



Rizzetta & Company

Covington Park Community Development District

**Board of Supervisors' Meeting
May 20, 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

5/13/2026

Call In:321-754-9488 Conference 280 960 13#

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, May 20, 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..... Tab 1
 - B. Landscape Responses Tab 2
 - C. Presentation of Aquatics Report.....Tab 3
 - D. Amenity Manager Report.....Tab 4
 - E. District Counsel
 - F. District Engineer
 - G. District Managers Report.....Tab 5
 1. Announcement of Registered Voter CountTab 6
4. **BUSINESS ITEMS**
 - A. Consideration of Resolution 2026-04, Approving the Fiscal Year 2026-2027 Final Budget..... Tab 7
 - B. Consideration of the 1st Quarter website Audit Tab 8
5. **BUSINESS ADMINISTRATION**
 - A. Consideration of the Financial Report for March and April 2026 Tab 9
 - B. Consideration of the Operations and Maintenance Expenditures for April 2025 Tab 10
 - C. Consideration of Minutes of Board of Supervisor's Minutes held on April 15, 2026,..... Tab 11
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]

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COVINGTON PARK



COMMUNITY ASSET MANAGEMENT REPORT



April 28, 2026

Rizzetta & Company

Waley Pryor - Community Asset Manager
Amiee Brodeen - 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.
- ❖ Fire push throughout community need inspection and treatment for pest infestation.

The following are action items for MP 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

2. Tree/Palm Conditions 9.75

3. Plant Conditions 9.50

4. Bed Conditions 10.00

5. Installations/Projects 10.00

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



Covington Garden Dr./Irwin Park

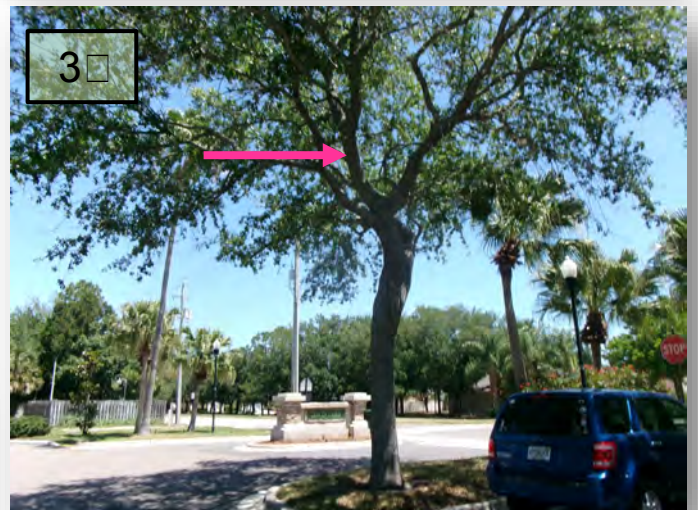
1. The Covington Garden Dr. is not accessible from Big Bend Rd. Documenting road blockage and construction work in progress during inspection. (Pic 1)



3. An Oak tree in front of the Amenity Center, right next to the mailbox, has a dead limb with fungal conks. Please remove branch. It may be the ideal time to schedule structural pruning of the parking lot Oak trees. Please see proposal page. (Pics 3a&3b)



2. Flora that line the front of Irwin Park car lot, along Covington Garden Dr, are struggling. There are some dead placements, likely from vehicle exhaust damage, that need removal. The recommendation is to hold off on replacement and keeping this row free of foliage may be the best plan. Exhaust damage will be a constant issue as well as the Oak tree branches that block sun and drop leaves. For now, please remove dead plant material. (Pic 2)



4. Please have crews spend time scanning the ponds and waterway grates surrounding the pool enclosure. Ponds need to be removed and treated.
5. Hanging fruit needs removal from palms around the pool and amenity center.

Covington Garden Dr./Irwin Park/Pond 7

6. A few of the new Schilling placements at the tennis court are not showing promise of reviving. There is no growth. Please remove dead plants. (Pic 6)



9. The little tree in the middle of the walkway junction, before the playground, needs to be removed. The planting is non-viable with no signs of foliage or identifiable traits. The other trees along the walkway of the same species need inspection as well. They appear to be struggling. (Pics 9a&9b)



7. Inspect, diagnose, and treat the Cypress trees across the pond at the Amenity Center. One looks like the leader is dying. This is Pond 7. (Pic 7)



8. Please have the strap at this Cypress tree removed. This is between the pond bank and playground. The strap is no longer needed or functional. (Pic 8b)



Irwin Park/Pond 7

10. The Oak trees along the walkway at the left of Pond 7, behind the Amenity Center, are due for trimming. Please have crew raise the canopy for pedestrian and cyclist clearance. (Pic 10)



13. Noting a iring to backflo or ater meter contraction rapping around te adjacent pine tree. Is tere any information on at project is going on over ere in te same corner net to te lift station fence
Pic 13



11. The palm at the corner of the lift station fence and Irwin parking lot looks much better since dead fronds were removed. Please have the process completed by removing the hanging fruits. (Pic 11)



12. The fence line that starts at the dog park and continues to the lift station, has miscellaneous brush waste laying around. Please have crews concentrate on removing the debris, tangled branches, vines, leaves, and discarded hoses, etc. Include the vines growing up the tree. (Pics 12a&12b)



Irwin Park/Covington Garden Dr.

14. Trim out dead branches from the perimeter along the parking area on the right side of the Amenity center. (Pic 14)



17. Please have crew remove the fronds that have already collapsed from the palm tree. It's hanging down and low enough to remove easily along the North Road before the Irwin Park entrance. (Pic 17)



15. Please inspect, diagnose, and treat the turf struggling at the lift station drive up. Along the sidewalk, it looks like chemical damage so please rule out chinch bugs or other stressors besides water restriction. (Pic 15)



16. Please update on the declining Cedar tree along Covington Garden Dr. North Road before Irwin Park. It was trimmed with some of the lower branches removed. Please advise on the health of this tree or will it be removed? (Pics 16a&b)



Covington Garden Dr./Regents Village Way

18. The Saw Palmetto on the corner of the Regents Village Way entrance needs additional work. The trimming left shredded fronds and the palm fruits still need removal.



21. The Firebush along Covington Garden Dr. South Road, from Regents Village Way to Irwin Park, have signs of spider mites. Please inspect and treat issue. (Pic 21)



19. Remove dead Firebush on the corner of Regents Village Way entrance. This bush is not only dead, there is also signs of pest infestation. Firebush placements appear to have spider mites and should be inspected community wide. (Pic 19)



20. The Firebush in the Regents Village Way median also has the powdery mildew or spider mites. There is a white film that looks like confectioners sugar on multiple leaves. Please treat all Firebush in landscape beds throughout Regents Village. (Pics 20a&b)

Covington Garden Dr./Bristol Park Dr.

22. Remove dead fronds and hanging fruit at the Bristol Park entrance off Covington Garden Dr. These palms need maintenance on both sides of the entrance. (Pic 22)



25. Prune and shape the Japanese Blueberry tree on the Bristol Park median. Some of the branches are hanging over the median by a couple of feet and the top half could be tightened up. (Pic 25)



23. The North RO of Covington Garden Dr., along both sides of the Bristol entrance, there is debris, loose limbs, and overall clean up and clearing needed. Please have detail crews concentrate on prominent areas and village entrances. (Pic 23)



24. The median med on Bristol also needs pest or powdery mildew treatment. The Firebush has the same residue found at Regents Village. Please instruct crews to sterilize equipment when moving from zone to zone to prevent the spread of pests or fungal diseases. (Pics 24a&b)



Covington Garden Dr./Bristol Park/Amenity Center/Pond 25

26. The beds that surround the Bristol Park entrance monuments need brush and invasive plant clearing and clean up. Please have these beds manicured. There is a Brazilian Pepper tree growing freely that needs to be removed from the bed and treated so it does not grow back. (Pic 26)



28. Please inspect, diagnose, and treat the stressed turf in front of the Amenity Center. There are wide sections of discolorations that mimic chemical damage. It may be the water restriction but please rule out chinch bugs or other stressors. (Pic 28)



27. The Juniper shrubbery in the beds along Covington Garden, across from the school, may be starting to age out and come to the end of their life cycle. Please inspect and obtain a count for a proposal to replant new shrubs when the water restriction is lifted. (Pic 27)



29. Pond 25, between homeowner properties on Guilford Crest Dr. and Cromwell Garden Dr., needs to be line trimmed closer to the edge. There is at least a foot of growth with weeds and brush that is overgrown. There is also a Willow Tree overhanging onto the buffer. Please have crews trim it back accordingly. (Pic 29)



Covington Stone Ave/Pond 33/Pond 31

30. Remove vines in the Arōricola along Covington Stone Ave. The eds etween Guilford Crest and Cromwell have the sticky, itter melon vines trying to encapsulate the ushes and they grow fast. (Pic 30)



33. Inspect, diagnose, and treat the turf etween the sidewalk and cur along the ast RO of Covington Stone Ave. From the median to aterset Blvd, the turf is struggling and tire marks are prominent. There is a heavy collection of leaves so please have the crews ow the leaves off the turf so it has a chance to survive the water an. (Pic 33)



31. Across from Cromwell Garden Dr., along the ast RO of Covington Stone Ave, the vegetation needs to e manicured. Along Pond 33, there is rush waste, vines, and dead fronds that need removal from the eds and palms. Include all dead plant material in the clean up of this landscape lining the sidewalk. (Pic 31)



34. olly Bushes along the ast RO and efore aterset Blvd are no longer thriving. They have more than likely reached life epectancy. Due to the mature canopy of oaks on Covington Stone Ave, removal of olly Bushes is a good course of action. Replacement ushes may not thrive here and this is not an ideal time to propose new plantings. Please remove dead or struggling plant material. (Pic 34)



32. Further down, along Pond 31, Ivy is starting to migrate into the shrubs and up trees. Please have detail crews take control of the Ivy efore it spreads further.

Covington Stone Ave/ateraset Blvd

35. The Firebrush that starts on Covington Stone Ave. and wraps the corner onto ateraset Blvd also has signs of spider mites. The white powdery residue was found on the leaves. Please inspect and treat accordingly. (Pics 35a&35b)



37. The Cromwell median has turf with hydration stress indicated by dry and patchy conditions. Please inspect and rule out additional stressors like chinch bugs or other pests. (Pic 37)



36. The median that ends on ateraset Blvd. has damaged turf at the rounded end. It looks like the mower scalped the turf while turning and a divot was created as well. Please ensure this rut is smoothed out so turf grows back evenly. In addition, instruct crew to adjust the technique or blade height so the turf is protected during tight turns. (Pic 36)



Devonridge Garden Way/Surrey Pines Dr./Surrey Hill Pl.

38. Please inspect the Firebush along the median on Devonridge Garden Way past Peter Park. This location may also have the pest issue found throughout Covington Park. Also, please have the Firebush here pruned lower to remove the 2ft of dead foliage and branches. This will help stimulate growth and remove dead plant material with possible pest residue or damage. (Pic 38)



39. The Firebush at the Devonridge entrance should be removed. They still look very haggard and renovation is unlikely with current water restrictions. Please discard so the bed can look healthy again. (Pic 39)



40. Please have the Bougainvillea at the Surrey entrance pruned and shaped. The top has 2ft of overgrowth so it's filling out nicely. (Pic 40)



41. The open space/park at the Surrey Hill Place cul-de-sac still have Oak trees that need suckers and Spanish Moss removed. Please have crew perform detail work here. (Pic 41)



Covington Garden Dr.

- 1. Noting someone on Oxford Garden Circle tossing Oak Tree trimmings onto CDD maintained bed along Covington Garden Dr. South RO. Trimmings are from the Oak trees on CDD land so, it seems the resident is trimming and tossing the branches back over the fence where they originated. Please advise on procedure in cases where the debris is not originally from the resident's yard. Pics a b



- 3. The Bristol monument has damage to the aluminum trim piece and is missing the top border of the sign. Repair and possibly replacement parts needed. Pics a b



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COVINGOTN FIELD INSPECTION REPORT

RESPONSE

Date Inspection Report Performed 4.28.26 (LMP was not present)

Date LMP Received Report 5.8.26

LMP Response Date 5.11.26

1. Noted. We can still access the area on foot to service the middle. Let it also be noted that the irrigation was turned off and pieces of it were randomly located. There will be repairs needed upon completion.
2. We will remove any dead material.
3. I will submit proposal.
4. Ongoing
5. Palm pruning property wide is scheduled for June.
6. OK
7. These Cypress were an issue previously as there was no water to them and 12 of them died last year and were removed. Some were on the cusps of death. I will keep an eye on it. There is water on them, but only according to the restrictions.
8. We will remove this.
9. This was proposed, revised, and approved. Scheduled for installation 5.12.26.
10. We will get this scheduled this month.
11. Scheduled 5.12.26

12. Will address 5.12.26
13. No.
14. Scheduled week of 5.18
15. This corner is highly compacted by both foot and utility vehicles over years. The entire property would fare well by doing an aeration. I will submit proposal.
16. It is not yet dead. I can propose to remove it if you would like.
17. Scheduled week of 5.25
18. Week of 5.25
19. David will inspect all Firebush community wide for any vector issues.
20. See #19
21. See #19
22. Property wide Palm pruning scheduled for June.
23. Noted.
24. See #19
25. Scheduled week of 5.18
26. Scheduled week of 5.18
27. Noted.
28. This is drought stress. Chinch bug damage happens in blotches, and it does not take over whole areas like in the photo. We are trying to accommodate the water restrictions as liberally as possible. I will warn you, though, that this drought will most likely get worse before the rainy season begins.

29. We can clean up the encroaching tree, but the buffer around the pond bank is by design.
30. Ongoing
31. Will schedule week of 5.18 and ongoing.
32. Week of 5.11
33. Drought stress and leaf removal should slow now that the Oaks have completed their season.
34. We will remove any dead. Holly is not a good replacement or planting period for this area. Many Hollies are suffering from gout which is non curable. I suggest when we do replace, we use a different plant entirely.
35. See #19
36. Noted.
37. This is drought stress.
38. Bushes were pruned. See #19
39. These were removed
40. Scheduled week of 5.11
41. OK
42. Noted
43. Noted

APRIL GARDENING TIPS – COMPILED BY PAULA

April in Florida is a peak, dry, and warm gardening month ideal for planting heat-loving vegetables like okra, sweet potatoes, and southern peas, alongside flowers such as zinnias and sunflowers. Focus on consistent irrigation, mulching to retain moisture, and scouting for pests like aphids and thrips on new growth.

April Gardening Checklist & Tips:

What to Plant

Annuals/Perennials/Wildflowers: New varieties of coleus do well in sun or shade and provide vivid colors and patterns for months.

Flowers to Plant: Zinnias, Marigolds, Pentas, Vinca, Cosmos, Salvia, and Sunflower.

PAULA'S TIP... Know that Marigolds require a lot of dead heading to be aesthetically pleasing and promote new growth so they will need a little extra love on your part if you use them. However, they also deter a number of pests so depending on your situation, it may balance out.

Why Marigolds can help your garden.

1. *Chemical Compounds:* Marigolds emit a strong aroma due to compounds like thiophenes and limonene, which are known to deter pests. These compounds can confuse insects and mask the scents of nearby plants that pests are attracted to.

2. *Specific Pests:* Research and anecdotal evidence suggest that marigolds can repel at least nine types of pests, including:

Nematodes: Marigolds secrete chemicals that inhibit the development of nematode eggs, making them effective against these soil-dwelling pests.

Aphids: The scent of marigolds is thought to deter aphids, which are common garden pests.

Whiteflies: Studies have shown that marigolds can repel whiteflies, a significant pest for many crops.

Tomato Hornworms, Cabbage Worms, and Thrips: Marigolds are also reported to help keep these pests at bay.

Mosquitoes: The strong scent of marigolds is effective in repelling mosquitoes, making them a good choice for gardens.

Bulbs: Planting early-, mid-, and late-blooming varieties of daylily ensures months of color from these low-maintenance plants. See

Herbs: Add nasturtiums to your herb garden. The leaves and flowers add a peppery zest to salads. See

Vegetables: Continue planting warm-season crops, such as beans, sweet corn, and squash. Mulch well to prevent weeds and provide water if the weather has been dry.

Vegetables to Plant: Okra, Southern peas, Seminole pumpkin, sweet potatoes, and beans (bush, pole, lima).

Shrubs: Choose from a wide variety of shrubs to add to the landscape now.

Water Management: April is typically dry, so monitor irrigation closely as water tables drop. Water only 1-2 times per week, adjusting for rain.

IRRIGATION REMINDER...

The Southwest Florida Water Management District (District) Governing Board voted to declare a Modified Phase III "Extreme" Water Shortage due to dry conditions across the region, which requires all residents in Hillsborough County, including those on private wells, to follow one-day-per-week watering restrictions.

Starting April 3, residents in Hillsborough County will face strict water restrictions due to a Modified Phase III "Extreme" Water Shortage. Here are the key points...

Watering hours are restricted to 12:01 a.m. to 4 a.m. or 8 p.m. to 11:59 p.m.

Properties less than one acre may only use one of these windows.

Residents on private wells are also subject to these restrictions.

Violations may result in penalties, including citations from local enforcement.

Pest Control: Scout for aphids, whiteflies, and spider mites. Use neem oil or insecticidal soap for control or pick pests off by hand.

Maintenance: Prune spring-flowering shrubs (like Azaleas) immediately after they finish blooming.

What to Do

Beneficials: Identify and conserve beneficial insects. Some insects should be encouraged in your yard! Lady Beetles are GOOD!!

Perennials and bulbs: Divide clumps of bulbs, ornamental grasses, or herbaceous perennials to expand or rejuvenate garden beds or to pass along to friends. See

Lawn insects: Rule out cultural problems, such as lack of water, that resemble insect damage before applying a pesticide.

PAULA'S TIP... This is the time of year for the Lubber Grasshopper NIGHTMARE!!!

The word lubber is derived from old English term 'lobre,' meaning clumsy or lazy, a perfect description of these nasty pests. They are destructive and voracious eaters capable of destroying the whole garden including citrus crops, vegetables, and ornamental plants.

The best time to eradicate the Loppers is in their nymph stage. They are usually black with a yellow strip and small. As they get older, they grow up to 3" and become (in my opinion) colorful and beautiful until you see them eating everything in your yard!!!

Not only are the insects difficult to kill, but they are also immune to some pesticides. Killing the lumber grasshoppers is difficult because they come in large numbers, and most adult ones are tolerant to certain pesticides. My suggestion is to try to use chemical application according to the label (THE LABEL IS THE LAW) when they are young. Once they mature, they will laugh at you when you spray them. The only true way that I have found to get rid of them in their adult stage is to grab them with my hand (yes. It is gross) and throw them on the concrete to stun them and then STOMP them.

What is more, is that these pests have a few predators because of their toxic secretion that can kill birds. Also, they release an irritant with a loud hiss as a defense against possible predators.

Lawns: Apply fertilizer after new growth has started, which is usually early April in north-central and central Florida; choose a fertilizer (not a "weed and feed") with little or no phosphorus unless a soil test indicates the need for it. A fertilizer with controlled-release nitrogen yields longer-lasting results. See

Mulch: Add mulch to minimize weeds and conserve moisture during dry weather. Organic mulches add nutrients to the soil. Be sure to ask your Landscape Committee if there are any specific, required mulches in your community before committing. **Check your Design Review Manual before installing to save yourself a hassle on the backside.**

Major Plant Festivals & Sales in April

USF Botanical Gardens Spring Plant Festival (April 11–12, 2026): Located at the USF Botanical Gardens (12210 USF Pine Drive, Tampa), this festival runs from 9 a.m. to 3 p.m. (8:30 a.m. for members) and features various plant vendors.

Green Thumb Festival - St. Pete (April 26-27, 2026 - Confirmed dates may vary slightly based on source, see note): While in nearby St. Pete at Walter Fuller Park, this massive event is a major draw, featuring over 120 vendors, tool sharpening, a flower show, and free plant/mulch giveaways.

Green Thumb Nursery 73rd Annual Anniversary Party (April 11, 2026): Held at 6913 Sheldon Road, Tampa, this event features local vendors, live music, and spring plants.

Botanical Bash 2026 - Tampa Bay Watch: This event offers a native plant share, guided garden tours, and hands-on activities like bee bath making.

Soil Building Class - In Person (April 9, 2026): Held at the UF/IFAS Extension Hillsborough County (5339 County Road 579, Seffner) at 10:00 a.m., this class focuses on creating healthy soil, with a \$10 registration fee.

Bonsai & Brews at 82°West (April 4, 2026): A DIY bonsai workshop for beginners at 6430 North Florida Avenue, Tampa, starting at 2 p.m.

Bonsai & Brews at Yuengling Draft Haus (April 16, 2026): An evening workshop combining bonsai crafting and beer-tasting.

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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.

The water level is very low.



Pond: 24

Comments:

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

Native vegetation is doing well.

Liter and debris were removed.

The water level is very low.



Pond: 25

Comments:

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

Liter and debris were removed.

The water level is very low.



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:

The water level is very low.

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.

The water level is very low.



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 May 5th, 2026. Below is a comprehensive list of ponds that exhibited significant growth anomalies compared to the other community ponds. We will return in 14 days from the initial treatment if necessary to address these specific areas.

As we move into the summer season, we can expect higher water temperatures, which can lead to more growth throughout the community. Ponds are beginning to look much better, but are also losing volume due to the lack 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:

1, 15, 14, 19, 34, 40

Ponds with Torpedo Grass and Shoreline Vegetation:

10, 20, 37, 39

Total Volume of Litter and Debris Removed: 20 pounds

Ta□4

Managers Report May 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 5/7/26 - The vendor was on site to do a final survey of the work area. This project is still set to begin May 18th.**

FitRev Gym Maintenance - FitRev was informed that the board would like to move forward with the quarterly preventative maintenance agreement. **Update 5/4/26 - Quarterly service has now begun.**

Door blinds in event space – Maintenance has installed a new set of blinds on the rear door in the clubhouse event space.

Clock Tower Pergola Repairs – Vendors are now being contacted for estimates for renewal of the clock tower pergola/bus stop area. **Update 4/16/26 - The board approved the estimate for United Restoration to do the pergola repairs. Update 5/6/26 - The pergola repair work is now in progress.**

“No Outlet” sign at Surrey Pines – A county request was made for a “No Outlet” sign to be placed at the Surrey entrance. This request is now open and under review. If the county rejects the request, a sign will be purchased and installed by staff. **Update 5/6/26 - Maintenance has installed a no outlet sign at the requested area. This project is now complete.**

Monument Curb Painting – Maintenance is painting the yellow curbing at the monuments.

Bike rack at Monarch pool – The bike rack at the Monarch pool has been relocated closer to the pool entrance.

Poop Stations – Doody Calls has been contacted to clean the poop stations throughout the community. **Update 5/6/26 - Doody Calls cleaned the poop stations.**

Trees at Monarch – LMP has been contacted to take a look at a couple of trees that seem to be dying near the Monarch Pool area.

Track light repair – The track lights on the Bristol Park monument were damaged. A resident said that a kid waiting at the bus stop was sitting on the monument and pulled the lights down as he hopped off the monument. An email was sent to the community stating that no sitting or standing on the monuments is permitted. Illuminations was contacted and came out to quote the repair work.

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 5/6/26 - As of 5/6/26 - This request is still open.**

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 4/7/26** - Kolby Banker of LandTek requested as-builts to assist with putting together an estimate. A copy of the as-builts has been sent to him. **Update 4/24/26** - Please see the latest update from Kolby Banker of LandTek below.

Hey Will,

Saw your note – thanks for following up.

I'm still waiting on numbers from the estimating team. I'll let you know if we have any questions and follow up with you early next week.

Respectfully,

Kolby Banker

Business Development Manager - Florida

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. **Update 5/8/26** - As of 5/8/26, this county request is still open and under review.

Sidewalk Repair Request – A request was put into the county for sidewalk repairs around the clock tower. **Update 4/20/26** - The county has responded regarding this concern. Please see below.

We apologize for any inconvenience this may have caused you or your neighbors. We completely understand how vital it is to have safe and accessible pathways for everyone, and we want to assure you that we've already taken steps to investigate and plan for improvements.

Our maintenance team has thoroughly investigated the reported area and marked the affected section with reflective tape to help provide better visibility and warning for pedestrians.

Further research has confirmed that sidewalk replacement work orders (#TP00003784 and TP00140884) have already been initiated for the damaged sidewalk at this location. While we don't have an exact date for the replacement, rest assured it will be considered in our future planning.

Pool Monitors – Applications are now being reviewed for summer pool monitors. **Update 4/23/26** - Two candidates for the seasonal pool monitor positions are now in the onboarding process.

Ta□5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 17th
- **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**

May 20

2026

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<u>FINANCIAL SUMMARY</u>	<u>4/30/2026</u>
General Fund Cash & Investment Balance:	\$1,048,248
Reserve Fund Cash & Investment Balance:	\$668,878
Debt Service Fund Investment Balance:	\$703,478
Total Cash and Investment Balances:	\$2,420,604
General Fund Expense Variance:	\$87,631 Under Budget

Ta□6



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S STERLING
AWARD RECIPIENT

April 20, 2026

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2026, listed below.

Community Development District	Number of Registered Electors
Covington Park CDD	2357

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or pthomas@votehillsborough.gov.

Respectfully,

Patricia "Patti" Thomas
Administrative Assistant/Candidate Services



Ta□7

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2026/2027 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (the “**Board**”) of the Covington Park Community Development District (the “**District**”) prior to June 15, 2026, proposed budget(s) (“**Proposed Budget**”) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**Fiscal Year 2026/2027**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2026/2027 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: _____, 2026

HOUR: 6:00 p.m.

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

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least sixty (60) days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two (2) days before the budget hearing date as set forth in Section 2 of this Resolution and shall remain on the District’s website for at least forty-five (45) days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed pursuant to Florida law.

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

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 20TH DAY OF MAY, 2026.

ATTEST:

**COVINGTON PARK COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By: _____
Its: _____

Exhibit A: Proposed Budget for Fiscal Year 2026/2027

Exhibit A:

Proposed Budget for Fiscal Year 2026/2027

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Quarterly Compliance Audit Report

Covington Park

Date: March 2026 - 1st Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

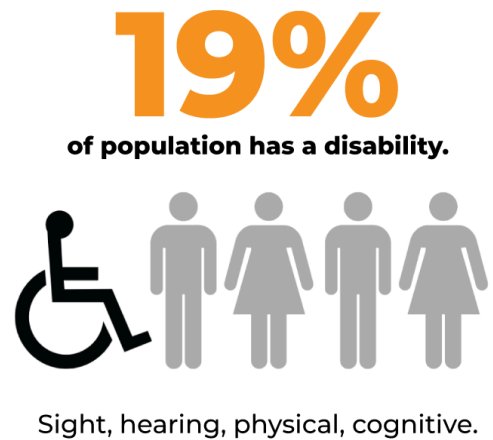
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that
----------------------	--

	enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

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Rizzetta & Company

Covington Park Community Development District

**Financial Statements
(Unaudited)**

March 31, 2026

Prepared by: Rizzetta & Company, Inc.

covingtonparkcdd.org
rizzetta.com

Covington Park Community Development District

Balance Sheet

As of 03/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	399,384	0	0	0	399,384	0	0
Investments	725,051	667,095	689,491	139	2,081,776	0	0
Accounts Receivable	40,427	0	16,384	0	56,811	0	0
Refundable Deposits	18,265	0	0	0	18,265	0	0
Due From Other	0	0	0	3,763	3,762	0	0
Fixed Assets	0	0	0	0	0	4,207,387	0
Amount Available in Debt Service	0	0	0	0	0	0	705,875
Amount To Be Provided Debt Service	0	0	0	0	0	0	4,313,695
Total Assets	1,183,127	667,095	705,875	3,902	2,559,998	4,207,387	5,019,570
Liabilities							
Accounts Payable	28,438	0	0	0	28,438	0	0
Accrued Expenses	21,490	0	0	0	21,490	0	0
Other Current Liabilities	26	0	0	0	26	0	0
Due To Other	3,982	0	0	0	3,982	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,005,000
Lease Payable							
Leases Payable	0	0	0	0	0	0	14,570
Total Lease Payable	0	0	0	0	0	0	14,570
Total Liabilities	53,936	0	0	0	53,936	0	5,019,570
Fund Equity & Other Credits							
Beginning Fund Balance	411,055	556,968	174,780	3,899	1,146,703	0	0
Investment In General Fixed Assets	0	0	0	0	0	4,207,387	0
Net Change in Fund Balance	718,136	110,127	531,095	3	1,359,359	0	0
Total Fund Equity & Other Credits	1,129,191	667,095	705,875	3,902	2,506,062	4,207,387	0
Total Liabilities & Fund Equity	1,183,127	667,095	705,875	3,902	2,559,998	4,207,387	5,019,570

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 03/31/2026 YTD Budget	Year To Date 03/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,156	2,156
Special Assessments				
Tax Roll	1,376,013	1,376,013	1,385,762	9,749
Other Misc. Revenues				
Miscellaneous Revenue	0	0	2,079	2,079
Total Revenues	1,376,013	1,376,013	1,389,997	13,984
Expenditures				
Legislative				
Supervisor Fees	14,000	7,000	5,200	1,800
Total Legislative	14,000	7,000	5,200	1,800
Financial & Administrative				
Accounting Services	21,658	10,829	10,829	0
Administrative Services	5,709	2,855	2,855	0
Arbitrage Rebate Calculation	500	0	0	0
Assessment Roll	5,000	5,000	5,000	0
Auditing Services	3,610	0	0	0
Bank Fees	800	400	583	(184)
Disclosure Report	5,000	2,500	2,500	0
District Engineer	10,000	5,000	7,620	(2,619)
District Management	35,893	17,946	17,946	0
Dues, Licenses & Fees	500	500	175	325
Financial & Revenue Collections	3,740	1,870	1,870	0
Legal Advertising	1,000	500	75	425
Public Officials Liability Insurance	4,563	4,563	3,922	641
Technology Services Contract	2,640	1,320	720	600
Trustees Fees	8,082	5,388	5,050	337
Website ADA Compliance Contract	1,831	1,831	2,138	(306)
Total Financial & Administrative	110,526	60,502	61,283	(781)
Legal Counsel				
District Counsel	25,000	12,499	6,540	5,960
Total Legal Counsel	25,000	12,499	6,540	5,960
Security Operations				
Security Services & Patrols	45,926	22,964	22,612	351
Total Security Operations	45,926	22,964	22,612	351
Electric Utility Services				
Utility - Recreation Facilities	17,000	8,500	11,597	(3,097)
Utility - Street Lights	13,000	6,500	6,268	232
Utility Services	67,000	33,499	39,015	(5,516)
Total Electric Utility Services	97,000	48,499	56,880	(8,381)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	5,320	2,660	3,805	(1,144)
Total Garbage/Solid Waste Control Ser-	5,320	2,660	3,805	(1,144)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 03/31/2026	Year To Date 03/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
vices				
Water-Sewer Combination Services				
Utility Services	9,500	4,750	5,129	(380)
Total Water-Sewer Combination Services	9,500	4,750	5,129	(380)
Stormwater Control				
Aquatic Maintenance	30,180	15,090	13,470	1,620
Aquatic Service Outside Contracts	30,000	15,000	15,340	(340)
Brazilian Pepper Removal	2,640	1,320	0	1,320
Conservation & Weir Maintenance Contract	3,340	1,670	0	1,670
Fountain/Aeration Repairs & Maintenance	10,000	5,000	0	5,000
Total Stormwater Control	76,160	38,080	28,810	9,270
Other Physical Environment				
Clock Tower Maintenance	500	250	9,278	(9,028)
Entry & Walls Maintenance & Repair	1,500	750	0	750
Field Services	12,000	6,000	6,000	0
General Liability Insurance	5,676	5,676	4,634	1,042
Holiday Decorations	5,000	5,000	0	5,000
Irrigation Maintenance & Repair	22,356	11,178	3,075	8,104
Irrigation Repair	15,000	7,500	16,971	(9,471)
Landscape - Fertilizer	30,590	15,295	10,197	5,098
Landscape - Mulch	28,500	28,500	34,895	(6,396)
Landscape - Pest Control	5,100	2,550	1,700	850
Landscape Maintenance	136,674	68,337	79,620	(11,283)
Landscape Replacement Plants, Shrubs, Tr	40,000	20,000	13,732	6,269
Property Insurance	35,416	35,416	32,787	2,629
Tree Removal	25,000	12,500	11,326	1,174
Tree Trimming Services	5,500	2,750	0	2,750
Well & Pump Maintenance Contract	3,080	1,540	1,540	0
Well & Pump Repairs/Abandonment	5,000	2,500	0	2,500
Total Other Physical Environment	376,892	225,742	225,755	(12)
Parks & Recreation				
Alarm Monitoring Contract	540	270	0	270
Computer Support, Maintenance & Repair	1,500	750	1,783	(1,033)
Dog Waste Station Supplies & Maintenance	27,559	13,780	15,653	(1,874)
Employee - Mobile Phone Contract	1,081	540	0	541
Employee - Salaries	357,072	178,536	148,396	30,140
Fitness Equipment Repair	2,000	1,000	175	825
Fitness Equipment Service Contract	1,000	500	0	500
Furniture Repair & Replacement	1,500	750	0	750
HVAC Maintenance Contract	5,837	2,919	15,120	(12,202)
Janitorial Service	13,800	6,900	7,505	(605)
Maintenance & Repairs	55,000	27,500	8,472	19,028
Management Contract	16,000	8,000	0	8,000
Office Supplies	4,500	2,250	9,225	(6,975)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 03/31/2026	Year To Date 03/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pest Control Contract	1,500	750	427	323
Pool Furniture Replacement	8,000	4,000	0	4,000
Pool Permits	1,000	1,000	150	850
Pool Repairs	5,800	2,900	6,323	(3,423)
Pool Service Contract	31,300	15,650	14,700	950
Pressure Washing	2,000	1,000	0	1,000
Surveillance System Contract	7,000	3,500	7,041	(3,542)
Surveillance System Repairs/Additions	4,000	2,000	0	2,000
Telephone	5,000	2,500	3,449	(948)
Vehicle	6,700	3,350	3,310	40
Vehicle Maintenance	2,000	1,000	0	1,000
Wildlife Management Services	4,000	2,000	0	2,000
Total Parks & Recreation	565,689	283,345	241,729	41,615
Contingency				
Miscellaneous Contingency	50,000	25,000	14,119	10,881
Total Contingency	50,000	25,000	14,119	10,881
Total Expenditures	1,376,013	731,041	671,862	59,179
Total Excess of Revenues Over(Under) Expenditures	0	644,972	718,136	73,163
Fund Balance, Beginning of Period	0	0	411,055	411,056
Total Fund Balance, End of Period	0	644,972	1,129,191	484,219

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	11,001	11,001
Special Assessments				
Tax Roll	100,000	100,000	100,000	0
Total Revenues	<u>100,000</u>	<u>100,000</u>	<u>111,001</u>	<u>11,001</u>
Expenditures				
Contingency				
Capital Reserve	100,000	100,000	875	99,125
Total Contingency	<u>100,000</u>	<u>100,000</u>	<u>875</u>	<u>99,125</u>
Total Expenditures	<u>100,000</u>	<u>100,000</u>	<u>875</u>	<u>99,125</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>110,126</u>	<u>110,126</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>556,969</u>	<u>556,969</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>667,095</u>	<u>667,095</u>

510 Debt Service Fund S2015A1-A2/S2022
Springton Park Community Development District
 Statement of Revenues and Expenditures
 As of 03/31/2026
 (In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,741	3,741
Special Assessments				
Tax Roll	453,303	453,303	456,284	2,981
Total Revenues	<u>453,303</u>	<u>453,303</u>	<u>460,025</u>	<u>6,722</u>
Expenditures				
Debt Service				
Interest	66,303	66,303	35,075	31,228
Principal	387,000	387,000	0	387,000
Total Debt Service	<u>453,303</u>	<u>453,303</u>	<u>35,075</u>	<u>418,228</u>
Total Expenditures	<u>453,303</u>	<u>453,303</u>	<u>35,075</u>	<u>418,228</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>424,950</u>	<u>424,950</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>49,481</u>	<u>49,481</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>474,431</u>	<u>474,431</u>

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,739	2,739
Special Assessments				
Tax Roll	144,921	144,921	145,874	953
Total Revenues	<u>144,921</u>	<u>144,921</u>	<u>148,613</u>	<u>3,692</u>
Expenditures				
Debt Service				
Interest	84,921	84,921	42,467	42,454
Principal	60,000	60,000	0	60,000
Total Debt Service	<u>144,921</u>	<u>144,921</u>	<u>42,467</u>	<u>102,454</u>
Total Expenditures	<u>144,921</u>	<u>144,921</u>	<u>42,467</u>	<u>102,454</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>106,146</u>	<u>106,146</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>125,298</u>	<u>125,298</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>231,444</u>	<u>231,444</u>

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

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Fund Balance, Beginning of Period	0	0	3,763	3,763
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>3,763</u>	<u>3,763</u>

510 Capital Projects Fund S2018 **Covington Park Community Development District**
 Statement of Revenues and Expenditures
 As of 03/31/2026
 (In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	2	2
Total Revenues	<u>0</u>	<u>0</u>	<u>2</u>	<u>2</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>2</u>	<u>2</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>137</u>	<u>137</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>139</u>	<u>139</u>

See Notes to Unaudited Financial Statements

Covington Park Community Development District
Investment Summary
March 31, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>March 31, 2026</u>
Valley National Bank	Governmental Checking/ICS	\$ 725,051
	Total General Fund Investments	\$ 725,051
Valley National Bank	Governmental Checking/ICS	\$ 667,095
	Total Reserve Fund Investments	\$ 667,095
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 75,531
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	151,945
US Bank S2022 - Revenue	US Bank GCTS 0490	462,015
	Total Debt Service Fund Investments	\$ 689,491
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 139
	Total Capital Projects Fund Investments	\$ 139

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

**Covington Park Community Development District
Summary A/R Ledger
From 03/01/2026 to 03/31/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
510, 2540	510-001	510 General Fund	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	40,426.19
Sum for 510, 2540							40,426.19
510, 2542	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	3,825.76
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	8,589.65
Sum for 510, 2542							12,415.41
510, 2544	510-202	510 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	3,969.22
Sum for 510, 2544							3,969.22
Sum for 510							56,810.82
Sum Total							56,810.82

See Notes to Unaudited Financial Statements

**Covington Park Community Development District
Summary A/P Ledger
From 03/01/2026 to 03/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510, 2540					
510 General Fund	03/24/2026	Dewberry Engineers, Inc.	22482359	Engineering Services 03/26	350.00
510 General Fund	03/06/2026	Florida Department of Health Hillsborough County	29-BID-8464080	Swimming Pools Public Pool 03/26	150.00
510 General Fund	03/06/2026	Florida Department of Health Hillsborough County	29-BID-7369735	Swimming Pools Public Pool 03/26	150.00
510 General Fund	03/05/2026	Florida Department of Revenue	39-8015600658-7	Tax 2026	50.00
510 General Fund	03/24/2026	Frontier Communications of FL	239-113-1133-112515-5	Fios Internet 03/26	149.98
510 General Fund	03/06/2026	Frontier Communications of FL	813-672-9423-121515-5 03162026	Fios Internet 03/26	316.64
510 General Fund	03/06/2026	Hillsborough County BOCC	3344800000 03262026	6806 Covington Garden DR 03/26	845.22
510 General Fund	03/06/2026	Home Depot Credit Services	6035322531918559-0 32726	Supplies 03/26	1,297.24
510 General Fund	12/08/2025	Home Depot Credit Services	6035322531918559-1 12825	6035 3225 3191 8559 11/25	(1,429.40)
510 General Fund	03/05/2026	Landscape Maintenance Professionals, Inc.	387662	Pine Flush Cut 03/26	1,040.00
510 General Fund	03/24/2026	Landscape Maintenance Professionals, Inc.	387676	Replace Rainbird easy bleed solenoid 03/26	119.03
510 General Fund	03/24/2026	Landscape Maintenance Professionals, Inc.	387663	Odoratissimum Viburnum 03/26	53.26
510 General Fund	03/24/2026	Landscape Maintenance Professionals, Inc.	387661	Dead Pine Flush 03/26	650.00
510 General Fund	03/24/2026	Landscape Maintenance Professionals, Inc.	387660	Surrey Palm Stump 03/26	260.00
510 General Fund	03/24/2026	Landscape Maintenance Professionals, Inc.	387659	Covington Stone Pine 03/26	910.00
510 General Fund	03/27/2026	Landscape Maintenance Professionals, Inc.	389137	Tree removal 03/26	950.00
510 General Fund	03/23/2026	Landscape Maintenance Professionals, Inc.	388008	Irrigation Repair 03/26	2,401.39
510 General Fund	03/16/2026	Marc Security Services LLC	1881	Security Services 03/26	3,895.60
510 General Fund	03/23/2026	Mobile Helpdesk, Inc.	40654	Need 2 Packets of Access Cards 03/26	190.50
510 General Fund	03/27/2026	Mobile Helpdesk, Inc.	40688	Clock Tower Camera 03/26	2,803.60
510 General Fund	03/23/2026	Redwire	638744	CCTV Maintenance 04/01/26 - 04/30/26	10.40
510 General Fund	03/23/2026	Redwire	638742	Vivid Video Verification Monitoring CCTV Maintenance 04/01/26 - 04/30/26	1,045.89
510 General Fund	03/23/2026	Redwire	638545	Minimum One Hour Service Labor, Trip Charge 03/26	244.00
510 General Fund	03/23/2026	Redwire	638743	CCTV Maintenance 04/01/26 - 04/30/26	79.79
510 General Fund	03/27/2026	Rizzetta & Company, Inc.	INV0000108170	Personnel Reimbursement 03/26	11,327.67
510 General Fund	01/07/2026	TECO	311000010158-01072 6	211015062220 806 COVINGTON GARDEN DR 12/25	199.15
510 General Fund	10/02/2025	TECO	100225-21103100035 2 ACH	6806 Covington Garden Drive, Pool 09/25	52.59

**Covington Park Community Development District
Summary A/P Ledger
From 03/01/2026 to 03/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510 General Fund	03/26/2026	Zebra Cleaning Team, 8537 Inc.		Roller Assembly 03/26	142.20
510 General Fund	03/23/2026	Zebra Cleaning Team, 8531 Inc.		Water Valve 03/26	182.99
Sum for 510, 2540					28,437.74
Sum for 510					28,437.74
Sum Total					28,437.74

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

Balance Sheet

1. Trust statement activity has been recorded through 03/31/26.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

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



Rizzetta & Company

Covington Park Community Development District

**Financial Statements
(Unaudited)**

April 30, 2026

Prepared by: Rizzetta & Company, Inc.

covingtonparkcdd.org
rizzetta.com

Covington Park Community Development District

Balance Sheet

As of 04/30/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	321,258	0	59	0	321,316	0	0
Investments	726,990	668,878	703,478	140	2,099,486	0	0
Accounts Receivable	10,844	0	4,395	0	15,240	0	0
Refundable Deposits	18,266	0	0	0	18,265	0	0
Due From Other	0	0	0	3,762	3,763	0	0
Fixed Assets	0	0	0	0	0	4,207,387	0
Amount Available in Debt Service	0	0	0	0	0	0	707,932
Amount To Be Provided Debt Service	0	0	0	0	0	0	4,311,109
Total Assets	1,077,358	668,878	707,932	3,902	2,458,070	4,207,387	5,019,041
Liabilities							
Accounts Payable	7,881	0	0	0	7,881	0	0
Accrued Expenses	18,232	0	0	0	18,232	0	0
Due To Other	3,982	0	0	0	3,982	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,005,000
Lease Payable							
Leases Payable	0	0	0	0	0	0	14,041
Total Lease Payable	0	0	0	0	0	0	14,041
Total Liabilities	30,095	0	0	0	30,095	0	5,019,041
Fund Equity & Other Credits							
Beginning Fund Balance	411,055	556,968	174,780	3,899	1,146,703	0	0
Investment In General Fixed Assets	0	0	0	0	0	4,207,387	0
Net Change in Fund Balance	636,208	111,910	533,152	3	1,281,272	0	0
Total Fund Equity & Other Credits	1,047,263	668,878	707,932	3,902	2,427,975	4,207,387	0
Total Liabilities & Fund Equity	1,077,358	668,878	707,932	3,902	2,458,070	4,207,387	5,019,041

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 04/30/2026 YTD Budget	Year To Date 04/30/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,124	4,124
Special Assessments				
Tax Roll	1,376,013	1,376,013	1,385,906	9,893
Other Misc. Revenues				
Miscellaneous Revenue	0	0	2,079	2,079
Total Revenues	1,376,013	1,376,013	1,392,109	16,096
Expenditures				
Legislative				
Supervisor Fees	14,000	8,167	6,000	2,167
Total Legislative	14,000	8,167	6,000	2,167
Financial & Administrative				
Accounting Services	21,658	12,634	12,634	0
Administrative Services	5,709	3,330	3,330	0
Arbitrage Rebate Calculation	500	500	0	500
Assessment Roll	5,000	5,000	5,000	0
Auditing Services	3,610	3,610	0	3,610
Bank Fees	800	466	656	(189)
Disclosure Report	5,000	2,917	2,916	0
District Engineer	10,000	5,833	7,830	(1,996)
District Management	35,893	20,938	20,937	0
Dues, Licenses & Fees	500	500	175	325
Financial & Revenue Collections	3,740	2,182	2,182	0
Legal Advertising	1,000	583	153	430
Public Officials Liability Insurance	4,563	4,563	3,922	641
Technology Services Contract	2,640	1,540	840	700
Trustees Fees	8,082	7,408	5,051	2,357
Website ADA Compliance Contract	1,831	1,831	2,238	(407)
Total Financial & Administrative	110,526	73,835	67,864	5,971
Legal Counsel				
District Counsel	25,000	14,583	7,908	6,676
Total Legal Counsel	25,000	14,583	7,908	6,676
Security Operations				
Security Services & Patrols	45,926	26,790	26,230	559
Total Security Operations	45,926	26,790	26,230	559
Electric Utility Services				
Utility - Recreation Facilities	17,000	9,917	13,202	(3,285)
Utility - Street Lights	13,000	7,583	7,117	466
Utility Services	67,000	39,084	43,310	(4,226)
Total Electric Utility Services	97,000	56,584	63,629	(7,045)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	5,320	3,103	3,813	(710)
Total Garbage/Solid Waste Control Ser-	5,320	3,103	3,813	(710)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 04/30/2026 YTD Budget	Year To Date 04/30/2026 YTD Actual	YTD Variance
vices				
Water-Sewer Combination Services				
Utility Services	9,500	5,542	5,930	(388)
Total Water-Sewer Combination Services	9,500	5,542	5,930	(388)
Stormwater Control				
Aquatic Maintenance	30,180	17,605	15,715	1,890
Aquatic Service Outside Contracts	30,000	17,500	15,340	2,160
Brazilian Pepper Removal	2,640	1,540	0	1,540
Conservation & Weir Maintenance Contract	3,340	1,948	0	1,948
Fountain/Aeration Repairs & Maintenance	10,000	5,833	0	5,833
Total Stormwater Control	76,160	44,426	31,055	13,371
Other Physical Environment				
Clock Tower Maintenance	500	292	9,278	(8,986)
Entry & Walls Maintenance & Repair	1,500	875	0	875
Field Services	12,000	7,000	7,000	0
General Liability Insurance	5,676	5,676	4,634	1,042
Holiday Decorations	5,000	5,000	0	5,000
Irrigation Maintenance & Repair	22,356	13,041	3,074	9,967
Irrigation Repair	15,000	8,750	17,184	(8,434)
Landscape - Fertilizer	30,590	17,844	10,196	7,648
Landscape - Mulch	28,500	28,500	34,896	(6,396)
Landscape - Pest Control	5,100	2,975	1,700	1,275
Landscape Maintenance	136,674	79,727	95,847	(16,120)
Landscape Replacement Plants, Shrubs, Tr	40,000	23,333	14,237	9,096
Property Insurance	35,416	35,416	32,787	2,629
Tree Removal	25,000	14,583	15,226	(643)
Tree Trimming Services	5,500	3,209	0	3,208
Well & Pump Maintenance Contract	3,080	1,796	2,310	(513)
Well & Pump Repairs/Abandonment	5,000	2,917	0	2,917
Total Other Physical Environment	376,892	250,934	248,369	2,565
Parks & Recreation				
Alarm Monitoring Contract	540	315	0	315
Computer Support, Maintenance & Repair	1,500	875	1,783	(908)
Dog Waste Station Supplies & Maintenance	27,559	16,076	17,826	(1,750)
Employee - Mobile Phone Contract	1,081	631	0	630
Employee - Salaries	357,072	208,292	172,715	35,577
Fitness Equipment Repair	2,000	1,166	175	992
Fitness Equipment Service Contract	1,000	584	0	583
Furniture Repair & Replacement	1,500	875	0	875
HVAC Maintenance Contract	5,837	3,405	15,563	(12,157)
Janitorial Service	13,800	8,050	8,861	(812)
Maintenance & Repairs	55,000	32,083	8,472	23,612
Management Contract	16,000	9,333	0	9,333
Office Supplies	4,500	2,625	10,602	(7,977)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 04/30/2026	Year To Date 04/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pest Control Contract	1,500	875	427	448
Pool Furniture Replacement	8,000	4,667	0	4,667
Pool Permits	1,000	1,000	0	1,000
Pool Repairs	5,800	3,383	9,345	(5,961)
Pool Service Contract	31,300	18,258	17,150	1,108
Pressure Washing	2,000	1,167	407	759
Surveillance System Contract	7,000	4,083	8,403	(4,319)
Surveillance System Repairs/Additions	4,000	2,334	0	2,333
Telephone	5,000	2,916	3,915	(998)
Vehicle	6,700	3,909	3,861	46
Vehicle Maintenance	2,000	1,166	0	1,167
Wildlife Management Services	4,000	2,334	0	2,333
Total Parks & Recreation	565,689	330,402	279,505	50,896
Contingency				
Miscellaneous Contingency	50,000	29,166	15,599	13,569
Total Contingency	50,000	29,166	15,599	13,569
Total Expenditures	1,376,013	843,532	755,902	87,631
Total Excess of Revenues Over(Under) Expenditures	0	532,481	636,207	103,727
Fund Balance, Beginning of Period	0	0	411,056	411,055
Total Fund Balance, End of Period	0	532,481	1,047,263	514,782

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	12,785	12,785
Special Assessments				
Tax Roll	100,000	100,000	100,000	0
Total Revenues	<u>100,000</u>	<u>100,000</u>	<u>112,785</u>	<u>12,785</u>
Expenditures				
Contingency				
Capital Reserve	100,000	100,000	875	99,125
Total Contingency	<u>100,000</u>	<u>100,000</u>	<u>875</u>	<u>99,125</u>
Total Expenditures	<u>100,000</u>	<u>100,000</u>	<u>875</u>	<u>99,125</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>111,910</u>	<u>111,910</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>556,968</u>	<u>556,968</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>668,878</u>	<u>668,878</u>

510 Debt Service Fund S2015A1-A2/S2022 **Springton Park Community Development District**

Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,106	5,106
Special Assessments				
Tax Roll	453,303	453,303	456,329	3,026
Total Revenues	<u>453,303</u>	<u>453,303</u>	<u>461,435</u>	<u>8,132</u>
Expenditures				
Debt Service				
Interest	66,303	66,303	35,075	31,228
Principal	387,000	387,000	0	387,000
Total Debt Service	<u>453,303</u>	<u>453,303</u>	<u>35,075</u>	<u>418,228</u>
Total Expenditures	<u>453,303</u>	<u>453,303</u>	<u>35,075</u>	<u>418,228</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>426,360</u>	<u>426,360</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>49,481</u>	<u>49,481</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>475,841</u>	<u>475,841</u>

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,371	3,371
Special Assessments				
Tax Roll	144,921	144,921	145,889	967
Total Revenues	<u>144,921</u>	<u>144,921</u>	<u>149,260</u>	<u>4,338</u>
Expenditures				
Debt Service				
Interest	84,921	84,921	42,467	42,455
Principal	60,000	60,000	0	60,000
Total Debt Service	<u>144,921</u>	<u>144,921</u>	<u>42,467</u>	<u>102,455</u>
Total Expenditures	<u>144,921</u>	<u>144,921</u>	<u>42,467</u>	<u>102,455</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>106,793</u>	<u>106,793</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>125,298</u>	<u>125,298</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>232,091</u>	<u>232,091</u>

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

Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>3,763</u>	<u>3,763</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>3,763</u>	<u>3,763</u>

510 Capital Projects Fund S2018 **Covington Park Community Development District**
 Statement of Revenues and Expenditures
 As of 04/30/2026
 (In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	3	3
Total Revenues	<u>0</u>	<u>0</u>	<u>3</u>	<u>3</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>3</u>	<u>3</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>137</u>	<u>137</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>140</u>	<u>140</u>

See Notes to Unaudited Financial Statements

Covington Park Community Development District
Investment Summary
April 30, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>April 30, 2026</u>
Valley National Bank	Governmental Checking/ICS	\$ 726,990
	Total General Fund Investments	\$ 726,990
Valley National Bank	Governmental Checking/ICS	\$ 668,878
	Total Reserve Fund Investments	\$ 668,878
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 75,741
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	155,271
US Bank S2022 - Revenue	US Bank GCTS 0490	472,466
	Total Debt Service Fund Investments	\$ 703,478
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 140
	Total Capital Projects Fund Investments	\$ 140

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

**Covington Park Community Development District
Summary A/R Ledger
From 04/01/2026 to 04/30/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
510, 2540	510-001	510 General Fund	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	10,844.52
Sum for 510, 2540							10,844.52
510, 2542	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	1,026.27
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	2,304.20
Sum for 510, 2542							3,330.47
510, 2544	510-202	510 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00002940	12110	10/01/2025	1,064.76
Sum for 510, 2544							1,064.76
Sum for 510							15,239.75
Sum Total							15,239.75

See Notes to Unaudited Financial Statements

**Covington Park Community Development District
Summary A/P Ledger
From 04/01/2026 to 04/30/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510, 2540					
510 General Fund	04/13/2026	Dewberry Engineers, Inc.	22485490	Engineering Services 04/26	210.00
510 General Fund	04/30/2026	Doodycalls of Parrish FL	INV-11029954202604	Dog Waste Station Supplies & Maintenance 04/26	1,939.20
510 General Fund	04/07/2026	Frontier Communications of FL	239-113-1133-112515-5 040726	Fios Internet 04/26	149.98
510 General Fund	04/17/2026	Frontier Communications of FL	813-672-9423-121515-5 041626	Fios Internet 04/26	316.49
510 General Fund	12/08/2025	Home Depot Credit Services	6035322531918559-1 12825	6035 3225 3191 8559 11/25	(1,429.40)
510 General Fund	04/30/2026	Landscape Maintenance Professionals, Inc.	395630	Irrigation Repairs 04/26	72.04
510 General Fund	04/30/2026	Landscape Maintenance Professionals, Inc.	395474	Tree Removal 04/26	2,340.00
510 General Fund	04/30/2026	Landscape Maintenance Professionals, Inc.	395473	Tree Removal 04/26	1,560.00
510 General Fund	04/21/2026	Mobile Helpdesk, Inc.	40924	Need two Ink Cartridge 04/26	557.74
510 General Fund	04/30/2026	Mobile Helpdesk, Inc.	40546	Quarterly Billing 03/26	225.00
510 General Fund	04/24/2026	Redwire	642978	CCTV Maintenance 05/01/26 - 05/31/26	79.79
510 General Fund	04/24/2026	Redwire	642979	CCTV Maintenance 05/01/26 - 05/31/26	10.40
510 General Fund	04/24/2026	Redwire	642977	Vivid Video Verification Monitoring CCTV Maintenance 05/01/26 - 05/31/26	1,045.89
510 General Fund	04/17/2026	Republic Services	0696-001349580	6806 Covington Garden Dr 04/26	604.59
510 General Fund	01/07/2026	TECO	311000010158-010726	211015062220 806 COVINGTON GARDEN DR 12/25	199.15
Sum for 510, 2540					7,880.87
Sum for 510					7,880.87
Sum Total					7,880.87

Covington Park Community Development District
Notes to Unaudited Financial Statements
April 30, 2026

Balance Sheet

1. Trust statement activity has been recorded through 04/30/26.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

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

Ta□ 10

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

April 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2026 through April 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$108,109.09**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Drilling Solutions, LLC	300436	i7720	Quarterly Well Maintenance Inspections 04/26	\$ 770.00
Accurate Drilling Solutions, LLC	300436	i7757	Pressure washing repairs 04/26	\$ 407.72
Dewberry Engineers, Inc.	300423	22482359	Engineering Services 03/26	\$ 350.00
Doodycalls of Parrish FL	300422	INV-11029954202603	Dog Waste Station Supplies & Maintenance 03/26	\$ 2,234.20
Florida Department of Health Hillsborough	300418	29-BID-7369735	Swimming Pools Public Pool 03/26	\$ 150.00
Florida Department of Health Hillsborough	300427	29-BID-8464080	Swimming Pools Public Pool 03/26	\$ 150.00
Florida Department of Revenue	300420	39-8015600658-7	Tax 2026	\$ 50.00
Florida Department of Revenue	20260415-1	3980156006587 - 041326	Sales Tax 04/26	\$ 26.16
Frontier Communications of FL	20260401-1	239-113-1133-112515-5	Fios Internet 03/26	\$ 149.98
Frontier Communications of FL	20260410-1	813-672-9423-121515-5 03162026	Fios Internet 03/26	\$ 316.64
Hillsborough County BOCC	20260408-1	3344800000 03262026	6806 Covington Garden DR 03/26	\$ 845.22
Home Depot Credit Services	300419	6035322531918559-032726	Supplies 03/26	\$ 1,297.24
John Deere Financial	20260438-1	510002584525 040826	Account #510002584525 - JD XUV8 Equipment Lease 04/26	\$ 551.67
Joseph LaBranche	20260422-1	JL041526	Board of Supervisor Meeting 04/15/26	\$ 200.00
Landscape Maintenance Professionals, Inc.	300424	387659	Covington Stone Pine 03/26	\$ 910.00
Landscape Maintenance Professionals, Inc.	300424	387660	Surrey Palm Stump 03/26	\$ 260.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 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.	300424	387661	Dead Pine Flush 03/26	\$ 650.00
Landscape Maintenance Professionals, Inc.	300424	387662	Pine Flush Cut 03/26	\$ 1,040.00
Landscape Maintenance Professionals, Inc.	300424	387663	Odoratissimum Viburnum 03/26	\$ 53.26
Landscape Maintenance Professionals, Inc.	300424	387676	Replace Rainbird easy bleed solenoid 03/26	\$ 119.03
Landscape Maintenance Professionals, Inc.	300428	388008	Irrigation Repair 03/26	\$ 2,401.39
Landscape Maintenance Professionals, Inc.	300432	389136	Odoratissimum Viburnum 04/26	\$ 506.00
Landscape Maintenance Professionals, Inc.	300432	389137	Tree removal 03/26	\$ 950.00
Landscape Maintenance Professionals, Inc.	300432	389811	Irrigation Repair 03/26	\$ 21.00
Landscape Maintenance Professionals, Inc.	300437	390018	Landscape Maintenance 04/26	\$ 16,226.67
Landscape Maintenance Professionals, Inc.	300432	391009	Replace Rainbird easy bleed solenoid 04/26	\$ 119.03
Lisa R McKinney	20260422-2	LM041526	Board of Supervisor Meeting 04/15/26	\$ 200.00
Marc Security Services LLC	300414	1881	Security Services 03/26	\$ 3,895.60
Marc Security Services LLC	300433	1922	Security Services 04/26	\$ 3,618.40
Mobile Helpdesk, Inc.	300425	40654	Need 2 Packets of Access Cards 03/26	\$ 190.50
Mobile Helpdesk, Inc.	300434	40688	Clock Tower Camera 03/26	\$ 2,803.60
Mobile Helpdesk, Inc.	300434	40720	Install New Pole 03/26	\$ 800.00
Nick Knows LLC	300429	CPCDD260	Cleaning Supplies 04/26	\$ 206.38

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Nick Knows LLC	300429	CPCDD261	Clubhouse Facility Cleaning 04/26	\$ 1,150.00
Persson, Cohen & Mooney, P.A.	300438	6877	Legal Services 03/26	\$ 1,368.00
Redwire	300430	638545	Minimum One Hour Service Labor, Trip Charge 03/26	\$ 244.00
Redwire	300430	638742	Vivid Video Verification Monitoring CCTV Maintenance 04/01/26 -	\$ 1,045.89
Redwire	300430	638743	CCTV Maintenance 04/01/26 - 04/30/26	\$ 79.79
Redwire	300430	638744	CCTV Maintenance 04/01/26 - 04/30/26	\$ 10.40
Remson Aquatics LLC	300439	119006	Monthly Lake Maintenance 02/26	\$ 2,245.00
Republic Services	20260407-1	0696-001342198	6806 Covington Garden Dr 03/26	\$ 604.59
Rizzetta & Company, Inc.	300416	INV0000108071	Accounting Services 04/26	\$ 7,220.00
Rizzetta & Company, Inc.	300417	INV0000108170	Personnel Reimbursement 03/26	\$ 11,327.67
Rizzetta & Company, Inc.	300426	INV0000108232	General Management & Oversight and Personnel Reimbursement	\$ 12,466.36
Rizzetta & Company, Inc.	300440	INV0000109100	Personnel Reimbursement 04/26	\$ 11,852.69
Stephen J Brown	20260422-4	SB041526	Board of Supervisor Meeting 04/15/26	\$ 200.00
Tarlese Allen	20260422-3	TA041526	Board of Supervisor Meeting 04/15/26	\$ 200.00
TECO	20260428-2	211015064275 040626	7411 Surrey Pines Drive 03/26	\$ 574.59
TECO	20260428-2	211015064382 040626	7574 Oxford Garden Circle 03/26	\$ 81.37
TECO	20260428-2	211031000352 040626	6806 Covington Garden Drive, Pool 03/26	\$ 333.61

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260427-1	311000010158-040726	211015062220 6806 COVINGTON GARDEN DR 03/26	\$ 7,111.27
The Observer Group, Inc.	300435	26-01381H	Legal Advertising 04/26	\$ 78.75
Valley National Bank	20260428-1	Valley CC033126	Office Supplies 03/26	\$ 1,498.80
Zebra Cleaning Team, Inc.	300415	8531	Water Valve 03/26	\$ 182.99
Zebra Cleaning Team, Inc.	300415	8537	Roller Assembly 03/26	\$ 142.20
Zebra Cleaning Team, Inc.	300421	8543	Monthly Pool Service 04/26	\$ 2,450.00
Zebra Cleaning Team, Inc.	300431	8592	Pool Repair Drive kit, drive center and motor shroud kit with tank and	\$ <u>3,171.43</u>
Total Report				\$ <u>108,109.09</u>



Accurate Drilling Solutions
 9507 Palm River Road
 Tampa, FL 33619

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

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

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

Work Order #: 18004

Transaction Date: 4/2/2026

Terms: Net 30

Invoice Due Date: 5/2/2026

Invoice #: i7720

Item	Description	Quantity	Price	Amount
Quarterly Inspections	Quarterly Maintenance Inspections for Covington Park CDD Wells #1-7, completed 04/02/2026	1	\$770.00	\$770.00
Misc Fee	Credit Card Processing Fee	1	\$15.40	\$15.40

Subtotal: \$785.40

Total: \$785.40

Balance Due: \$785.40



Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

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



Accurate Drilling Solutions
 9507 Palm River Road
 Tampa, FL 33619

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

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

Ship to
Covington Park Well 2
 6814 Covington Garden Dr
 Apollo Beach, FL 33572

Work Order #: 18092

Transaction Date: 4/9/2026

Terms: Net 30

Invoice Due Date: 5/9/2026

Invoice #: i7757

Item	Description	Quantity	Price	Amount
GSG2 HD 40 - 60 Press Switch	GSG2 Heavy Duty 40 - 60 Pressure Switch	1	\$142.72	\$142.72
Technician Hourly Service Rate	Technician Hourly Service Rate	1	\$165.00	\$165.00
Misc Fee	Misc Fittings	1	\$100.00	\$100.00

Subtotal: \$407.72

Total: \$407.72

Balance Due: \$407.72

Invoice

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



COVINGTON PARK CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

March 19, 2026
Project No: 50190428.000
Invoice No: 22482359
Due Date: April 18, 2026
Project Manager SCOTT ETHIER

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Professional Services from January 31, 2026 to February 27, 2026

Phase 0001 1. General Engineering

Professional Personnel

	Hours	Rate	Amount	
ENGINEER II	2.50	140.00	350.00	
Totals	2.50		350.00	
Total Labor				350.00
		Total this Phase		350.00

Billings to Date

	Current	Prior	Total	
Labor	350.00	5,927.00	6,277.00	
Totals	350.00	5,927.00	6,277.00	
		Total Invoice Amount Due		350.00

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

Billing Backup

Wednesday, March 11, 2026

002 - Dewberry Engineers Inc.

Invoice 22482359 Dated 03/19/2026

8:40:16 AM

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Phase 0001 1. General Engineering

Professional Personnel

			Hours	Rate	Amount
ENGINEER II					
1137 - Gerstenfeld, Elana	02/09/2026		.50	140.00	70.00
Covington Park CDD Series 2022 project					
1137 - Gerstenfeld, Elana	02/12/2026		.50	140.00	70.00
7404 Surrey Wood Lane property rights/easement					
1137 - Gerstenfeld, Elana	02/13/2026		.50	140.00	70.00
7404 Surrey Wood Lane property rights/easement					
1137 - Gerstenfeld, Elana	02/18/2026		1.00	140.00	140.00
Board Meeting					
Totals			2.50		350.00
Total Labor					350.00
Total this Phase					350.00
Total this Project					350.00
Total this Report					350.00

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-11029954202603
Date	March 31, 2026
Amount Due	\$2,234.20

Activity from March 01, 2026 to March 31, 2026

Ref	Date	Item	Description	Qty	Unit Price	Amount
I4770115 19	3/3/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770115 19	3/3/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770115 19	3/3/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770115 19	3/3/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	5	\$6.80	\$34.00
I4770117 71	3/6/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770117 71	3/6/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770117 71	3/6/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770117 71	3/6/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	\$6.80	\$6.80
I4770117 72	3/6/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770120 41	3/10/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770120 41	3/10/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770120 41	3/10/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770120 41	3/10/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	\$6.80	\$6.80
I4770123 17	3/13/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770123 17	3/13/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00

I4770123 17	3/13/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	3	\$6.80	\$20.40
I4770123 17	3/13/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	\$6.80	\$6.80
I4770123 19	3/13/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770125 18	3/17/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770125 18	3/17/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770125 18	3/17/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770125 18	3/17/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	3	\$6.80	\$20.40
I4770128 21	3/20/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770128 21	3/20/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770128 21	3/20/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770128 21	3/20/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	4	\$6.80	\$27.20
I4770128 22	3/20/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770130 19	3/24/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770130 19	3/24/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770130 19	3/24/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	1	\$6.80	\$6.80
I4770130 19	3/24/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	5	\$6.80	\$34.00
I4770133 14	3/27/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770133 14	3/27/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770133 14	3/27/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770133 14	3/27/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	2	\$6.80	\$13.60
I4770133 16	3/27/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770135 94	3/31/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770135 94	3/31/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770135 94	3/31/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770135 94	3/31/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	3	\$6.80	\$20.40

Subtotal	\$2,234.20
Tax	\$0.00
Total	\$2,234.20

Total Amount Due	\$2,234.20
------------------	------------

Thank you for your business!



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-2499582

For: Swimming Pools Water Activity

Billing Code: 29-BID-7369735

Fee Amount: \$150.00

To: **Covington Park CDD C/O Rizzetta and Comp**
9428 Camden Field Pkwy
Riverview, FL 33578

Total Amount Due: \$150.00

Payment Due 08/29/2024 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Hillsborough County

Account Information for: 29-60-2499582
Facility Name: Covington Gardens Amenity IWF
Location Address 1: 6806 Covington Garden Dr
Location Address 2:
City: Riverview
State: FL
Zip Code: 33578

County Mailing Address 1: P O Box 5135
County Mailing Address 2:
County Mailing City: Tampa
County Mailing State: FL
County Mailing Zip Code: 33675

Owner Name: Covington Park CDD C/O Rizzetta and Comp
Owner Address 1: 9428 Camden Field Pkwy
Owner Address 2: Riverview, FL 33578
Owner City: Riverview
Owner State: FL
Owner Zip Code: 33578
Work Phone:
Home Phone: (813) 533-29509475

Facility Contact Name: Covington Park CDD C/O Rizzetta and Co
Work Phone:
Home Phone: (813) 533-29509475

Signature: Date:

[Environmental Health Division - Account Information Copy]



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-2499582

For: Swimming Pools Water Activity

Billing Code: 29-BID-7369735

Fee Amount: \$150.00

To: **Covington Park CDD C/O Rizzetta and Comp**
9428 Camden Field Pkwy
Riverview, FL 33578

Total Amount Due: \$150.00
Payment Due 08/29/2024 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.

[Business Office - Cashiering & Accounting Copy]



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-2499582

For: Swimming Pools Water Activity

Billing Code: 29-BID-8464080

Fee Amount: \$150.00

To: **Covington Park CDD C/O Rizzetta and Comp**
9428 Camden Field Pkwy
Riverview, FL 33578

Total Amount Due: \$150.00

Payment Due 04/25/2026 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Hillsborough County

Account Information for: 29-60-2499582
Facility Name: Covington Gardens Amenity IWF
Location Address 1: 6806 Covington Garden Dr
Location Address 2:
City: Riverview
State: FL
Zip Code: 33578

County Mailing Address 1: P O Box 5135
County Mailing Address 2:
County Mailing City: Tampa
County Mailing State: FL
County Mailing Zip Code: 33675

Owner Name: Covington Park CDD C/O Rizzetta and Comp
Owner Address 1: 9428 Camden Field Pkwy
Owner Address 2: Riverview, FL 33578
Owner City: Riverview
Owner State: FL
Owner Zip Code: 33578
Work Phone:
Home Phone: (813) 533-29509475

Facility Contact Name: Covington Park CDD C/O Rizzetta and Co
Work Phone:
Home Phone: (813) 533-29509475

Signature: Date:

[Environmental Health Division - Account Information Copy]



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-2499582

For: Swimming Pools Water Activity

Billing Code: 29-BID-8464080

Fee Amount: \$150.00

To: **Covington Park CDD C/O Rizzetta and Comp**
9428 Camden Field Pkwy
Riverview, FL 33578

Total Amount Due: \$150.00
Payment Due 04/25/2026 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.

[Business Office - Cashiering & Accounting Copy]



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

DR-307004
R. 08/17

03/23/2026

MAR 19 2026

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

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

Location Address:
COVINGTON PARK COMMUNITY DEVELOPMENT C
6806 COVINGTON GARDEN DR
APOLLO BEACH FL 33572-1535

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

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

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

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

floridarevenue.com

Direct any questions or correspondence to:

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

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

OPTION I: Informal Protest Process

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

Please provide the following with your letter:

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

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

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

OPTION II: Formal Appeals Process

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

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

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



Notice of Final Assessment List of Amount(s) Due

03/23/2026

DR-307004
R. 08/17

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

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

Location Address:

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

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

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

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

Reporting Period	Tax Due	Penalty Due	Interest Due	Fees Due	TOTAL DUE
11/2025 Estimated Delinquency	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
TOTALS:	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00

Payment Confirmation

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

Transaction Information

Confirmation#	920001851155	Submitted Date	Monday, 04/13/2026
Status	IN PROCESS	Submitted Time	12:36 PM

Payment Information

Taxpayer Name	COVINGTON PARK COMMUNITY DEVELOPMENT DIS	Debit Date	Tuesday, 04/14/2026
Document Type	Tax or Fee Payment	Filing Period End Date	04/16/2026
Amount Paid	\$26.16		
Payment Amount	\$26.16		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A		
Bank Account Type	BUSINESS/CORPORATE CHECKING		

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:39-8015600658-7	04/16/2026	\$26.16



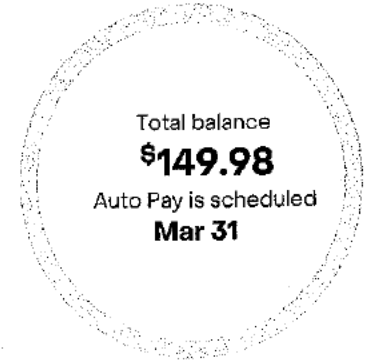
COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

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

MAR 16 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 31

Bill history

Previous balance	\$149.98
Payment received by Mar 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

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

6790 0107 DY RP 07 03092026 NNNNNNNN 01 001294 0005

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



0610092391131133112515000000000000000149985



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

Billing Date:
Mar 07, 2026

Billing Period:
Mar 07 - Apr 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.



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

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

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

Internet		
Monthly Charges		
03.07-04.06	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:
Mar 07, 2026

Billing Period:
Mar 07 - Apr 06, 2026

239-113-1133

88/KGXA/891583/ /VZFL





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

Billing Date: Mar 16, 2026
Billing Period: Mar 16 - Apr 15, 2026

MAR 27 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

Table with 2 columns: Description, Amount. Previous balance \$316.64, Payment received by Mar 16, thank you -\$316.64

Service summary

Table with 3 columns: Description, Previous month, Current month. Bundle \$307.96, Taxes and Fees \$8.68, Total services \$316.64, Total balance \$316.64

Total balance \$316.64
Auto Pay is scheduled Apr 09



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



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

6790 0107 DY RP 16 03172026 NNNNNN 01 001020 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.



532006813672942312151500000000000000000316645



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

Billing Date:
Mar 16, 2026

Billing Period:
Mar 16 - Apr 15, 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.

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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		
03.16-04.15	Business Fiber Internet 500	\$79.99
	Auto Pay Discount	-\$5.00
	FiberOptic Static 5 IP Block	\$30.00
	Frontier Provided 4port ATA	\$0.00
	SmartVoice Premium Seat	\$34.99
	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.

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>

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit frontier.com or verizon.com for more information on our services.

If you don't want your CPNI used for the marketing purposes described above,

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:
Mar 16, 2026

Page 4/6

Billing Period:
Mar 16 - Apr 15, 2026

please notify us by calling us any time at
1-877-213-1556 or visit frontier.com/cpni.

Unless you notify us in one of these ways,
we may use your CPNI as described
above beginning 30 days after the first
time we notify you of this CPNI policy.
Your choice will remain valid until you
notify us that you wish to change your
selection. Your decision about use of
your CPNI will not affect the provision of
any services you currently have with us.

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:
Mar 16, 2026

Billing Period:
Mar 16 - Apr 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:
Mar 16, 2026

Billing Period:
Mar 16 - Apr 15, 2026





Hillsborough County Florida

M-Page 1 of 4

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	03/26/2026	04/16/2026

MAR 30 2026

Summary of Account Charges

Previous Balance	\$822.19
Net Payments - Thank You	\$-822.19
Total Account Charges	\$845.22
AMOUNT DUE	\$845.22

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

440

DUE DATE	04/16/2026
Auto Pay Scheduled DO NOT PAY	



0033448000001 00000845222



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	03/26/2026	04/16/2026

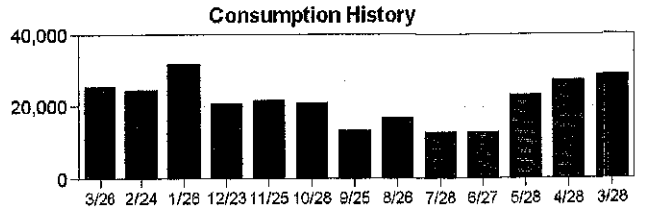
Service Address: 6806 COVINGTON GARDEN DR

M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	02/24/2026	47301	03/26/2026	49923	2622 GAL	ACTUAL	WATER
703280664	02/23/2026	452294	03/26/2026	475099	22805 GAL	ACTUAL	WATER
703236920	02/24/2026	47301	03/26/2026	49923	2622 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$76.79
Purchase Water Pass-Thru	\$7.92
Water Base Charge	\$88.68
Water Base Charge	\$31.23
Water Usage Charge	\$28.48
Water Usage Charge	\$2.94
Sewer Base Charge	\$139.38
Sewer Base Charge	\$75.73
Sewer Usage Charge	\$161.23
Sewer Usage Charge	\$18.54
Total Service Address Charges	\$644.00



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	03/26/2026	04/16/2026

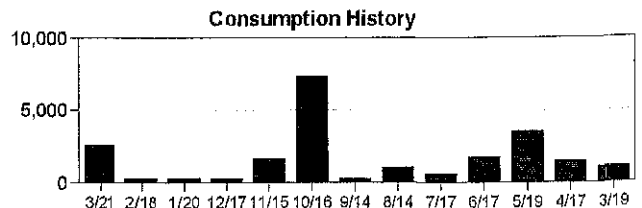
Service Address: 7036 MONARCH PARK DR

M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	02/18/2026	64821	03/21/2026	67405	2584 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$7.80
Water Base Charge	\$13.58
Water Usage Charge	\$2.89
Sewer Base Charge	\$21.95
Sewer Usage Charge	\$18.27
Total Service Address Charges	\$71.03





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	03/26/2026	04/16/2026

Service Address: 6807 GUILFORD BRIDGE DR I

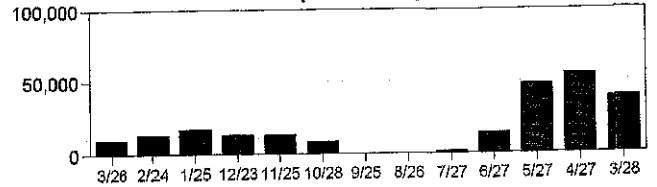
M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703577740	02/24/2026	318667	03/26/2026	328264	9597 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$28.98
Water Base Charge	\$13.58
Water Usage Charge	\$19.80
Total Service Address Charges	\$68.90

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	03/26/2026	04/16/2026

Service Address: 6515 CARRINGTON SKY DR I

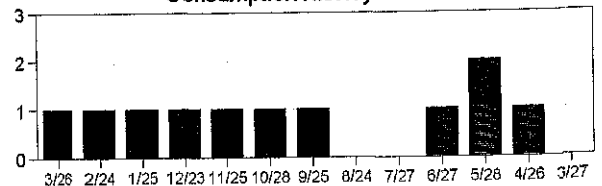
M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703600406	02/24/2026	41	03/26/2026	42	1 GAL	ACTUAL	WATER

Service Address Charges

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

Consumption History





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	03/26/2026	04/16/2026

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	02/18/2026	25	03/21/2026	25	0 GAL	ACTUAL	WATER

Service Address Charges

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



APR 3 2002



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

00015283 2 G3831583 DH3 00002405



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



ACCOUNT ACTIVITY STATEMENT



Commercial Account



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

APR 3 2026

Commercial Account: 6035 3225 3191 8559
Statement Date 03/27/26
Credit Line \$20,000
Credit Available \$18,702

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

Account Balance \$1,297.24

Account Information

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

Current Payments and Unapplied Payments	-\$2,998.48
Current Purchases and Debits	\$1,960.68
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

PAST DUE INVOICES

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

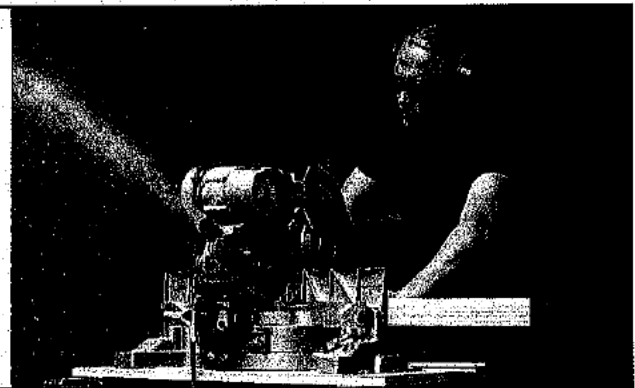


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To properly apply or refund either your credit balance or unapplied payment, please contact us at 1-800-395-7363. Please do this at your earliest convenience to prevent any applicable fees being applied to your account.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.

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

Date	Amount
03/05/26	-\$663.44
03/24/26	-\$2,335.04
Total	-\$2,998.48

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/03/26	HOME DEPOT.COM 800-430-3376	4776173	WH24436473	WH24436473	\$73.64	04/30/26
03/03/26	HOME DEPOT.COM 800-430-3376	4857334	WH24438634	WH24438634	\$167.52	04/30/26
03/04/26	HOME DEPOT.COM 800-430-3376	3778719	WH24502349	WH24502349	\$51.92	04/30/26
03/05/26	THE HOME DEPOT RUSKIN, FL	2903419	WH24574109	WH24574109	\$83.87	04/30/26
03/05/26	THE HOME DEPOT RUSKIN, FL	2903461	WH24580577	WH24580577	\$51.94	04/30/26
03/09/26	HOME DEPOT.COM 800-430-3376	8237105	WH24843444	WH24843444	\$141.98	04/30/26

Questions
About Your
Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-8751
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
homedepot.com/mycommerce



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.

COPIY 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
03/09/26	THE HOME DEPOT RUSKIN, FL	8904327	WH24841201	WH24841201	\$30.43	04/30/26
03/11/26	THE HOME DEPOT RUSKIN, FL	6904957	WH25021668	WH25021668	\$9.97	04/30/26
03/12/26	HOME DEPOT.COM 800-430-3376	5740925	WH25066420	WH25066420	\$46.98	04/30/26
03/12/26	THE HOME DEPOT RUSKIN, FL	5905088	WH25066420	WH25066420	\$111.88	04/30/26
03/12/26	THE HOME DEPOT RUSKIN, FL	5905097	WH25067093	WH25067093	\$32.95	04/30/26
03/13/26	HOME DEPOT.COM 800-430-3376	4174211	WH25067093	WH25067093	\$31.05	04/30/26
03/13/26	HOME DEPOT.COM 800-430-3376	4932889	WH25066420	WH25066420	\$155.12	04/30/26
03/16/26	HOME DEPOT.COM 800-430-3376	1455775	WH25340975	WH25340975	\$104.70	04/30/26
03/16/26	THE HOME DEPOT RUSKIN, FL	1900693	WH25344956	WH25344956	\$122.56	04/30/26
03/17/26	HOME DEPOT.COM 800-430-3376	101175	WH25425268	WH25425268	\$332.82	04/30/26
03/17/26	HOME DEPOT.COM 800-430-3376	281415	WH25344956	WH25344956	\$25.67	04/30/26
03/17/26	THE HOME DEPOT RUSKIN, FL	900911	WH25413597	WH25413597	\$35.96	04/30/26
03/17/26	THE HOME DEPOT RUSKIN, FL	900982	WH25425268	WH25425268	\$19.56	04/30/26
03/19/26	HOME DEPOT.COM 800-430-3376	8925673	WH25630157	WH25630157	\$141.98	04/30/26
03/24/26	THE HOME DEPOT ATLANTA, GA	FCH-008745378			\$20.00	04/30/26
03/24/26	HOME DEPOT.COM 800-430-3376	3239412	WH26032118	WH26032118	\$45.59	04/30/26
03/24/26	THE HOME DEPOT RUSKIN, FL	3902803	WH26122246	WH26122246	\$4.98	04/30/26
03/25/26	HOME DEPOT.COM 800-430-3376	2251683	WH26122246	WH26122246	\$23.95	04/30/26
03/25/26	HOME DEPOT.COM 800-430-3376	2318834	WH26122246	WH26122246	\$26.70	04/30/26
03/25/26	HOME DEPOT.COM 800-430-3376	2364292	WH26122246	WH26122246	\$29.99	04/30/26
03/25/26	HOME DEPOT.COM 800-430-3376	2674236	WH26122246	WH26122246	\$6.22	04/30/26
03/25/26	HOME DEPOT.COM 800-430-3376	2858009	WH26122246	WH26122246	\$30.75	04/30/26
TOTAL					\$1,960.68	

PURCHASE HISTORY

Year to Date	\$4,386.32
Life to Date	\$85,357.24

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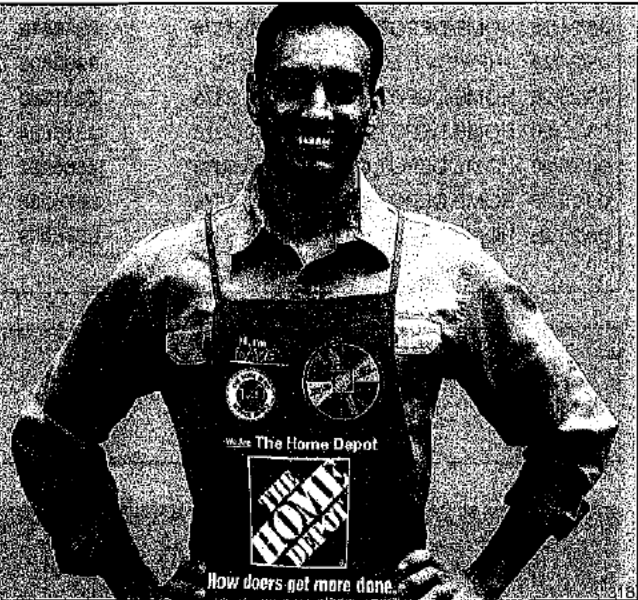
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Commercial Account



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

PAYMENT PAGE

Commercial Account 6035 3225 3191 8559
Statement Date 03/27/26

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

Invoices to
Be Paid

IMPORTANT:

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
03/24/26	OAC-00000010	-\$663.44	-\$663.44		#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
03/03/26	4776173	\$73.64	\$73.64	04/30/26	<input type="checkbox"/>	\$
03/03/26	4857334	\$167.52	\$167.52	04/30/26	<input type="checkbox"/>	\$
03/04/26	3778719	\$51.92	\$51.92	04/30/26	<input type="checkbox"/>	\$
03/05/26	2903419	\$83.87	\$83.87	04/30/26	<input type="checkbox"/>	\$
03/05/26	2903461	\$51.94	\$51.94	04/30/26	<input type="checkbox"/>	\$
03/09/26	8237105	\$141.98	\$141.98	04/30/26	<input type="checkbox"/>	\$
03/09/26	8904327	\$30.43	\$30.43	04/30/26	<input type="checkbox"/>	\$
03/11/26	6904957	\$9.97	\$9.97	04/30/26	<input type="checkbox"/>	\$
03/12/26	5740925	\$46.98	\$46.98	04/30/26	<input type="checkbox"/>	\$
03/12/26	5905088	\$111.88	\$111.88	04/30/26	<input type="checkbox"/>	\$
03/12/26	5905097	\$32.95	\$32.95	04/30/26	<input type="checkbox"/>	\$
03/13/26	4174211	\$31.05	\$31.05	04/30/26	<input type="checkbox"/>	\$
03/13/26	4932889	\$155.12	\$155.12	04/30/26	<input type="checkbox"/>	\$
03/16/26	1455775	\$104.70	\$104.70	04/30/26	<input type="checkbox"/>	\$
03/16/26	1900693	\$122.56	\$122.56	04/30/26	<input type="checkbox"/>	\$
03/17/26	101175	\$332.82	\$332.82	04/30/26	<input type="checkbox"/>	\$
03/17/26	281415	\$25.67	\$25.67	04/30/26	<input type="checkbox"/>	\$

continued on next page



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

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

03/27/26
\$1,297.24

Statement Enclosed

Amount Enclosed: \$

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COVINGTON PARK CDD
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STE 200
TAAMPA, FL 33614-8390

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



CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
03/17/26	900911	\$35.96	\$35.96	04/30/26	<input type="checkbox"/>	\$
03/17/26	900982	\$19.56	\$19.56	04/30/26	<input type="checkbox"/>	\$
03/19/26	8925673	\$141.98	\$141.98	04/30/26	<input type="checkbox"/>	\$
03/24/26	FCH-008745378	\$20.00	\$20.00	04/30/26	<input type="checkbox"/>	\$
03/24/26	3239412	\$45.59	\$45.59	04/30/26	<input type="checkbox"/>	\$
03/24/26	3902803	\$4.98	\$4.98	04/30/26	<input type="checkbox"/>	\$
03/25/26	2251683	\$23.95	\$23.95	04/30/26	<input type="checkbox"/>	\$
03/25/26	2318834	\$26.70	\$26.70	04/30/26	<input type="checkbox"/>	\$
03/25/26	2364292	\$29.99	\$29.99	04/30/26	<input type="checkbox"/>	\$
03/25/26	2674236	\$6.22	\$6.22	04/30/26	<input type="checkbox"/>	\$
03/25/26	2858009	\$30.75	\$30.75	04/30/26	<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:

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

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INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4776173
\$73.64	03/03/26	04/30/26	
PO: WH24436473		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16X10 RETURN WHITE STEEL	00004273130000200006	4.0000 EA	\$18.41	\$73.64

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24436473

SUBTOTAL	\$73.64
TAX	\$0.00
TOTAL	\$73.64

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4857334
\$167.52	03/03/26	04/30/26	
PO: WH24438634		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	\$6.98	\$167.52

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24438634

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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3778719
\$51.92	03/04/26	04/30/26	
PO: WH24502349		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KILZ MOLD&MILDEW AEROSOL L2046 13OZ	10055894870002200023	4.0000 EA	\$12.98	\$51.92

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24502349

SUBTOTAL	\$51.92
TAX	\$0.00
TOTAL	\$51.92

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2903419
\$83.87	03/05/26	04/30/26	
PO: WH24574109		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GE SUPREME SIL W&D CLEAR 10.1 OZ	00003181590000200003	6.0000 EA	\$13.48	\$80.88
CURB DLVRY	00005156630000100001	1.0000 EA	\$2.99	\$2.99

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24574109

SUBTOTAL	\$83.87
TAX	\$0.00
TOTAL	\$83.87



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2903461
\$51.94	03/05/26	04/30/26	
PO: WH24580577		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TEKS HWH DRILL PT SCREW 10X1" 140PK	00001643680000300008	1.0000 EA	\$14.57	\$14.57
TEKS HWH DRL PT SCREW 10X3/4" 150PK	00001623300000300008	1.0000 EA	\$14.57	\$14.57
SCOTCH INDOOR MOUNTING TAPE 950 IN	00001137630000500006	1.0000 EA	\$11.88	\$11.88
CURB DLVRY	00005156630000100001	1.0000 EA	\$2.99	\$2.99
SCOTCH EXTREMELY STRNG MNTING TAPE	10010568670000400028	1.0000 EA	\$7.93	\$7.93

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24580577

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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8237105
\$141.98	03/09/26	04/30/26	
PO: WH24843444		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/8IN CAN LIGHT 14W=90W 5 COLOR SELE	10059636460001300012	2.0000 EA	\$70.99	\$141.98

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24843444

SUBTOTAL	\$141.98
TAX	\$0.00
TOTAL	\$141.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8904327
\$30.43	03/09/26	04/30/26	
PO: WH24841201		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10X14 SIGN 24HR VIDEO SURVEILLANCE	10017979100000400015	1.0000 EA	\$3.47	\$3.47
GE SUPREME SIL W&D WHITE 10.1 OZ	00003176560000200003	2.0000 EA	\$13.48	\$26.96
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH24841201

SUBTOTAL	\$30.43
TAX	\$0.00
TOTAL	\$30.43

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6904957
\$9.97	03/11/26	04/30/26	
PO: WH25021668		Store: 6951, RUSKIN, FL	

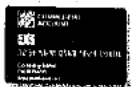
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORTHO HD INS KLR BASE RTU	10103924450000100002	1.0000 EA	\$17.34	\$17.34
WAND 1 GA				
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00

continued →





Commercial Account



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

INVOICE DETAIL

Invoice #:
6904957
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.37	-\$7.37

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25021668

SUBTOTAL	\$9.97
TAX	\$0.00
TOTAL	\$9.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.98	03/12/26	04/30/26	5740925
PO: WH25066420		Store: 8119, HOMEDEPOT.COM; 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40 IN. W X 50 IN. H. 55 GAL. 1.2 MIL	10033197900000400003	1.0000 EA	\$46.98	\$46.98

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25066420

SUBTOTAL	\$46.98
TAX	\$0.00
TOTAL	\$46.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$111.88	03/12/26	04/30/26	5905088
PO: WH25066420		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SOFTSOAP HS REFILL ALOE 128OZ	00003064920000400004	3.0000 EA	\$13.98	\$41.94
HDX 45 GALLON WHEELED TRASH CAN	10117147520000400006	2.0000 EA	\$34.97	\$69.94
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25066420

SUBTOTAL	\$111.88
TAX	\$0.00
TOTAL	\$111.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.95	03/12/26	04/30/26	5905097
PO: WH25067093		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LH 16" UNIVERSAL SPIRAL ANCHOR-ORG	00004902740000400021	2.0000 EA	\$14.98	\$29.96
CURB DLVRY	00005156630000100001	1.0000 EA	\$2.99	\$2.99

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25067093

SUBTOTAL	\$32.95
TAX	\$0.00
TOTAL	\$32.95



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4174211
\$31.05	03/13/26	04/30/26	
PO: WH25067093		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPIRAL ANCHOR INSTALLATION TOOL	10116251820000400021	1.0000 EA	\$19.32	\$19.32
15.75" SPIRAL ANCHOR LOOP STRAP, 4PK	10116251840000400021	1.0000 EA	\$11.73	\$11.73

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25067093

SUBTOTAL	\$31.05
TAX	\$0.00
TOTAL	\$31.05

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4932889
\$155.12	03/13/26	04/30/26	
PO: WH25066420		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1200 ML VERTICAL MANUAL SURFACE-MOUN	10067680410000900004	2.0000 EA	\$77.56	\$155.12

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25066420

SUBTOTAL	\$155.12
TAX	\$0.00
TOTAL	\$155.12

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1455775
\$104.70	03/16/26	04/30/26	
PO: WH25340975		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X SATIN CANYON BLACK	10010737630000300002	15.0000 EA	\$6.98	\$104.70

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25340975

SUBTOTAL	\$104.70
TAX	\$0.00
TOTAL	\$104.70

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1900693
\$122.56	03/16/26	04/30/26	
PO: WH25344956		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
A66 12GA GALV STEEL FRAMING ANGLE	00004615120001400009	4.0000 EA	\$4.98	\$19.92
LID SUPPORT HINGE KIT SN	10056946060000400004	2.0000 EA	\$3.93	\$7.86
CURB DLVRY	00005156630000100001	1.0000 EA	\$35.00	\$35.00
ANGLE SLD ALUM 96X1 1/2X1/8	00007970760000400002	1.0000 EA	\$59.78	\$59.78

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25344956

SUBTOTAL	\$122.56
TAX	\$0.00
TOTAL	\$122.56





Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$332.82	03/17/26	04/30/26	101175
PO: WH25425268		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3" SQUARE POST BASE BRACKET SILVER	10082539060000600014	10.0000 EA	\$24.98	\$249.80
3/8 IN. X 3 IN. HEX WASHER-HEAD LARG	10094931110000300020	2.0000 EA	\$41.51	\$83.02

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25425268

SUBTOTAL	\$332.82
TAX	\$0.00
TOTAL	\$332.82

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$25.67	03/17/26	04/30/26	281415
PO: WH25344956		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2 IN. X 6 FT.-1/8 IN. THICK ALUM	10154599540000400002	1.0000 EA	\$25.67	\$25.67

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25344956

SUBTOTAL	\$25.67
TAX	\$0.00
TOTAL	\$25.67

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.96	03/17/26	04/30/26	900911
PO: WH25413597		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ARROW SWIVEL HEAD RIVET KIT	10030647600000200005	1.0000 EA	\$32.97	\$32.97
CURB DLVRY	00005156630000100001	1.0000 EA	\$2.99	\$2.99

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25413597

SUBTOTAL	\$35.96
TAX	\$0.00
TOTAL	\$35.96

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.56	03/17/26	04/30/26	900982
PO: WH25425268		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPCON+/RED HEAD 3/8X8SDS DRILL BIT	10019908660000300020	1.0000 EA	\$16.57	\$16.57
CURB DLVRY	00005156630000100001	1.0000 EA	\$2.99	\$2.99

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25425268

SUBTOTAL	\$19.56
TAX	\$0.00
TOTAL	\$19.56



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 82 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$141.98	03/19/26	04/30/26	8925673
PO: WH25630157		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/6IN CAN LIGHT 14W=90W 5 COLOR SELE	10059636460001300012	2.0000 EA	\$70.99	\$141.98

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH25630157

SUBTOTAL	\$141.98
TAX	\$0.00
TOTAL	\$141.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.00	03/24/26	04/30/26	FCH-008745378
PO:		Store: 0, ATLANTA, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LATE FEE	0000 0000000000	1.0000	\$20.00	\$20.00

SUBTOTAL	\$20.00
TAX	\$0.00
TOTAL	\$20.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$45.59	03/24/26	04/30/26	3239412
PO: WH26032118		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1.5 PT. PETUNIA 'SUPERTUNIA DAYBREAK	10116908020000800009	1.0000 EA	\$45.59	\$45.59

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH26032118

SUBTOTAL	\$45.59
TAX	\$0.00
TOTAL	\$45.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.98	03/24/26	04/30/26	3902803
PO: WH26122246		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECOLAB HEAVY DUTY SPRAY BOTTLE 32OZ	10084623940000400004	1.0000 EA	\$4.98	\$4.98
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH26122246

SUBTOTAL	\$4.98
TAX	\$0.00
TOTAL	\$4.98



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2251683
\$23.95	03/25/26	04/30/26	
PO: WH26122246		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
JUMBO JRT TOILET PAPER, SEPTIC SAFE	10057542410000400020	1.0000 EA	\$23.95	\$23.95

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH26122246

SUBTOTAL	\$23.95
TAX	\$0.00
TOTAL	\$23.95

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2318834
\$26.70	03/25/26	04/30/26	
PO: WH26122246		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ALL-PURPOSE SURFACE CARE CLEANING WI	10125337110000400004	1.0000 EA	\$26.70	\$26.70

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH26122246

SUBTOTAL	\$26.70
TAX	\$0.00
TOTAL	\$26.70

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2364292
\$29.99	03/25/26	04/30/26	
PO: WH26122246		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MULTIFOLD PAPER TOWEL CLEANING WIPES	10074867650000400020	1.0000 EA	\$29.99	\$29.99

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH26122246

SUBTOTAL	\$29.99
TAX	\$0.00
TOTAL	\$29.99

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2674236
\$6.22	03/25/26	04/30/26	
PO: WH26122246		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BAR PULLS HOLLOW 5-1/16 IN. (128MM)	10124940470000400003	2.0000 EA	\$3.11	\$6.22

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH26122246

SUBTOTAL	\$6.22
TAX	\$0.00
TOTAL	\$6.22



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.75	03/25/26	04/30/26	2858009
PO: WH26122246		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WD-40 MP LUBE & PENETRANT STRAW 12OZ	00003184350003100016	1.0000 EA	\$8.78	\$8.78
FEIT 60W ST19 SW STR8 CLEAR LED 4PK	10054320180000100034	1.0000 EA	\$21.97	\$21.97

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH26122246

SUBTOTAL	\$30.75
TAX	\$0.00
TOTAL	\$30.75





JOHN DEERE
FINANCIAL

YOUR ACCOUNT STATEMENT

Statement Date **04/08/26**

Page 1 of 1

Account Number **510002584525**

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

TOTAL AMOUNT DUE \$551.67

Due Date **04/26/26**

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 **04/08/26** is **\$14,580.98**. You can obtain a payoff quote, account balance or interest information or make a payment by calling our automated system at 1-800-541-9053 or call Customer Service. By using the payment system, you authorize us to do a single ACH debit transaction to your account. You will need specific account information and your five digit zip code to access the payment system.

Late payments may be subject to past due interest.

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

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



JOHN DEERE
FINANCIAL

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

COVINGTON PARK CDD

Account Number **510002584525**

Total Amount Due \$551.67

Due Date 04/26/26

----- 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

006222 1/1



11

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 387659

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

Date	Due Date
03/18/26	4/17/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$910.00

#384749 - Covington Stone Blvd. Pine

Flush Cut - 03/13/2026

Covington Stone Pine	1.00EA	\$910.00	\$910.00
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Grand Total \$910.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,224.56	\$0.00	\$1,757.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 387660

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

Date	Due Date
03/18/26	4/17/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$260.00

#384750 - Surrey Oak Park

Flush Cut - 03/15/2026

Surrey Palm Stump	1.00EA	\$260.00	\$260.00
-------------------	--------	----------	----------

Grand Total \$260.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,224.56	\$0.00	\$1,757.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 387661

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

Date	Due Date
03/18/26	4/17/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$650.00

#384751 - Monarch Park Pool Pine

Flush Cut - 03/13/2026

Dead Pine Flush	1.00EA	\$650.00	\$650.00
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Grand Total \$650.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,224.56	\$0.00	\$1,757.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 387663

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

Date	Due Date
03/18/26	4/17/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$53.26

#388056 - Monarch Park Pool Missing Shrub

Landscape Material - 03/12/2026

Odoratissimum Viburnum, 03 gallon - 03G	2.0003g	\$26.63	\$53.26
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Grand Total **\$53.26**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,224.56	\$0.00	\$1,757.00	\$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 387676

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

Date	Due Date
03/18/26	4/17/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$119.03

#389864 - Controller D zone 29

Lateral Components - 03/05/2026

Replace Rainbird easy bleed solenoid unit 1.00EA \$119.03 \$119.03
 price

Grand Total \$119.03

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,343.59	\$0.00	\$1,757.00	\$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 388008

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

Date	Due Date
03/24/26	4/23/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$2,401.39

#384606 - Irrigation Enhancement- Service Calls & Proposals

Lateral Components - 03/17/2026

GSG2 40-60 heavy duty pressure switch	1.00EA	\$185.54	\$185.54
Misc Fittings	1.00EA	\$390.00	\$390.00
5 HP Grundfus Deluxe Control Box	1.00EA	\$928.20	\$928.20
Well Technician hourly service	3.00HR	\$214.50	\$643.50
4"x4"x8' Concrete Post	1.00EA	\$254.15	\$254.15

Grand Total \$2,401.39

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$22,744.98	\$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 389136

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

Date	Due Date
03/31/26	4/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$506.00

#390274 - Shrub Row Between School and Irwin Clubhouse

Landscape Material - 03/26/2026

Odoratissimum Viburnum, 03 gallon - 17.0003g \$28.35 \$481.90
 03G

Fuel Surcharge 5.0% - 03/29/2026

Fuel Surcharge 1.00EA \$24.10 \$24.10

Grand Total \$506.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$6,889.68	\$0.00	\$0.00	\$0.00	\$0.00

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

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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 389137

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

Date	Due Date
03/31/26	4/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$950.00

#391331 - Exeter Tree Flush Cut

Arbor Work - 03/26/2026

Tree removal (flush)	2.00EA	\$475.00	\$950.00
----------------------	--------	----------	----------

Grand Total	\$950.00
--------------------	-----------------

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$6,889.68	\$0.00	\$0.00	\$0.00	\$0.00

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

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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 389811

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

Date	Due Date
03/31/26	4/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$21.00

#390578 - Completed Irrigation Repairs - Controller B1 Lift Station

Lateral Components - 03/16/2026

Irrigation Tech Labor	0.25HR	\$40.00	\$10.00
Cr2032 Coin Cell Battery	1.00EA	\$10.00	\$10.00

Fuel Surcharge 5% - 03/31/2026

Fuel Surcharge	20.00EA	\$0.05	\$1.00
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Grand Total **\$21.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$6,910.68	\$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 390018

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

Date	Due Date
04/01/26	5/1/2026
Account Owner	PO#
PAULA MEANS	

Item	Amount
#360631 - Covington Park CDD - 2025/2026 Landscape Maintenance Renewal April 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)
\$23,137.35	\$0.00	\$0.00	\$0.00	\$0.00

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

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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 391009

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

Date	Due Date
03/31/26	4/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#384072 - Completed Irrigation Repairs - Clubhouse Weeping Valve				\$119.03
<i>Lateral Components - 03/11/2026</i>				
Replaced Rain Bird 24V Solenoid	1.00EA	\$119.03	\$119.03	

Subtotal	\$119.03
Less Payments/Credits	(\$0.00)
Balance Due	\$119.03

***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.

INVOICE

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

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



Bill to

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

Ship to

Covington Park Community Development
District c/o Rizzetta & Company, Inc.
P.O. Box 32414
Charlotte, NC 28232

Invoice details

Invoice no.: 1881
Terms: Net 15
Invoice date: 03/16/2026
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/01/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
2.	03/02/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
3.	03/03/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
4.	03/04/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
5.	03/05/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
6.	03/06/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
7.	03/07/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
8.	03/08/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
9.	03/09/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20

10.	03/10/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
11.	03/11/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
12.	03/12/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
13.	03/13/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
14.	03/14/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
15.	03/15/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
16.	03/16/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
17.	03/17/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
18.	03/18/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
19.	03/19/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
20.	03/20/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
21.	03/21/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	5	\$25.60	\$128.00
22.	03/22/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	5	\$25.60	\$128.00
23.	03/23/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
24.	03/24/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
25.	03/25/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
26.	03/26/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
27.	03/27/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
28.	03/28/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60

29.	03/29/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
30.	03/30/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
31.	03/31/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
32.	03/31/2026	PROCESSING FEE		1	\$30.00	\$30.00

Total **\$3,895.60**

Ways to pay



[View and pay](#)

INVOICE

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

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



Bill to

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

Ship to

Covington Park Community Development
District c/o Rizzetta & Company, Inc.
P.O. Box 32414
Charlotte, NC 28232

Invoice details

Invoice no.: 1922
Terms: Net 15
Invoice date: 04/13/2026
Due date: 04/28/2026

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

10.	04/10/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	5	\$25.60	\$128.00
11.	04/11/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	5	\$25.60	\$128.00
12.	04/12/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
13.	04/13/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
14.	04/14/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
15.	04/15/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
16.	04/16/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
17.	04/17/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	5	\$25.60	\$128.00
18.	04/18/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	5	\$25.60	\$128.00
19.	04/19/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
20.	04/20/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
21.	04/21/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
22.	04/22/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
23.	04/23/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
24.	04/24/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	5	\$25.60	\$128.00
25.	04/25/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	5	\$25.60	\$128.00
26.	04/26/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
27.	04/27/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
28.	04/28/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20

29.	04/29/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
30.	04/30/2026	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.5	\$25.60	\$115.20
31.	04/30/2026	PROCESSING FEE		1	\$60.00	\$60.00

Total **\$3,618.40**

Ways to pay



[View and pay](#)



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

Date	Invoice
03/23/2026	40654
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	04/22/2026		

Service Request Number	850845
Summary	Could I please have two packs of access cards?
Billing Method	Actual Rates
Detail	Tue 3/17/2026/7:16 AM UTC-04/ Drew Brannen- Could I please have two packs of access cards?
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
AT-ERS-26A-3001: Rosslare Printable Access Cards	50.00	\$3.31	\$165.50
Shipping: Shipping Cost	1.00	\$25.00	\$25.00
Total Products & Other Charges:			\$190.50

<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	Invoice Subtotal:	\$190.50
	Sales Tax:	\$0.00
	Invoice Total:	\$190.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$190.50



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

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

Date	Invoice
03/31/2026	40688
Account	
Rizzetta & Company:Covington Park CDD	

Terms	Due Date	PO Number	Reference
NET30	04/30/2026		

Project Name	#1596 - Clock Tower Camera
Billing Type	Standard
Billing Method	Fixed Fee
Original Deposit	\$6,474.39
Company Name	Rizzetta & Company:Covington Park
Contact Name	Will Williams

Total Other Charges:		\$9,277.99
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Total Adjustments:		-\$6,474.39
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Remaining Balance - Approved Quote #6561

Make checks payable to MHD Communications. Or pay your invoice online through the payment link in the email of which this invoice was attached. For ACH, please email finance@mhdit.com for the payment information.	Invoice Subtotal:	\$2,803.60
	Sales Tax:	\$0.00
	Invoice Total:	\$2,803.60
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$2,803.60



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

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

Date	Invoice
03/31/2026	40720
Account	
Rizzetta & Company:Covington Park CDD	

Terms	Due Date	PO Number	Reference
NET30	04/30/2026	monolan@rizzetta.com	

Service Request Number	849266
Summary	Install new pole
Billing Method	Fixed Fee
Company Name	Rizzetta & Company:Covington Park
Contact Name	Will Williams

Total Other Charges:		\$800.00
Approved Quote #6849		

Make checks payable to MHD Communications. Or pay your invoice online through the payment link in the email of which this invoice was attached. For ACH, please email finance@mhdit.com for the payment information.	Invoice Subtotal:	\$800.00
	Sales Tax:	\$0.00
	Invoice Total:	\$800.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$800.00



INVOICE

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

8554656697
www.nickknowscleaning.com

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

813.533.2950 Ext.: 2928
rizzettacddinvoices@avidbill.com

Invoice Number: CPCDD260
Invoice Date: April 10, 2026
Payment Due: April 25, 2026

Amount Due (USD): \$206.38






[Pay Securely Online](#)

Items	Quantity	Price	Amount
Reimbursement for Cleaning Supplies Reimbursement for cleaning supplies at Covington Park	1	\$206.38	\$206.38
Receipts attached.			

Total: \$206.38

Amount Due (USD): \$206.38

Pay Securely Online

link.waveapps.com/q3evux-nxveqr

Thank You for Your Business!

Order Summary

Order placed April 3, 2026 Order # 114-2257100-7735431

Ship to Nick Knows LLC Nicholas Rodrigues 3848 Sun City Center BLVD Suite 104 Ruskin, Florida 33573 United States	Payment method American Express ending in 2009 View related transactions	Order Summary Item(s) Subtotal: \$191.98 Shipping & Handling: \$0.00 Total before tax: \$191.98 Estimated tax to be collected: \$14.40 Grand Total: \$206.38
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Arriving April 9, 2026



Freshnaps Wet Wipes Bulk - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull Dispenser Ideal For Public Use

Sold by: ReCharger Inc

Supplied by: Other

2 \$95.99

[Back to top](#)



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: CPCDD261
Invoice Date: April 10, 2026
Payment Due: April 25, 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/rrp6en-apgtve

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!

Powered by  wave

Page 2 of 2 for Invoice #CPCDD261



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

INVOICE

Invoice # 6877
Date: 04/01/2026
Due On: 05/01/2026

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	+ \$1,368.00) - (\$0.00) = \$1,368.00

Covington Park

District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	RDJ	03/16/2026	Confer with Chair regarding concern of developer impacting District's monument at Covington Garden Drive and Big Bend Road; research related to same; review agenda to prepare for upcoming Board of Supervisors meeting.	0.80	\$285.00	\$228.00
Service	RDJ	03/18/2026	Confer with District Manager regarding issues related to District's monument and proposed development; continue preparing for and attend Board of Supervisors meeting.	2.50	\$285.00	\$712.50
Service	RDJ	03/19/2026	Draft agreement with resident (Angulo) regarding use of District property during event; confer with District staff regarding same.	0.90	\$285.00	\$256.50
Service	RDJ	03/23/2026	Finalize agreement with resident (Angulo) for temporary use of District property during private event; follow-up related to same.	0.60	\$285.00	\$171.00
Subtotal						\$1,368.00

Total \$1,368.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6877	05/01/2026	\$1,368.00	\$0.00	\$1,368.00
Outstanding Balance				\$1,368.00
Total Amount Outstanding				\$1,368.00

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

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



redwire

FEID #27-1194163

Remittance Address:

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

<h1>Invoice</h1>	
Invoice Number 638545	Date 3/25/2026
Customer Number W4C4821	Terms Net 30

Total Due: \$244.00

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

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

0000000000000000000029955400006385454000002440044

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		3/25/2026	Net 30

Description	Quantity	Rate	Amount
<i>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</i>			
Minimum One Hour Service Labor	1.00	\$165.00	\$165.00
Trip Charge	1.00	\$79.00	\$79.00
Subtotal:			\$244.00
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
3/25/2026	638545	Service	\$244.00	\$244.00

Made sure that the system was plugged into ups so this will prevent the cameras going out on power loss. I also told them to put a ups in the new pool building for those cameras also. Job Complete



redwire

FEID #27-1194163

Remittance Address:

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

<h1>Invoice</h1>	
Invoice Number 638742	Date 3/25/2026
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

0000000000000000000029955400006387427000010458970

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		3/25/2026	Net 30

Description	Quantity	Rate	Amount
Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL			
VIVID Video Verification Monitoring 04/01/2026 - 04/30/2026	1.00	\$750.00	\$750.00
CCTV Maintenance 04/01/2026 - 04/30/2026	1.00	\$295.89	\$295.89
Subtotal:			\$1,045.89
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
3/25/2026	638742	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 638743	Date 3/25/2026
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

0000000000000000000029955400006387435000000797981

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		3/25/2026	Net 30

Description	Quantity	Rate	Amount
<i>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</i>			
CCTV Maintenance	1.00	\$79.79	\$79.79
04/01/2026 - 04/30/2026			
Subtotal:			\$79.79
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
3/25/2026	638743	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 638744	Date 3/25/2026
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

0000000000000000000029955400006387443000000104055

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		3/25/2026	Net 30

Description	Quantity	Rate	Amount
Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance	1.00	\$10.40	\$10.40
04/01/2026 - 04/30/2026			
Subtotal:			\$10.40
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
3/25/2026	638744	Recurring Services	\$10.40	\$10.40

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

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



Rizzetta & Co.:Covington Park CDD

Bill to

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

Ship to

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

Invoice details

Invoice no.: 119006
Terms: Net 30
Invoice date: 01/31/2026
Due date: 03/02/2026

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number 3-0696-1030901
Invoice Number 0696-001342198
Invoice Date March 17, 2026
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$604.59

Total Amount Due \$604.59	Payment Due Date April 06, 2026
-------------------------------------	---

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr	CSA A217826549			
Apollo Beach, FL Contract: 9696002 (C1)				
1 FI Waste Container 8 Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Pickup Service 04/01-04/30			\$604.59	\$604.59
CURRENT INVOICE CHARGES				\$604.59

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due \$604.59
Payment Due Date April 06, 2026
Account Number 3-0696-1030901
Invoice Number 0696-001342198

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
4/2/2026	INV0000108071

Bill To:

COVINGTON PARK CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
April	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 #
3/27/2026	INV0000108170

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
Personnel Reimbursement	1.00	\$11,327.67	\$11,327.67
Subtotal			\$11,327.67
Total			\$11,327.67

Amenities
Employee Expenses
3/27/2026

Covington
Park CDD

Employee Expenses

Salaries - Amenity Management	\$8,529.25
Payroll Taxes	651.38
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,736.92
Payroll Expenses - Work Comp	106.73
Total Employee Expenses	11,327.67

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

Invoice

Date	Invoice #
4/10/2026	INV0000108232

Bill To:

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

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

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,333.38	\$1,333.38
Personnel Reimbursement	1.00	\$12,132.98	\$12,132.98
Office Supplies Credit	(1.00)	\$1,000.00	(\$1,000.00)
Subtotal			\$12,466.36
Total			\$12,466.36

Amenities
Employee Expenses
4/10/2026

Covington
Park CDD

Employee Expenses

Salaries - Amenity Management	\$9,159.38
Payroll Taxes	701.66
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,853.93
Payroll Expenses - Work Comp	114.62
Total Employee Expenses	12,132.98

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

Invoice

Date	Invoice #
4/24/2026	INV0000109100

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$11,852.69	\$11,852.69
Subtotal			\$11,852.69
Total			\$11,852.69

Amenities
Employee Expenses
4/24/2026

Covington
Park CDD

Employee Expenses	
Salaries - Amenity Management	\$8,940.38
Payroll Taxes	683.83
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,813.21
Payroll Expenses - Work Comp	111.88
Total Employee Expenses	11,852.69



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

Statement Date: April 06, 2026

Amount Due: \$574.59

Due Date: April 27, 2026

Account #: 211015064275

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

Account Summary

Current Service Period: February 28, 2026 - March 30, 2026	
Previous Amount Due	\$582.06
Payment(s) Received Since Last Statement	-\$582.06
Current Month's Charges	\$574.59
Amount Due by April 27, 2026	\$574.59

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 3.81% lower than the same period last year.
- Your average daily kWh used was 11.4% lower than it was in your previous period.

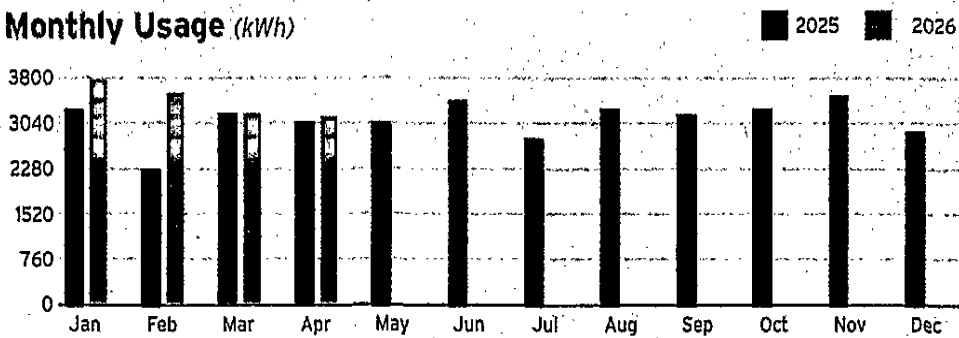
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

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: April 27, 2026

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$574.59

Payment Amount: \$ _____

687186787937

Your account will be drafted on April 27, 2026

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

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

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

0000435-0000568-Page 5 of 8





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

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

Meter Read

Service Period: Feb 28, 2026 - Mar 30, 2026

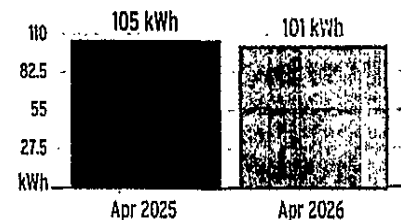
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559531	03/30/2026	82,418	79,283	3,135 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3,135 kWh @ \$0.09202/kWh	\$288.48
Fuel Charge	3,135 kWh @ \$0.03516/kWh	\$110.23
Storm Protection Charge	3,135 kWh @ \$0.00568/kWh	\$17.81
Clean Energy Transition Mechanism	3,135 kWh @ \$0.00418/kWh	\$13.10
Storm Surcharge	3,135 kWh @ \$0.02121/kWh	\$66.49
Florida Gross Receipt Tax		\$13.25
Electric Service Cost		\$529.82
State Tax		\$44.77
Total Electric Cost, Local Fees and Taxes		\$574.59



09000435-0900859-Page 6 of 8

Total Current Month's Charges \$574.59

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.

IT'S TIME FOR A FREE Spring Energy Tune Up!

Get ahead of hot weather's effects on your electric bill.

OUR SPRING TUNE-UP TOOLKIT INCLUDES:



Energy Audits

Get a free expert assessment of your home's energy use, with personalized recommendations, rebates and simple ways to start saving right away.



Budget Billing

Avoid seasonal bill spikes by spreading costs evenly. Your monthly payment is based on your average past usage, so it stays more predictable year-round.



Prime Time Plus

Earn bill credits by letting enrolled devices briefly adjust during peak-energy-use times, lowering your costs while reducing strain on the grid. A free smart thermostat will help you save even more.

00000435-0000565-Page 7 of 8



Get ahead of hot weather.
TampaElectric.com/SpringTuneUp



DOGGONE IT!

Buried lines are below.
Hitting one could be ruff.
Before you dig, call 811.

Call 811 to have utility lines marked for free. Digging on a Saturday? Call 811 by Wednesday.

Visit TampaElectric.com/811 for more information.





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

Statement Date: April 06, 2026

Amount Due: \$81.37

Due Date: April 27, 2026
Account #: 211015064382

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

Account Summary

Current Service Period: February 28, 2026 - March 30, 2026	
Previous Amount Due	\$77.63
Payment(s) Received Since Last Statement	-\$77.63
Current Month's Charges	\$81.37
Amount Due by April 27, 2026	\$81.37

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

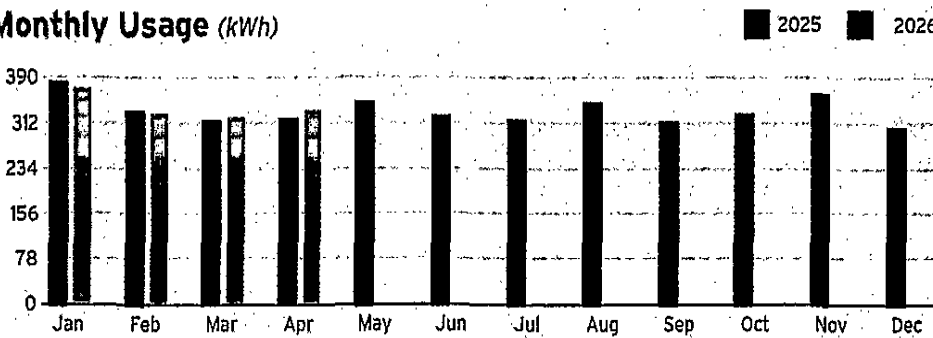
Your Energy Insight

- 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.

00000436-0000956-Page 1 of 8

Monthly Usage (kWh)



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

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

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



Account #: 211015064382
Due Date: April 27, 2026

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

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

Amount Due:	\$81.37
Payment Amount: \$	_____

687186787938

Your account will be drafted on April 27, 2026



00000436 FTeco104072600525210 00000 01 00000000 436 004
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.



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

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

Meter Read

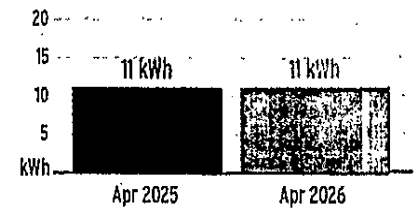
Service Period: Feb 28, 2026 - Mar 30, 2026 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000467264	03/30/2026	23,945	23,612	333 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	333 kWh @ \$0.09202/kWh	\$30.64
Fuel Charge	333 kWh @ \$0.03516/kWh	\$11.71
Storm Protection Charge	333 kWh @ \$0.00568/kWh	\$1.89
Clean Energy Transition Mechanism	333 kWh @ \$0.00418/kWh	\$1.39
Storm Surcharge	333 kWh @ \$0.02121/kWh	\$7.06
Florida Gross Receipt Tax		\$1.88
Electric Service Cost		\$75.03
State Tax		\$6.34
Total Electric Cost, Local Fees and Taxes		\$81.37

Avg kWh Used Per Day



0000436-0000366-Page 2 of 8

Total Current Month's Charges \$81.37

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.

IT'S TIME FOR A FREE Spring Energy Tune Up!

Get ahead of hot weather's effects on your electric bill.

OUR SPRING TUNE-UP TOOLKIT INCLUDES:



Energy Audits

Get a free expert assessment of your home's energy use, with personalized recommendations, rebates and simple ways to start saving right away.



Budget Billing

Avoid seasonal bill spikes by spreading costs evenly. Your monthly payment is based on your average past usage, so it stays more predictable year-round.



Prime Time Plus

Earn bill credits by letting enrolled devices briefly adjust during peak-energy-use times, lowering your costs while reducing strain on the grid. A free smart thermostat will help you save even more.

0000435-000067-Page 3 of 8



Get ahead of hot weather.
TampaElectric.com/SpringTuneUp



DOGGONE IT!

Buried lines are below.
Hitting one could be ruff.
Before you dig, call 811.

Call 811 to have utility lines marked for free. Digging on a Saturday? Call 811 by Wednesday.

Visit TampaElectric.com/811 for more information.





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

Statement Date: April 06, 2026

Amount Due: \$333.61

Due Date: April 27, 2026

Account #: 211031000352

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

Account Summary

Current Service Period: February 28, 2026 - March 30, 2026	
Previous Amount Due	\$469.62
Payment(s) Received Since Last Statement	-\$469.62
Current Month's Charges	\$333.61
Amount Due by April 27, 2026	\$333.61

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

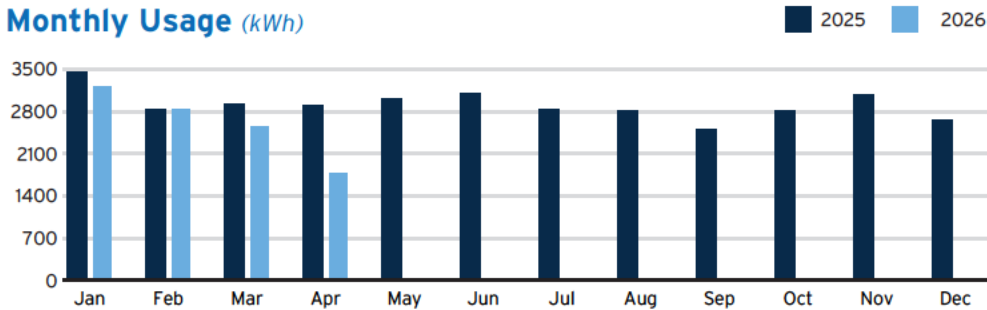
Your Energy Insight

Your average daily kWh used was **42.42% lower** than the same period last year.

Your average daily kWh used was **35.23% 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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 211031000352

Due Date: April 27, 2026

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$333.61

Payment Amount: \$ _____

616816730129

Your account will be drafted on April 27, 2026

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

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

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



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

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

Meter Read

Meter Location: POOL

Service Period: Feb 28, 2026 - Mar 30, 2026

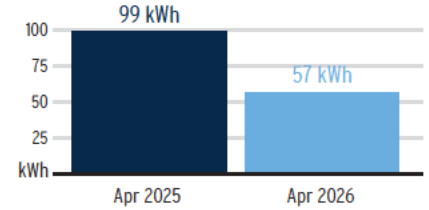
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000559261	03/30/2026	70,867	69,101	1,766 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,766 kWh @ \$0.09202/kWh	\$162.51
Fuel Charge	1,766 kWh @ \$0.03516/kWh	\$62.09
Storm Protection Charge	1,766 kWh @ \$0.00568/kWh	\$10.03
Clean Energy Transition Mechanism	1,766 kWh @ \$0.00418/kWh	\$7.38
Storm Surcharge	1,766 kWh @ \$0.02121/kWh	\$37.46
Florida Gross Receipt Tax		\$7.69
Electric Service Cost		\$307.62
State Tax		\$25.99
Total Electric Cost, Local Fees and Taxes		\$333.61

Avg kWh Used Per Day



Total Current Month's Charges \$333.61

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

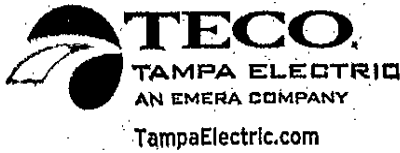
Ways To Pay Your Bill

- 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.



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

Statement Date: April 07, 2026

Amount Due: \$7,111.27

Due Date: April 21, 2026

Account #: 311000010158

DO NOT PAY. Your account will be drafted on April 21, 2026

Account Summary

Previous Amount Due	\$7,825.00
Payment(s) Received Since Last Statement	-\$7,825.00
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$7,111.27
Amount Due by April 21, 2026	\$7,111.27

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

Your Locations With The Highest Usage

- 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535 **12,164 KWH**
- 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112 **3,264 KWH**



Scan here to interact with your bill online.

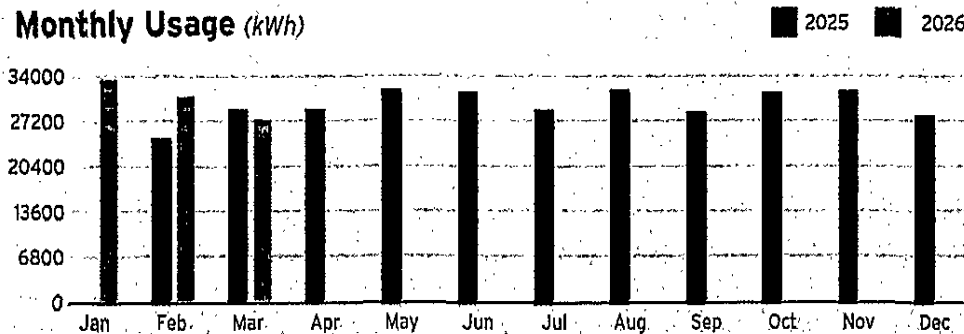


DOWNED IS DANGEROUS!

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: April 21, 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: \$7,111.27

Payment Amount: \$ _____

700250003846

Your account will be drafted on April 21, 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.

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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	02/27/2026	10,760		10,621		139 kWh	1	28 Days	\$45.03
									 6.1%


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	02/27/2026	7,892		7,807		85 kWh	1	28 Days	\$35.52
									 11.5%


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	02/27/2026	40,490		40,176		314 kWh	1	29 Days	\$76.54
									 32.9%

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	02/27/2026	84,317		72,153		12,164 kWh	1	28 Days	\$2,216.52
1000616459	02/27/2026	33.78		0		33.78 kW	1	28 Days	 0.5%

Continued on next page →

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

Ways To Pay Your Bill

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

Contact Us

<p>Online: TampaElectric.com</p> <p>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)</p>	<p>Hearing Impaired/TTY: 7-1-1 Power Outage: 877-588-1010 Energy-Saving Programs: 813-275-3909</p>
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Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month

▲ Increased = Same ▼ Decreased

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

Sub-Account Number: 211015062360



Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559587	02/27/2026	10,412		8,670		1,742 kWh	1	28 Days	\$327.18
									▲ 56.9%

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	02/27/2026	16,817		16,603		214 kWh	1	29 Days	\$58.95
									▲ 94.5%

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	02/27/2026	18,614		16,478		2,136 kWh	1	29 Days	\$397.26
									▼ 1.8%

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	02/27/2026	57,872		56,589		1,283 kWh	1	29 Days	\$247.13
									▼ 37.4%

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

Sub-Account Number: 211015062873

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559530	02/27/2026	8,960		8,843		117 kWh	1	29 Days	\$41.88
									▼ 7.1%

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	02/27/2026	65,355		62,091		3,264 kWh	1	29 Days	\$595.81
									▼ 24.3%

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: 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	02/27/2026	28,562		28,212		350 kWh	1	29 Days	\$82.90	21.3%

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

Sub-Account Number: 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000559586	02/27/2026	29,199		27,619		1,580 kWh	1	29 Days	\$299.39	4.4%

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	02/27/2026	3,796		3,720		76 kWh	1	29 Days	\$34.66	3.8%

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	02/27/2026	3,762		3,709		53 kWh	1	29 Days	\$30.62	3.6%

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	02/27/2026	2,284		1,823		461 kWh	1	29 Days	\$102.44	8.5%

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	02/27/2026	3,814		3,750		64 kWh	1	29 Days	\$32.56	0.0%

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

Sub-Account Number: 211015063947

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000472003	02/27/2026	2,839		2,754		85 kWh	1	29 Days	\$36.25	7.6%

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	02/27/2026	60,681		59,491		1,190 kWh	1	28 Days	\$230.01
									<input checked="" type="checkbox"/> 62.5%

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	02/27/2026	48,242		46,269		1,973 kWh	1	29 Days	\$368.60
									<input checked="" type="checkbox"/> 3.4%

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

Sub-Account Number: 211015064531

Amount: \$776.79

Total Current Month's Charges

\$7,111.27

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Sub-Account #: 211015061818
Statement Date: 04/01/2026

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

Meter Read

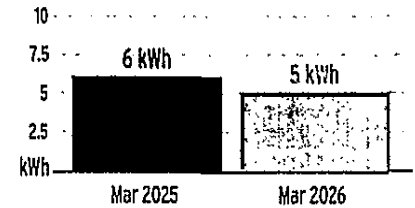
Service Period: 01/31/2026 - 02/27/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000798807	02/27/2026	10,760	10,621	139 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	28 days @ \$0.66000	\$18.48
Energy Charge	139 kWh @ \$0.09202/kWh	\$12.79
Fuel Charge	139 kWh @ \$0.03516/kWh	\$4.89
Storm Protection Charge	139 kWh @ \$0.00568/kWh	\$0.79
Clean Energy Transition Mechanism	139 kWh @ \$0.00418/kWh	\$0.58
Storm Surcharge	139 kWh @ \$0.02121/kWh	\$2.95
Florida Gross Receipt Tax		\$1.04
Electric Service Cost		\$41.52
State Tax		\$3.51
Total Electric Cost, Local Fees and Taxes		\$45.03

Current Month's Electric Charges \$45.03

Billing information continues on next page →



Sub-Account #: 211015061941
Statement Date: 04/01/2026

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

Meter Read



Service Period: 01/31/2026 - 02/27/2026

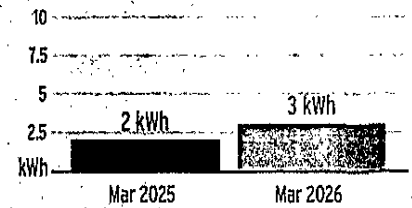
Rate Schedule: General Service - Non-Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000454291	02/27/2026	7,892	7,807	85 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.66000	\$18.48
Energy Charge	85 kWh @ \$0.09202/kWh	\$7.82
Fuel Charge	85 kWh @ \$0.03516/kWh	\$2.99
Storm Protection Charge	85 kWh @ \$0.00568/kWh	\$0.48
Clean Energy Transition Mechanism	85 kWh @ \$0.00418/kWh	\$0.36
Storm Surcharge	85 kWh @ \$0.02121/kWh	\$1.80
Florida Gross Receipt Tax		\$0.82
Electric Service Cost		\$32.75
State Tax		\$2.77
Total Electric Cost, Local Fees and Taxes		\$35.52

Avg kWh Used Per Day



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Current Month's Electric Charges \$35.52

Billing information continues on next page →



Sub-Account #: 211015062071
Statement Date: 04/01/2026

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

Meter Read

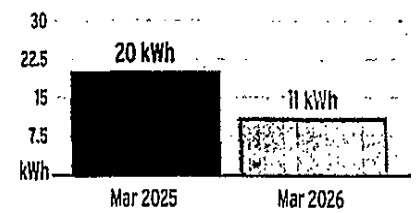
Service Period: 01/30/2026 - 02/27/2026 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000508542	02/27/2026	40,490	40,176	314 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	314 kWh @ \$0.09202/kWh	\$28.89
Fuel Charge	314 kWh @ \$0.03516/kWh	\$11.04
Storm Protection Charge	314 kWh @ \$0.00568/kWh	\$1.78
Clean Energy Transition Mechanism	314 kWh @ \$0.00418/kWh	\$1.31
Storm Surcharge	314 kWh @ \$0.02121/kWh	\$6.66
Florida Gross Receipt Tax		\$1.76
Electric Service Cost		\$70.58
State Tax		\$5.96
Total Electric Cost, Local Fees and Taxes		\$76.54

Avg kWh Used Per Day



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Current Month's Electric Charges \$76.54

Billing information continues on next page →



Sub-Account #: 211015062220
Statement Date: 04/01/2026

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

Meter Read

Service Period: 01/31/2026 - 02/27/2026 Rate Schedule: General Service Demand - Standard

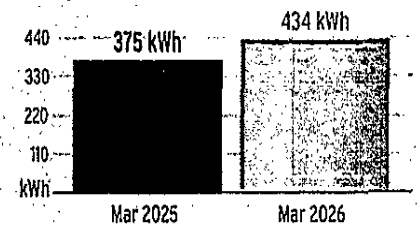


Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000616459	02/27/2026	84,317	72,153	12,164 kWh	1	28 Days
1000616459	02/27/2026	33.78	0	33.78 kW	1	28 Days

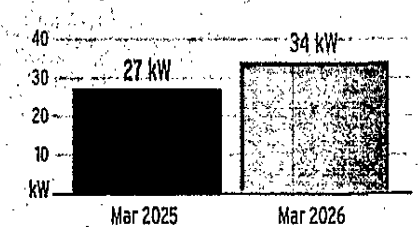
Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$1.12000	\$31.36
Billing Demand Charge	34 kW @ \$19.06000/kW	\$648.04
Energy Charge	12,164 kWh @ \$0.00815/kWh	\$99.14
Fuel Charge	12,164 kWh @ \$0.03516/kWh	\$427.69
Capacity Charge	34 kW @ \$0.72000/kW	\$24.48
Storm Protection Charge	34 kW @ \$2.02000/kW	\$68.68
Energy Conservation Charge	34 kW @ \$0.79000/kW	\$26.86
Environmental Cost Recovery	12,164 kWh @ \$0.00072/kWh	\$8.76
Clean Energy Transition Mechanism	34 kW @ \$1.15000/kW	\$39.10
Storm Surcharge	12,164 kWh @ \$0.01035/kWh	\$125.90
Florida Gross Receipt Tax		\$38.46
Electric Service Cost		\$1,538.47
State Tax		\$130.00
Total Electric Cost, Local Fees and Taxes		\$1,668.47

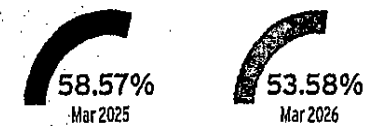
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Current Month's Electric Charges \$1,668.47

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: 04/01/2026

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

Service Period: 01/30/2026 - 02/27/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 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

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Current Month's Electric Charges \$548.05

Billing information continues on next page →



Sub-Account #: 211015062360
Statement Date: 04/01/2026

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

Meter Read



Service Period: 01/31/2026 - 02/27/2026

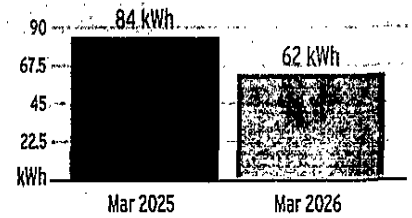
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559587	02/27/2026	10,412	8,670	1,742 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.66000	\$18.48
Energy Charge	1,742 kWh @ \$0.09202/kWh	\$160.30
Fuel Charge	1,742 kWh @ \$0.03516/kWh	\$61.25
Storm Protection Charge	1,742 kWh @ \$0.00568/kWh	\$9.89
Clean Energy Transition Mechanism	1,742 kWh @ \$0.00418/kWh	\$7.28
Storm Surcharge	1,742 kWh @ \$0.02121/kWh	\$36.95
Florida Gross Receipt Tax		\$7.54
Electric Service Cost		\$301.69
State Tax		\$25.49
Total Electric Cost, Local Fees and Taxes		\$327.18

Avg kWh Used Per Day



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Current Month's Electric Charges \$327.18

Billing information continues on next page →



Sub-Account #: 211015062493
Statement Date: 04/01/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 01/30/2026 - 02/27/2026

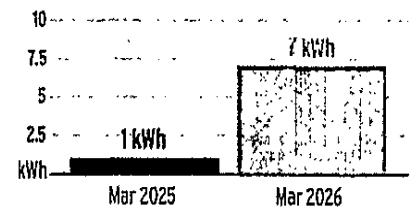
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	02/27/2026	16,817	16,603		214 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	214 kWh @ \$0.09202/kWh	\$19.69
Fuel Charge	214 kWh @ \$0.03516/kWh	\$7.52
Storm Protection Charge	214 kWh @ \$0.00568/kWh	\$1.22
Clean Energy Transition Mechanism	214 kWh @ \$0.00418/kWh	\$0.89
Storm Surcharge	214 kWh @ \$0.02121/kWh	\$4.54
Florida Gross Receipt Tax		\$1.36
Electric Service Cost		\$54.36
State Tax		\$4.59
Total Electric Cost, Local Fees and Taxes		\$58.95

Avg kWh Used Per Day



0000003-000061-Page 14 of 30

Current Month's Electric Charges \$58.95

Billing information continues on next page →



Sub-Account #: 211015062618
Statement Date: 04/01/2026

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

Meter Read



Meter Location: PUMP/LIFT STATION

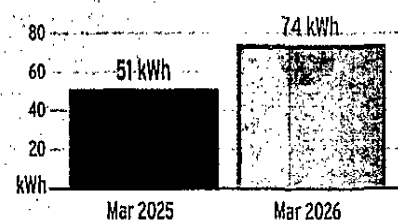
Service Period: 01/30/2026 - 02/27/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	02/27/2026	18,614	16,478		2,136 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



00000003-0000062-Page 15 of 30

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,136 kWh @ \$0.09202/kWh	\$196.55
Fuel Charge	2,136 kWh @ \$0.03516/kWh	\$75.10
Storm Protection Charge	2,136 kWh @ \$0.00568/kWh	\$12.13
Clean Energy Transition Mechanism	2,136 kWh @ \$0.00418/kWh	\$8.93
Storm Surcharge	2,136 kWh @ \$0.02121/kWh	\$45.30
Florida Gross Receipt Tax		\$9.16
Electric Service Cost		\$366.31
State Tax		\$30.95
Total Electric Cost, Local Fees and Taxes		\$397.26

Current Month's Electric Charges \$397.26

Billing information continues on next page →



Sub-Account #: 211015062741
Statement Date: 04/01/2026

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

Meter Read

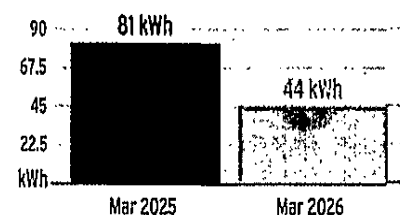
Service Period: 01/30/2026 - 02/27/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559588	02/27/2026	57,872	56,589	1,283 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,283 kWh @ \$0.09202/kWh	\$118.06
Fuel Charge	1,283 kWh @ \$0.03516/kWh	\$45.11
Storm Protection Charge	1,283 kWh @ \$0.00568/kWh	\$7.29
Clean Energy Transition Mechanism	1,283 kWh @ \$0.00418/kWh	\$5.36
Storm Surcharge	1,283 kWh @ \$0.02121/kWh	\$27.21
Florida Gross Receipt Tax		\$5.70
Electric Service Cost		\$227.87
State Tax		\$19.26
Total Electric Cost, Local Fees and Taxes		\$247.13

Current Month's Electric Charges \$247.13

Billing information continues on next page →



Sub-Account #: 211015062873
Statement Date: 04/01/2026

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

Meter Read



Service Period: 01/30/2026 - 02/27/2026

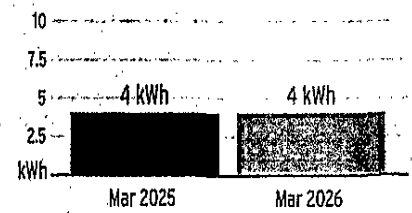
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	02/27/2026	8,960	8,843		117 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	117 kWh @ \$0.09202/kWh	\$10.77
Fuel Charge	117 kWh @ \$0.03516/kWh	\$4.11
Storm Protection Charge	117 kWh @ \$0.00568/kWh	\$0.66
Clean Energy Transition Mechanism	117 kWh @ \$0.00418/kWh	\$0.49
Storm Surcharge	117 kWh @ \$0.02121/kWh	\$2.48
Florida Gross Receipt Tax		\$0.97
Electric Service Cost		\$38.62
State Tax		\$3.26
Total Electric Cost, Local Fees and Taxes		\$41.88



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Current Month's Electric Charges \$41.88

Billing information continues on next page →



Sub-Account #: 211015063004
Statement Date: 04/01/2026

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

Service Period: 01/30/2026 - 02/27/2026

Rate Schedule: Lighting Service

Charge Details

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⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 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 →



Sub-Account #: 211015063137
Statement Date: 04/01/2026

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

Meter Read

Meter Location: Pool R

Service Period: 01/30/2026 - 02/27/2026

Rate Schedule: General Service - Non Demand

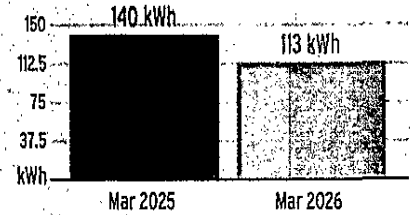


Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multipplier	Billing Period
1000458406	02/27/2026	65,355	62,091		3,264 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3,264 kWh @ \$0.09202/kWh	\$300.35
Fuel Charge	3,264 kWh @ \$0.03516/kWh	\$114.76
Storm Protection Charge	3,264 kWh @ \$0.00568/kWh	\$18.54
Clean Energy Transition Mechanism	3,264 kWh @ \$0.00418/kWh	\$13.64
Storm Surcharge	3,264 kWh @ \$0.02121/kWh	\$69.23
Florida Gross Receipt Tax		\$13.73
Electric Service Cost		\$549.39
State Tax		\$46.42
Total Electric Cost, Local Fees and Taxes		\$595.81



0000003-0000054-Page 19 of 30

Current Month's Electric Charges \$595.81

Billing information continues on next page →



Sub-Account #: 211015063251
Statement Date: 04/01/2026

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

Meter Read

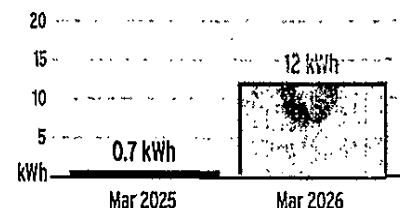
Service Period: 01/30/2026 - 02/27/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000812878	02/27/2026	28,562	28,212	350 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	350 kWh @ \$0.09202/kWh	\$32.21
Fuel Charge	350 kWh @ \$0.03516/kWh	\$12.31
Storm Protection Charge	350 kWh @ \$0.00568/kWh	\$1.99
Clean Energy Transition Mechanism	350 kWh @ \$0.00418/kWh	\$1.46
Storm Surcharge	350 kWh @ \$0.02121/kWh	\$7.42
Florida Gross Receipt Tax		\$1.91
Electric Service Cost		\$76.44
State Tax		\$6.46
Total Electric Cost, Local Fees and Taxes		\$82.90

Current Month's Electric Charges \$82.90

Billing information continues on next page →



Sub-Account #: 211015063384
Statement Date: 04/01/2026

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

Meter Read



Service Period: 01/30/2026 - 02/27/2026

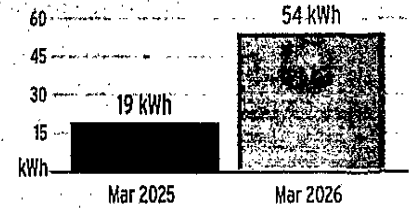
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	02/27/2026	29,199	27,619		1,580 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,580 kWh @ \$0.09202/kWh	\$145.39
Fuel Charge	1,580 kWh @ \$0.03516/kWh	\$55.55
Storm Protection Charge	1,580 kWh @ \$0.00568/kWh	\$8.97
Clean Energy Transition Mechanism	1,580 kWh @ \$0.00418/kWh	\$6.60
Storm Surcharge	1,580 kWh @ \$0.02121/kWh	\$33.51
Florida Gross Receipt Tax		\$6.90
Electric Service Cost		\$276.06
State Tax		\$23.33
Total Electric Cost, Local Fees and Taxes		\$299.39



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Current Month's Electric Charges \$299.39

Billing information continues on next page →



Sub-Account #: 211015063509
Statement Date: 04/01/2026

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

Meter Read

Service Period: 01/30/2026 - 02/27/2026

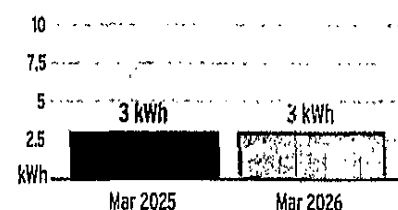
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	02/27/2026	3,796	3,720		76 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	76 kWh @ \$0.09202/kWh	\$6.99
Fuel Charge	76 kWh @ \$0.03516/kWh	\$2.67
Storm Protection Charge	76 kWh @ \$0.00568/kWh	\$0.43
Clean Energy Transition Mechanism	76 kWh @ \$0.00418/kWh	\$0.32
Storm Surcharge	76 kWh @ \$0.02121/kWh	\$1.61
Florida Gross Receipt Tax		\$0.80
Electric Service Cost		\$31.96
State Tax		\$2.70
Total Electric Cost, Local Fees and Taxes		\$34.66

Avg kWh Used Per Day



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Current Month's Electric Charges \$34.66

Billing information continues on next page →



Sub-Account #: 211015063608
Statement Date: 04/01/2026

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

Meter Read

Service Period: 01/30/2026 - 02/27/2026

Rate Schedule: General Service - Non Demand

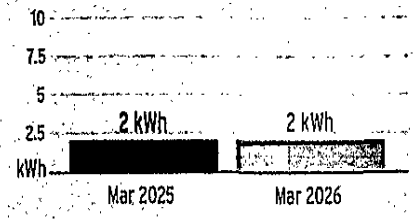


Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	02/27/2026	3,762	3,709		53 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	53 kWh @ \$0.09202/kWh	\$4.88
Fuel Charge	53 kWh @ \$0.03516/kWh	\$1.86
Storm Protection Charge	53 kWh @ \$0.00568/kWh	\$0.30
Clean Energy Transition Mechanism	53 kWh @ \$0.00418/kWh	\$0.22
Storm Surcharge	53 kWh @ \$0.02121/kWh	\$1.12
Florida Gross Receipt Tax		\$0.71
Electric Service Cost		\$28.23
State Tax		\$2.39
Total Electric Cost, Local Fees and Taxes		\$30.62



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Current Month's Electric Charges \$30.62

Billing information continues on next page →



Sub-Account #: 211015063731
Statement Date: 04/01/2026

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

Meter Read

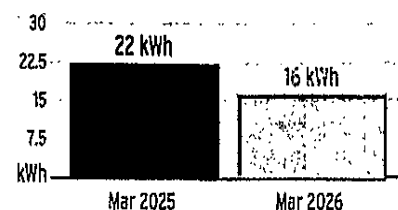
Service Period: 01/30/2026 - 02/27/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000853035	02/27/2026	2,284	1,823	461 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	461 kWh @ \$0.09202/kWh	\$42.42
Fuel Charge	461 kWh @ \$0.03516/kWh	\$16.21
Storm Protection Charge	461 kWh @ \$0.00568/kWh	\$2.62
Clean Energy Transition Mechanism	461 kWh @ \$0.00418/kWh	\$1.93
Storm Surcharge	461 kWh @ \$0.02121/kWh	\$9.78
Florida Gross Receipt Tax		\$2.36
Electric Service Cost		\$94.46
State Tax		\$7.98
Total Electric Cost, Local Fees and Taxes		\$102.44

Current Month's Electric Charges \$102.44

Billing information continues on next page →



Sub-Account #: 211015063855
Statement Date: 04/01/2026

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

Meter Read



Service Period: 01/30/2026 - 02/27/2026

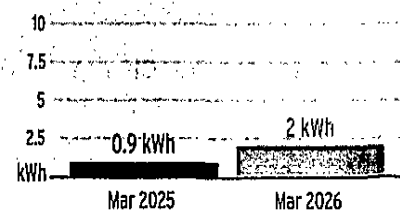
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	02/27/2026	3,814	3,750		64 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
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		\$0.75
Electric Service Cost		\$30.02
State Tax		\$2.54
Total Electric Cost, Local Fees and Taxes		\$32.56



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Current Month's Electric Charges \$32.56

Billing information continues on next page →



Sub-Account #: 211015063947
Statement Date: 04/01/2026

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

Meter Read

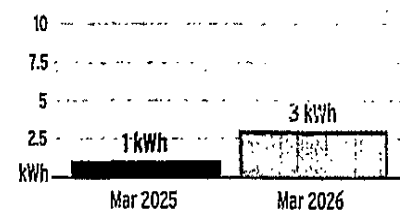
Service Period: 01/30/2026 - 02/27/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000472003	02/27/2026	2,839	2,754	85 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	85 kWh @ \$0.09202/kWh	\$7.82
Fuel Charge	85 kWh @ \$0.03516/kWh	\$2.99
Storm Protection Charge	85 kWh @ \$0.00568/kWh	\$0.48
Clean Energy Transition Mechanism	85 kWh @ \$0.00418/kWh	\$0.36
Storm Surcharge	85 kWh @ \$0.02121/kWh	\$1.80
Florida Gross Receipt Tax		\$0.84
Electric Service Cost		\$33.43
State Tax		\$2.82
Total Electric Cost, Local Fees and Taxes		\$36.25

Current Month's Electric Charges \$36.25

Billing information continues on next page →



Sub-Account #: 211015064051
Statement Date: 04/01/2026

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

Meter Read



Service Period: 01/31/2026 - 02/27/2026

Rate Schedule: General Service - Non Demand

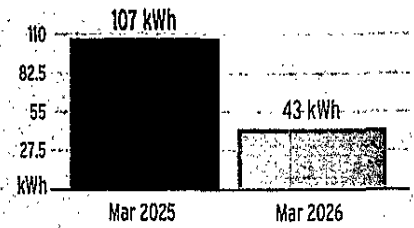
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	02/27/2026	60,681	59,491		1,190 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day

00000000-00000000-Page 27 of 30

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.66000	\$18.48
Energy Charge	1,190 kWh @ \$0.09202/kWh	\$109.50
Fuel Charge	1,190 kWh @ \$0.03516/kWh	\$41.84
Storm Protection Charge	1,190 kWh @ \$0.00568/kWh	\$6.76
Clean Energy Transition Mechanism	1,190 kWh @ \$0.00418/kWh	\$4.97
Storm Surcharge	1,190 kWh @ \$0.02121/kWh	\$25.24
Florida Gross Receipt Tax		\$5.30
Electric Service Cost		\$212.09
State Tax		\$17.92
Total Electric Cost, Local Fees and Taxes		\$230.01



Current Month's Electric Charges \$230.01

Billing information continues on next page →



Sub-Account #: 211015064176
Statement Date: 04/01/2026

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

Meter Read

Service Period: 01/30/2026 - 02/27/2026

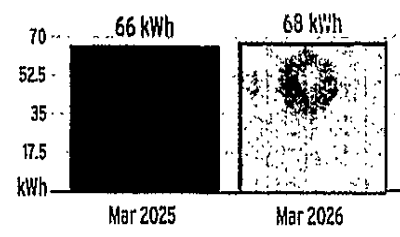
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multipier	Billing Period
1000620548	02/27/2026	48,242	46,269	1,973 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,973 kWh @ \$0.09202/kWh	\$181.56
Fuel Charge	1,973 kWh @ \$0.03516/kWh	\$69.37
Storm Protection Charge	1,973 kWh @ \$0.00568/kWh	\$11.21
Clean Energy Transition Mechanism	1,973 kWh @ \$0.00418/kWh	\$8.25
Storm Surcharge	1,973 kWh @ \$0.02121/kWh	\$41.85
Florida Gross Receipt Tax		\$8.50
Electric Service Cost		\$339.88
State Tax		\$28.72
Total Electric Cost, Local Fees and Taxes		\$368.60



0000003-0000069-Page 26 of 30

Current Month's Electric Charges \$368.60

Billing information continues on next page →



Sub-Account #: 211015064531
Statement Date: 04/01/2026

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

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 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 \$7,111.27

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Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01381H

Date 04/24/2026

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 # 26-01381H Notice of Public Workshop RE: Covington Park CDD Board of Supervisors Workshop on 5/14/26 at 6:00 PM Published: 4/24/2026	\$78.75
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Important Message

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

Paid	()
Total	\$78.75

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 WORKSHOP COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Covington Park Community Development District will hold a workshop of the Board of Supervisors on Thursday, May 14, 2026, at 6:00 p.m. at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The purpose of the workshop is to consider organizational matters related to the District and any other business which may properly come before it.

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

A copy of the agenda for the workshop can be obtained from the District Office located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578 or by phone at (813) 533-2950 purpose of the agenda for the workshop. The workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. The workshop may be continued in progress without additional notice to a time, date and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop is asked to advise the District Office at (813) 933-5571, at least 48 hours before the workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the workshop is advised that this same 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 CDD
Matt O'Nolan, District Manager
April 24, 2026

26-01381H

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.



0 COVINGTON PARK CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,501.00
Statement Closing Date	March 31, 2026
Days in Billing Cycle	31
Previous Balance	\$782.08
Payments & Credits	\$782.08
Purchases & Other Charges	\$1,498.80
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,498.80

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$1,498.80
Minimum Payment Due	\$1,498.80
Payment Due Date	April 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$782.08-
03/25	03/25	F151500F400CHGDDA	AUTOMATIC PAYMENT - THANK YOU	782.08-
		MICHELLE WHITE	TOTAL	\$0.00
		WILL WILLIAMS	TOTAL	\$1,498.80
03/04	03/04	5543286EF5SRLBPAV	AMAZON MKTPL*BP2TM2EH2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	39.96
03/10	03/10	5543286EM5WJVH38R	AMAZON MKTPL*BD36M1ZC2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	50.04
03/12	03/12	5543286EP5XAHAV9N	AMAZON MKTPL*BP4M456R1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	121.77
03/12	03/12	1230202EP00LYDKN9	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	39.25
03/13	03/13	5543286ER5XTH6TR9	AMAZON MKTPL*BP17B1PB0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	23.93
03/17	03/17	5543286EW5YWQQA7H	AMAZON MKTPL*BP5CM2UJ0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	16.99

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date	April 27, 2026
New Balance	\$1,498.80
Minimum Payment Due	\$1,498.80
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

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

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/20	03/20	5543286EZ5ZSKLYE7	AMAZON MKTPL*BD1HV3DO1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	193.80
03/25	03/25	5543687F47W7VF588	FITREV TAMPA FL MCC: 5046 MERCHANT ZIP: 33614	175.00
03/27	03/27	5550036F7L7T4VPJK	NIC*-DOH HILLSBOR CHD TAMPA FL MCC: 8099 MERCHANT ZIP: 33602	300.00
03/27	03/27	8230509F6EHN3QK54	AMAZON RETA* B50YN4G60 SEATTLE WA MCC: 5331 MERCHANT ZIP:	136.92
03/27	03/27	8211755F6EHMP19T4	EVERGLADES EQUIP GROUP WELLINGTON FL MCC: 5599 MERCHANT ZIP:	243.19
03/28	03/28	5543286F762F7SGK7	AMAZON MKTPL*BC7AI7ZP2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	18.95
03/30	03/30	5543286F9639X5386	AMAZON PRIME*Y18CG52K3 SEATTLE WA MCC: 5968 MERCHANT ZIP:	139.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,498.80 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/27/26. 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	\$0.00	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.75	\$0-\$500,000 = 0.25%
New Cashback Balance	\$3.75	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

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

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

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

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

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

MAKING PAYMENTS

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

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

BALANCE COMPUTATION METHOD

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

INTEREST

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

CREDIT BALANCE

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

NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

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

TELEPHONE MONITORING AND RECORDING.

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

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

Closing Date 31-Mar-2026
Payment Date 25-Apr-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
3/4/2026	Amazon	Supplies	39.96	39.96		
3/10/2026	Amazon	Supplies	50.04	50.04		
3/12/2026	MAILCHIMP	Supplies	121.77			121.77
3/12/2026	Amazon	Supplies	39.25	39.25		
3/13/2026	Amazon	Supplies	23.93	23.93		
3/17/2026	Amazon	Supplies	16.99	16.99		
3/20/2026	Amazon	Supplies	193.80	193.80		
3/25/2026	FITREV	Supplies	175.00	175.00		
3/27/2026	NIC DOH HILLSBOR CHD	Supplies	300.00	300.00		
3/27/2026	Amazon	Supplies	136.92	136.92		
3/27/2026	EVERGLADES EQUIP GROUP	Supplies	243.19	243.19		
3/28/2026	Amazon	Supplies	18.95	18.95		
3/30/2026	Amazon	Supplies	139.00	139.00		
TOTAL			\$ 1,498.80	1,377.03	-	121.77
			001-10202	001-57200-5101	001-57200-3224	001-57900-6409

Order Summary

Order placed March 4, 2026 Order # 113-8801078-6729832

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: \$39.96 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$39.96 Estimated tax to be collected: \$0.00 Grand Total: \$39.96
--	---	---

Arriving today 2 PM – 6 PM



LAO XUE Basketball Net Outdoor,(7.16 oz) 12 Loops Professional Heavy Duty
Basketball Net Replacement,All Weather Anti Whip, Suitable for Outdoor Standard
12 Loops Basketball Hoop

Sold by: Mr Warm

Supplied by: Other

\$9.99

[Back to top](#)

Order Summary

Order placed March 9, 2026 Order # 113-4842882-9690636

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 4841 View related transactions	Item(s) Subtotal:	\$50.04
		Shipping & Handling:	\$0.00
		Total before tax:	\$50.04
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$50.04

Arriving tomorrow

SmartSign 14 x 10 inch "No Pets - No Dogs Or Pets Allowed, Comfort/Emotional Support Animals Not Service..." Metal Sign, 40 mil Laminated Rustproof Aluminum, Multicolor

Sold by: SmartSign

4 Supplied by: Other

\$12.51

[Back to top](#)

Order Summary

Order placed March 10, 2026 Order # 113-2436929-3121050

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: \$145.70 Shipping & Handling: \$0.00 Total before tax: \$145.70 Estimated tax to be collected: \$0.00 Grand Total: \$145.70
--	---	--

Arriving tomorrow



[CyclingDeal Bicycle Floor Parking Rack Stand - for Mountain MTB Road Bike - Indoor Home Garage Storage - Classic 4 Bikes](#)
Sold by: [cyclingdeal_usa](#)
Supplied by: Other
\$49.98

Arriving Monday



4

[SmartSign - K-2349-AL-12x18-D8 "No Skateboarding, Bicycle, Scooter, Rollerblading" Sign | 12" x 18" Aluminum Black/Red on White](#)
Sold by: [SmartSign](#)
Supplied by: Other
\$23.93


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Order Summary

Order placed March 16, 2026 Order # 113-8546048-3521807

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: \$16.99 Shipping & Handling: \$0.00 Total before tax: \$16.99 Estimated tax to be collected: \$0.00 Grand Total: \$16.99
--	---	---

Arriving tomorrow



100 Pcs Clear Plastic Vertical Name Badge ID Card Holders
Sold by: [Orcielo](#)
Supplied by: Other
\$16.99


[Back to top](#)

Order Summary

Order placed March 19, 2026 Order # 113-9234950-3751436

Ship to	Payment method	Order Summary
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 4841 View related transactions	Item(s) Subtotal: \$193.80 Shipping & Handling: \$0.00 Total before tax: \$193.80 Estimated tax to be collected: \$0.00 Grand Total: \$193.80

Arriving March 24 - March 25



BESEA 8 Pack 36 Inch Traffic Delineator Posts with Reflective Collars White Road Cones, White Durable Flexible Safety Cones for Construction, Parking Lot, and Roadway Use

Sold by: BESEA
Supplied by: Other
\$96.90


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Order Summary

Order placed March 26, 2026 Order # 113-1478644-2342632

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: \$18.95 Shipping & Handling: \$0.00 Total before tax: \$18.95 Estimated tax to be collected: \$0.00 Grand Total: \$18.95
--	---	---

Arriving Wednesday



DAP Weldwood Original Contact Cement, Tan, 16 Oz (7079800271)
Sold by: [TheHardwareCityCom](#)
Supplied by: Other
\$18.95

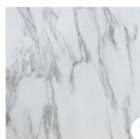
[Back to top](#)

Order Summary

Order placed March 26, 2026 Order # 113-8534281-5982614

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: \$136.92 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$136.92 Estimated tax to be collected: \$0.00 Grand Total: \$136.92
--	---	--

Arriving tomorrow 10 AM – 3 PM



Nexus Self Adhesive 12-Inch Vinyl Floor Tiles, 20 Tiles - 12" x 12", Bianco Marble Pattern - Peel & Stick, DIY Flooring for Kitchen, Dining Room, Bedrooms & Bathrooms by Achim Home Decor

Sold by: Amazon.com

Supplied by: Other

\$19.56

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Florida Department of Health - Hillsborough County
 PO Box 5135 Tampa, FL 33675

PAYING ON: #: 29-60-2499582 BILL DOC #:29-BID-8464080

RECEIVED FROM: Covington Park CDD C/O Rizzetta and C AMOUNT PAID: \$ 150.00

PAYMENT FORM: CREDIT CARD 4841 PAYMENT DATE: 03/27/2026

MAIL TO:

FACILITY NAME : Covington Gardens Amenity IWF

PROPERTY LOCATION:

6806 Covington Garden Dr
 Riverview, FL 33578

Lot: _____ Block: _____

Property ID: _____

EXPLANATION or DESCRIPTION:	QUANTITY	FEE
1170 - Pools - Operating Permit <=25000 Gallons	1	\$ 125.00
-1 - Swimming Pool Training Fee	1	\$ 25.00

RECEIVED BY: RamosH

AUDIT CONTROL NO. 29-PID-7924740

Note: 2026



Florida Department of Health - Hillsborough County
 PO Box 5135 Tampa, FL 33675

PAYING ON: #: 29-60-2499582 BILL DOC #:29-BID-7369735
 RECEIVED FROM: Covington Park CDD C/O Rizzetta and C AMOUNT PAID: \$ 150.00
 PAYMENT FORM: CREDIT CARD 4841 PAYMENT DATE: 03/27/2026
 MAIL TO:

FACILITY NAME : Covington Gardens Amenity IWF

PROPERTY LOCATION:

6806 Covington Garden Dr
 Riverview, FL 33578

Lot: _____ Block: _____

Property ID: _____

EXPLANATION or DESCRIPTION:	QUANTITY	FEE
1170 - Pools - Operating Permit <=25000 Gallons	1	\$ 125.00
-1 - Swimming Pool Training Fee	1	\$ 25.00

RECEIVED BY: RamosH

AUDIT CONTROL NO. 29-PID-7924750

Note: 2024



Site Search

Search

08-W74076 Has Been Paid in Full.

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

\$243.19

Item	Quantity	Unit Price
Total		\$243.19

Description

- Pick up 3/20

Complaint

- Service

Cause

needs service



Order Confirmation

From FITREV <noreply@elavon.com>

Date Wed 3/25/2026 11:05 AM

To Covington Park Clubhouse <Clubhouse@CovingtonParkCDD.org>

\$175.00 USD

03/25/2026 11:05:01 AM

FITREV

Your payment has been approved

Transaction Type	SALE
Payment	MC 53*****4841
Transaction ID	250326O3B-894B1B58-095C-4655-9500-70D689EB59DD
Approval Code	025986
Approval Message	APPROVAL
Invoice Number	38074

Total \$175.00 USD

FITREV

7823 NORTH DALE MABRY HIGHWAY SUITE 107 TAMPA FL 33614 | 813-870-2966

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Mailchimp Receipt MC25583771

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# 25583771
Date Paid: March 12, 2026 03:00 AM New York

Billing statement

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

1,500 contacts

Additional Contact Blocks	\$12.75
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Up to 500 contacts

\$12.75 x 1 contact blocks

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

09/2027

on March 12, 2026

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of March 12, 2026	\$0.00
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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.



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.: 8531
Terms: Net 15
Invoice date: 03/23/2026
Due date: 04/07/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Water Valve	Pavilion pool	1	\$182.99	\$182.99

Total **\$182.99**

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

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.: 8537
Terms: Net 15
Invoice date: 03/26/2026
Due date: 04/10/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Roller Assembly	Oakpark	1	\$142.20	\$142.20

Total **\$142.20**

Ways to pay

BANK

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

[View and pay](#)

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.: 8543
Terms: Net 15
Invoice date: 04/01/2026
Due date: 04/16/2026

#	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**

Ways to pay

BANK

Payment Options

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

ACH Payments: Extra fees will be charged

[View and pay](#)

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.: 8592
Terms: Net 15
Invoice date: 04/13/2026
Due date: 04/28/2026

#	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 (Install date 4/8/2026)	1	\$2,809.03	\$2,809.03
2.	Labor	1.5 hours	1.5	\$175.00	\$262.50
3.	Vacuum Gauge	2 Vacuum gauge replacement on Pavilion Pool	2	\$49.95	\$99.90

Total **\$3,171.43**

Ways to pay

BANK

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

View and pay

Ta□ 11

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, April 15, 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
Joe LaBranche Board Supervisor, Assistant Secretary

Also present were:

- Matt O’Nolan District Manager, Rizzetta & Co., Inc.
Will Williams Community Coordinator, Rizzetta & Co, Inc
Haley Pryor LIS, Rizzetta & Co., Inc
David Jackson District Counsel, Persson, Cohen, & Mooney
Paula Means Representative, LMP
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 comments on Pond 11 aerator and pond quality.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report & Landscaper's Responses

Ms. Pryor presented her report to the Board.

On a Motion by Mr. LaBranche, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved LMP proposal #395463 in the amount of \$780.00 for tree trimming pending chair verifying contract states if the CDD is responsible to trim trees hitting structures., for the Covington Park Community Development District.

B. Presentation of Aquatics Report

Mr. Remson presented his report to the Board.

Mr. Remson will check on pond 11 electrical issues and get fountain on pond 38 up and running asap.

C. Community Coordinator Report

Mr. Williams presented his report to the Board.

On a Motion by Ms. Allen., seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved resending the previous motion to switch from republic to Waste management garbage collection, for the Covington Park Community Development District.

On a Motion by Mr. LaBranche, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the Republic waste collection proposal in the amount of \$294 per month with annual 11% increase for the next three years, for the Covington Park Community Development District.

The Board approved moving the May 6 BW to May 14th.

D. District Counsel

Mr. Jackson presented his report to the Board.

E. District Engineer Report

Ms. Gerstenfeld presented her report to the Board.

F. District Manager Report

Mr. O'Nolan presented his report to the Board and advised that the next meeting is May 20, 2026, at 6p.m.

FIFTH ORDER OF BUSINESS

Approval of Operation & Maintenance Expenditures for March 2026

The Board reviewed the Operations and Maintenance Expenditures for March 2026.

On a Motion by Mr. Brown, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved the December (\$112,472.88) Operations and Maintenance Expenditures, for the Covington Park Community Development District.

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SIXTH ORDER OF BUSINESS

Consideration of the Board of Supervisor's Meeting Minutes held on March 18, 2026

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the meeting minutes from March 18, 2026, pending line 111 correction to ratify MHD proposal, for the Covington Park Community Development District.

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SEVENTH ORDER OF BUSINESS

Ratification of Audit Engagement Letter

On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the ratification of the Audit Engagement letter, for the Covington Park Community Development District.

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EIGHTH ORDER OF BUSINESS

Consideration of Pergola Proposals

On a Motion by Ms. Allen, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved the United Restoration Pergola proposal in the amount of \$9,968.00 pending draft from counsel, for the Covington Park Community Development District.

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NINTH ORDER OF BUSINESS

Ratification of Zebra Proposal #1078

On a Motion by Ms. McKinney, seconded by Ms. Allen, with all in favor, the Board of Supervisors ratified the Zebra pools proposal #1078, for the Covington Park Community Development District.

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TENTH ORDER OF BUSINESS

Consideration of Gym Maintenance Proposal

On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the FitRev quarterly maintenance proposal in the amount of \$275 per quarter, for the Covington Park Community Development District.

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On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors ratified the Grau audit engagement letter, for the Covington Park Community Development District.

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ELEVENTH ORDER OF BUSINESS

Supervisor Requests

The Board presented no requests.

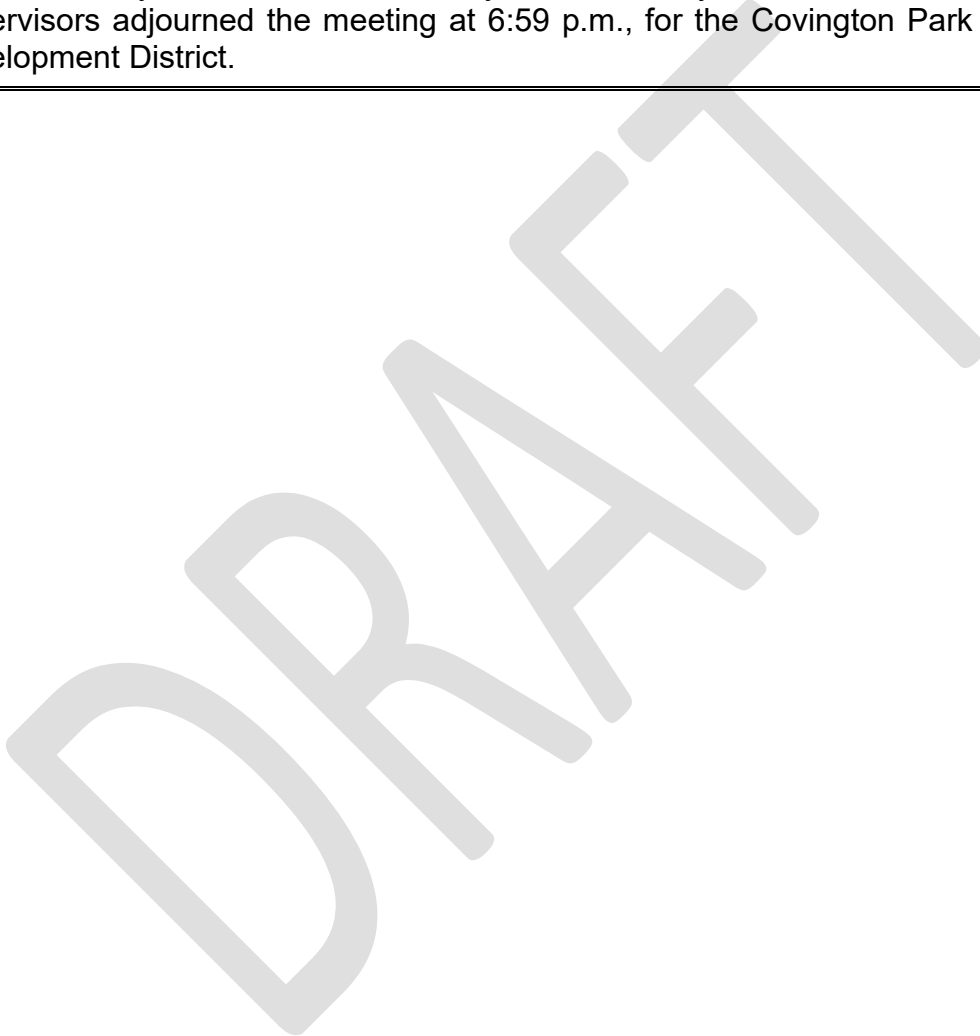
TWELVTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors adjourned the meeting at 6:59 p.m., for the Covington Park Community Development District.

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Assistant Secretary

Chair / Vice Chair

DRAFT