INVOICE DETAIL

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7681340
\$2.94	01/29/26	02/28/26	
PO: WH22012238		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MCH SCRW ZINC COMB RND #10 X 4	00004948710000300028	2.0000 EA	\$1.47	\$2.94
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH22012238				TOTAL

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7901824
\$29.10	01/29/26	02/28/26	
PO: WH22012238		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOX ROUND 5 HOLE 1/2" WHITE	00006776390000600010	2.0000 EA	\$6.98	\$13.96
COVER ROUND 3 HOLE WHITE	00006777520000600010	2.0000 EA	\$6.37	\$12.74
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00
FENDER WASHER ZINC 3/16 (AJB)	00005905240000300007	10.0000 EA	\$0.24	\$2.40
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH22012238				TOTAL

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2137512
\$134.99	02/03/26	03/31/26	
PO: WH22416416		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MIDLAND 30 IN. BLACK PLASTIC TALL SQ	10062154300000900002	1.0000 EA	\$134.99	\$134.99
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH22416416				TOTAL

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2457717
\$26.85	02/03/26	03/31/26	
PO: WH22416416		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MULTIFOLD PAPER TOWELS, NATURAL, 9 X	10028786480000400022	1.0000 EA	\$26.85	\$26.85
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH22416416				TOTAL



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INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2857514
\$42.94	02/03/26	03/31/26	
PO: WH22416416		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
128 OZ. LAVENDER 2 X (6-PACK)	10108509830000400004	1.0000 EA	\$42.94	\$42.94
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH22416416				TOTAL

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2902884
\$23.45	02/03/26	03/31/26	
PO: WH22416416		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SB HEAVY DUTY SCRUB SPONGE 9PK	00003819080000400020	1.0000 EA	\$9.98	\$9.98
DORADO BEACH PEBBLES BAG-30LB CURB DLVRY	10066723540002800005 00005156630000100001	1.0000 BG 1.0000 EA	\$13.47 \$0.00	\$13.47 \$0.00
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH22416416				TOTAL

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2902903
\$10.97	02/03/26	03/31/26	
PO: WH22419942		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX MINI BUNGEE STRAPS 10" 20PK CURB DLVRY	10054251640003100036 00005156630000100001	1.0000 EA 1.0000 EA	\$7.98 \$2.99	\$7.98 \$2.99
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH22419942				TOTAL

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2903006
\$20.79	02/03/26	03/31/26	
PO: WH22447180		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOORSTOP, KICKDOWN_SN CURB DLVRY	10056592550000400004 00005156630000100001	3.0000 EA 1.0000 EA	\$6.93 \$0.00	\$20.79 \$0.00
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH22447180				TOTAL



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INVOICE DETAIL

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2916635
\$160.06	02/03/26	03/31/26	
PO: WH22416416		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KT CIRCUIT BREAKER FINDER TL ST 2PC	10082292730001100004	1.0000 EA	\$59.39	\$59.39
CITRUS SCENT HEAVY-DUTY CLEANING WIP	10085540810000400031	1.0000 EA	\$89.47	\$89.47
50A BLACK NYLON POWER OUTLET	00009183020000200004	1.0000 EA	\$11.20	\$11.20

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH22416416

SUBTOTAL	\$160.06
TAX	\$0.00
TOTAL	\$160.06

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1259146
\$62.98	02/04/26	03/31/26	
PO: WH22425301		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 OZ. CLEAR REFLECTIVE SPRAY PAINT	10001674480000300060	1.0000 EA	\$62.98	\$62.98

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH22425301

SUBTOTAL	\$62.98
TAX	\$0.00
TOTAL	\$62.98

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1308960
\$26.20	02/04/26	03/31/26	
PO: WH22416416		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1 GAL. GARDENIA JUBILATION	10005598740000800008	2.0000 EA	\$13.10	\$26.20

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH22416416

SUBTOTAL	\$26.20
TAX	\$0.00
TOTAL	\$26.20

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4501501
\$27.59	02/11/26	03/31/26	
PO: WH23050953		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BACCTO TOP SOIL WITH REED SEDGE, PEA	10062184840000300010	1.0000 EA	\$27.59	\$27.59

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23050953

SUBTOTAL	\$27.59
TAX	\$0.00
TOTAL	\$27.59



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INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4904704
\$19.44	02/11/26	03/31/26	
PO: WH23048562		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 GAL. STANDARD WATERING CAN IN BLAC	10085801280000900007	1.0000 EA	\$4.97	\$4.97
50QT MG PM CURB DLVRY	10015977030000300026 00005156830000100001	1.0000 EA 1.0000 EA	\$14.47 \$0.00	\$14.47 \$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23048562

SUBTOTAL	\$19.44
TAX	\$0.00
TOTAL	\$19.44

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3123532
\$28.80	02/12/26	03/31/26	
PO: WH23092083		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 IN. CENTERSET SINGLE-HANDLE BATHRO DISCOUNT	10089921340000300010 00000000000000000005	1.0000 EA 1.0000 EA	\$48.00 -\$19.20	\$48.00 -\$19.20

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23092083

SUBTOTAL	\$28.80
TAX	\$0.00
TOTAL	\$28.80

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3492953
\$173.99	02/12/26	03/31/26	
PO: WH23092083		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10 GAL. 1600-WATT RESIDENTIAL HYBRID	10140559060001000009	1.0000 EA	\$173.99	\$173.99

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23092083

SUBTOTAL	\$173.99
TAX	\$0.00
TOTAL	\$173.99

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3503291
\$45.74	02/12/26	03/31/26	
PO: WH23092083		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SB 12" SST 3/4 X 3/4 FIP LINE	00005768320001000010	2.0000 EA	\$22.87	\$45.74

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23092083

SUBTOTAL	\$45.74
TAX	\$0.00
TOTAL	\$45.74



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Commercial Account



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2531918559
 PO BOX 70283
 PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3904819
\$124.00	02/12/26	03/31/26	
PO: WH23092083		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 SB PTC STOP VALVE W/DRAIN	10025865040000100018	1.0000 EA	\$14.95	\$14.95
EB DRAIN PAN 20" ALUMINUM W/ PVC	10002475980001000010	1.0000 EA	\$17.87	\$17.87
GEN WIRE 3/4" TUBING CUTTER	00002468320000700009	1.0000 EA	\$25.96	\$25.96
CURB DLVRY	00005156630000100001	1.0000 EA	\$35.00	\$35.00
3/4IN X 5FT WHITE PEX PIPE	00005408140000100014	1.0000 EA	\$4.36	\$4.36
3/4" SHARKBITE 90-DEG ELBOW	00002944250000100026	2.0000 EA	\$12.93	\$25.86

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23092083

SUBTOTAL	\$124.00
TAX	\$0.00
TOTAL	\$124.00

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3904916
\$10.99	02/12/26	03/31/26	
PO: WH23114665		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
25QT MG PM	10015976720000300026	1.0000 EA	\$8.00	\$8.00
CURB DLVRY	00005156630000100001	1.0000 EA	\$2.99	\$2.99

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23114685

SUBTOTAL	\$10.99
TAX	\$0.00
TOTAL	\$10.99

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7248179
\$10.77	02/18/26	03/31/26	
PO: WH23546105		Store: 8119, HOMEDEPOT.COM, 1-800-430-3378	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HONEYWELL RE-USEABLE WATER LEAK ALAR	10008323000001000010	1.0000 EA	\$10.77	\$10.77

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23546105

SUBTOTAL	\$10.77
TAX	\$0.00
TOTAL	\$10.77

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7900071
\$32.83	02/18/26	03/31/26	
PO: WH23546105		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OPEN STOCK 55 LUMEN BLACK LED SPOT	10077355080001800009	1.0000 EA	\$9.97	\$9.97
ENERGIZER MAX 9V 6-PACK	00002503550003600004	1.0000 PK	\$19.87	\$19.87
CURB DLVRY	00005156630000100001	1.0000 EA	\$2.99	\$2.99

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23546105

SUBTOTAL	\$32.83
TAX	\$0.00
TOTAL	\$32.83



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Commercial Account



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INVOICE DETAIL

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.46	02/19/26	03/31/26	6900396
PO: WH23655112		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MG ACR PLANT FOOD 1.5 LB	10000274160000200003	1.0000 EA	\$11.47	\$11.47
CURB DLVRY	00005156630000100001	1.0000 EA	\$2.99	\$2.99
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH23655112				TOTAL
				\$14.46
				\$0.00
				\$14.46

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$83.76	02/20/26	03/31/26	5532651
PO: WH23714835		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X SATIN CANYON BLACK	10010737630000300002	12.0000 EA	\$6.98	\$83.76
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH23714835				TOTAL
				\$83.76
				\$0.00
				\$83.76

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$92.14	02/20/26	03/31/26	5883064
PO: WH23714835		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1140 CFM POWER GABLE MOUNT ATTIC VEN	10002103740003200012	1.0000 EA	\$92.14	\$92.14
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH23714835				TOTAL
				\$92.14
				\$0.00
				\$92.14

BILL TO:
 Acct: 6035 3225 3191 8559
 COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.34	02/20/26	03/31/26	5900518
PO: WH23714835		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPCON 3/16X1-3/4 STAR FLAT HD,75PK CURB DLVRY	10057526690000300020	1.0000 EA	\$23.35	\$23.35
	00005156630000100001	1.0000 EA	\$2.99	\$2.99
Purchased by: WILL WILLIAMS				SUBTOTAL
Customer #: 00009				TAX
Customer Agreement #: WH23714835				TOTAL
				\$26.34
				\$0.00
				\$26.34



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PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2901094
\$108.71	02/23/26	03/31/26	
PO: WH23932903		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SWIFFER DUSTER 180 RFL UNSCNT 18CT	10027768190000400011	1.0000 EA	\$16.97	\$16.97
LOCTITE 242 THREADLOCKER BLUE 2 OZ	00002375020000400014	1.0000 EA	\$7.98	\$7.98
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00
ZEP ACIDIC TOILET BOWL CLEANER 32OZ	10052254030000400004	12.0000 EA	\$6.98	\$83.76

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23932903

SUBTOTAL	\$108.71
TAX	\$0.00
TOTAL	\$108.71

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1623215
\$15.72	02/24/26	03/31/26	
PO: WH23932903		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6OZ THRD SEALANT PRODOPE	00006547080000100021	1.0000 EA	\$4.90	\$4.90
LOCTITE 271 THREADLOCKER RED 2 OZ	00006127090000400014	1.0000 EA	\$7.98	\$7.98
PLUMBERS GREASE-1 FL. OZ. TUBE	10136244900000100021	1.0000 EA	\$2.64	\$2.84

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23932903

SUBTOTAL	\$15.72
TAX	\$0.00
TOTAL	\$15.72

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1864552
\$167.52	02/24/26	03/31/26	
PO: WH24009697		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X SATIN CANYON BLACK	10010737630000300002	24.0000 EA	\$6.96	\$167.52

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24009697

SUBTOTAL	\$167.52
TAX	\$0.00
TOTAL	\$167.52

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Commercial Account



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PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 120521
\$32.68	02/25/26	03/31/26	
PO: WH24070623		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SOLAR BLACK LED SPOTLIGHT (2 PACK)	10069928540001800009	1.0000 EA	\$32.68	\$32.68

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24070623

SUBTOTAL	\$32.68
TAX	\$0.00
TOTAL	\$32.68

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 901757
\$24.97	02/25/26	03/31/26	
PO: WH24091550		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORTHO FAK BROADCAST GRNLES 13LB	10051946590000100032	1.0000 EA	\$24.97	\$24.97
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24091550

SUBTOTAL	\$24.97
TAX	\$0.00
TOTAL	\$24.97

BILL TO:
Acct: 6035 3225 3191 8559
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9740492
\$89.88	02/26/26	03/31/26	
PO: WH23935737		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEAVY-DUTY ADHESIVE - 14OZ - AEROSOL	10111620330000100002	1.0000 EA	\$89.88	\$89.88

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH23935737

SUBTOTAL	\$89.88
TAX	\$0.00
TOTAL	\$89.88



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ILLUMINATIONS HOLIDAY LIGHTING

Invoice 36226

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Covington Park CDD
3434 Colwell Ave
Tampa, FL 33614

JOB DESCRIPTION
Track Lighting Invoice for Covington Park CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Done	Amenity Center - Irwin Park Install permanent track lighting outlining perimeter of upper steeple on Amenity Center Note: Lights will be spaced at 9" Track will be powder coated to match as closely as possible to soffit Effects Controller via Smart Phone with Cloudbase Technology - WiFi and Bluetooth Requires 50% Deposit	\$875.00
AMOUNT DUE		\$875.00

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

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

* **MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay
PREPARED BY

2/26/2026
DATE



YOUR ACCOUNT STATEMENT

Statement Date 03/06/26

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 03/26/26

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 **03/06/26** is **\$15,108.66**. You can obtain a payoff quote, account balance or interest information or make a payment by calling our automated system at 1-800-541-9053 or call Customer Service. By using the payment system, you authorize us to do a single ACH debit transaction to your account. You will need specific account information and your five digit zip code to access the payment system.

Late payments may be subject to past due interest.

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

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



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

COVINGTON PARK CDD

Account Number 510002584525

Total Amount Due \$551.67

Due Date 03/26/26

----- 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

017417 1/1



11

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 377686

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

Date	Due Date
01/13/26	2/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Amount
	\$1,757.00

#375604 - Cut Down Dead Pine Trees

Tree Removal - 01/08/2026

Grand Total \$1,757.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$54,263.87	\$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

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 382250

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/10/26	3/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,326.97

#367658 - Big Bend South Side of First Isle Tip

Landscape Material - 02/04/2026

Crossandra, 03 gallon - 03G	30.0003g	\$30.55	\$916.60
Blue Daze, 01 gallon - 01G	36.0001g	\$11.40	\$410.37

Grand Total \$1,326.97

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,301.01	\$0.00	\$0.00	\$0.00	\$0.00

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Orlando, FL 32891



Invoice 382251

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/10/26	3/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$261.95

#367670 - Guilford Isle North

Landscape Material - 02/04/2026

Dwarf Firebush, 03 gallon - 03G	10.0003g	\$26.20	\$261.95
---------------------------------	----------	---------	----------

Grand Total \$261.95

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,301.01	\$0.00	\$0.00	\$0.00	\$0.00

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Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 382252

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/10/26	3/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,745.72

#367674 - Covington Stone/Garden East Intersection Isle Tip

Site Prep - 02/04/2026

Bed Prep - Plant, Sod, Debris Removal	2.00HR	\$65.00	\$130.00
Debris by the truck	0.251	\$350.00	\$87.50
Foxtail Fern, 01 gallon - 01G	10.0001g	\$11.23	\$112.32
Dwarf Ixora, 03 gallon - 03G	38.0003g	\$26.23	\$996.63
Dwarf Bush Allamanda, 03 gallon - 03G	16.0003g	\$26.20	\$419.27

Grand Total \$1,745.72

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,301.01	\$0.00	\$0.00	\$0.00	\$0.00

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 Orlando, FL 32891



Invoice 382253

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/10/26	3/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$6,468.09

#367685 - Covington Stone/Garden West Isle

Site Prep - 02/03/2026

Bed Prep - Plant, Sod, Debris Removal	9.00HR	\$65.00	\$585.00
Debris by the truck	1.001	\$350.00	\$350.00
Foxtail Fern, 01 gallon - 01G	18.0001g	\$11.23	\$202.19
Dwarf Bush Allamanda, 03 gallon - 03G	22.0003g	\$26.21	\$576.59
Dwarf Ixora, 03 gallon - 03G	100.0003g	\$26.22	\$2,621.78
Muhly Grass, 01 gallon - 01G	16.0001g	\$11.23	\$179.72
Plumbago, 03 gallon - 03G	54.0003g	\$26.22	\$1,415.91
Bush Jatropha, 07 gallon - 07G	5.0007g	\$107.38	\$536.90

Grand Total \$6,468.09

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,301.01	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 382254

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/10/26	3/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$595.50

#378788 - New Surrey Fence

Site Prep - 02/04/2026

Podocarpus, 03 gallon - 03G	19.0003g	\$26.48	\$503.20
Pine Bark, 03CF bag - 03CF	5.0003CF	\$18.46	\$92.30

Grand Total \$595.50

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,301.01	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 382255

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/10/26	3/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$773.02

#378790 - Failed Parking Lot Isle

Site Prep - 02/03/2026

Bed Prep - Plant, Sod, Debris Removal	1.00HR	\$65.00	\$65.00
Dwarf Walter's Viburnum, 'Mrs Schiller's Delight', 03 gallon - 03G	25.0003g	\$28.32	\$708.02

Grand Total \$773.02

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,301.01	\$0.00	\$0.00	\$0.00	\$0.00

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Orlando, FL 32891



Invoice 382256

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/10/26	3/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$580.30

#378791 - Vacant Holes at Tennis/BBall - Irwin

Landscape Material - 02/03/2026

Dwarf Walter's Viburnum, 'Mrs Schiller's Delight', 03 gallon - 03G	13.0003g	\$28.31	\$368.04	
Trinette Variegated Arboricola, 03 gallon - 03G	8.0003g	\$26.53	\$212.26	

Grand Total \$580.30

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,301.01	\$0.00	\$0.00	\$0.00	\$0.00

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Please Remit Payment to:

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 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 382257

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/10/26	3/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,684.44

#382590 - Monarch Pool Enhancement - Covington

Site Prep - 02/04/2026

Bed Prep - Plant, Sod, Debris Removal	3.00HR	\$76.66	\$229.98
Debris by the truck	0.251	\$350.00	\$87.50
Firecracker, Red, 03 gallon - 03G	3.0003g	\$24.41	\$73.23
Dwarf Firebush, 03 gallon - 03G	38.0003g	\$24.41	\$927.58
Star Jasmine, 03 gallon - 03G	15.0003g	\$24.41	\$366.15

Grand Total \$1,684.44

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,301.01	\$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 383279

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/23/26	3/25/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$325.00

#383744 - Re-set and Stake Leaning Tree at Erwin Clubhouse

Tree Straightening - 02/12/2026

Arborbrace Tree Tie Green and Re-set	1.00FT	\$325.00	\$325.00
--------------------------------------	--------	----------	----------

Grand Total \$325.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$31,405.17	\$1,757.00	\$0.00	\$0.00	\$0.00

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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 383280

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/23/26	3/25/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$628.16

#384752 - Surrey Flag Park Fill-ins

Landscape Material - 02/12/2026

Fakahatchee Grass, 03 gallon - 03G	18.0003g	\$26.50	\$476.97
Pine Bark, 03CF bag - 03CF	8.0003CF	\$18.90	\$151.19

Grand Total \$628.16

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$31,405.17	\$1,757.00	\$0.00	\$0.00	\$0.00

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theImpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 383547

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/25/26	3/27/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$111.10

#386360 - Irrigation Enhancement- Service Calls & Proposals

Lateral Components - 02/12/2026

Replaced Rainbird DC latching solenoid.	1.00EA	\$111.10	\$111.10
---	--------	----------	----------

Grand Total \$111.10

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$31,516.27	\$1,757.00	\$0.00	\$0.00	\$0.00

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thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 385534

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
03/01/26	3/31/2026
Account Owner	PO#
PAULA MEANS	

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

	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
Total Annually	\$194,720.00	\$16,226.67

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)
\$30,726.92	\$1,757.00	\$0.00	\$0.00	\$0.00

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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 385814

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/28/26	3/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$195.00

#381404 - Irrigation pump at clock tower

Control Components - 02/28/2026

Pump service call - inspect and diagnose.	1.00HR	\$195.00	\$195.00
---	--------	----------	----------

Grand Total \$195.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$31,811.55	\$1,757.00	\$0.00	\$0.00	\$0.00

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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 385815

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/28/26	3/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$889.63

#386258 - Irrigation modifications for new plantrs.

Lateral Components - 02/28/2026

Irrigation Tech Labor	10.00HR	\$40.00	\$400.00	
Hunter Pro-Spray 12 in. Pop Up with Side Inlet	1.00EA	\$26.15	\$26.15	
Sch 40 PVC Male Adapter 1/2 in. MIPT x Socket	7.00EA	\$1.04	\$7.28	
Sch 40 PVC Female Adapter 1/2 in. Socket x FIPT	7.00EA	\$1.28	\$8.96	
Sch 40 PVC Tee 1/2 in. Socket	1.00EA	\$1.40	\$1.40	
Sch 40 PVC 90 Degree Elbow 1/2 in. Socket x FIPT	1.00EA	\$1.40	\$1.40	
Rusco Poly Nipple 1/2 in. x Close MIPT	1.00EA	\$0.76	\$0.76	
PVC Pipe 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	25.00FT	\$1.90	\$47.50	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	2.00EA	\$2.21	\$4.42	
Hunter PRO Nozzle 10 ft. Radius Half Circle 10 ft 180 Degree	12.00EA	\$2.46	\$29.52	
Rainbird Drip Line 500' Roll "by the ft."	280.00FT	\$1.10	\$308.00	
Rain Bird XF Tee 17 mm	5.00EA	\$1.44	\$7.20	
Rain Bird XF Coupling 17 mm	12.00EA	\$0.96	\$11.52	
Pro-Trade 6 in. Sod Staple Round Top 100/Bag	1.50BG	\$22.00	\$33.00	
Rain Bird XF Drip Elbow 17 mm	2.00EA	\$1.26	\$2.52	

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Grand Total **\$889.63**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$31,811.55	\$1,757.00	\$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



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

Date	Invoice
02/03/2026	40275
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	03/05/2026		

Service Request Number	835860
Summary	Guest WiFi not working
Billing Method	Actual Rates
Detail	<p>Wed 1/28/2026/1:45 PM UTC-05/ Jared Davis (time)- Looked into this with Alex The guest vlan was missing from the outbound policy, I added it and they confirmed issue resolved</p> <p>Wed 1/28/2026/1:40 PM UTC-05/ Alex Luevanos- Guest WiFi not working users cannot connect to guest WiFi</p> <p>Wed 1/28/2026/1:37 PM UTC-05/ Alex Luevanos (time)- Will called in informing that the guest WiFi was not reaching out to the internet He could connect to the network but it would say "connected with no internet"; spoke with Netops to take a look at issue and Jared was able to create an outbound policy Had will reconnect to the guest WiFi and he was able to get internet</p>
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	Will Williams

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Junior Network Engineer	Remote - Business Hours	0.25	150.00	\$37.50
Help Desk Technician	Remote - Business Hours	0.50	150.00	\$75.00
Total Services:				\$112.50

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.	Invoice Subtotal:	\$112.50
	Sales Tax:	\$0.00
	Invoice Total:	\$112.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$112.50

Invoice Time Detail

Invoice Number: 40275
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Guest WiFi not working Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
01/28/2026	Luevanos, Alex	Service Ticket: 835860 Summary: Guest WiFi not working Will called in informing that the guest WiFi was not reaching out to the internet He could connect to the network but it would say "connected with no internet"; spoke with Netops to take a look at issue and Jared was able to create an outbound policy Had will reconnect to the guest WiFi and he was able to get internet	Y	0.50	150.00	\$75.00
01/28/2026	Davis, Jared	Service Ticket: 835860 Summary: Guest WiFi not working Looked into this with Alex The guest vlan was missing from the outbound policy, I added it and they confirmed issue resolved	Y	0.25	150.00	\$37.50

Subtotal: \$112.50

Invoice Time Total: **Billable Hours:** 0.75



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

Date	Invoice
02/24/2026	40428
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	03/26/2026		

Service Request Number	845937
Summary	PC wont get internet COV-APO-WS02
Billing Method	Actual Rates
Detail	<p>Mon 2/16/2026/9:57 AM UTC-05/ Clive Huh-Hi Will,</p> <p>The guys were able to get the computer back on-line last week but they suspect there may be a hardware/software issue. The computer tends to change ip addresses on its own, disconnecting itself from the network.</p> <p>If you continue to have network issues on the machine, the recommendation is to have the PC replaced.</p> <p>Let us know if you have any questions.</p> <p>Fri 2/13/2026/1:55 PM UTC-05/ Lucas Price (time)- - Worked with Aaron out at Covington to try and get WS02 back up and on the net - Worked for a while just trying to get connected to the device using our RMM tools - Once we were there I took a look at the adapter and set it to a static IP address that was available on the net - Once I saved the changes the machine went offline - We rebooted it and it ran Windows updates but never re-connected - Had Aaron connect it to the switch - Machine came back up and we could see that there was some software called admin-flow trying to set the workstation IP to 172.16.0.37 - Closed the prompt and set it back to DHCP and it picked up the .37 IP again - Started checking the scheduled tasks to see if we could find what was running that software but I had to step away and Jared took over</p> <p>Fri 2/13/2026/1:54 PM UTC-05/ Jared Davis (time)- Clive and Aaron reached out Lucas and I tried walking Aaron through things in Teams but he couldnt get the admin creds to work We had a lot of difficulty getting in through take control Eventually got in and tested a few things Aaron moved from port on fw to port 5 on ct1200 I checked hosts file, scheduled tasks due to a popup mentioning a static address change Eventually ran a winsock reset and rebooted I saw 2-way after and told Aaron if it continues they may wish to replace the device</p> <p>Fri 2/13/2026/1:36 PM UTC-05/ Aaron Selin (time)-</p>

There's a dual drop at the location I tested both cables
 Both cables passed.
 Got with Netops on further assistance

Mon 2/9/2026/2:05 PM UTC-05/ Josh Nielsen (time)-
 - User called in as the networking issues persisted on the device today
 - Unable to get into the device at all
 - Would like to schedule an onsite for someone with a cable tester to test the line from WS02 over to the switch/next hop

Fri 2/6/2026/1:51 PM UTC-05/ Josh Nielsen-
 Will William called in stating WS02 is not connecting to the internet at all. They said previously it was going on and our but now its just down. Device is wired to the wall. WS01 is not showing any of these issues

Fri 2/6/2026/1:43 PM UTC-05/ Josh Nielsen (time)-
 - WS02 is not connecting at all
 - Rebooted and swapped out the ethernet but nothing changed
 - Dug through f/w logs and found the device last ACKed DHCP was at 1:53pm
 - User states the PC wasn't turned until about 1:15
 - Unable to log into the switch to confirm any issues there
 - Around 2:30 the PC came back up but I was starting to see disconnect errors pertaining to the PCs NIC
 - Updated the intel NIC
 - Advised Will to reach back out to me if we see any other issues come of this

Resolution

Company Name Rizzetta & Company:Covington Park

Contact Name Will Williams

Closed Tasks

ONSITE TECH: Bring a cable tester and test the line from the PC WS02 to the switch and determine if the line needs to be replaced. Please also make sure the ports on the PC and the wall are free of any debris.

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Help Desk Technician	Remote - Business Hours	1.00	150.00	\$150.00
Junior Network Engineer	Remote - Business Hours	1.50	150.00	\$225.00
Professional Services Technician	Travel	1.50	150.00	\$225.00
Professional Services Technician	Onsite - Business Hours	1.75	150.00	\$262.50
Total Services:				\$862.50

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.	Invoice Subtotal:	\$862.50
	Sales Tax:	\$0.00
	Invoice Total:	\$862.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$862.50

Invoice Time Detail

Invoice Number: 40428
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / PC wont get internet COV-APO-WS02 Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
02/06/2026	Nielsen, Josh	<p>Service Ticket:845937</p> <p>Summary:PC wont get internet COV-APO-WS02</p> <ul style="list-style-type: none"> - WS02 is not connecting at all - Rebooted and swapped out the ethernet but nothing changed - Dug through f/w logs and found the device last ACKed DHCP was at 1:53pm - User states the PC wasn't turned until about 1:15 - Unable to log into the switch to confirm any issues there - Around 2:30 the PC came back up but I was starting to see disconnect errors pertaining to the PCs NIC - Updated the intel NIC - Advised Will to reach back out to me if we see any other issues come of this 	Y	1.00	150.00	\$150.00
02/13/2026	Selin, Aaron	<p>Service Ticket:845937</p> <p>Summary:PC wont get internet COV-APO-WS02</p>	Y	1.50	150.00	\$225.00
02/13/2026	Selin, Aaron	<p>Service Ticket:845937</p> <p>Summary:PC wont get internet COV-APO-WS02</p> <p>There's a dual drop at the location I tested both cables Both cables passed. Got with Netops on further assistance</p>	Y	1.75	150.00	\$262.50
02/13/2026	Davis, Jared	<p>Service Ticket:845937</p> <p>Summary:PC wont get internet COV-APO-WS02</p> <p>Clive and Aaron reached out Lucas and I tried walking Aaron through things in Teams but he couldnt get the admin creds to work We had a lot of difficulty getting in through take control Eventually got in and tested a few things Aaron moved from port on fw to port 5 on ct1200 I checked hosts file, scheduled tasks due to a popup mentioning a static address change</p>	Y	1.50	150.00	\$225.00

Eventually ran a winsock
reset and rebooted
I saw 2-way after and told
Aaron if it continues they
may wish to replace the
device

Subtotal: \$862.50

Invoice Time Total:

Billable Hours:

5.75



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: CPCDD252
Invoice Date: March 11, 2026
Payment Due: March 26, 2026

Amount Due (USD): \$1,150.00

[Pay Securely Online](#)

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

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/49jcu-82swcy

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!

Powered by  wave

Page 2 of 2 for Invoice #CPCDD252



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

INVOICE

Invoice # 6823
Date: 03/06/2026
Due On: 04/05/2026

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,168.50)- (\$0.00	= \$1,168.50

Covington Park

District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	RDJ	02/03/2026	Review proposal from Chime Master for clock tower renovation services; prepare addendum to same and follow-up.	0.90	\$285.00	\$256.50
Service	RDJ	02/11/2026	Prepare resolution regarding upcoming Supervisor elections; conduct research related to same.	1.00	\$285.00	\$285.00
Service	RDJ	02/16/2026	Review agenda and materials to prepare for upcoming Board of Supervisors meeting.	0.70	\$285.00	\$199.50
Service	RDJ	02/18/2026	Continue preparing for and attend Board of Supervisors meeting.	1.50	\$285.00	\$427.50
Subtotal						\$1,168.50
Total						\$1,168.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6823	04/05/2026	\$1,168.50	\$0.00	\$1,168.50
Outstanding Balance				\$1,168.50
Total Amount Outstanding				\$1,168.50

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.



FEID #27-1194163
 1136 Thomasville Road
 Tallahassee, FL 32303
 850.219.9473

Invoice

Invoice Number Date
630647 **01/28/2026**

Customer Number Due Date
W4C4821 **Net 30**

Total Due: \$79.00

Bill 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

Customer Number	PO Number	Invoice Date	Due Date	
W4C4821		1/28/2026	Net 30	
Description		Quantity	Rate	Amount
Covington Park - Monarch Pool 6806 Covington Garden Dr, Apollo Beach, FL				
Trip Charge		1.0000	\$79.00	\$79.00
Sub Total				79.00
Sales Tax				0.00
Payments/Credits Applied				0.00

Date	Invoice #	Description	Amount	Balance Due
1/28/2026	630647	Service (313812)	79.00	79.00

Fixed network connection for NVR and remote login for client. Need quote for camera & POE switch.



redwire

FEID #27-1194163

Remittance Address:

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

<h1>Invoice</h1>	
Invoice Number 634307	Date 2/25/2026
Customer Number W4C4821	Terms Net 30

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

0000000000000000000029955400006343073000010458970

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		2/25/2026	Net 30

Description	Quantity	Rate	Amount
Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL			
VIVID Video Verification Monitoring 03/01/2026 - 03/31/2026	1.00	\$750.00	\$750.00
CCTV Maintenance 03/01/2026 - 03/31/2026	1.00	\$295.89	\$295.89
Subtotal:			\$1,045.89
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
2/25/2026	634307	Recurring Services	\$1,045.89	\$1,045.89



redwire

FEID #27-1194163

Remittance Address:

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

<h1>Invoice</h1>	
Invoice Number 634308	Date 2/25/2026
Customer Number W4C4821	Terms Net 30

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

0000000000000000000029955400006343081000000797981

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		2/25/2026	Net 30

Description	Quantity	Rate	Amount
Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance 03/01/2026 - 03/31/2026	1.00	\$79.79	\$79.79
Subtotal:			\$79.79
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
2/25/2026	634308	Recurring Services	\$79.79	\$79.79



redwire

FEID #27-1194163

Remittance Address:

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

<h1>Invoice</h1>	
Invoice Number 634309	Date 2/25/2026
Customer Number W4C4821	Terms Net 30

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

0000000000000000000029955400006343099000000104055

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		2/25/2026	Net 30

Description	Quantity	Rate	Amount
Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance 03/01/2026 - 03/31/2026	1.00	\$10.40	\$10.40
Subtotal:			\$10.40
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
2/25/2026	634309	Recurring Services	\$10.40	\$10.40

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

Invoice

Date	Invoice #
3/2/2026	INV0000107476

Bill To:

COVINGTON PARK CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
March	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
Subtotal			\$7,220.00
Total			\$7,220.00

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

Invoice

Date	Invoice #
3/13/2026	INV0000107608

Bill To:

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

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

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,333.38	\$1,333.38
Personnel Reimbursement	1.00	\$11,934.66	\$11,934.66
Office Supplies Credit	(1.00)	\$1,000.00	(\$1,000.00)
		Subtotal	\$12,268.04
		Total	\$12,268.04

Amenities
Employee Expenses
3/13/2026

Covington
Park CDD

Employee Expenses

Salaries - Amenity Management	\$9,002.13
Payroll Taxes	691.37
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,825.12
Payroll Expenses - Work Comp	112.65
Total Employee Expenses	11,934.66

Stripe Design, Inc.

2217 Wooten Rd.
Dover, FL 33527
(813)760-0154

Invoice

Date	Invoice #
1/16/2026	21485

Bill To
Covington Park CDD

Project
Covington Park 6806 Covington Garden Dr Apollo Beach, FL.

E-mail	P.O. No.	Terms
Customer E-mail		Net 30

Quantity	Description	Rate	Amount
2	Paint Stopbar 24" x 12'	400.00	800.00
2	Do not enter sign (Installed)30" X 30" with U-Channel pole	500.00	1,000.00
1	FTP-1 Right Turn Only sign & pole (installed).	500.00	500.00
2	Crosswalk	1,500.00	3,000.00
2	Thermo arrow DOT size and type.	260.00	520.00
1		1,000.00	1,000.00
22	Thermo 24" white or yellow LF	16.00	352.00

Thank you for your business.	Total	\$7,172.00
------------------------------	--------------	------------

Amount Due: \$582.06

Due Date: March 26, 2026
Account #: 211015064275

DO NOT PAY. Your account will be drafted on March 26, 2026

Account Summary



Current Service Period: January 31, 2026 - February 27, 2026

Previous Amount Due	\$645.17
Payment(s) Received Since Last Statement	-\$645.17
Current Month's Charges	\$582.06

Amount Due by March 26, 2026 \$582.06

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

Your Energy Insight

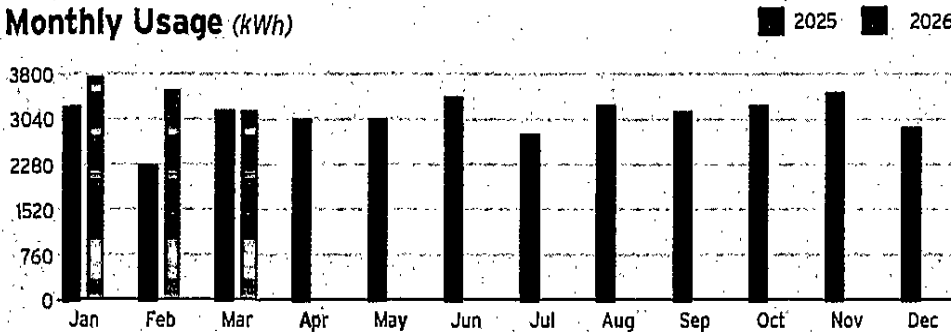
-  Your average daily kWh used was **4.59% higher** than the same period last year.
-  Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



Monthly Usage (kWh)



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

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

Account #: 211015064275
Due Date: March 26, 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: \$582.06

Payment Amount: \$ _____

673606589805

Your account will be drafted on March 26, 2026

00000402 FTECO103052623450710 00000 01 01000000 402 004

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.

00000402-0000075-Page 1 of 8



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

Account #: 211015064275
Statement Date: March 05, 2026
Charges Due: March 26, 2026

Meter Read

Service Period: Jan 31, 2026 - Feb 27, 2026

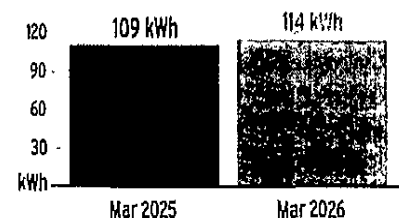
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559531	02/27/2026	79,283	76,093	3,190 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.66000	\$18.48
Energy Charge	3,190 kWh @ \$0.09202/kWh	\$293.54
Fuel Charge	3,190 kWh @ \$0.03516/kWh	\$112.16
Storm Protection Charge	3,190 kWh @ \$0.00568/kWh	\$18.12
Clean Energy Transition Mechanism	3,190 kWh @ \$0.00418/kWh	\$13.33
Storm Surcharge	3,190 kWh @ \$0.02121/kWh	\$67.66
Florida Gross Receipt Tax		\$13.42
Electric Service Cost		\$536.71
State Tax		\$45.35
Total Electric Cost, Local Fees and Taxes		\$582.06

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends In September, Lowering Electric Costs
In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Total Current Month's Charges \$582.06

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

Ways To Pay Your Bill

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Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check Payments:**
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: 866-689-6469
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online: TampaElectric.com
- Phone: Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY: 7-1-1
- Power Outage: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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00000402-0000875-Pag 2 of 8

POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY



FREE COMMERCIAL ENERGY AUDIT

A simple, no-cost way to uncover savings

Our energy experts review how your business uses energy and identify practical opportunities to reduce costs. Whether you run a restaurant, retail shop or manufacturing facility, you'll receive clear energy-saving recommendations, along with guidance on available rebates that can help you save even more.

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Deeper insights with added value

Our experts conduct a detailed review of energy use across your facility. A typical paid audit starts at just \$75. We examine equipment size and operating hours, identify process inefficiencies, and handle sub-metering and monitoring* of energy-using equipment to uncover opportunities for greater efficiency. You receive clear, customized recommendations that help you maximize energy savings.

*Available on equipment or panels < 480 volts.

CUT COSTS WITH REBATES FOR ENERGY-SMART UPGRADES

We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

Variable Frequency Drive and Motor Controls

Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

Learn more about all our energy-saving programs at TampaElectric.com/BizSave. You can also speak with our energy experts on weekdays from 8 a.m. to 5 p.m. at 813-275-3909.





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

Statement Date: March 05, 2026

Amount Due: \$77.63
Due Date: March 26, 2026
Account #: 211015064382

DO NOT PAY. Your account will be drafted on March 26, 2026

Account Summary

Current Service Period: January 30, 2026 - February 27, 2026	
Previous Amount Due	\$79.75
Payment(s) Received Since Last Statement	-\$79.75
Current Month's Charges	\$77.63
Amount Due by March 26, 2026	\$77.63

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

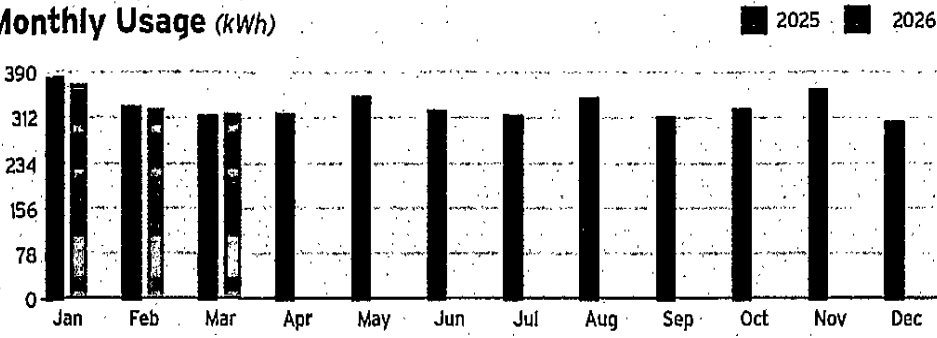
Your Energy Insight

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

Scan here to view your account online.

00000402-0000977-Page 5 of 8

Monthly Usage (kWh)



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

TECO TAMPA ELECTRIC TampaElectric.com/Value



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

Account #: 211015064382
Due Date: March 26, 2026

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

Amount Due: \$77.63
Payment Amount: \$ _____

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

673606589806

Your account will be drafted on March 26, 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: March 05, 2026
Charges Due: March 26, 2026

Meter Read

Service Period: Jan 30, 2026 - Feb 27, 2026

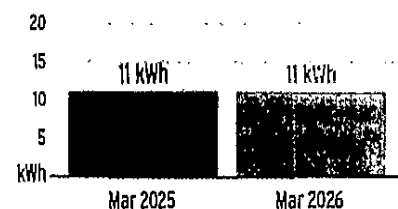
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000467264	02/27/2026	23,612	23,292	320 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	320 kWh @ \$0.09202/kWh	\$29.45
Fuel Charge	320 kWh @ \$0.03516/kWh	\$11.25
Storm Protection Charge	320 kWh @ \$0.00568/kWh	\$1.82
Clean Energy Transition Mechanism	320 kWh @ \$0.00418/kWh	\$1.34
Storm Surcharge	320 kWh @ \$0.02121/kWh	\$6.79
Florida Gross Receipt Tax		\$1.79
Electric Service Cost		\$71.58
State Tax		\$6.05
Total Electric Cost, Local Fees and Taxes		\$77.63

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs
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Total Current Month's Charges \$77.63

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Ways To Pay Your Bill

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P.O. Box 31318
Tampa, FL 33631-3318
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Toll Free: **866-689-6469**
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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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ENERGY AND SAVE MONEY



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**Available on equipment or panels < 480 volts.*

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We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

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Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

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

Statement Date: March 05, 2026

Amount Due: \$469.62

Due Date: March 26, 2026

Account #: 211031000352

DO NOT PAY. Your account will be drafted on March 26, 2026

Account Summary

Current Service Period: January 30, 2026 - February 27, 2026

Previous Amount Due \$519.65
Payment(s) Received Since Last Statement -\$519.65

Current Month's Charges \$469.62

Amount Due by March 26, 2026 \$469.62

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

Your Energy Insight

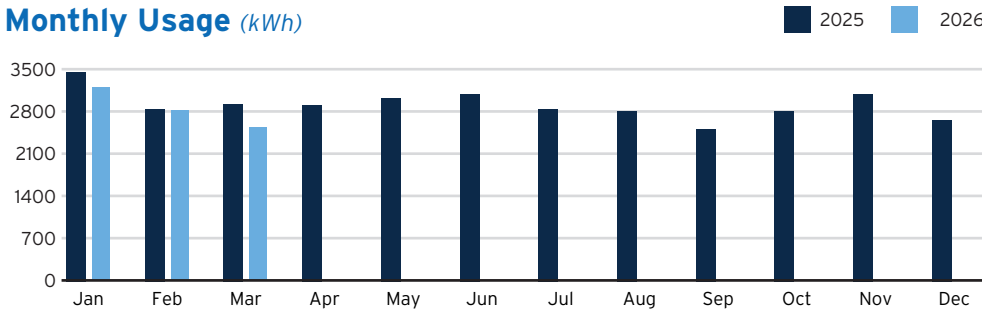
Your average daily kWh used was 12% lower than the same period last year.

Your average daily kWh used was 6.38% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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



Account #: 211031000352

Due Date: March 26, 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: \$469.62

Payment Amount: \$ _____

643977131644

Your account will be drafted on March 26, 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:
 6806 COVINGTON GARDEN DR
 POOL, APOLLO BEACH, FL 33572-1535

Account #: 211031000352
Statement Date: March 05, 2026
Charges Due: March 26, 2026

Meter Read

Meter Location: POOL

Service Period: Jan 30, 2026 - Feb 27, 2026

Rate Schedule: General Service - Non Demand

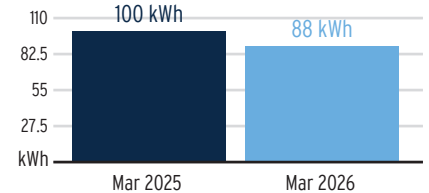
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000559261	02/27/2026	69,101	66,554	2,547 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,547 kWh @ \$0.09202/kWh	\$234.37
Fuel Charge	2,547 kWh @ \$0.03516/kWh	\$89.55
Storm Protection Charge	2,547 kWh @ \$0.00568/kWh	\$14.47
Clean Energy Transition Mechanism	2,547 kWh @ \$0.00418/kWh	\$10.65
Storm Surcharge	2,547 kWh @ \$0.02121/kWh	\$54.02
Florida Gross Receipt Tax		\$10.83
Electric Service Cost		\$433.03
State Tax		\$36.59
Total Electric Cost, Local Fees and Taxes		\$469.62

Total Current Month's Charges \$469.62

Avg kWh Used Per Day



Important Messages

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

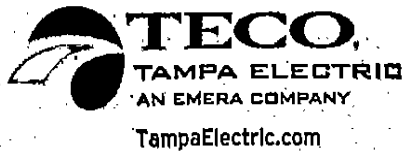
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COVINGTON PARK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Statement Date: March 06, 2026

Amount Due: \$7,825.00

Due Date: March 20, 2026

Account #: 311000010158

DO NOT PAY. Your account will be drafted on March 20, 2026

Your Locations With The Highest Usage

- 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535 **12,105 KWH**
- 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112 **4,309 KWH**

Account Summary

Previous Amount Due	\$8,058.68
Payment(s) Received Since Last Statement	-\$8,058.68
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$7,825.00

Amount Due by March 20, 2026 \$7,825.00

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



Scan here to interact with your bill online.

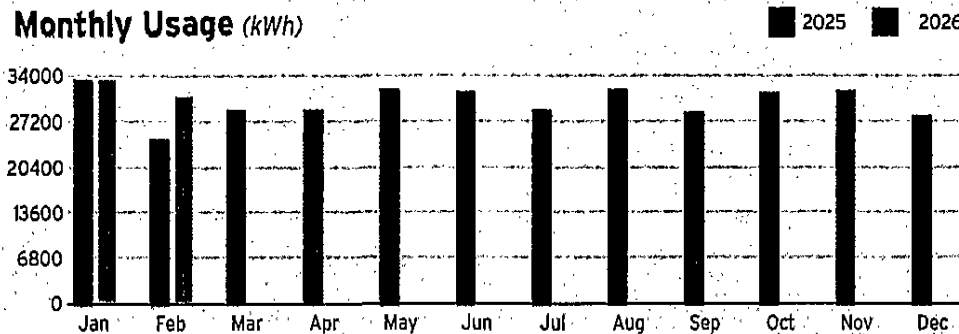


DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.

Monthly Usage (kWh)



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

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



Account #: 311000010158

Due Date: March 20, 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: \$7,825.00

Payment Amount: \$ _____

700625003729

Your account will be drafted on March 20, 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.

0000003-000056-Page 9 of 30


Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month		
 Increased	 Same	 Decreased


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

Sub-Account Number: 211015061818

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000798807	01/30/2026	10,621		10,473		148 kWh	1	31 Days	\$48.81
									 35.9%


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

Sub-Account Number: 211015061941

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000454291	01/30/2026	7,807		7,711		96 kWh	1	31 Days	\$39.66
									 11.1%


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

Sub-Account Number: 211015062071

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000508542	01/29/2026	40,176		39,708		468 kWh	1	30 Days	\$104.42
									 16.1%

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

Sub-Account Number: 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	01/30/2026	72,153		60,048		12,105 kWh	1	31 Days	\$2,295.91
1000616459	01/30/2026	36.61		0		36.61 kW	1	31 Days	 1.4%

Continued on next page →

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

Ways To Pay Your Bill



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



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



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



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



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

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

Contact Us

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

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

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Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month

▲ Increased = Same ▼ Decreased

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

Sub-Account Number: 211015062360

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559587	01/30/2026	8,670		7,560		1,110 kWh	1	31 Days	\$218.14
									▼ 63.7%



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

Sub-Account Number: 211015062493

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458442	01/29/2026	16,603		16,493		110 kWh	1	30 Days	\$41.37
									▼ 28.6%

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

Sub-Account Number: 211015062618

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478027	01/29/2026	16,478		14,302		2,176 kWh	1	30 Days	\$405.06
									▼ 15.4%

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

Sub-Account Number: 211015062741

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559588	01/29/2026	56,589		54,539		2,050 kWh	1	30 Days	\$382.87
									▼ 18.0%

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

Sub-Account Number: 211015062B73

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559530	01/29/2026	8,843		8,717		126 kWh	1	30 Days	\$44.20
									▼ 14.9%

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

Sub-Account Number: 211015063004

Amount: \$1,075.23

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




Sub-Account Number: 211015063137

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458406	01/29/2026	62,091		57,782		4,309 kWh	1	30 Days	\$780.49
									▲ 73.4%

Continued on next page →


Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month		
 Increased	 Same	 Decreased


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

Sub-Account Number: 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000812878	01/29/2026	28,212		27,767		445 kWh	1	30 Days	\$100.36
									 21.7%


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

Sub-Account Number: 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559586	01/29/2026	27,619		25,966		1,653 kWh	1	30 Days	\$313.00
									 12.2%


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

Sub-Account Number: 211015063509

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559558	01/29/2026	3,720		3,641		79 kWh	1	30 Days	\$35.94
									 12.2%


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

Sub-Account Number: 211015063608

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559532	01/29/2026	3,709		3,654		55 kWh	1	30 Days	\$31.70
									 21.4%


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

Sub-Account Number: 211015063731

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000853035	01/29/2026	1,823		1,398		425 kWh	1	30 Days	\$96.82
									 37.8%


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

Sub-Account Number: 211015063855

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461092	01/29/2026	3,750		3,686		64 kWh	1	30 Days	\$33.29
									 8.6%

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

Sub-Account Number: 211015063947

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472003	01/29/2026	2,754		2,662		92 kWh	1	30 Days	\$38.21
									 12.4%

Continued on next page →

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Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month

Increased Same Decreased

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

Sub-Account Number: 211015064051

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461043	01/30/2026	59,491		56,318		3,173 kWh	1	31 Days	\$581.27
									<input checked="" type="checkbox"/> 13.0%

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

Sub-Account Number: 211015064176

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000620548	01/29/2026	46,269		44,227		2,042 kWh	1	30 Days	\$381.46
									<input checked="" type="checkbox"/> 11.5%

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

Sub-Account Number: 211015064531

Amount: \$776.79

Total Current Month's Charges

\$7,825.00

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Sub-Account #: 211015061818
Statement Date: 03/03/2026

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

Meter Read

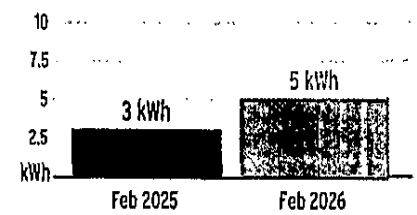
Service Period: 12/31/2025 - 01/30/2026 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000798807	01/30/2026	10,621	10,473	148 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	148 kWh @ \$0.09202/kWh	\$13.62
Fuel Charge	148 kWh @ \$0.03516/kWh	\$5.20
Storm Protection Charge	148 kWh @ \$0.00568/kWh	\$0.84
Clean Energy Transition Mechanism	148 kWh @ \$0.00418/kWh	\$0.62
Storm Surcharge	148 kWh @ \$0.02121/kWh	\$3.14
Florida Gross Receipt Tax		\$1.13
Electric Service Cost		\$45.01
State Tax		\$3.80
Total Electric Cost, Local Fees and Taxes		\$48.81

Avg kWh Used Per Day



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Current Month's Electric Charges \$48.81

Billing information continues on next page →



Sub-Account #: 211015061941
Statement Date: 03/03/2026

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

Meter Read

Service Period: 12/31/2025 - 01/30/2026

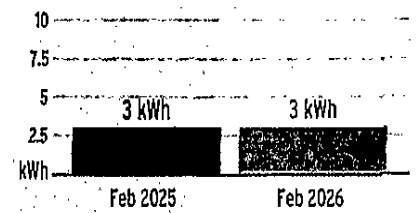
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000454291	01/30/2026	7,807	7,711	96 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	96 kWh @ \$0.09202/kWh	\$8.83
Fuel Charge	96 kWh @ \$0.03516/kWh	\$3.38
Storm Protection Charge	96 kWh @ \$0.00568/kWh	\$0.55
Clean Energy Transition Mechanism	96 kWh @ \$0.00418/kWh	\$0.40
Storm Surcharge	96 kWh @ \$0.02121/kWh	\$2.04
Florida Gross Receipt Tax		\$0.91
Electric Service Cost		\$36.57
State Tax		\$3.09
Total Electric Cost, Local Fees and Taxes		\$39.66

Avg kWh Used Per Day



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Current Month's Electric Charges \$39.66

Billing information continues on next page →



Sub-Account #: 211015062071
Statement Date: 03/03/2026

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

Meter Read

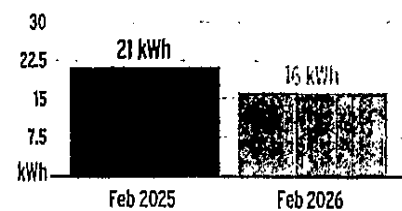
Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	01/29/2026	40,176	39,708		468 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	468 kWh @ \$0.09202/kWh	\$43.07
Fuel Charge	468 kWh @ \$0.03516/kWh	\$16.45
Storm Protection Charge	468 kWh @ \$0.00568/kWh	\$2.66
Clean Energy Transition Mechanism	468 kWh @ \$0.00418/kWh	\$1.96
Storm Surcharge	468 kWh @ \$0.02121/kWh	\$9.93
Florida Gross Receipt Tax		\$2.41
Electric Service Cost		\$96.28
State Tax		\$8.14
Total Electric Cost, Local Fees and Taxes		\$104.42

Current Month's Electric Charges \$104.42

Billing information continues on next page →



Sub-Account #: 211015062220
Statement Date: 03/03/2026

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

Meter Read

Service Period: 12/31/2025 - 01/30/2026

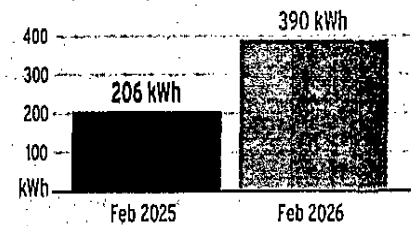
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000616459	01/30/2026	72,153	60,048	12,105 kWh	1	31 Days
1000616459	01/30/2026	36.61	0	36.61 kW	1	31 Days

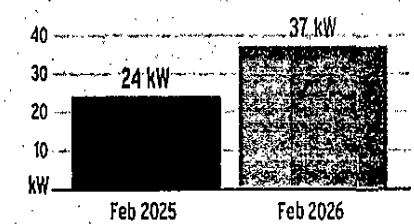
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.12000	\$34.72
Billing Demand Charge	37 kW @ \$19.06000/kW	\$705.22
Energy Charge	12,105 kWh @ \$0.00815/kWh	\$98.66
Fuel Charge	12,105 kWh @ \$0.03516/kWh	\$425.61
Capacity Charge	37 kW @ \$0.72000/kW	\$26.64
Storm Protection Charge	37 kW @ \$2.02000/kW	\$74.74
Energy Conservation Charge	37 kW @ \$0.79000/kW	\$29.23
Environmental Cost Recovery	12,105 kWh @ \$0.00072/kWh	\$8.72
Clean Energy Transition Mechanism	37 kW @ \$1.15000/kW	\$42.55
Storm Surcharge	12,105 kWh @ \$0.01035/kWh	\$125.29
Florida Gross Receipt Tax		\$40.29
Electric Service Cost		\$1,611.67
State Tax		\$136.19
Total Electric Cost, Local Fees and Taxes		\$1,747.86

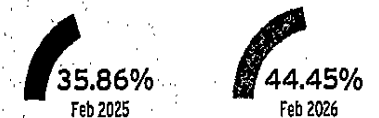
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Current Month's Electric Charges **\$1,747.86**

Billing information continues on next page →

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

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Sub-Account #: 211015062220
Statement Date: 03/03/2026

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

Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	254 kWh @ \$0.03411/kWh	\$8.66
Fixture & Maintenance Charge	8 Fixtures	\$207.11
Lighting Pole / Wire	8 Poles	\$269.99
Timer & Maintenance Charge	1 Timer	\$9.82
Lighting Fuel Charge	254 kWh @ \$0.03452/kWh	\$8.77
Storm Protection Charge	254 kWh @ \$0.00574/kWh	\$1.46
Clean Energy Transition Mechanism	254 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	254 kWh @ \$0.01230/kWh	\$3.12
Florida Gross Receipt Tax		\$0.57
State Tax		\$38.44

Lighting Charges **\$548.05**

Current Month's Electric Charges

\$548.05

Billing information continues on next page →

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Sub-Account #: 211015062360
Statement Date: 03/03/2026

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

Meter Read

Service Period: 12/31/2025 - 01/30/2026

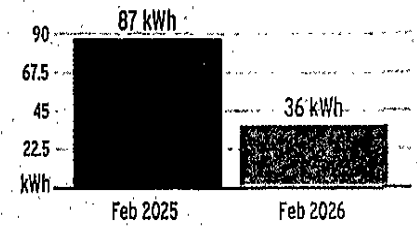
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559587	01/30/2026	8,670	7,560	1,110 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,110 kWh @ \$0.09202/kWh	\$102.14
Fuel Charge	1,110 kWh @ \$0.03516/kWh	\$39.03
Storm Protection Charge	1,110 kWh @ \$0.00568/kWh	\$6.30
Clean Energy Transition Mechanism	1,110 kWh @ \$0.00418/kWh	\$4.64
Storm Surcharge	1,110 kWh @ \$0.02121/kWh	\$23.54
Florida Gross Receipt Tax		\$5.03
Electric Service Cost		\$201.14
State Tax		\$17.00
Total Electric Cost, Local Fees and Taxes		\$218.14

Avg kWh Used Per Day



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Current Month's Electric Charges \$218.14

Billing information continues on next page →



Sub-Account #: 211015062493
Statement Date: 03/03/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 12/31/2025 - 01/29/2026

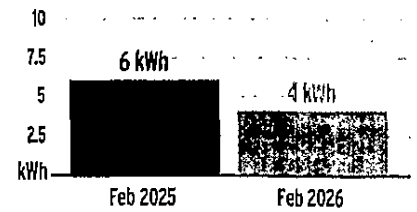
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multplier	Billing Period
1000458442	01/29/2026	16,603	16,493	110 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	110 kWh @ \$0.09202/kWh	\$10.12
Fuel Charge	110 kWh @ \$0.03516/kWh	\$3.87
Storm Protection Charge	110 kWh @ \$0.00568/kWh	\$0.62
Clean Energy Transition Mechanism	110 kWh @ \$0.00418/kWh	\$0.46
Storm Surcharge	110 kWh @ \$0.02121/kWh	\$2.33
Florida Gross Receipt Tax		\$0.95
Electric Service Cost		\$38.15
State Tax		\$3.22
Total Electric Cost, Local Fees and Taxes		\$41.37

Avg kWh Used Per Day



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Current Month's Electric Charges \$41.37

Billing information continues on next page →



Sub-Account #: 211015062618
Statement Date: 03/03/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

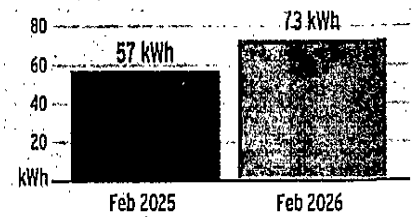
Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	01/29/2026	16,478	14,302		2,176 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2,176 kWh @ \$0.09202/kWh	\$200.24
Fuel Charge	2,176 kWh @ \$0.03516/kWh	\$76.51
Storm Protection Charge	2,176 kWh @ \$0.00568/kWh	\$12.36
Clean Energy Transition Mechanism	2,176 kWh @ \$0.00418/kWh	\$9.10
Storm Surcharge	2,176 kWh @ \$0.02121/kWh	\$46.15
Florida Gross Receipt Tax		\$9.34
Electric Service Cost		\$373.50
State Tax		\$31.56
Total Electric Cost, Local Fees and Taxes		\$405.06

Current Month's Electric Charges \$405.06

Billing information continues on next page →



Sub-Account #: 211015062741
Statement Date: 03/03/2026

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

Meter Read

Service Period: 12/31/2025 - 01/29/2026

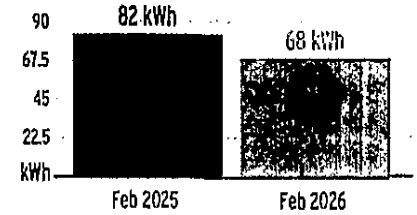
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559588	01/29/2026	56,589	54,539	2,050 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2,050 kWh @ \$0.09202/kWh	\$188.64
Fuel Charge	2,050 kWh @ \$0.03516/kWh	\$72.08
Storm Protection Charge	2,050 kWh @ \$0.00568/kWh	\$11.64
Clean Energy Transition Mechanism	2,050 kWh @ \$0.00418/kWh	\$8.57
Storm Surcharge	2,050 kWh @ \$0.02121/kWh	\$43.48
Florida Gross Receipt Tax		\$8.83
Electric Service Cost		\$353.04
State Tax		\$29.83
Total Electric Cost, Local Fees and Taxes		\$382.87

Avg kWh Used Per Day



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Current Month's Electric Charges \$382.87

Billing information continues on next page →



Sub-Account #: 211015062873
Statement Date: 03/03/2026

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

Meter Read

Service Period: 12/31/2025 - 01/29/2026

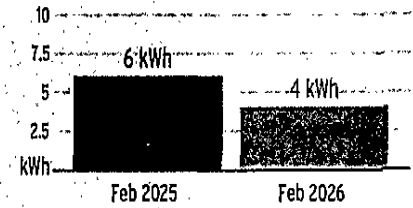
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559530	01/29/2026	8,843	8,717	126 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	126 kWh @ \$0.09202/kWh	\$11.59
Fuel Charge	126 kWh @ \$0.03516/kWh	\$4.43
Storm Protection Charge	126 kWh @ \$0.00568/kWh	\$0.72
Clean Energy Transition Mechanism	126 kWh @ \$0.00418/kWh	\$0.53
Storm Surcharge	126 kWh @ \$0.02121/kWh	\$2.67
Florida Gross Receipt Tax		\$1.02
Electric Service Cost		\$40.76
State Tax		\$3.44
Total Electric Cost, Local Fees and Taxes		\$44.20

Avg kWh Used Per Day



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Current Month's Electric Charges \$44.20

Billing information continues on next page →



Sub-Account #: 211015063004
Statement Date: 03/03/2026

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

Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	395 kWh @ \$0.03411/kWh	\$13.47
Fixture & Maintenance Charge	20 Fixtures	\$398.21
Lighting Pole / Wire	20 Poles	\$566.40
Lighting Fuel Charge	395 kWh @ \$0.03452/kWh	\$13.64
Storm Protection Charge	395 kWh @ \$0.00574/kWh	\$2.27
Clean Energy Transition Mechanism	395 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	395 kWh @ \$0.01230/kWh	\$4.86
Florida Gross Receipt Tax		\$0.88
State Tax		\$75.33

Lighting Charges \$1,075.23

Current Month's Electric Charges \$1,075.23

Billing information continues on next page →

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Sub-Account #: 211015063137
Statement Date: 03/03/2026

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

Meter Read

Meter Location: Pool R

Service Period: 12/31/2025 - 01/29/2026

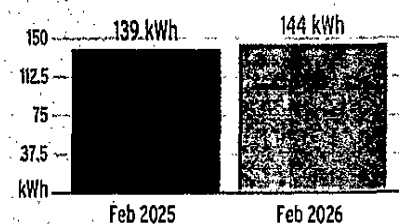
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000458406	01/29/2026	62,091	57,782	4,309 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	4,309 kWh @ \$0.09202/kWh	\$396.51
Fuel Charge	4,309 kWh @ \$0.03516/kWh	\$151.50
Storm Protection Charge	4,309 kWh @ \$0.00568/kWh	\$24.48
Clean Energy Transition Mechanism	4,309 kWh @ \$0.00418/kWh	\$18.01
Storm Surcharge	4,309 kWh @ \$0.02121/kWh	\$91.39
Florida Gross Receipt Tax		\$17.99
Electric Service Cost		\$719.68
State Tax		\$60.81
Total Electric Cost, Local Fees and Taxes		\$780.49

Avg kWh Used Per Day



Current Month's Electric Charges

\$780.49

Billing information continues on next page →

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Sub-Account #: 211015063251
Statement Date: 03/03/2026

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

Meter Read

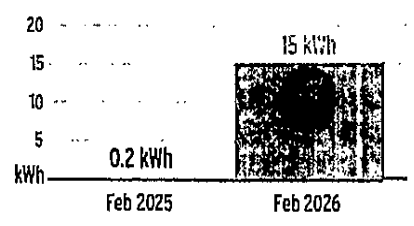
Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000812878	01/29/2026	28,212	27,767	445 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	445 kWh @ \$0.09202/kWh	\$40.95
Fuel Charge	445 kWh @ \$0.03516/kWh	\$15.65
Storm Protection Charge	445 kWh @ \$0.00568/kWh	\$2.53
Clean Energy Transition Mechanism	445 kWh @ \$0.00418/kWh	\$1.86
Storm Surcharge	445 kWh @ \$0.02121/kWh	\$9.44
Florida Gross Receipt Tax		\$2.31
Electric Service Cost		\$92.54
State Tax		\$7.82
Total Electric Cost, Local Fees and Taxes		\$100.36

Current Month's Electric Charges \$100.36

Billing information continues on next page →



Sub-Account #: 211015063384
Statement Date: 03/03/2026

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

Meter Read

Service Period: 12/31/2025 - 01/29/2026

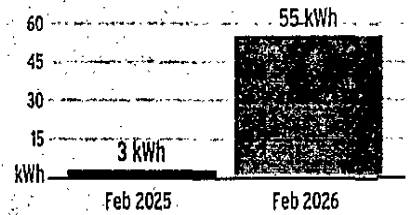
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559586	01/29/2026	27,619	25,966	1,653 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	1,653 kWh @ \$0.09202/kWh	\$152.11
Fuel Charge	1,653 kWh @ \$0.03516/kWh	\$58.12
Storm Protection Charge	1,653 kWh @ \$0.00568/kWh	\$9.39
Clean Energy Transition Mechanism	1,653 kWh @ \$0.00418/kWh	\$6.91
Storm Surcharge	1,653 kWh @ \$0.02121/kWh	\$35.06
Florida Gross Receipt Tax		\$7.22
Electric Service Cost		\$288.61
State Tax		\$24.39
Total Electric Cost, Local Fees and Taxes		\$313.00

Avg kWh Used Per Day



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Current Month's Electric Charges \$313.00

Billing information continues on next page →



Sub-Account #: 211015063509
Statement Date: 03/03/2026

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

Meter Read

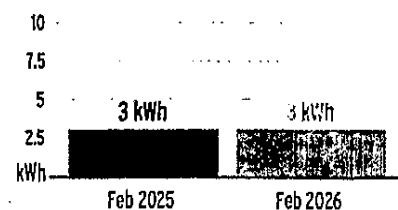
Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559558	01/29/2026	3,720	3,641	79 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	79 kWh @ \$0.09202/kWh	\$7.27
Fuel Charge	79 kWh @ \$0.03516/kWh	\$2.78
Storm Protection Charge	79 kWh @ \$0.00568/kWh	\$0.45
Clean Energy Transition Mechanism	79 kWh @ \$0.00418/kWh	\$0.33
Storm Surcharge	79 kWh @ \$0.02121/kWh	\$1.68
Florida Gross Receipt Tax		\$0.83
Electric Service Cost		\$33.14
State Tax		\$2.80
Total Electric Cost, Local Fees and Taxes		\$35.94

Current Month's Electric Charges \$35.94

Billing information continues on next page →



Sub-Account #: 211015063608
Statement Date: 03/03/2026

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

Meter Read

Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: General Service - Non Demand

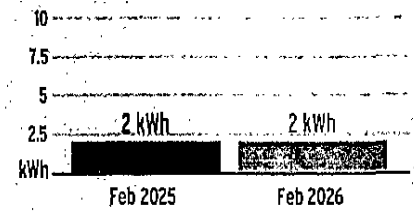


Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	01/29/2026	3,709	3,654		55 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	55 kWh @ \$0.09202/kWh	\$5.06
Fuel Charge	55 kWh @ \$0.03516/kWh	\$1.93
Storm Protection Charge	55 kWh @ \$0.00568/kWh	\$0.31
Clean Energy Transition Mechanism	55 kWh @ \$0.00418/kWh	\$0.23
Storm Surcharge	55 kWh @ \$0.02121/kWh	\$1.17
Florida Gross Receipt Tax		\$0.73
Electric Service Cost		\$29.23
State Tax		\$2.47
Total Electric Cost, Local Fees and Taxes		\$31.70

Avg kWh Used Per Day



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Current Month's Electric Charges \$31.70

Billing information continues on next page →



Sub-Account #: 211015063731
Statement Date: 03/03/2026

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

Meter Read

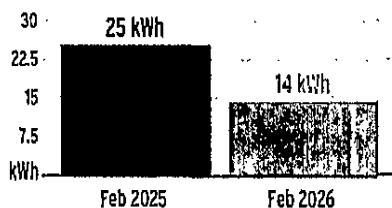
Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000853035	01/29/2026	1,823	1,398	425 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	425 kWh @ \$0.09202/kWh	\$39.11
Fuel Charge	425 kWh @ \$0.03516/kWh	\$14.94
Storm Protection Charge	425 kWh @ \$0.00568/kWh	\$2.41
Clean Energy Transition Mechanism	425 kWh @ \$0.00418/kWh	\$1.78
Storm Surcharge	425 kWh @ \$0.02121/kWh	\$9.01
Florida Gross Receipt Tax		\$2.23
Electric Service Cost		\$89.28
State Tax		\$7.54
Total Electric Cost, Local Fees and Taxes		\$96.82

Current Month's Electric Charges \$96.82

Billing information continues on next page →



Sub-Account #: 211015063855
Statement Date: 03/03/2026

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

Meter Read

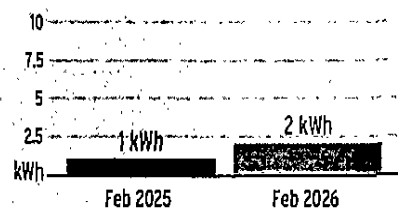
Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multplier	Billing Period
1000461092	01/29/2026	3,750	3,686		64 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	64 kWh @ \$0.09202/kWh	\$5.89
Fuel Charge	64 kWh @ \$0.03516/kWh	\$2.25
Storm Protection Charge	64 kWh @ \$0.00568/kWh	\$0.36
Clean Energy Transition Mechanism	64 kWh @ \$0.00418/kWh	\$0.27
Storm Surcharge	64 kWh @ \$0.02121/kWh	\$1.36
Florida Gross Receipt Tax		\$0.77
Electric Service Cost		\$30.70
State Tax		\$2.59
Total Electric Cost, Local Fees and Taxes		\$33.29

Current Month's Electric Charges \$33.29

Billing information continues on next page →

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Sub-Account #: 211015063947
Statement Date: 03/03/2026

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

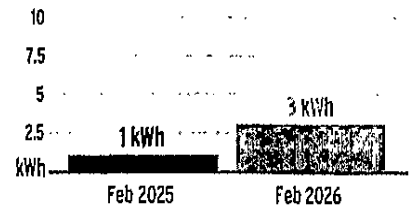
Meter Read

Service Period: 12/31/2025 - 01/29/2026 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	01/29/2026	2,754	2,662		92 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	92 kWh @ \$0.09202/kWh	\$8.47
Fuel Charge	92 kWh @ \$0.03516/kWh	\$3.23
Storm Protection Charge	92 kWh @ \$0.00568/kWh	\$0.52
Clean Energy Transition Mechanism	92 kWh @ \$0.00418/kWh	\$0.38
Storm Surcharge	92 kWh @ \$0.02121/kWh	\$1.95
Florida Gross Receipt Tax		\$0.88
Electric Service Cost		\$35.23
State Tax		\$2.98
Total Electric Cost, Local Fees and Taxes		\$38.21

Current Month's Electric Charges \$38.21

Billing information continues on next page →



Sub-Account #: 211015064051
Statement Date: 03/03/2026

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

Meter Read

Service Period: 12/31/2025 - 01/30/2026

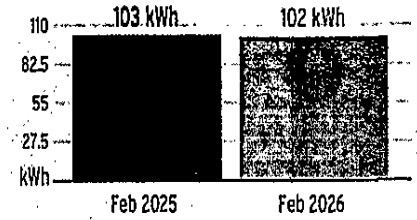
Rate Schedule: General Service - Non Demand



Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000461043	01/30/2026	59,491	56,318	3,173 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3,173 kWh @ \$0.09202/kWh	\$291.98
Fuel Charge	3,173 kWh @ \$0.03516/kWh	\$111.56
Storm Protection Charge	3,173 kWh @ \$0.00568/kWh	\$18.02
Clean Energy Transition Mechanism	3,173 kWh @ \$0.00418/kWh	\$13.26
Storm Surcharge	3,173 kWh @ \$0.02121/kWh	\$67.30
Florida Gross Receipt Tax		\$13.40
Electric Service Cost		\$535.98
State Tax		\$45.29
Total Electric Cost, Local Fees and Taxes		\$581.27

Current Month's Electric Charges \$581.27

Billing information continues on next page →



Sub-Account #: 211015064176
Statement Date: 03/03/2026

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

Meter Read

Service Period: 12/31/2025 - 01/29/2026

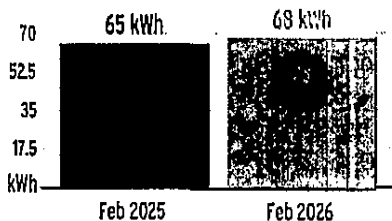
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	01/29/2026	46,269	44,227		2,042 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2,042 kWh @ \$0.09202/kWh	\$187.90
Fuel Charge	2,042 kWh @ \$0.03516/kWh	\$71.80
Storm Protection Charge	2,042 kWh @ \$0.00568/kWh	\$11.60
Clean Energy Transition Mechanism	2,042 kWh @ \$0.00418/kWh	\$8.54
Storm Surcharge	2,042 kWh @ \$0.02121/kWh	\$43.31
Florida Gross Receipt Tax		\$8.79
Electric Service Cost		\$351.74
State Tax		\$29.72
Total Electric Cost, Local Fees and Taxes		\$381.46



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Current Month's Electric Charges \$381.46

Billing information continues on next page →



Sub-Account #: 211015064531
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	416 kWh @ \$0.03411/kWh	\$14.19
Fixture & Maintenance Charge	26 Fixtures	\$243.88
Lighting Pole / Wire	26 Poles	\$441.22
Lighting Fuel Charge	416 kWh @ \$0.03452/kWh	\$14.36
Storm Protection Charge	416 kWh @ \$0.00574/kWh	\$2.39
Clean Energy Transition Mechanism	416 kWh @ \$0.00043/kWh	\$0.18
Storm Surcharge	416 kWh @ \$0.01230/kWh	\$5.12
Florida Gross Receipt Tax		\$0.93
State Tax		\$54.52

Lighting Charges \$776.79

Current Month's Electric Charges \$776.79

Total Current Month's Charges \$7,825.00

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00768H

Date 03/06/2026

Attn:
Covington Park CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00768H Notice of Public Meeting Dates RE: Covington Park CDD Board of Supervisors Revised Fiscal Year 2025 -2026 Meeting Schedule at 6:00 PM Published: 3/6/2026	\$74.38
--	---------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$74.38

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

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
March 6, 2026 26-00768H

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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0 COVINGTON PARK CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,217.00
Statement Closing Date	February 28, 2026
Days in Billing Cycle	28
Previous Balance	\$784.22
Payments & Credits	\$819.36
Purchases & Other Charges	\$742.22
Balance Transfer	\$0.00
FEES CHARGED	\$75.00
INTEREST CHARGED	\$0.00
New Balance	\$782.08

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	\$782.08
Minimum Payment Due	\$782.08
Payment Due Date	March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$709.22-
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	784.22-
02/28	02/28	F151500EB000CYLAC	ANNUAL FEE 03/26 THROUGH 02/27	75.00
02/28	02/28		VALLEY ONECARD CASH REWARD CREDIT	35.14-
			MICHELLE WHITE	TOTAL
				\$0.00
			WILL WILLIAMS	TOTAL
				\$742.22
02/03	02/03	5543286DJ5SM6AMFG	AMAZON MKTPL*2U6WI7KL3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	13.59
02/03	02/03	5543286DJ5SM8Q4B4	AMAZON MKTPL*638H54Q63 SEATTLE WA MCC: 5942 MERCHANT ZIP:	28.99
02/04	02/04	5543286DK5SR649DN	AMAZON MKTPL*XM2ZU9SL3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	16.98
02/04	02/04	5543286DK5SWADJE7	AMAZON MKTPL*F02073IS3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	203.98
02/08	02/08	5543286DP5W91MFJL	AMAZON MKTPL*8W28D3453 SEATTLE WA MCC: 5942 MERCHANT ZIP:	170.00

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	March 25, 2026
New Balance	\$782.08
Minimum Payment Due	\$782.08
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

0 COVINGTON PARK CDD 0

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	5543286DR5WBENPZF	AMAZON MKTPL*0G6CH4FP3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	172.73
02/10	02/10	7536943DT716A58MM	THE UPS STORE 6835 TAMPA FL MCC: 7399 MERCHANT ZIP:	36.23
02/10	02/10	8230509DSEHMAEMNH	AMAZON RETA* XL75E06R3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	10.47
02/12	02/12	1230202DV0061AZF4	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	39.25
02/26	02/26	2230379E904DGD7Y5	7-ELEVEN 42331 GIBSONTON FL MCC: 5541 MERCHANT ZIP:	50.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$782.08 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.
TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$33.28	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$1.86	\$0-\$500,000 = 0.25%
New Cashback Balance	\$0.00	\$500,001-\$1,500,000 = 0.60%
Cash Back Credited this Month	\$35	\$1,500,00-\$4,000,000 = 0.75%
Your cashback will be award on	Feb 2026	\$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	28	\$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 28-Feb-2026
Payment Date 25-Mar-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	Bank Fees
2/3/2026	Amazon	Supplies	13.59	13.59			
2/3/2026	Amazon	Supplies	28.99	28.99			
2/4/2026	Amazon	Supplies	16.98	16.98			
2/4/2026	Amazon	Supplies	203.98	203.98			
2/8/2026	Amazon	Supplies	170.00	170.00			
2/9/2026	Amazon	Supplies	172.73	172.73			
2/10/2026	The UPS Store	Supplies	36.23	36.23			
2/10/2026	Amazon	Supplies	10.47	10.47			
2/12/2026	MAILCHIMP	Supplies	39.25			39.25	
2/26/2026	7-Eleven	Supplies	50.00	50.00			
2/28/2026	Valley OneCard	Annual Bank Fee	75.00				75.00
2/28/2026	Valley OneCard	Cash Reward	(35.14)				(35.14)
TOTAL			\$ 782.08	702.97	-	39.25	39.86
			001-10202	001-57200-5101	001-57200-3224	001-57900-6409	51300-4901

Order Summary

Order placed February 3, 2026 Order # 113-8096975-7389062

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: \$28.99 Shipping & Handling: \$0.00 Total before tax: \$28.99 Estimated tax to be collected: \$0.00 Grand Total: \$28.99
--	---	---

Arriving tomorrow



GUARD SHIELD Blue Tarp Waterproof 12x16 Feet Medium Duty All Purpose Poly Tarps Cover 7mil
Sold by: GUARD SHIELD
Supplied by: Other
\$28.99


[Back to top](#)

Order Summary

Order placed February 3, 2026 Order # 113-8068706-0353032

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: \$119.99 Shipping & Handling: \$89.99 Promotion Applied: -\$6.00 Total before tax: \$203.98 Estimated tax to be collected: \$0.00 Grand Total: \$203.98
--	---	---

Arriving February 11



YIYIONCE 52CC Jack Hammer Concrete Breaker 2 Stroke Demolition Hammer
1.9KW Gas Powered Jackhammer Drills Handheld Demolition Rock Breaker with 2 Chisel for Braking Concrete, Ice | US STOCK

Sold by: Averdeek
Supplied by: Other
\$119.99


[Back to top](#)

Order Summary

Order placed February 3, 2026 Order # 113-1878961-6347424

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: \$13.59 Shipping & Handling: \$0.00 Total before tax: \$13.59 Estimated tax to be collected: \$0.00 Grand Total: \$13.59
--	---	---

Arriving tomorrow



Solar LED Strip Lights Outdoor Waterproof,9.8ft Warm White Solar Powered Strip Lights with Remote,Timer,8 Lighting Modes IP65 Waterproof Strip Lights for Step Gazebo Balcony outdoor bar Garden Decor



Sold by: Baimutian
Supplied by: Other
\$13.59

[Back to top](#)

Order Summary

Order placed February 3, 2026 Order # 113-4875252-6312267

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: \$16.98 Shipping & Handling: \$0.00 Total before tax: \$16.98 Estimated tax to be collected: \$0.00 Grand Total: \$16.98
--	---	---

Arriving tomorrow	
	cSeao 20pcs M8 x 18mm 1.25mm Pitch Rivet Hex Socket Cap Insert Nut Barrel Nut Sold by: cSeao Supplied by: Other \$7.99
	VGBUY M8-1.25 x 90 mm 12Pcs Flat Head Hex Socket Cap Screws Bolts,304 Stainless Steel 18-8,Full Thread,Hex Spanner Included (VG30134) Sold by: Valued Global BUY Supplied by: Other \$8.99

[Back to top](#)

Order Summary

Order placed February 6, 2026 Order # 113-0295989-2429062

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: \$170.00 Shipping & Handling: \$0.00 Total before tax: \$170.00 Estimated tax to be collected: \$0.00 Grand Total: \$170.00
--	---	--

Arriving February 19 - February 27



[American Supply Pool Lift Chair Cover for aXs Model \(S.R. Smith AX9005\)](#)

Sold by: [My American Supply Co.](#)

Supplied by: Other

\$170.00

[Back to top](#)

Order Summary

Order placed February 6, 2026 Order # 113-9870710-4099463

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: \$215.91 Shipping & Handling: \$0.00 Promotion Applied: -\$43.18 Total before tax: \$172.73 Estimated tax to be collected: \$0.00 Grand Total: \$172.73
--	---	---

Arriving Monday



[Solar Rope Lights, 66ft 200LED Solar String Lights, 8 Modes Waterproof Solar Powered Outdoor Light, Flexible Clear Tube Light for Garden Backyard Patio Deck Porch Pool Tree Christmas Decor - Red&Green](#)

Sold by: Jnaurb US
Supplied by: Other
\$23.99


[Back to top](#)

Order Summary

Order placed February 10, 2026 Order # 113-8956903-6589810

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: \$10.47 Shipping & Handling: \$0.00 Total before tax: \$10.47 Estimated tax to be collected: \$0.00 Grand Total: \$10.47
--	---	---

Arriving tomorrow



Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Juicy Summer Peaches Scent, 8.1oz (Pack of 3)

Sold by: Amazon.com
Supplied by: Other
\$10.47

[Back to top](#)

Mailchimp Receipt MC25363411

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
Tax ID: US EIN 58-2554149

Details

Order# 25363411
Date Paid: February 12, 2026 02:00 AM New York

Billing statement

Essentials plan	\$26.50
------------------------	----------------

1,500 contacts

Additional Contact Blocks	\$12.75
----------------------------------	----------------

Up to 500 contacts

\$12.75 x 1 contact blocks

Paid via Mast ending in 4841 which expires	\$39.25
--	----------------

09/2027

on February 12, 2026

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of February 12, 2026
--

\$0.00

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

Sales Tax was not applied to this purchase.



Mailchimp Receipt MC25363411

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
Tax ID: US EIN 58-2554149

Details

Order# 25363411
Date Paid: February 12, 2026 02:00 AM New York

Billing statement

Essentials plan	\$26.50
------------------------	----------------

1,500 contacts

Additional Contact Blocks	\$12.75
----------------------------------	----------------

Up to 500 contacts

\$12.75 x 1 contact blocks

Paid via Mast ending in 4841 which expires	\$39.25
--	----------------

09/2027

on February 12, 2026

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of February 12, 2026
--

\$0.00

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

Sales Tax was not applied to this purchase.



Gas for Gator

7 ELEVEN
6951 BIG BEND RD
GIBSONTON FL 33534
Ph: 8133094620
STORE#: 42331
THANKS FOR SHOPPING

2-26-26

SALE

Pump 10 Prepay	50.00
SUBTOTAL	\$50.00
TOTAL DUE	\$50.00

MASTERCARD \$50.00

ACCT#: *****4841
APPROVAL#: 026191 AUTH CODE: 0
APPROVAL TIME: 104408
TERM#: 00074233101
REF#: 45660463220
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CHIP
APPROVED
CRYPTO: ARQC 5269516D0A1C4321

THIS SALE HAS INCLUDED A FUEL PREPAY.
LESS THE AMOUNT OF FUEL NOT PUMPED.
IF THE FULL AMOUNT OF THE PREPAY WAS
NOT PUMPED, OUR SALES ASSOCIATE WILL
LESS THE AMOUNT OF FUEL NOT PUMPED.
PRINT THE CORRECTED RECEIPT. PLEASE
BEGIN PUMPING WITHIN 3 MINUTES OR SALE
WILL CANCEL AND YOUR CARD WILL NOT BE
CHARGED. IF YOU STILL DESIRE TO PUMP GAS
YOUR CARD MUST BE RE-SWIPED.

DON'T FORGET THE ICE! DRIVE SAFE

T#02 OP19 TRN0348 02/26/2026 10:44 AM

UPS Store 2-10-26

The UPS Store #6835
 107 N 11th St
 Tampa, FL 33602-4242
 813-540-4134



<https://www.theupsstore.com/pr>

NO PURCHASE NECESSARY. Void where prohibited.
 Ends 1/31/27. Must be US resident 18 years or older
 to enter. Limit (1) entry per person per month.
 For Official Rules visit
<https://www.TheUPSStore.com/surveyrules2026>

Need Package Help?
 (lost/damaged)

Provide details so we can help:
<https://online.ups.com/track>

MASTER *****4841 010958
 02/10/2026 05:58 PM
 TID 770022130001
 Purchase
 Mastercard XXXXXXXXXXXX4841
 ENTRY METHOD CHIP
 CUR SIGN
 Invoice 0010016434
 Clerk 13183
 Response APPROVED
 Auth Code 010958

ENVU DETAILS

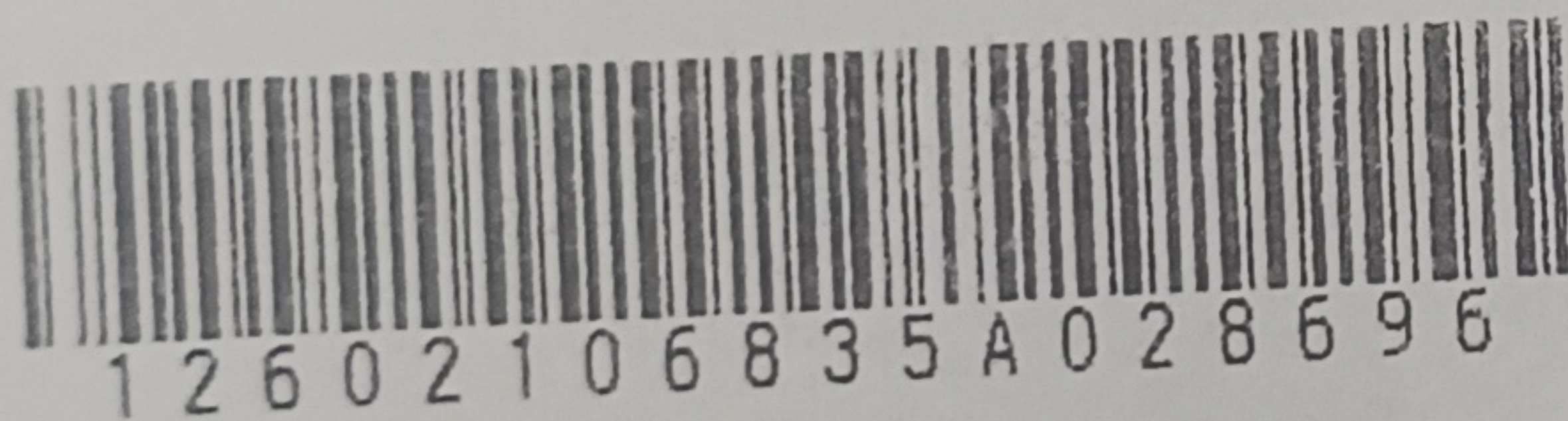
MODE CHIP
 AID A0000000041010
 TUR 0000000000
 IAD 0110A0400122000000000000000000FF
 TSI E800
 ARC 23
 Amount USD \$36.23
 WILLIAMS/ WILL

*** CUSTOMER COPY ***

ITEM NAME	QTY	PRICE	TOTAL
2DA	1 @	\$32.27	\$32.27
Tax			\$0.00
MM24Y2D8ET3JG			
Tracking Number - 1ZV2253D0200001457			
Envelopes Mead 45	4 @	\$0.99	\$3.96
Tax			\$0.00
Subtotal			\$36.23
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$36.23
Cards			\$36.23

Items Designated NR are NOT eligible
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



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<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card

Tell us how we're doing for your chance to win a
 \$250 Amazon.com® Gift Card, a \$100 Amazon.com®
 Gift Card, or a \$50 Amazon.com® Gift Card each month.
 Scan the QR code or go to the link to take the survey

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.: 8415

Terms: Net 15

Invoice date: 01/13/2026

Due date: 01/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	1 hour	1	\$175.00	\$175.00
2.	Plumbing Parts		1	\$56.72	\$56.72

Total **\$231.72**

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

Overdue

01/28/2026

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
Covington Park CDD
3434 Colwell Avenue
Suite 200
, FL.
Tampa, FL

Invoice details

Invoice no.: 8428
Terms: Net 15
Invoice date: 02/01/2026
Due date: 02/16/2026

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

Total **\$2,450.00**

Payment Options

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

Overdue

02/16/2026

ACH Payments: Extra fees will be charged

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
Covington Park CDD
3434 Colwell Avenue
Suite 200
, FL.
Tampa, FL

Invoice details

Invoice no.: 8481
Terms: Net 15
Invoice date: 03/01/2026
Due date: 03/16/2026

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

Total **\$2,450.00**

Payment Options

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

Overdue

03/16/2026

ACH Payments: Extra fees will be charged

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.: 8525
Terms: Net 15
Invoice date: 03/10/2026
Due date: 03/25/2026

#	Product or service	Description	Qty	Rate	Amount
1.	1.25HP Motor	1.25 HP SQFL Motor - Oakpark Vac Pump Motor	1	\$388.57	\$388.57
2.	Shaft Seal		1	\$35.00	\$35.00
3.	Labor		2	\$175.00	\$350.00
4.		1 year manufacture warranty on motor only. This starts on day of install and only covers manufacture defects. Water damage is not included in warranty.			
5.	Seal Plate- Max-E-Glas/ Dura-Glas	Seal Plate	1	\$262.75	\$262.75
6.	Impeller	Impeller	1	\$129.58	\$129.58
7.	Electrical Cable/ Tail Whip		1	\$62.20	\$62.20

Total **\$1,228.10**

Payment Options
Mail to:
Zebra Cleaning Team
219 Flamingo Dr PMB 3456
Apollo Beach, FL 33572
Zelle to: (813) 279-0437

Tab 6

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, March 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
Paula Means	Representative, LMP
Keith Remson	Representative Remson Aquatics
Elana Gerstenfeld	Representative, Dewberry

Audience **Present**

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Pledge of Allegiance

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

THIRD ORDER OF BUSINESS

Audience Comments

The Board heard and approved a request from a resident to use common area next to Monarch to hold a private party, pending agreement from Counsel.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report & Landscaper's Responses

Ms. Pryor was not present.

The Board requested staff look into why irrigation outside of contract is over budget.

B. Presentation of Aquatics Report

Mr. Remson presented his report to the Board.

On a Motion by Ms. Reichle, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved a NTE of 3k for Remson fish stocking and grate repairs, for the Covington Park Community Development District.

The Board requested an update on Waterset Easement on Brazilian Pepper removal.

C. Community Coordinator Report

Mr. Williams presented his report to the Board.

The Board requested Amenity Manager get proposals for quarterly fitness equipment maintenance.

The Board requested staff investigate sport fields proposals, security cameras, monitoring, and access control.

On a Motion by Ms. McKinney, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved terminating Republic Waste management services, for the Covington Park Community Development District.

On a Motion by Ms. Reichle, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved using Waste Management going forward for a cost of 295.60 per month 1x a week pickup 8-yard dumpster, for the Covington Park Community Development District.

D. District Counsel

Mr. Jackson presented his report to the Board and spoke about the upcoming General Election and construction.

E. District Engineer Report

Ms. Gerstenfeld presented her report to the Board and spoke about the Stipe Design Payment and annual inspections this year.

F. District Manager Report

Mr. O'Nolan presented his report to the Board and advised that the next BOS meeting will be on April 15, 2026, at 6:00p.m.

87 **FIFTH ORDER OF BUSINESS** **Review of Financial Statement for**
88 **January 2026**

89 The Board reviewed the financial statement for January 2026.
90

91 **SIXTH ORDER OF BUSINESS** **Approval of Operation & Maintenance**
92 **Expenditures for January 2026**
93

On a Motion by Mr. Brown, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved the January 2026 (\$130,273.84) Operations and Maintenance Expenditures, for the Covington Park Community Development District.

94 **SEVENTH ORDER OF BUSINESS** **Consideration of the Board of**
95 **Supervisor's Meeting Minutes held on**
96 **January 26, 2026**
97
98

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the meeting minutes for February 18, 2026, pending changes to lines 52-54 adding detailed descriptions and changing line 63 from indicating Will as Ms. Allen, for the Covington Park Community Development District.

99
100 **EIGHTH ORDER OF BUSINESS** **Ratification of Resolution, 2026-02,**
101 **Revising the FY 25-26 Meeting**
102 **Schedule**
103
104

On a Motion by Ms. McKinney, seconded by Ms. Reichle, with all in favor, the Board of Supervisors adopted resolution 2026-02, Revising the FY 25-26 Meeting Schedule , for the Covington Park Community Development District.

105 **NINTH ORDER OF BUSINESS** **Consideration of Resolution 2026-03,**
106 **Request to Supervisor of Elections**
107
108

On a Motion by Ms. Reichle, seconded by Ms. Allen, with all in favor, the Board of Supervisors adopted Resolution 2026-03, Request to Supervisor of Elections, for the Covington Park Community Development District.

109 **TENTH ORDER OF BUSINESS** **Ratification of MHD Proposal**
110
111

On a Motion by Mr. Allen, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors accepted the Surrey Guardhouse proposal for \$800.00, contingent on irrigation being supplied to the new plantings , for the Covington Park Community Development District.

112
113
114
115

Tab 7



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301
Boca Raton, Florida 33431
(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

March 25, 2026

To Board of Supervisors
Covington Park Community Development District
3434 Colwell Ave, Suite 200
Tampa FL 33614

We are pleased to confirm our understanding of the services we are to provide Covington Park Community Development District, Hillsborough County, Florida ("the District") for the fiscal year ended September 30, 2025, with an option for four (4) additional annual renewals. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Covington Park Community Development District as of and for the fiscal year ended September 30, 2025, with an option for four (4) additional annual renewals. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$3,500 for the September 30, 2025 audit. The fees for the fiscal years, 2026, 2027, 2028 and 2029 will not exceed \$3,600, \$3,700, \$3,800 and \$3,900 respectively, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued. Any changes to the fees specified in this paragraph will be mutually agreed upon by Grau & Associates and the District.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment after such 60-day period, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for reasonable out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a mutually determined new fee estimate.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

Nothing in this agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, Florida Statutes, or other applicable legal requirements, and nothing in this agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

In all matters relating to this agreement, Grau & Associates shall be acting as an independent contractor. Neither Grau & Associates nor any of its personnel are employees of the District under the meaning or application of any legal requirement. Grau & Associates shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Grau & Associates shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this agreement.

Amendments to and waivers of the provisions contained in this agreement may be made only by an instrument in writing which is executed by both Grau & Associates and the District.

This agreement shall be governed by and construed in accordance with the laws of the State of Florida without reference to the principles of conflict of laws.

Grau & Associates understands and agrees that all documents of any kind provided to and by the District in connection with this Agreement may be public records, and, accordingly, Grau & Associates agrees to comply with all applicable legal requirements in handling such records, including, but not limited to, Section 119.0701, Florida Statutes. Grau & Associates acknowledges that the designated public records custodian for the District is Matt O'Nolan ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall (1) keep and maintain public records required by the District; (2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; (3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by applicable legal requirement for the duration of the term of this agreement and following the term of this agreement if Grau & Associates does not transfer the records to the Public Records Custodian of the District; and (4) upon completion of the services contemplated by this agreement, transfer to the District, at no cost to the District, all public records in Grau & Associates' possession or, alternatively, keep, maintain, and meet all applicable legal requirements for retaining public records. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-1001, INFO@RIZZETTA.COM, OR AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

Grau & Associates agrees to comply with Section 20.055(5), Florida Statutes, and to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to Section 20.055, Florida Statutes.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Covington Park Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Covington Park Community Development District.

By: 
Stephen Brown (Mar 26, 2026 10:37:47 EDT)

Title: Covington Park CDD Chair

Date: 26/03/2026



Peer Review
Program

Administered in Florida
by the Florida Institute of CPAs

November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114

Review Number: 616829






Covington Park CDD (002)

Final Audit Report

2026-03-26

Created:	2026-03-26
By:	Nancy Bregg (nbregg@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAw2VgNAQwpwtNPuDSOV8TMspsvNSE1MD

"Covington Park CDD (002)" History

-  Document created by Nancy Bregg (nbregg@rizzetta.com)
2026-03-26 - 12:35:09 PM GMT
-  Document emailed to Stephen Brown (sbrown@covingtonparkcdd.org) for signature
2026-03-26 - 12:35:13 PM GMT
-  Email viewed by Stephen Brown (sbrown@covingtonparkcdd.org)
2026-03-26 - 2:35:50 PM GMT
-  Document e-signed by Stephen Brown (sbrown@covingtonparkcdd.org)
Signature Date: 2026-03-26 - 2:37:47 PM GMT - Time Source: server
-  Agreement completed.
2026-03-26 - 2:37:47 PM GMT

Tab 8



Mr. Handyman serving Brandon to Bradenton
Beach I
4327 Lynx Paw Trail, Valrico FL 33596

Estimate 230696151
Job 111701
Estimate Date 3/25/2026
Technician Brad P.
Customer PO

Billing Address

Covington House (Will Williams MGR)
6806 Covington Garden Dr, Apollo Beach, FL 33572, United States
Apollo Beach, FL 33572 USA

Job Address

Covington House (Will Williams MGR)
6806 Covington Garden Dr, Apollo Beach, FL 33572, United States
Apollo Beach, FL 33572 USA

Estimate Details

Remove and Rebuild Pergola in community park (Good): Customer would like the following: Remove dry-rot lumber of the original pergola
And replace with new. Pergola consisting of two sections, one short run (2 each columns) on west side of covered section, and a longer run (10 each columns) on east side of covered section. Approx. 44 L.F. Of pergola structure.

- Inspect existing columns supporting structure, confirm structural integrity,
- Remove all existing rotten lumber structure from the top of columns.
- Add any necessary bracing to columns to prevent them from toppling over.
- Disposal of lumber and debris to an approved site.

- Build new pergola in the same architectural style as the old one.
- Base beams to be pressure treated 4"x12" Cross over riggers 2x12x16, and stabilizers 2x2x8'
- Hurricane brackets and post connections to be Simpson or approved like equal.
- 2x2's screwed to top of 2x12's for support

- Columns will be inspected and surface cracks will be filled with putty to prevent any further damage.
- All lumber will be sealed, primed and painted. (Maintenance staff to inform of color choice)

- 2 ea exterior lights will be removed and replaced with two new LED fixtures and 1photo cell.

** Owner is responsible for power supply to pergola structure, Mr. Handyman will have licensed electrician make final connections.

Lumber Materials : 4x12x8 8ea
4x12x10 1ea
2x12x16 20ea
2x2x8 36ea

Only the scope of work described in this estimate will be performed. Any work that may need to be performed not stated in this estimate will result in a change order* and additional cost to be approved by the home owner. *If change order is not approved and this creates an unsafe work environment leading to the job not being completed, this contract is null and void.

Please note that this estimate is for LABOR ONLY. Once you accept we will talk about materials and can come up with a plan with you on prices and ordering.

We can work on this in stages if that makes more sense for your budget. Keep in mind that we offer same-day, low interest financing up to 75k (subject to credit approval).

REMEMBER, we are fully licensed GENERAL CONTRACTORS, we back our work with a one year gaurantee on all of the work completed, we are bonded and insured with general liability and workers' comp insurance.

All of our technicians work for us directly and are background checked and drug tested and are seasoned professionals with 15-35 years of experience individually.

Service #	Description	Quantity	Your Price	Your Total
Financing Available	to apply call 888.713.2342 OR use the link below to apply bit.ly/MrH-finance	1.00	\$0.00	\$0.00
MHM 258.OCSC	Please call our office with questions! 813.344.2677 Project Labor	5.00	\$1,249.00	\$6,245.00
MHM 258.OHSC	Project Labor	4.00	\$600.00	\$2,400.00
MHM 258.OCSC	Project Labor	2.00	\$1,249.00	\$2,498.00

Material Deposit	Material Deposit: Lumber, fasteners, clips & brackets, paint & primer, electrical lights 2ea.	1.00	\$11,709.00	\$11,709.00
	This deposit will go towards purchasing the materials needed for your project. If more materials are needed in smaller quantities they will be purchased throughout the week and billed at the end of each week.			
MHM 258.0RSC		3.00	\$1,249.00	\$3,747.00

Materials

Material	Description	Quantity	Your Price	Your Total
MH.VSMU.700.002	Standard Inventory Items & Shop Supplies from Service Vehicles	1.00	\$29.41	\$29.41

#	Description	Total
Credit Card Fee	3% fee for card use	\$798.85

This fee is waived when customer pays with cash or check.

Sub-Total	\$27,427.26
Tax	\$0.00
Total	\$27,427.26

Mr. Handyman serving Brandon to Bradenton Beach, 4327 Lynx Paw Trail, Valrico FL 33596
 Thank you for choosing Mr. Handyman - A Neighborly Company
 To explore all our Home Improvement and Repair Services visit: MrHandyman.com
 Or for additional home services, visit our trusted family of brands at: : Neighborly.com

Mr. Handyman and A&M Remodeling Service Technicians are covered by General Liability, Workers' Compensation, and are fully bonded.

Mr. Handyman bills on a time and materials basis. Customer agrees to pay the agreed upon rate immediately following the completion of each day of service.

Billable hours include all productive labor normally associated with the agreed-upon job assignment. This labor is inclusive of, but not limited to, the following:

- Loading and unloading tools and equipment at the beginning and end of each day
- Planning, discussing, and/or problem-solving the work to be completed
- Purchasing and picking-up materials
- Normal handling, measuring, cutting, and fitting
- Keeping a record of time spent on a job
- Regular clean-up of debris and equipment due to faulty or incorrect materials

Our 1 year workmanship warranty does not cover storm or water damage.

Hidden Damage:

This Scope of Work is based upon visual observations at the time of inspection. Occasionally, hidden or additional damage is discovered during the course of work that could expand the scope or result in additional charges. Should this occur during this project, the owner or owner's agent will be notified and a change order issued and accepted before commencing any additional work.

If payment is not made upon completion of the job and payment is not tendered within 30 days, interest will accrue at the rate of 1.5% per month from the date work was completed. According to Florida law (Section 713.06, F.S.), failure to pay for labor, services, or materials furnished to improve your property, may result in a lien against your property. In the event that legal action is required, the customer agrees to pay all costs and expense of collection, including reasonable attorney fees.

Customer acknowledges that all Service Technicians are employees of Mr. Handyman, and will not solicit or attempt to solicit any employee of Mr. Handyman and A&M Remodeling.

General Terms & Conditions:

1. Mr. Handyman billing is presented for your approval prior to starting work, and is subject to the rules and regulations of the State of Florida Construction Industry Licensing Board.
2. Mr Handyman has a minimum charge, inclusive of all overhead expenses.
3. Billing includes all productive labor normally associated with the agreed upon job(s). This labor is inclusive of, but is not limited to, the following: Loading and unloading tools and equipment at the beginning and end of each day. Planning, discussing, and problem solving the work to be completed. Shopping for materials. Normal handling, measuring, cutting, and fitting of materials. Keeping a record of time and materials spent on job(s). Regular cleanup of debris and equipment, including any dump runs. Rental of tools and equipment including pick-up and return. Corrections, repair or exchanges because of faulty or incorrect materials.
4. There is no warranty of water leaks of any nature.
5. Extra Work and Change Orders become part of the agreement once the Change Order is prepared in writing and signed by the parties prior to the commencement of any work covered by the new Change Order.
6. MECHANICS LIEN WARNING: Anyone who helps improve your property, but who is not paid, may record what is called a mechanic's lien on your property. A mechanic's lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder.
7. Customer agrees to pay a fee of \$50 for any returned checks.
8. Customer acknowledges that all technicians are employees of Mr. Handyman and their affiliates and will not solicit or attempt to solicit.
9. Customer accepts responsibility for any permits that may be required, unless otherwise agreed.
10. All payments are required at the completion of each day's work for hours worked and materials purchased for the job. Up-front payment may be required for special order materials that cannot be returned.
11. At times Mr. Handyman may take picture of work performed. No identifying information (names nor address) will be associated with picture taken and by approving this work you agree that we may use these pictures for training or other business purposes.
12. Provided cost estimates, including materials, may contain a service fee to cover costs associated with material acquisition, delivery to jobsite and warranty. Your final invoice will serve as your materials receipt for any materials provided.

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

If your project exceeds \$2,500 in labor and materials Section 489.1425 of the Construction Industry License Board applies as follows:

Florida Homeowners' Construction Recovery Fund

PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS:

Construction Industry Licensing Board
2601 Blairstone Road
Tallahassee, FL 32399-1039
850.487.1395

Signature: Alfred Lembo

Mr. Handyman is a DBA for Mr. Handyman of Florida System, Inc.

Mr. Handyman is fully insured, and all employees have Workers Compensation coverage.



S&V Property Solutions
 svpropertiesolutions.com
 decks@svpropertiesolutions.com
 (813) 820 1001

Seffner, Florida 33584
 United States

Quote issued to:

Will Williams
 0376
 6808 Covington Garden dr
 Apollo Beach, Florida 33572
 United States
 clubhouse@covingtonparkcdd.org

Quote Number	0376110647
Quote Date	03/30/2026
Valid Until	04/29/2026
Total	\$9,800.00

Item	Description	Unit Cost	Quantity	Line Total
Replace Existing Pergola	<ul style="list-style-type: none"> Replace the wood Leave existings columns 	\$9,800.00	1	\$9,800.00

Quote Terms:

Terms and Conditions

Scope of Work: S&V Property Solutions will provide services as described in the attached quote/invoice. S&V Property Solutions will provide all services, materials, labor, tools, and equipment needed for completion of services unless otherwise stated.

Net	\$9,800.00
Subtotal	\$9,800.00
Total	\$9,800.00
Paid to Date	\$0.00

Payment Terms: A down payment of 50% is due 3 days before project start date, or at the time of material order, whichever is sooner. 30% will be due as we approach the halfway point, we will inform you the exact payment date as we approach it. Additional draws may be required depending on the work being preformed. The balance of the contract is due the day of project completion. The giving of payment is acknowledgment and acceptance of the terms and conditions of this contract. Work will not start and orders will not be placed without receiving payment. Missed and delayed payments will cause immediate stop of work and may incur a 10% fee. Bounced payments will incur a 10% fee and delays in work.

Change Order: Any deviation from the above quote/invoice involving a change in the scope of work or any additional costs will be an additional charge separate from the cost of the original quote/invoice. Any change from the above line items will be an additional charge. Any change order in scope of work or detail of work done will be a separate cost. We will only complete the written items as stated above, we will not complete work that was assumed to be done that is not stated explicitly in the contract. Any delays or costs incurred from the stopping of work, the client is liable for. The client is liable for any cost from change of the quote/invoice items/work being preformed or any delay caused by any unforeseen conditions, circumstance, weather, or change of requirement including but not limited to unstable ground, underground utilities/Items/obstacles or, changes or delays from the client, general contractors, contractors, architects, designers, engineers, subcontractors, any governing bodies, any other persons, entities, bodies, or 3rd parties.

Time Frame and Delays: There is no guarantee on time frames or completion dates. Any date given is just a rough estimate and is not a guarantee. S&V Property Solutions is not liable for any delays from change of the quote/invoice items/work being preformed or any delay caused by any unforeseen conditions, circumstance, weather, or change or requirement including but not limited to unstable ground, underground utilities/Items/obstacles or, changes or delays from the client, general contractors, contractors, architects, designers, engineers, subcontractors, any governing bodies, any other persons, entities, bodies, weather, or 3rd parties.

Liability: We are not liable for replacing, fixing, or reimbursing costs incurred from hitting under ground utilities or any underground item/object that the homeowner did not disclose to us the exact location of. We are not liable for damages from deliveries. The homeowner assumes all liability and responsibility of damages caused from deliveries of any nature unless that delivery is conducted by S&V Property Solutions with their own equipment and employees and there is absolute proof that the damage caused was directly incurred from the actions of our delivery. Any responsibility that the client takes on, they are completely responsible and

liable for, including delays, damages, or change of work, scope of work, or additional work that it may cause. Any legal threat implied in any manner or explicitly said will stop all work immediately until the matter is resolved. Any delays or costs incurred from the stopping of work, the client is liable for.

Ownership and Recording: We reserve the right to record or photograph any property that you own or that is within the bounds of our working area and any item, person, or entity that is within those areas. We have the right to and ownership of all photos and videos we take.

Warranty: S&V Property Solutions warrants all work will be performed in a good and workmanlike manner. Any warranties for parts or materials are subject to manufacturer terms on such products.

Conditions: This proposal is valid for 30 days. S&V Property Solutions reserves the right to withdraw this proposal or re-quote the project.





Mar 24, 2026

Proposal

Will Williams
clubhouse@covingtonparkcdd
.org
(813) 787-8654
6806 Covington Garden Drive
Apollo Beach, FL 33572

Brad Wallace
SouthShore Roofing & Exteriors
(656) 333-0391
bradly@ssrflorida.com
License Number CCC1332311- CBC1262421



Pergola Rebuild Pressure Treated Lumber

Remove and replace top of pergola structure. Pressure treated lumber with 4x12 LVL beams. Durability & Rot Resistance: Pressure-treated wood is heavily treated to withstand rot and insects, making it ideal for posts in contact with soil.

Item

Setup & Demolition

Labor for set up and demolition.

Site Dumpster

Dumpster

Lumber Package

Install Labor

While we take every precaution to protect your home, we can not be responsible for drywall nail pops, wall hung art that isn't taken down, or dry wall cracking because of framing issues. Issues arising outside of our control, we cannot be responsible for.

Tarp grounds, house and patios as needed. Protect landscaping and lawn.

Install each product listed per manufactures specifications.

Notarization, Permits and Documentation

Includes all notarization and permitting fees

Estimate subtotal

\$11,431.71

Upgrades

Paint

Paint to match structure.

Item

Paint and Labor

Caulk, fill and finish paint to match

Brad Wallace
SouthShore Roofing & Exteriors
(656) 333-0391
bradly@ssrflorida.com



Pergola Rebuild Pressure Treated Lumber

Upgrade subtotal

\$900.00

Brad Wallace
SouthShore Roofing & Exteriors
(656) 333-0391
bradly@ssrflorida.com



Pergola Rebuild Cedar

Remove and replace pergola top with Cedar Lumber. Beams and cross ties will all be cedar. Cedar offers superior, natural rot resistance, stability (less warping), and a premium aesthetic without chemicals. Would not need painted to protect structure.

Item

Setup & Demolition

Labor for set up and demolition.

Site Dumpster

Dumpster

Lumber Package

Cedar Lumber

Install Labor

While we take every precaution to protect your home, we can not be responsible for drywall nail pops, wall hung art that isn't taken down, or dry wall cracking because of framing issues. Issues arising outside of our control, we cannot be responsible for.

Tarp grounds, house and patios as needed. Protect landscaping and lawn.

Install each product listed per manufactures specifications.

Notarization, Permits and Documentation

Includes all notarization and permitting fees

Estimate subtotal

\$21,939.77

Brad Wallace
SouthShore Roofing & Exteriors
(656) 333-0391
bradly@ssrflorida.com



Summary

Please select one option from this proposal, then select any associated upgrades, and sign it with any notes.

Pergola Rebuild Pressure Treated Lumber \$11,431.71

Remove and replace top of pergola structure. Pressure treated lumber with 4x12 LVL beams. Durability & Rot Resistance: Pressure-treated wood is heavily treated to withstand rot and insects, making it ideal for posts in contact with soil.

Upgrades

- Paint \$900.00
Paint to match structure.

Pergola Rebuild Cedar \$21,939.77

Remove and replace pergola top with Cedar Lumber. Beams and cross ties will all be cedar. Cedar offers superior, natural rot resistance, stability (less warping), and a premium aesthetic without chemicals. Would not need painted to protect structure.

Summary

Total

Customer notes

Will Williams	Date
<i>Bradly Wallace</i>	03/24/2026
Bradly Wallace, SouthShore Roofing & Exteriors	Date

By signing this document you agree to the statement of works provided by SouthShore Roofing & Exteriors and in accordance with any terms described within.

Brad Wallace
SouthShore Roofing & Exteriors
(656) 333-0391
bradly@ssrflorida.com



What materials best for your job?


- Choose Pressure-Treated: For structural support, hidden framing, in-ground posts, or when budget is the primary concern.
- Choose Cedar: For visible decking, fencing, or siding where beauty, longevity without chemicals, and minimal warping are prioritized.

Brad Wallace
SouthShore Roofing & Exteriors
(656) 333-0391
bradly@ssrflorida.com




Proper License and Insurance





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

THE BUILDING CONTRACTOR HEREIN IS CERTIFIED UNDER THE
 PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

COMBES, COREY D
 CBC HOMES, INC
 5128 PURITAN RD.
 TAMPA FL 33617

LICENSE NUMBER: CBC1262421
EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 07/12/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



ACORD		CERTIFICATE OF LIABILITY INSURANCE				DATE (MM/DD/YYYY)
						7/17/2024
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
<p>PRODUCER Straight-Line Insurance, LLC 1301 Grasslands Blvd., Suite 100 Lakeland, FL 33803</p> <p>www.straightlinefl.com</p>			<p>CONTACT NAME: Straight-Line Insurance, LLC PHONE: 883-004-4776 FAX: [] E-MAIL: info@straightlinefl.com ADDRESS: []</p>			
<p>INSURED CBC Homes, Inc DBA Southshore Roofing & Exteriors 6625 Dolphin Cove Dr Apollo Beach FL 33572</p>			<p>INSURER(S) AFFORDING COVERAGE</p> <p>INSURER A: Obsidian Specialty Insurance Company NAIC # 16871 INSURER B: Bridgefield Casualty Insurance Company 10335 INSURER C: [] INSURER D: [] INSURER E: [] INSURER F: []</p>		<p>NAIC #</p>	
<p>COVERAGES CERTIFICATE NUMBER: 80284137 REVISION NUMBER: []</p> <p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>						
LINE	TYPE OF INSURANCE	AMOUNT	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> OTHER: [] GEN'L AGGREGATE LIMIT APPLIED PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PERIOD <input type="checkbox"/> LOC	✓	SCB-GLM-000081919	7/28/2024	7/28/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (B.S. EXCEPTED) \$100,000 MED EXP (any one person) \$5,000 PERSONAL & ADJ INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP ADD \$2,000,000 AUTOMOBILE LIABILITY ANY AUTO \$ DIVANED \$ AUTOB ONLY \$ AUTOB ONLY \$ AUTOB ONLY \$ UMBRELLA LIAB \$ EXCESS LIAB \$ DED \$ RETENTIONS \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/INSURER EXCLUDED? (Mandatory in FL) IF YES, describe scope DESCRIPTION OF OPERATIONS below	Y/N Y/N/A	0198-55547-01	7/15/2024	7/15/2025	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
<p>DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required):</p>						
<p>CERTIFICATE HOLDER</p> <p>Proof of Coverage</p>				<p>CANCELLATION</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE John Nicholas Davis <i>John N Davis</i></p>		
<p>ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD © 1988-2015 ACORD CORPORATION. All rights reserved.</p>						

Did you know 60% of Florida Roofing Companies are not properly insured?

HOW TO COMPARE CONTRACTORS

Selecting the right contractor for your project can be a stressful daunting task. How do you know who to trust with your home? Below are just a few things you should look for when selecting the right contractor to complete your project.



TYPICAL CONTRACTOR

		TYPICAL CONTRACTOR
Fully Licensed and Bonded GC/Roofer	✓	Maybe
Over 500 Google 5 star reviews	✓	?
Number of Projects Completed	5,000+	Less than 1,000
GAF Master Elite Certified	✓	?
Golden Pledge Lifetime Warranty*	✓	Unlikely
25 Year Leak Free Labor Warranty	✓	?
\$1,000,000 in General Liability Insurance	✓	?
Dedicated Project Manager	✓	?
Comprehensive Project Audit	✓	?
Detailed Estimate and Roof Report	✓	?
Financing Options	✓	?

SouthShore Roofing & Exteriors Sales and Construction Agreement

This Sales and Construction Agreement is entered into on DATE ("Execution Date") between CBC Homes, Inc. dba SouthShore Roofing & Exteriors and OWNER NAME for the Property located at PROPERTY ADDRESS. Pursuant to Florida Statute, you may cancel this Sales and Construction Agreement within three (3) business days from the date of execution without penalty. If you provide notice of cancellation after midnight of the 3rd business day from execution date, SouthShore Roofing & Exteriors shall retain 25% of the total amount due under the Agreement to cover materials and labor expended on your home improvement project. To avoid this penalty, cancellation must be made in writing, emailed, faxed, mailed by overnight or certified delivery, and received before midnight of the 3rd day (email: contactus@srflorida.com).

0. Definitions

As used in this Agreement, the following terms shall have the meanings set forth below:

- 0.1 Agreement – The term "Agreement" shall herein refer to this document, titled "SouthShore Roofing & Exteriors - Sales and Construction Agreement".
- 0.2 Contractor – The term "Contractor" shall herein refer to SouthShore Roofing & Exteriors and its owner, employees, workers, and others acting on behalf of Contractor in furtherance of this Agreement.
- 0.3 Owner – The term "Owner" shall herein refer to the Property owner/client undersigned at the bottom of this Agreement and the estimate/proposal (Exhibit A) attached to this Agreement, along with Owner's family members, co-owners, and agents.
- 0.4 Property – The term "Property" shall herein refer to the property, location and/or structure where the work outlined on this Agreement is being completed.
- 0.5 Exhibit A – The term "Exhibit A" shall herein refer to the Proposal and Scope of Work attached to this Agreement.

1. Performance under the Agreement

- 1.1 Contractor agrees to complete work as specified in the Proposal & Scope of Work, and this Agreement on Owner's Property as set forth in this Agreement and Exhibits. The attached Scope of Work encompasses all work to be performed and supersedes any other agreements, verbal or written. No amendments to this Agreement or changes to material/labor (Change Orders as defined later within this Agreement), will be enforceable if not made or acknowledged in writing by e-mail, text message, or print, unless otherwise stated herein.
- 1.2 Contractor covenants with Owner to furnish its skill and judgment in furthering the interests of Owner as agreed to in this Agreement. It agrees to furnish or cause to be furnished, through suppliers and subcontractors, general construction management, supervision, labor, and materials necessary to complete the Project referenced in this Agreement.

- 1.3 Owner covenants and agrees to notify Contractor of any potential issues Contractor need to be aware of, including but not limited to required Homeowner Association approvals, any prior non-permitted additions upon which Contractor is being asked to work on, and code issues Owner may be aware of that could cause a danger to employees, and any other dangerous conditions known on the Owner's Property which could cause injury. Contractor is not responsible for damages to Owner, fines and penalties, and increased costs due to issues unknown to Contractor.
- 1.4 Unless specifically referenced in Exhibit A to this agreement, Owner and Contractor hereby agree that Contractor is not responsible for rectifying, repairing, or replacing any existing structure or component of Owner's Property. This includes existing conditions due to prior work that was not properly permitted or performed according to Code, even if the work Contractor is doing damages the items that are not compliant. Owner understands and agrees that Contractors is not liable or responsible for any damages caused to those elements or structures of the Property during construction, which damages are primarily due to failure of those elements or structures to have been properly permitted or built according to Code,.
- 1.5 This Agreement represents the entire Agreement between Owner and Contractor, and supersedes all prior negotiations, representations, or agreements verbal or written.

2. Payment

- 2.1 Owner shall pay a minimum of one-half (except when specialty products are ordered) of the total amount owed to Contractor no later than , the start of work. This amount will be applied toward the total amount owed to Contractor. The remaining balance shall be due upon the "substantial completion" of the project. "Substantial completion" is defined as the main/major portion of the job being completed. It should be noted, if there is some work still pending to be done by Contractor upon "substantial completion" of the project, an amount commensurate to the pending work will be deducted from the Owner's payment at this point. This new remaining balance (commensurate to the pending work) will be paid by Owner upon the full completion of the project.

Exception to Clause 2.1: Specialty Products. For projects which use specialty products (metal, tile, stone-coated steel, siding, and woodwork), the Owner's financial responsibility is as follows:

- (1) Payment of 30% of the total Agreement amount will be due upon the execution of this Agreement;
- (2) Owner will pay an additional 40% of the Agreement amount Immediately upon the start of work; and
- (3) The remaining balance of the Agreement amount will be paid upon substantial completion of the project.

Changes in costs of materials and labor between the time this Agreement is executed and the time the project begins will result in an increased cost to the Owner. Such additional amounts will be paid by Owner immediately upon the start of work.

- 2.2 If Owner fails to pay all amounts owed to Contractor within 5 days of date payment is due, as outlined within this Agreement, a 1.5% interest amount, compounded monthly (18% annually as permitted by Florida law), will be assessed on the unpaid balance until paid in full.
- 2.3 Failure to timely make payments within the required schedule may delay construction until such time as amounts are paid. Such delay may result in increased costs of materials and labor, and unavailability of certain materials. Owner is responsible for any such increases in cost. Owner understands and agrees that if Owner fails to make timely payment Contractor has the right to stop all work on Owner's Property until such time as payment is made.

3. Time of Completion

- 3.1 Contractor shall commence work within thirty (30) days of the issuance of all building permits. Contractor shall diligently pursue and substantially complete all work to be performed under this Agreement within a reasonable time period, taking into consideration delays that are beyond the control of the Contractor, including, but not limited to, weather conditions, delays in selection or delivery of materials, changes requested by the Owner, changes due to conditions not observable prior to commencement of work, delayed payments by the Owner, material supply delays, delays in obtaining all necessary licenses, permits, or the certificate of occupancy, and delays due to Homeowner Association approvals. Contractor shall not be liable to the Owner for any losses, costs or damages resulting from, or arising out of, a delay or inability of Contractor to perform this Agreement as described herein.
- 3.2 FORCE MAJEURE: SHOULD CONTRACTOR BE PREVENTED FROM COMPLETING THE WORK PRIOR TO ANY ESTIMATED COMPLETION DATE BY REASON OF WAR (DECLARED OR UNDECLARED), MILITARY AND/OR POLICE ACTIONS, AGGRESSIONS, STRIKES, RIOTS, UNAVAILABILITY OF MATERIALS, LABOR SHORTAGES, DELAYS IN RECEIVING MATERIALS, PERMIT DELAYS GOVERNMENTAL INTERFERENCES, GOVERNMENTAL SHUTDOWNS, STAY HOME ORDERS, QUARANTINES, ARCHITECT DESIGN DELAYS, FLOOD, FIRE, EARTHQUAKE, UNUSUALLY SEVERE WEATHER (E.G., SNOW STORMS, HURRICANE , ETC.), DELAYS OR INACTION OF INDEPENDENT CONTRACTORS, LITIGATION OR DELAYS CAUSED BY CONDITIONS IMPOSED ON THE COMMUNITY (OR ANY PART THEREOF) BY ANY GOVERNMENTAL ENTITY RESULTING IN SIGNIFICANTLY INCREASED COSTS OF DELAY , BOYCOTTS, ACTS OF GOD, PANDEMICS, OR ANY CONDITION(S) BEYOND CONTRACTOR'S REASONABLE CONTROL OR RESPONSIBILITY (COLLECTIVELY, "FORCE MAJEURE EVENTS"), CONTRACTOR SHALL PROMPTLY THEREAFTER NOTIFY OWNER OF THE EXISTENCE OF THE FORCE MAJEURE EVENTS AND THE ANTICIPATED DURATION OF DELAY CAUSED THEREBY, TO THE EXTENT KNOWN. OWNER ACKNOWLEDGES AND AGREES THAT THE ESTIMATED COMPLETION DATE IS A PROJECTION ONLY AND THAT CONTRACTOR WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY DAMAGES OR LOSSES WHATSOEVER RESULTING FROM ANY DELAY THEREOF. THE ESTIMATED COMPLETION DATE SHALL BE EXTENDED TWO DAYS FOR EACH DAY OF DELAY ACTUALLY CAUSED BY THE FORCE MAJEURE EVENT.

4. Changes in the Project

- 4.1 The Owner, without invalidating this Agreement, may order changes in the Project at an additional cost including additions, deletions, or other revisions to the scope of work. The Price and the

Substantial Completion date will be adjusted accordingly. All such changes in the Project shall be authorized by a written Change Order, submitted by Contractor and acknowledged by Owner, by e-mail, text message, or print, as an addendum to the Agreement. In no event shall Owner be released from liability to pay Contractor for work performed at Owner's request that is outside the scope of the work in Exhibit A due to failure to sign a change order or should written evidence of a change be misplaced.

- 4.2 All costs due to changes in the scope of work become due at the signing or acknowledgement of each Change Order or upon commencement of the work (whichever is earlier).
- 4.3 Should weather or concealed conditions due to property damage, result in the need to perform work beyond in the scope of work per this Agreement, the Price and the Completion Date shall be equitably adjusted.
- 4.4 Contractor is not responsible for damages caused by an Act of God and/or other weather events that occur during the course of Contractor's work. If Contractor has sufficient advanced notice, Contractor shall take reasonable precautions to secure the Property.
- 4.5 Owner shall have authority to order minor changes in the Project not involving an adjustment in the Price or an extension of the Substantial Completion Date and not inconsistent with the intent of the Drawings and Specifications. Such Changes must be approved by the Contractor in writing. Owner shall not instruct Contractor's workers to make changes while onsite without Contractor's prior approval.

5. Insurance

- 5.1 Contractor agrees to provide Owner with insurance certificates upon request. Contractor agrees to keep all insurance current and in force as required by the state of Florida.

6. Warranty

- 6.1 Contractor warrants that the labor and materials supplied by Contractor and used in performance of this Agreement will be free of defects for the applicable period for each roofing and/or renovation project system. The applicable warranty for siding and other exterior products will be listed in each product description.
- 6.2 Failure to pay the Agreement in full as per the requirement of this Agreement acts to VOID all warranties available to the Owner. Should Owner fail to timely pay and subsequently tender full payment, including all interest and fees, Contractor, at its sole discretion, may agree to perform warranty work if payment was made within the warranty period.
- 6.3 Contractor reserves the right to use subcontractors for the completion of any work under this Agreement, at his own sole discretion.

- 6.4 Contractor is not responsible for damages outside of Contractor's control and damages which are not reasonably foreseeable. This Agreement shall be completed using standard construction practices of the day and will abide by all Florida building codes and standards.
- 6.5 No other warranty is expressed or implied. Contractor does not warranty any materials not supplied by Contractor.

7. Damage to Property

- 7.1 While Contractor will perform its duties with reasonable care, damage can be caused during construction as a direct result of another party's negligence. Contractor shall not be responsible for any damages caused in the performance of its work primarily due to poor workmanship of other third parties not under Contractor's control. This includes but is not limited to improper or non-code compliant wiring, a/c ducts, lines and components, ventilation ducts/vents, water lines, non-permitted additions, and any other condition.**
- 7.2 Contractor shall not be held liable for any damage to Owner's Property, including driveways, sidewalks, lawn, and decorative features as the result of any third party involved in the project but not under Contractor's control. Any such damage will be the sole responsibility of that third party. Owner hereby agrees to waive any claims against Contractor for same and seek recovery solely from those third-party vendors.**
- 7.3 Owner acknowledges and understands that while Contractor will do its best to clean up all nails or other sharp materials used in the construction process, nails or other debris may be inadvertently left at no fault of the Contractor. Contractor shall not be liable for damages to the property of Owner, guests, neighbors, passerby's or otherwise, including vehicle tires, people, or pets resulting from a nail or other sharp material left on Owner's Property. Owner hereby specifically agrees to release and waive all such claims against Contractor by Owner and agrees to indemnify and defend Contractor for damages claimed by any visitors to Owner's property.**

8. Disputes and Default

- 8.1** Should Contractor be required to initial collection procedures against Owner to collect payment as set forth in this Agreement, Owner shall be liable to Contractor for all costs of collection, including interest, late fees, and attorney fees incurred by Contractor during the collection process.
- 8.2 The Parties agree that prior to initiating any legal action or lawsuit relating to this Agreement, they shall first attempt to resolve any disputes through mediation. The mediation shall be conducted by a neutral mediator specializing in construction law and practices and agreed upon by both Parties. If the Parties cannot mutually agree on a mediator, either Party may request the appointment of a mediator by a recognized mediation service located in the State of Florida. The mediation shall take place in Florida, at a mutually agreeable location, and the costs of the mediation, including mediator's fees, shall be shared equally by the Parties, unless otherwise agreed upon in writing. Each Party shall bear its own attorney's fees and costs related to the mediation.

- 8.3 Contractor's right to foreclose any lien recorded as a result of non-payment is not waived by virtue of any clause in this Agreement and Contractor has the right to proceed in a court of competent jurisdiction for such foreclosure.
- 8.4 The prevailing party in any legal action to enforce the terms of this Agreement shall be entitled to reasonable attorney fees.
- 8.5 Contractor's Right to Cure: FLORIDA LAW, CHAPTER 558 FLORIDA STATUTES, CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY FILE A LAWSUIT FOR DEFECTIVE CONSTRUCTION AGAINST A CONTRACTOR, SUBCONTRACTOR, SUPPLIER, OR DESIGN PROFESSIONAL FOR AN ALLEGED CONSTRUCTION DEFECT IN YOUR HOME. SIXTY DAYS BEFORE YOU FILE YOUR LAWSUIT, YOU MUST DELIVER TO THE CONTRACTOR, SUBCONTRACTOR, SUPPLIER, OR DESIGN PROFESSIONAL A WRITTEN NOTICE OF ANY CONSTRUCTION CONDITIONS YOU ALLEGE ARE DEFECTIVE AND PROVIDE YOUR CONTRACTOR AND ANY SUBCONTRACTORS, SUPPLIERS, OR DESIGN PROFESSIONALS THE OPPORTUNITY TO INSPECT THE ALLEGED CONSTRUCTION DEFECTS AND MAKE AN OFFER TO REPAIR OR PAY FOR THE ALLEGED CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER MADE BY THE CONTRACTOR OR ANY SUBCONTRACTORS, SUPPLIERS, OR DESIGN PROFESSIONALS. THERE ARE STRICT DEADLINES AND PROCEDURES UNDER FLORIDA LAW.

9. Termination of the Agreement

- 9.1 RIGHT TO RESCIND. PURSUANT TO FLORIDA STATUTE 520.72, EITHER PARTY TO A HOME IMPROVEMENT CONTRACT MAY CANCEL THE CONTRACT BY THE EXERCISE OF THE RIGHT TO RESCIND UNTIL MIDNIGHT OF THE THIRD BUSINESS DAY FOLLOWING THE EXECUTION OF THE CONTRACT BY GIVING NOTICE TO THE OTHER PARTY BY EITHER CERTIFIED MAIL OR REGISTERED MAIL. THE PARTY INVOKING THIS SECTION IS NOT LIABILITY TO THE OTHER FOR DAMAGES INCURRED BY CANCELLATION UNDER THIS SECTION. Owner may also cancel within in the stated time period by email (to contactus@SSRFLORIDA.com).
- 9.2 If Owner terminates this Agreement after 3 business days, Owner shall notify the Contractor in writing. Owner shall pay Contractor the GREATER of: 25% of the total Agreement amount; or the amount owed to Contractor for the work performed on the Property as of the date of termination. Contractor shall, as a condition of receiving the payment, execute and deliver all such papers and take all such steps, including the legal assignment of these contractual rights, as Owner may require for the purpose of fully vesting in him the rights and benefits of Contractor under such obligations or commitments.
- 9.3 SouthShore Roofing & Exteriors reserves the right to cancel the agreement at any time, before commencing work without any damages or penalties owed to Owner.

10. Owner's Responsibilities

- 10.1 Owner shall pay all monetary amounts owed, as described within this Agreement, without delay.

- 10.2 Owner shall not, in any manner, utilize, communicate, or contract with Contractor's Employees, Subcontractors, Subcontractor's Employees or Agents, or material suppliers.
- 10.3 Owner shall not perform or permit any other party to perform work on the Subject Property, that is within the scope of the work presently performed by Contractor without the prior written approval of the Contractor. Contractor is not responsible for any damages caused by unauthorized work performed by Owner or Owner's agent.
- 10.4 Owner agrees that in the event of a circumstance or occurrence that prevents Owner from performing under the Agreement, this Agreement shall bind the Owner and Owner's estate, trustee, or successor trustee, power of attorney, or agent.

11. Legal Terms and Requirements

- 11.1 Contractor will record a Notice of Commencement with the clerk of court in order to obtain applicable permits.
- 11.2 Owner is aware that under Florida lien law a Contractor, subcontractor, or supplier can record a Lien on Owner's Property for any unpaid balance under this Agreement.

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

- 11.3 After Owner has paid all amounts due to Contractor under this Agreement, a Release of Lien will be given to the Owner, by the Contractor, stating all labor and materials have been paid.
- 11.4 Pursuant to Florida Statute 489.147, A CONTRACTOR MAY NOT DIRECTLY OR INDIRECTLY OFFER A RESIDENTIAL PROPERTY OWNER A REBATE, GIFT, GIFT CARD, CASH, COUPON, WAIVER OF ANY INSURANCE DEDUCTIBLE, OR ANY OTHER THING OF VALUE IN EXCHANGE FOR (1) ALLOWING THE CONTRACTOR TO CONDUCT AN INSPECTION OF THE RESIDENTIAL PROPERTY OWNER'S ROOF; OR (2) MAKING AN INSURANCE CLAIM FOR DAMAGE TO THE RESIDENTIAL PROPERTY OWNER'S ROOF.

11.5 Payment may be available from the Construction Industries Recovery Fund if you lose money on a project performed under contract, where the loss results from Specified Violations of Florida Law by a State licensed contractor. For Information about the recovery fund and filing a claim, contact the Florida Construction Industry Licensing Board at the following telephone number and address: Florida Construction Industry Licensing Board, 1940 N. Monroe Street, Tallahassee, Florida 32399-1039; (850) 487-1395.

12. General Terms

12.1 If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the Agreement, including all remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

12.2 Contractor's failure to insist in any one or more instances upon strict performance by the other party of any of the terms of this Agreement, shall not be construed as a waiver of any continuing or subsequent failure to perform or delay in performance of any term hereof.

12.3 Headings as used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.

12.4 This contract shall not be assigned by either party without the written consent of all parties.

BY ACCEPTING AND SIGNING THIS PROPOSAL, THE UNDERSIGNED PARTIES STATE THAT THEY HAVE READ THIS AGREEMENT IN FULL AND AGREE TO ABIDE BY THE TERMS OF THIS AGREEMENT AND RELATED EXHIBITS SPECIFICALLY REQUIRED HEREIN.

Tab 9

ESTIMATE

Zebra Cleaning Team

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

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Covington Park - Covington Park 3434 Colwell Avenue Suite 200

Bill to

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

Estimate details

Estimate no.: 1078

Estimate date: 03/31/2026

#	Product or service	Description	Qty	Rate	Amount
1.	3 HP	Drive kit, drive center and motor shroud kit with tank and motor controller - Pavilion Pool	1	\$2,809.03	\$2,809.03
2.	Labor	1.5 hours	1.5	\$175.00	\$262.50
				Total	\$3,071.53

Note to customer

Motor has a 1 year manufacturers warrantee.

03/01/2026


Stephen Brown (Apr 3, 2026 09:24:01 EDT)

Accepted date

Accepted by






Estimate_1078_from_Zebra_Cleaning_Team

Final Audit Report

2026-04-03

Created:	2026-04-03
By:	Nancy Bregg (nbregg@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfter9UeBqaR5jdvN9MpnrEoB_UV6OBL

"Estimate_1078_from_Zebra_Cleaning_Team" History

-  Document created by Nancy Bregg (nbregg@rizzetta.com)
2026-04-03 - 1:18:39 PM GMT
-  Document emailed to Stephen Brown (sbrown@covingtonparkcdd.org) for signature
2026-04-03 - 1:18:43 PM GMT
-  Email viewed by Stephen Brown (sbrown@covingtonparkcdd.org)
2026-04-03 - 1:23:15 PM GMT
-  Document e-signed by Stephen Brown (sbrown@covingtonparkcdd.org)
Signature Date: 2026-04-03 - 1:24:01 PM GMT - Time Source: server
-  Agreement completed.
2026-04-03 - 1:24:01 PM GMT

Tab 10

PREVENTATIVE MAINTENANCE AGREEMENT

Agreement

This agreement specifies the services, timeframe, and pricing pertaining to preventative maintenance (PM), diagnostic and repair services FITREV will provide to:

Customer Name: _____

Service Location: _____

Service Location: City _____ State: _____ Zip: _____

Contact Name: _____

Contact email: _____ Phone: _____

Preventative Maintenance Services

The full range of PM service includes: mechanical inspections, lubrications, adjustments, and repair recommendations to reduce unexpected breakdown. An internal cleaning of the mechanical compartment is included in this service, along with a full checklist of inspections included in our PM Checklist.

Preventive Maintenance Frequency and Fees

Start Date: _____ PM Frequency/Year: _____

Fee Per Visit: _____ *Note: Unsigned PM Quotes valid for 90 days

PM Service from your start date will continue for a term of one (1) year, expiring on the anniversary date of the initial purchase of the PM Agreement. Additionally, you will be provided with an electronic, detailed service report at the end of each service call. Our service technician will attempt to review the service call with the contact person onsite, and if unavailable, the document will be emailed with an electronic signature request for your records and ours (emailed to the contact name listed above).

The PM Services fee shall cover all services described previously, but shall not cover the cost of any parts, materials, supplies, or labor required to provide additional repairs. These will be invoiced separately as such costs occur. All PM invoices we be submitted to customer upon receipt of the

service order provided by the service tech who performed the service call. Service will be suspended if an invoice is unpaid for more than 45 days.

Payments

Invoices are due upon receipt, and payment must be received within fifteen (15) days of invoice in order to avoid service interruptions. If any PM/Service invoice goes unpaid for more than sixty (60) days, the PM agreement will be terminated, and no further service will be provided until the account is brought current. IF non-payment persists, payment in advance will be required on all future PM/Service calls.

Repair/Service Fee

FITREV will provide full repair services based on the scope of work agreed to by the customer. All repairs will be quoted in advance, including all parts and labor costs. As a PM customer, contracted service rates are offered at a substantial discount vs. NON-PM clients. Current PM customers' rates start at \$95/hour vs NON-PM customers' rates at \$175/hour.

Termination of PM Agreement

Customer may terminate this PM Agreement by providing thirty (30) days' prior written notice to FITREV. All termination notices shall be submitted in writing via email to service@fitrev.com and acknowledged by FITREV.

Signature and Title of authorized personnel

Date

Print name

On-site contact person (Print Name)

Email address

PREVENTATIVE MAINTENANCE SERVICES

Procedures performed periodically as specified by manufacturers

ALL EQUIPMENT CATEGORIES

- ✓ Cleaning, adjustments, and lubrication.
- ✓ Safety inspections of standard functions.
- ✓ Frames, shrouds, and hardware inspections.
- ✓ Electronics calibration.

CARDIO EQUIPMENT

Treadmills

- ✓ Motor compartment and vacuum inspection.
- ✓ Motor brushes inspection and calibration + elevation motor lubrication.
- ✓ Drive belts and running belt wear inspection and alignment.
- ✓ Front and rear rollers inspection + Slippage drive belts/running belt inspection.
- ✓ Deck surface lubrication.
- ✓ Electronic connections inspection and calibration.

Upper Body Cycles and Rowers

- ✓ Primary and secondary drives, tension assembly and electronic components inspection.
- ✓ Chains/Belts/Cables, gearing and slippage inspection, cleaning, and lubrication.

Stair Climbing Machines

- ✓ Belt resistance, chain lubrication, gearing, tracks, alternators, slippage, electronic inspection and calibration.

Ellipticals

- ✓ Rails, rollers and bearings inspection, adjustments, and lubrication.
- ✓ Resistance, gearing, alternators, slippage, and electronics inspection and calibration.

Bikes

- ✓ Drive chains, belts, resistance, seat/handlebars inspection and adjustments.
- ✓ Resistance, electronics and/or power meters calibration.
- ✓ Alternator inspection.
- ✓ Slippage/Drive System check.

STRENGTH EQUIPMENT

Selectorized Machines

- ✓ Guide rods inspection, cleaning, and lubrication.
- ✓ Cables/pulleys, weight plate bushings, frame, pads and pivot points inspection.
- ✓ Selector rod/pin inspection, alignment, and adjustments.

Benches & Racks

- ✓ Frames and hardware inspection, adjustments, and leveling.

BEST PRACTICES: PM AND SERVICE TIPS

- / Your equipment, especially cardio equipment, attracts dust. To prolong the life and health of your fitness equipment, it is important to vacuum your fitness room, making sure to get under and around all fitness equipment, as well as the corners of the room, at least once a week. This helps reduce the buildup of dust, which impacts the wear and mechanics of your equipment.
- / Your equipment needs to be wiped down with an approved cleaner such as Simple Green (30 pp water to 1 pp solution) from top to bottom – focusing on areas where sweat drips to prevent corrosion and rust, not to mention the spread of germs.
- / Provide a means for those utilizing the equipment to provide feedback on any loose components, strange noises, or high-wear items. Items wear and break at various stages of their life cycle, and having feedback from those using the equipment is extremely valuable and promotes a safe environment.
- / Having security cameras is highly advised to provide a safe environment for those utilizing the equipment.
- / Anytime your fitness equipment is not performing properly, place a DO NOT USE or OUT OF ORDER sign on the machine until a technician can perform a diagnosis on the unit. If the machine is powered, then unplug the unit until a technician can inspect it.

DISCLOSURES

- / Operation and usage of Equipment: FITREV is not responsible for the equipment usage and operation of the equipment.
- / Bolting down gym equipment: FITREV highly recommends following the manufacturer and industry guidelines for securing each piece of fitness equipment. Follow recommended techniques and use appropriate hardware to ensure proper anchoring when bolting equipment to the floor. Bolting equipment to the floor should be performed by qualified professionals with experience in gym equipment assembly and anchoring. FITREV does not provide this service.