



Rizzetta & Company

# Covington Park Community Development District

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**Board of Supervisors' Meeting  
June 17, 2026**

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

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

## COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

Board of Supervisors  
Covington Park Community  
Development District

6/7/2026

**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, June 17, 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. Community Asset Management Report..... Tab 1
  - B. Landscape Responses and Proposals ..... 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
- 4. BUSINESS ITEMS**
  - A. Consideration of Pool Drain Proposals..... Tab 6
  - B. Consideration of Basketball Court Fence and Gate Proposal .... Tab 7
  - C. Ratification of Pergola Post Removal Proposal ..... Tab 8
  - D. Ratification of Pool Motor Proposal ..... Tab 9
  - E. Discussion of Security System/Access Control
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of the Financial Report for May 2026..... Tab 10 USC
  - B. Consideration of the Operations and Maintenance Expenditures for May 2025 ..... Tab 11
  - C. Consideration of Minutes of Board of Supervisor's Minutes held on May 14 and May 20, 2026, ..... Tab 12
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Respectfully,  
*Matt O'Nolan*  
District Manager

Tab 1

# COVINGTON PARK

## COMMUNITY ASSET MANAGEMENT REPORT



May 27, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

# Summary & Scoring

## General Updates, Recent & Upcoming Maintenance Events

- During the month of **June**: Bahia Fertilizer shall be fertilized based on the numbers of the contract (unless adjustment is needed due to unforeseen factors) at a rate of 0-0-20 - .5 lb./1,000 SF, total pounds to be applied 1,400 lbs.
- During the month **July**: St. Augustine shall receive fertilizer based on the numbers of the contract (unless adjustment is needed due to unforeseen factors) at a rate of 0-0-20 - .5 lb./1,000 SF, total pounds to be applied 2,200 lbs.
- During the month of **July**: Celebration Bermuda shall be fertilized based on the numbers of the contract (unless adjustment is needed due to unforeseen factors) at a rate of 0-0-20 - .5 lbs./ 1,000 SF, total pounds to be applied 500 lbs.

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

## Performance Monthly Scores:

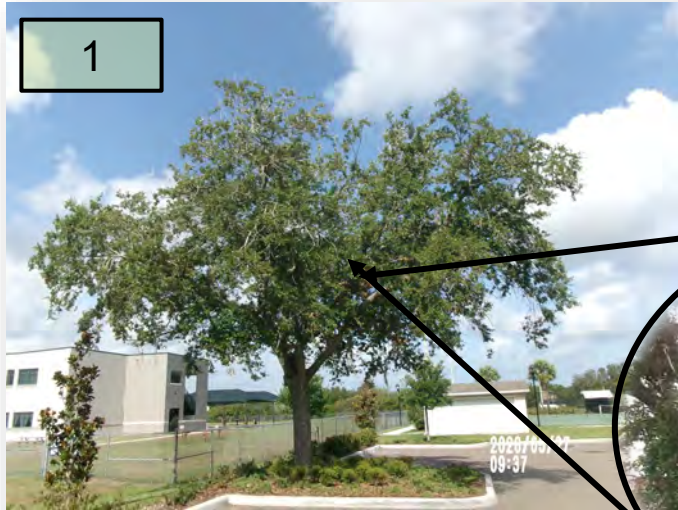
Instructions on how the scoring works:

- 0 – 10-point scale in each of the 5 categories: Turf Conditions, Tree/Palm 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.
  - Minus another 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.

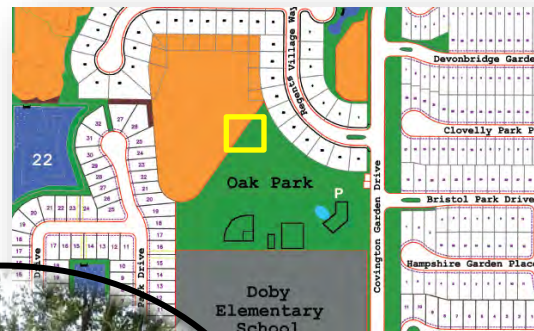
Turf Conditions	10.00
Tree/Palm Conditions	9.75
Plant Conditions	10.00
Bed Conditions	9.75
Installations/Projects	10.00

# Clubhouse

- 1. Clubhouse: Oak tree canopies in the parking lot are becoming dense and crowded. Which explains the irregularity growth in the canopy. I recommend receiving proposals for structural pruning to maintain proper canopy spacing and tree health. (Pic 1)**



- 6. Clubhouse: A sun-bleached ratchet strap remains attached to a cypress tree trunk on the north side of the playground center along the south end of Pond 7. Please confirm this will be removed on the next visit to prevent potential damage to the tree. (Pic 6>)**



- 2. Clubhouse – Palm Trees:** Large Washingtonia palms are currently flowering. Please confirm if these will be scheduled for trimming to prevent fruit drop and associated maintenance concerns, and when is the timeline?

- 3. Clubhouse:** Bed areas around the pool appear sparse and lacking full coverage. This is being noted as additional jasmine plantings could improve density and overall aesthetic appeal.

- 4. Clubhouse:** Privet shrubs around the pool area are not yet forming a dense, uniform hedge. Start tipping the shrubs to encourage fuller lateral growth and improved structure. (Pic 4>)

- 5. Tree Rings:** Bed edges around tree rings appear loose and lacking clean definition. The crews should be focusing on tightening these edges during slower weeks to enhance overall appearance and highlight the trees.

- 7. New Crape Install:** Newly installed crape myrtle near the playground, is planted perfectly; with a proper mulch swale and the root flare exposure. This is being noted as a strong example to replicate, as it supports healthy root development and improved water retention for new trees. (Pic 7>)



# Clubhouse, Covington Garden Dr, Regents Village Way



**8. Cypress Tree – Pond 7:** One cypress tree is confirmed dead, with three additional trees showing decline. Please confirm if replacements of the same species will be proposed, and ensure the broken bamboo stake is removed from the adjacent bald cypress on the next visit. (Pic 8>)



**9. Covington Garden Dr:** An oak tree limb is hanging low over the roadway at approximately 4 feet above ground. Please confirm this branch and any others along the bike lane will be addressed to maintain safe clearance. (Pic 9>)

**10. Covington Garden & Regents Village Way:** Two magnolia trees in the south corner planting bed are confirmed dead. This is being noted as they are currently acting as....

(#10 Cont.)...a buffer for the saw palmettos against the ornamental pillar, but replacement or removal should be considered to maintain long-term landscape quality. (Pic 10)



# Regents Village Way, Covington Garden Dr, Bristol Park Dr

## 11. Regents Village Way & Covington Garden:

A section of jasmine along the planting bed edge line has died back and is no longer providing full coverage. This is being noted to recommend adding the area to the replacement list for cold-damaged/dead plant material. (Pic 11)



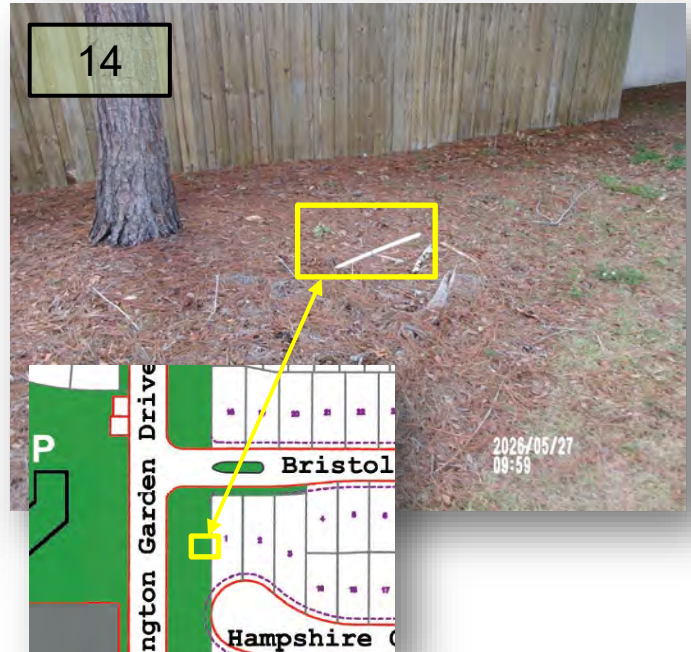
## 12. Bristol Park Dr & Covington Garden Dr:

Palm trees on both sides of the roadway have accumulated spent fronds and are beginning to drop fruit. Please confirm these palms will be scheduled for trimming and fruit removal, and ensure Bermuda turf encroaching into the beds is treated to maintain clean bed lines. (Pic 12)



**13. Bristol Monument Lighting: Lighting fixtures still damaged, reportedly due to individuals sitting on the wall. (Pic 13>)**

**14. Bristol Park Dr:** A broken PVC pipe is protruding from the ground south of the monument. Please confirm if this is related to recent utility work and ensure it is addressed to prevent potential safety concerns or system damage. (Pic 14)



**15. Covington Stone & Covington Garden:** The median planting bed contains multiple weed types, including cupid shaving brush, spurge, and other unwanted growth. Detail this area and remove weeds to restore a clean, maintained appearance.

**16. Covington Stone & Covington Garden:** Switch grasses in the median bed....(Nxt pg)



# Covington Stone Ave, Covington Garden Dr, Guilford Crest

(#16 Cont.)...are overgrown and extending beyond the curb line. Trim these grasses back to prevent encroachment onto adjacent surfaces. (Pic 16)



**17. Ixoras:** Ixora plants are currently being left in place with light tipping to encourage new growth. This is being noted to allow additional time for potential recovery before determining if replacement of any plants is necessary.

**18. Covington Stone & Covington Garden (South of the Ave):** A holly tree is confirmed dead, with roots snapping under light pressure to the trunk. This should be removed to prevent potential safety issues and allow for future replacement. No proposal should be necessary, considering the size and amount of deadwood. (Pic 18)



**19. Covington Stone & Covington Garden (South of the Ave):** Bittersweet melon vine and stink vine are encroaching into the cardboard plantings, with Bermuda turf also creeping into the bed. Remove the invasive vines and confirm treatment of Bermuda grass. (Pic 19)



**20. Covington Stone & Covington Garden (Backside of Oxford Garden Circle):** Debris is being accumulated behind the resident fence at the corner lot along Oxford Garden Circle. (Pic 20)



**21. Guilford Crest:** Robellini palms have developing fruit pods that require maintenance, as well as browning fronds. Limb up to prevent excess debris and maintain overall appearance.

**22. Covington Stone & Guilford Crest:** Virginia creeper, unwanted palm saplings, and miscellaneous plant material are encroaching into the lilies, firebush, and loropetalum plantings. Please confirm these invasive and unwanted materials will be removed to maintain plant health.

**23. Cromwell Park Ln:** Fakahatchee grasses contain dead material, and bed edges appear unmaintained, with a live oak limb hanging low along the walkway. Please confirm dead material will be removed, grasses trimmed into a mound, bed lines edged, and the live oak limbed up to the required 10-foot clearance per contract. (Pic 23)



**24. Cromwell Entrance:** The median bed contains several low-growing weeds that are becoming visible. Treat and remove once they have fully died off.

**25. Carrington Sky & Covington Stone:** Fan palms at the Carrington entrance have....

(#25 Cont.)...brown, declining fronds, and a nearby branch is encroaching into the palm canopy. Please confirm dead fronds and the interfering branch will be removed to maintain plant health and a clean, unobstructed appearance. (Pic 25)



**26. Pond 41:** Turf along the backside of the pond is not being consistently maintained, resulting in overgrowth in CDD-managed areas. This area will need to be serviced appropriately while maintaining preserve guidelines, and advise if sections need to be proposed for cutback and ongoing maintenance.

**27. Preserve Line (Various Areas):** Preserve lines in several areas are beginning to encroach into maintained CDD spaces. This is being noted as a one-time cleanup to push back the preserve edge may be needed, followed by routine maintenance to prevent future encroachment.

**28. Covington Garden Dr (South End):** Deadwood is present throughout the tree and shrub areas along the east side of the drive, with fallen debris visible on the ground. Routine cleanup will need to include removal of dropped deadwood during each service to maintain a clean and safe landscape. (See next page for a mapped location). (Pic 28>)

# Covington Garden Dr

**29. Covington Garden Dr (South End):** A large debris pile is present behind the vinyl fence on the east side, and two irrigation flags are visible in the turf indicating a likely line break. Please advise when the irrigation repair is scheduled to be addressed. Same area as #28, on east side of Drive.

**30. Covington Garden Dr (South End):** Deadwood is resting on top of shrubs, palmetto palms require limbing, and a dead tree is present along the backside of the resident fence. Remove of the dead tree and cleanup of accumulated debris, to maintain safety and overall landscape quality. (Pic 30a>, 30b>)

**31. Same area as #30:** Saw palmettos look amazing, resulting in a clean and consistent appearance. This is being noted as the standard to replicate across all saw palmettos moving forward. (Pic 31>)

**32. Property-Wide (Plumbago):** Plumbago shrubs throughout the property are becoming overgrown and unruly in appearance....



(#32 Cont.)....Start shaping to improve structure and appearance.

**33. Property-Wide (Mulching):** Mulch levels across the property appear....(Nxt pg)

# Notting Hill Sky, Stone Garden Park, Monarch Park, Devon Bridge

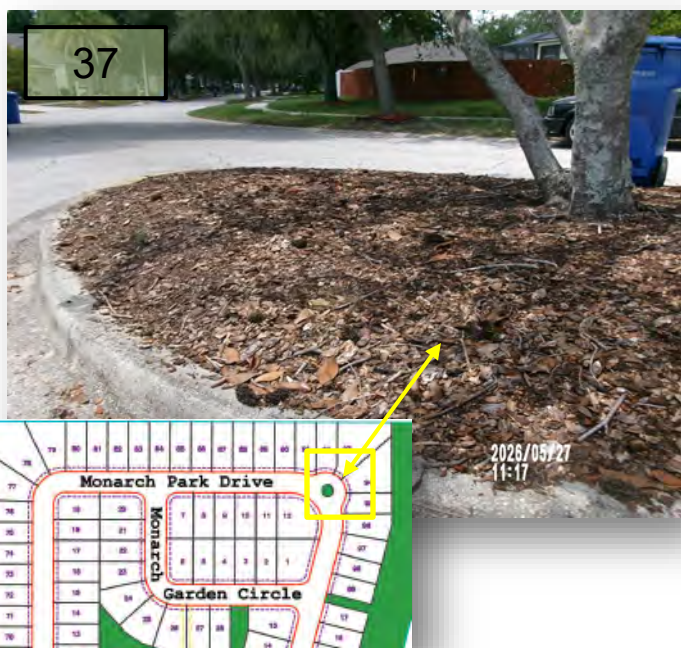
(#33 Cont.)...inconsistent and limited in several bed areas. This is being noted as a mulching proposal could significantly enhance overall appearance, moisture retention, and weed suppression.

**34. Property-Wide (Turf):** In certain areas of the St. Augustine the turf starts to become uneven. When this happens, the crew needs to be aware and adjust, including raising blade heights or using string trimming as needed, to maintain a more uniform and healthy turf appearance.

**35. Notting Hill Sky Dr:** Turf at the roundabout appears to have been missed during the last mowing event, with Bermuda grass reaching approximately 10 inches in height.

**36. Stone Garden Park:** Carissa holly shrubs appear well-maintained with a clean, uniform appearance. This is being noted as a strong example of quality to maintain throughout the property.

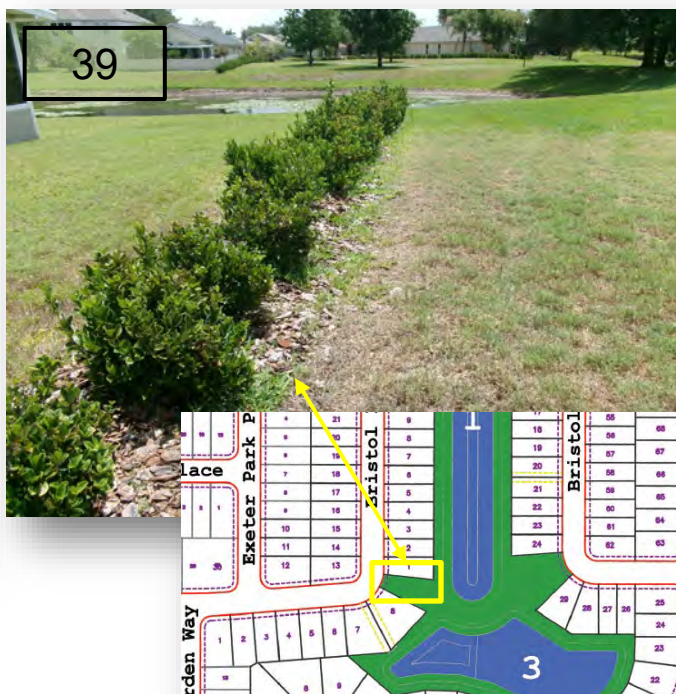
**37. Monarch Park Dr:** Mulch along the curb line is not properly contained, allowing overflow into the roadway. Trench the edge along the curb, in order to contain the mulch. (Pic 37)



**38. Devon Bridge Garden (Exeter Park):** The median bed contains spreading weeds, including sedge and spurge, which are becoming more prominent. Treat and remove before they spread much further. (Pic 38)



**39. Bristol Park Dr:** Viburnum shrubs at the front entrance walkway to the park are experiencing turf encroachment from St. Augustine grass. Redefine the bed edge and remove the encroaching turf next detailing event. Additionally, begin to tip the viburnums and shape vertically, this will allow the shrub to start growing more laterally to start filling in the planting bed. (Pic 39)



# Bristol Park, Pond 1, Pond 3

**40. Between Pond 1 & Pond 3:** An oak tree limb is leaning over the walkway and hanging below acceptable clearance. Limb up to the required 10-foot height to maintain safe pedestrian access. (Pic 40)



**41. Bristol Park:** Turf areas throughout the park contain a noticeable presence of weeds, in some cases growing taller than the grass. Treat the weeds to improve the turf quality. (Pic 41)



Tab 2



## COVINGTON FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed \_\_\_\_\_ 5.27.26 \_\_\_\_\_

Date LMP Received Report \_\_\_\_\_ 6.4.26 \_\_\_\_\_

LMP Response Date \_\_\_\_\_ 6.6.26 \_\_\_\_\_

First, let me give a compliment. This is by far the best and most thorough report that I have received on any Rizzetta inspection on any property (except for perhaps the ones done by the infamous John Toborg many years ago). Thank you for that, Aimee.

1. Our arborist is schedule to look at this, and I will provide an estimate.
2. Covington property wide Palm trimming is scheduled for the week of June 15<sup>th</sup>.
3. Please let me know when you are accepting proposals again, and I will be happy to submit a design.
4. Noted
5. Noted
6. Will be removed week of 6/8
7. Noted
8. Proposal to remove 9 of them was submitted and approved aprox a year and a half ago. This was completed (I believe we took actually out 11). When installed and during construction, there was no water for these trees. The proposal to replant was denied when previously presented. If you would like to revisit this, I would be happy to present a new proposal.
9. We will address this week of 6/8

10. I can provide proposals for either or both depending on the board's preference.
11. Noted.
12. Turf will be treated at next visit and ongoing. Palms are schedule for trim property wide week of June 15<sup>th</sup>.
13. Maintenance
14. Irrigation has addressed.
15. Will address week of 6/8 and ongoing
16. Will address week of 6/8
17. Noted
18. This is scheduled for removal week of 6/8
19. Ongoing removal
20. Noted. We will remove.
21. Scheduled for week of 6/8
22. Ongoing removal
23. Will complete June
24. Weekly weed treatments will continue throughout property.  
Rainy season is here.
25. Will complete June
26. OK
27. Noted
28. OK
29. We will remove. Irrigation repairs were approved.
30. This area in a work in progress.
31. Noted
32. OK
33. Mulch was done property wide fairly recently.
34. Noted
35. Discussed with crew. We will correct.
36. Noted
37. Noted

38. Scheduled for June
39. Will address week of 6/8
40. Will limb up moth of June to 10'
41. Work in progress. Turf weeds are being spot treated per the label.



**Proposal**

**Proposal No.:** 401728  
**Proposed Date:** 05/28/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Shrub Wall on Covington Garden Dr.

Proposal to fill in empty shrub row on fence line where Brazilian Pepper was removed on West side behind house 6905 Surrey Hill Place on Covington Garden Dr.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
<b>Covington Garden Fence</b>					
<b>Site Prep</b>					<b>\$195.00</b>
Bed Prep - Plant, Sod, Debris Removal	3.00	HR	\$65.00	\$195.00	
<b>Landscape Material</b>					<b>\$884.07</b>
Odoratissimum Viburnum, 03 gallon - 03G	26.00	03g	\$28.34	\$736.88	
Pine Bark, 03CF bag - 03CF	8.00	03CF	\$18.40	\$147.19	
<b>Fuel Surcharge 5.0%</b>					<b>\$57.20</b>
Fuel Surcharge	1.00	EA	\$57.20	\$57.20	
				<b>Total:</b>	<b>\$1,136.27</b>

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

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

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

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

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

\_\_\_\_\_  
**Signature (Owner/Property Manager)** \_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

\_\_\_\_\_  
**Signature - Representative** \_\_\_\_\_  
**Date**

## **JUNE GARDENING TIPS – COMPILED BY PAULA**

**In June 2026, gardening in Tampa, FL, focuses on managing summer heat and high humidity, with tasks revolving around planting heat-tolerant vegetables like okra, sweet potatoes, and Southern peas. Key June activities include applying mulch to prevent soil erosion and weed growth, practicing water conservation, and gardening early or late to avoid the midday heat.**

### **IRRIGATION REMINDER**

*The Southwest Florida Water Management District (District) Governing Board voted to declare a Modified Phase II "Severe" 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. The restrictions are in effect from Feb. 8, 2026, through July 1, 2026*

### **Fertilizer bans:**

*Hillsborough County enforces a fertilizer ban from June 1 to September 30 (the rainy season) to protect water quality, prohibiting the application of fertilizer containing nitrogen or phosphorus to turf or landscaping. Violators face penalties, starting at \$100 for a first violation.*

*Key Details of the Ordinance:*

*Prohibited Products: No nitrogen or phosphorus (commonly labeled as N and P) may be applied during the summer months.*

*Year-Round Rules: Phosphorus is restricted year-round unless a soil test proves deficiency.*

*Slow-Release Rule: When allowed (October–May), fertilizers must contain at least 50% slow-release nitrogen.*

*Application Restrictions: No fertilizer within 10 feet of water bodies or seawalls.*

*Scope: Applies to all residential, commercial, and institutional lawns, including HOAs, throughout the county.*

## **What to Plant**

**Annuals/Perennials/Wildflowers:** Annuals that can take full sun during the increasingly hot summer months include celosia, portulaca, vinca, and some coleus.

*NOTE FROM PAULA... ABSOLUTELY suggest Coleus. Not only is there a WIDE variety of colors and types (Also, different sun needs), but the are SOOOOOO much easier to maintain than flowers. Just pinch them back when they are getting too tall and spend the rest of your day at the pool with a cool drink!*

**Palms:** Summer's warm, rainy months are the perfect time to plant palms. Make sure not to cover the trunk with soil.

*NOTE FROM PAULA... Do not cover with soil or mulch. Too much mulch also blocks the roots from getting sufficient oxygen, and if the underlying soil remains too wet for too long a time, the roots begin to rot. It can also cause the tree to develop adventitious roots – those growing from trunk tissue, rather than true root tissue. As they grow in diameter, they can develop into girdling roots, further restricting the tree's ability to transport water. Always leave a ring empty around the plant's trunk area and never lay mulch thicker than 2-3" deep. Also, be careful when using rocks as mulch because the hot temperatures here in Central Florida will heat the rocks and cook your plants.*

**Herbs:** Plant heat-loving herbs, including basil, Mexican tarragon, and rosemary. Pinch back regularly to prevent flowering and enhance branching. **See**

**Vegetables:** Plant okra, southern pea, calabaza, Malabar spinach, and sweet potato. It is too late to plant tomatoes.

## What to Do

**Pests:** Monitor the landscape and garden weekly for harmful insects. Knowing which insects attack a plant can aid in identification and treatment.

**Irrigation:** Watch for drought stress and water as needed if rainfall has been spotty. Focus on new plantings and follow watering restrictions. When rains begin, shut down the irrigation system.

**Palms and cycads:** Watch for nutrient deficiencies or other problems and use appropriate treatments. Keep lawn fertilizers away from the root zone.

**Pruning:** Lightly prune summer-flowering shrubs, like Hibiscus, Oleander, and Crape Myrtle, during the warmer months because they bloom on new growth. Azaleas can still be pruned until the middle of next month without harming next spring's buds.

#### June 2026 Gardening Events & Activities:

- Summer Plant Sale (June 21, 2026): Located at Food Forest Finds, featuring local plants.
- Florida Federation of Garden Clubs (FFGC) District V Short Course (June 1-2, 2026): Includes environmental, gardening, and landscape design sessions.
- Weedon Island Preserve Programs (June 17, 2026): "Flowers: A Botanical Approach" workshop.
- Tampa Garden Club Activities (Ongoing): Features Kids in the Garden Summer Camp and Tampa generally held through June.
- Central Florida Palm and Cycad Society (June 2026): Summer meeting at a private garden in Satellite Beach.

Tab 3



# **Covington Park**

## **Water Way Inspection Report**

Prepared by:

Remson Aquatics LLC, Riverview, FL  
Matthew Remson, Environmental Scientist  
11207 Remson Lane, Riverview, FL 33578  
Cell: 813-748-2433 Office: 813-671-2851

Pond: 1

**Comments:**

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

Liter and Debris were removed.



Pond: 2

**Comments:**

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

Liter and Debris were removed.



Pond: 3

**Comments:**

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

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

Liter and Debris were removed.



Pond: 4

**Comments:**

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

Liter and debris were removed.



Pond: 5

**Comments:**

Sandhill cranes are still nesting in the littoral zone.

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

Liter and Debris were removed.



Pond: 6

**Comments:**

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

Liter and debris were removed.

Native Lilly pads are doing well.



Pond: 7

**Comments:**

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

Native species of vegetation are doing well.

Liter and debris were removed.



Pond: 8

**Comments:**

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

Liter and debris were removed.



Pond: 9

**Comments:**

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



Pond: 10

**Comments:**

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

Shoreline vegetation was present and treated.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 11

**Comments:**

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

Premature torpedo grass was present and treated.

Liter and debris were removed.



Pond: 12

**Comments:**

Premature torpedo grass and alligator weed were present and treated.

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

Liter and Debris were removed.



Pond: 13

**Comments:**

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

Liter and debris were removed.

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



Pond: 14

**Comments:**

Algae blooms and underwater weeds were present and treated

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

Liter and debris were removed.



Pond: 15

**Comments:**

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.

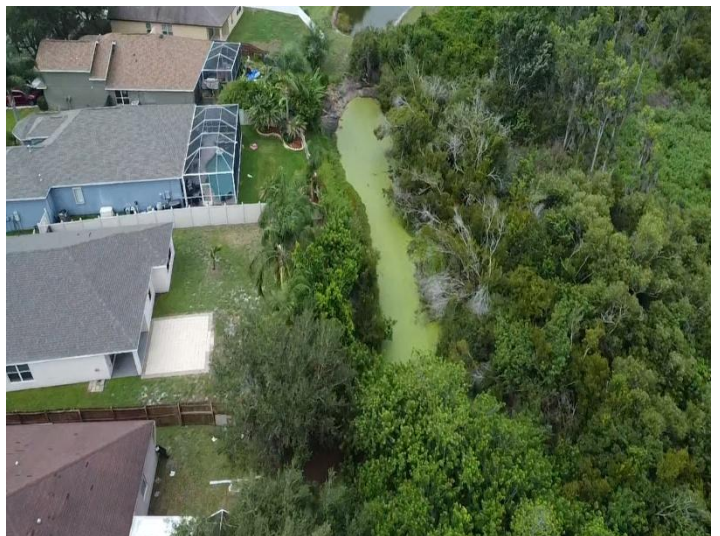
Liter and debris were removed.



Pond: 21

**Comments:**

Treated for beadweed 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 June 1<sup>st</sup> and 4<sup>th</sup>, 2026. Below is a comprehensive list of ponds that exhibited significant growth anomalies compared to the other community ponds. We will return in 14 days from the initial treatment if necessary to address these specific areas.

Current drought conditions and high temperatures can lower pond levels, concentrate nutrients, reduce circulation, and create ideal conditions for algae growth. Ponds are beginning to look much better but are also losing volume due to the lack of rain. 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: 30 pounds

Tab 4

## June 2026 Manager's Report

**No Outlet Sign** – We have ordered a larger No Outlet sign to place at the Surrey entrance. **The new sign has been installed.**

**Pool Deck Drainage** – Vendors have been contacted to give us quotes on extending the drainage trench on the pool deck. So far, I've met with LRE Foundation and Cornerstone Plumbing.

**Admiral Furniture** – Admiral Furniture has been contacted to do a site visit to give us a quote for furniture needed at the Monarch Pool area.

**Water line break and repair** – There was a water line break at the clubhouse which required a plumber to come out and do the repair. The plumber corrected the issue; however, this required a brief water shutoff at the clubhouse. The community was informed of the water shutoff via eblast. Once the issue was resolved and water was restored, the community was also informed.

**Track lights** – **Illuminations has completed the track light repairs.**

**Dog Waste Stations** – Materials have been ordered for staff to clean and paint the dog waste stations.

**Fence and swing gate for basketball court** – I have begun reaching out to vendors for fencing and swing gate quotes for the front end of the basketball court.

**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 5/22/26** - A proposal for this work has been turned in.

**Drain cover across from Oxford** – I reached out to Keith Remson about replacing the broken drain cover across from Oxford. Cones and caution tape have been placed around the area. **Update 6/3/26** I have followed up with Keith about this request. I'm still awaiting an update on the installation of the replacement drain.

**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 6/4/26** - As of 6/4/26 - This request is still open.

**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 6/4/26** - As of 6/4/26, this request has been updated from "Open" to "Resolved". The request is not marked "closed", so this may indicate that the county approved this to move forward. I will continue to monitor.

Tab 5



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** July 15th
- **FY 2023-2024 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

June 17

**District  
Manager's  
Report**

**2026**

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

Tab 6



Cornerstone Plumbing Company, LLC  
6540 85th Ave. N.  
Pinellas Park, Fl. 33781  
(727) 259-3229 Office  
(727) 800-5908 Fax  
License # CFC 1431463

Estimate 38521389  
Job 38525587  
Estimate Date 5/28/2026  
Customer PO

**Billing Address**  
Will Williams  
6806 Covington Garden Drive  
Apollo Beach, FL 33572 USA

**Job Address**  
Will Williams  
6806 Covington Garden Drive  
Apollo Beach, FL 33572 USA

#### Estimate Details

Liner drain: 30 ft and

Service #	Description	Quantity	Your Price	Your Total
MSC-001	Cut out pavers and add liner drain approximately 30 ft to fence	1.00	\$3,500.00	\$3,500.00
			<b>Sub-Total</b>	\$3,500.00
			<b>Tax</b>	\$0.00
			<b>Total</b>	\$3,500.00
			<b>Est. Financing</b>	\$39.90

PLEASE NOTE: There will be a 3% fee on all invoices over 30 days.

I hereby authorize you to proceed with described work at a contract price of \$3,500.00, which will be DUE UPON COMPLETION. 1 year warranty for items supplied and installed by Cornerstone Plumbing (excluding toilet repairs which are warranted for 30 days, and excluding stoppages and any customer-supplied items). If this agreement is the result of a home solicitation, Owner has three (3) business days from the date that Owner signs this agreement to cancel in writing without penalty. Owner is responsible for paying for any services provided during this period.



**Prepared by:**  
 Matt Kupic  
 matt.kupic@lregsi.com  
 LRE Foundation Repair, LLC  
 www.lrefoundationrepair.com  
 TF (800) 580-0229  
 F (352) 754-4558  
 License# CBC1256398

**Prepared for:**  
 Covington Park CDD  
 clubhouse@covingtonparkcdd.org  
 P (813) 787-8654  
 PR75921  
**Job location:**  
 6806 Covington Gardens Dr  
 Apollo Beach, FL 33572

**Prepared on:**  
 5-30-26

## Project Summary

Drainage .....	\$6,924.11
Total Investment .....	\$6,924.11
<b>Total Contract Price .....</b>	<b>\$6,924.11</b>
Deposit Required - 25% .....	\$1,731.03
Deposit Paid .....	\$1,731.03
<b>Amount Due Upon Installation .....</b>	<b>\$5,193.08</b>

## Customer Consent

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be made only at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. This proposal reflects the professional opinion of LRE, based on the experience of the design specialist, information provided by the Customer, and observations made during the site visit. This Proposal may be withdrawn if not accepted by the Customer within 30 days.

**Authorized Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

Customer understands that after the three day rescind period from the date the contract is signed, a 25% non-refundable deposit will apply. If additional post-repair settling or damage occurs that is the result of sinkhole activity, any warranties offered, expressed or implied would be null and void. If final payment is not received, any warranties offered, expressed or implied would be null and void. My signature indicates that I have reviewed and accepted the terms within this contract including the Limited Warranty and Rescind Contract page(s). The prices proposed, specifications, and conditions are satisfactory and are hereby accepted. Deposit due prior to mobilization, remaining balance due upon completion of project, not subject to waiting on completion reports, inspections, or permits. Remaining balances will be charged 5% monthly interest. LRE reserves the right to cancel the contract at any time. \*THIS PROPOSAL, INCLUDING PRICING, IS GOOD FOR ONLY THIRTY (30) DAYS FROM THE DATE OF PREPARATION. By signing any forms or agreements provided to you by LRE, you understand, agree and acknowledge that your electronic signature is the legally binding equivalent to your handwritten signature. You agree, by providing your electronic signature, that you will not repudiate, deny or challenge the validity of your electronic signature and their binding effect.

**Customer Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

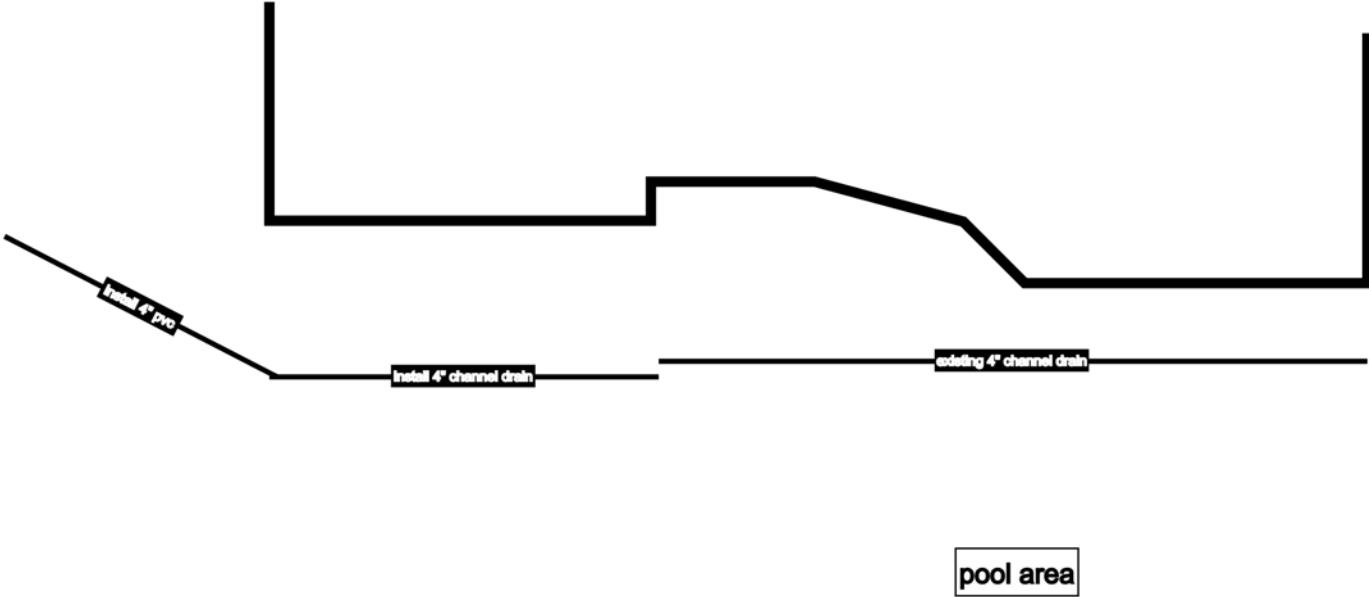
Customer acknowledges that lift will be attempted to the maximum practical extent, but is not guaranteed.

**Initial** \_\_\_\_\_

I have reviewed and accepted all pages within this contract.

**Initial** \_\_\_\_\_

# Job Details



# Job Details (Continued)

## Specifications

Install 4" channel drain with removable grate. Install includes cutting and replacement of 1' wide strip of concrete if necessary. Customer acknowledged color and finish will not match.

Install 4" SDR35 PVC Pipe

5 year LRE Care Club Annual Maintenance. This item is excluded from any percentage discounts applied to this proposal. This item is excluded from any percentage discounts applied to this proposal.

## Contractor Will

- 1.) LRE is licensed and insured for all work performed.
- 2.) Contact and have the proper, necessary local and state authorities locate all public underground utilities prior to start of work.

## Customer Will

- 1.) Provide site access to the work area.
- 2.) Move items at least 10 feet away from the work area.
- 3.) Mark any private utilities that may be hidden underground.
- 4.) Repair any sprinkler lines that may be damaged during the installation. Customer acknowledges that utility insurance was offered by the Design Specialist and has been declined.
- 5.) Pay balance upon completion of each individual project on the final day of installation, not subject to waiting on completion reports, inspections, or permits.
- 6.) Be responsible for removal and replacement of any landscaping and/or sod that is in the work area.
- 7.) Hire a landscaper to remove and replace any landscaping that they would like to keep.
- 8.) Water supply within 100 feet of the work area.
- 9.) Customer understands that any systems that LRE installs for water diversion can be overwhelmed during Tropical Storms, Hurricanes, Excess Rain, or "Acts of God" storms. This means you will see pooling water, but your system will operate to remove this water eventually if the surrounding areas or where exit lines are, are not flooded. In order for our systems to operate properly, street irrigation or where the exit lines are cannot be flooded, or our system will not drain. The surrounding flooding must subside before the water has a place to dissipate. Should the water not drain after the flooding has dissipated, please call the Service Department to schedule a technician to check your system.

## Additional Notes

LRE Foundation Repair, LLC. will provide customer with a "Contractor's or Supplier's Final Waiver of Lien" after final invoice payment, upon request.


Due to engineering tests/reports and permitting processes, it can take up to a total of 12 weeks for LRE to complete projects. We cannot guarantee a specific installation date or timeframe unless otherwise noted. Any installation date given is not guaranteed and can change at any time, although we will do our best to avoid these changes.

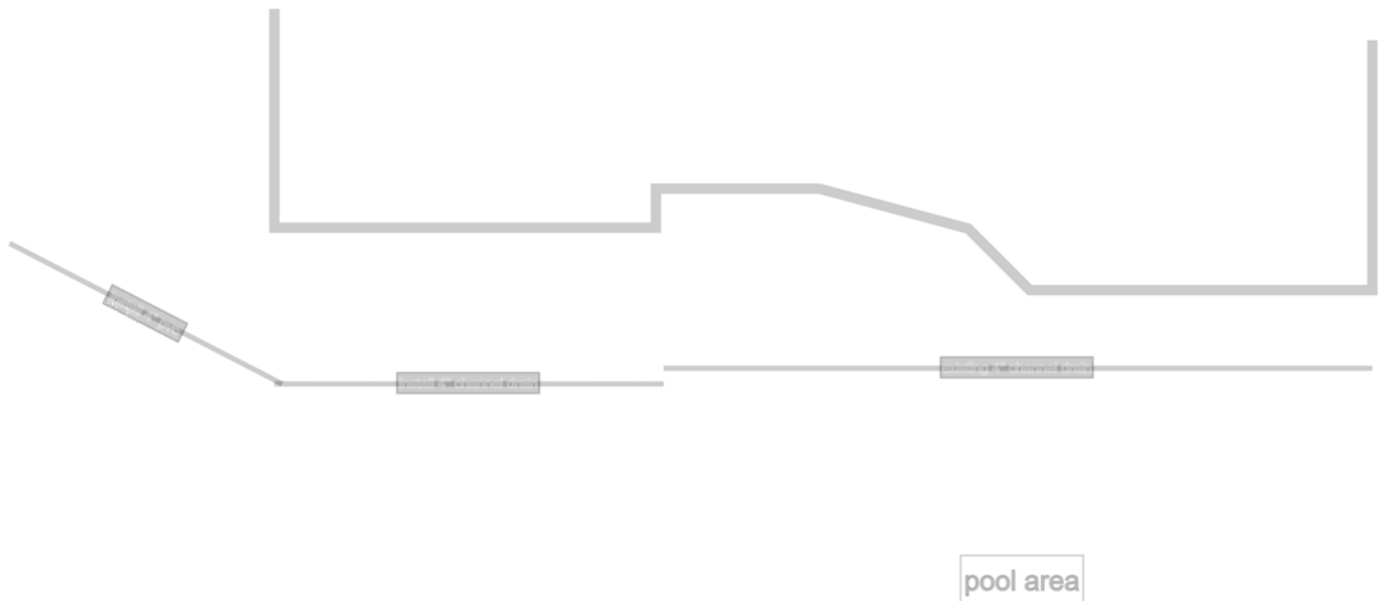
# Product List

## Drainage

4" Channel Drain .....	26 ft
4" Hard Pipe .....	20 ft
5 Year Annual Maintenance .....	1

# Recommendations to Your Project

	<p><input checked="" type="checkbox"/> <b>Option 1</b></p> <p>Total ..... <b>\$6,924.11</b></p>	<p><b>Option 2</b></p> <p>Total ..... <b>\$6,924.11</b></p>
<p>Drainage</p>	<p><input checked="" type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>
<p>Drainage</p>	<p>\$6,924.11</p>	<p>\$6,924.11</p>



# Limited Warranty

## Limited Warranty

This Limited Warranty ("Warranty") is made in lieu of and excludes all other warranties, express or implied, and all other obligations on the part of LRE Foundation Repair, LLC ("Contractor") to the customer ("Customer"). There are no other verbal or written warranties and no warranties that extend beyond the description on the face hereof, including NO WARRANTIES OF EXPRESS OR IMPLIED MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

## General Terms

For the applicable time periods indicated below, this Warranty is transferable at no charge to future owners of the structure on which the work specified in this Contract is completed. This Warranty is in effect if the job specified in this Contract is completed and paid in full and, alternatively, is null and void if full payment is not received. Contractor does not warrant products not mentioned below, but some of such products may be covered by a manufacturer's warranty. All material used is warranted to be as specified in this Contract. All work will be completed in a workmanlike manner according to the standard practices of the industry.

## Change Orders

This Agreement may be amended by mutual agreement of the parties hereto and a writing to be attached to and incorporated into this Agreement. Contractor reserves the right to request change orders for extra work required as a result of conditions unforeseen based on the original information obtained during the proposal stage. Customer will be responsible for any additional costs associated with such written change orders.

## Opportunity to Cure

In the event that the Customer believes there is any alleged deficiencies or material defect(s) in the workmanship of the work performed, the Customer shall promptly notify the Contractor in writing of alleged deficiencies or material defect and give the Contractor the first and reasonable opportunity to cure any alleged defect in performance. The Customer must retain, at their own expense, an independent engineer professional to submit a written report for the Contractor's review and subsequent submission by the Contractor to the original engineer of record or an engineer of the Contractor's choosing, in order to determine the cause of the alleged material defect in the workmanship of the work. For this Warranty to apply, the original engineer of record or the engineer chosen by the Contractor must find that a material defect in workmanship of the work performed by the Contractor exists and that such defect was a result of the material defect in the workmanship of the work provided by the Contractor. The Customer's exclusive remedy pursuant to this Warranty and Contractor's only liability shall be for the Contractor to repair the material defect in the workmanship of the work at no cost to the Customer; provided, however, in no event shall the value of the services, labor and materials provided pursuant to this Warranty exceed the original contract price for the work provided by the Contractor. If the Contractor is denied the first opportunity to cure, expenses incurred will be the sole responsibility of the Customer.

## Governing Law

This Agreement shall be construed under and in accord with the laws of the State of Florida. Unless otherwise stated, any legal proceedings against the customer related to this agreement, including but not limited to collection and lien foreclosure actions, venue shall be in Hernando County, Florida, if possible.

## Severability

In any case where one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

## Exclusions

THIS WARRANTY DOES NOT COVER, CONTRACTOR SPECIFICALLY DISCLAIMS LIABILITY FOR, AND CUSTOMER HOLDS CONTRACTOR HARMLESS FROM: 1) exterior waterproofing; 2) plumbing damage; 3) Customer-caused damage; 4) dust from installation; 5) damage to real or personal property such as walls, wall covering, countertop, finished/unfinished flooring, door and/or window framing, sheetrock, drywall, concrete, exterior veneers, cabinets, appliances, or including any damage alleged to have been done by the Contractor's use of heavy equipment necessary to complete the job; 6) any injury or damage caused by mold to property or person; 7) failure or delay in performance or damage caused by acts of God (flood, fire, storm, methane gas, etc.), acts of civil or military authority, or any cause outside Contractor's control; 8) damage from a lifting operation; 9) basement water seepage; and 10) damage from heave, lateral movements/forces of hillside creep, land sliding, or slumping of fill soils. 11) While Contractor assumes responsibility for utility damage that occurs as a result of Contractor's installation, such protection is limited to replacing/repair the area Contractor damaged and does not include any upgrades to utilities for code compliance or other reasons. 12) System clogging or malfunctioning from mineral accumulations, iron ochre, iron gel or bacteria from the soil, tree roots, mud, or sand, etc. 13) Drainage Systems can be overwhelmed during Tropical Storms, Hurricanes, Excess Rain, or "Acts of God" storms. Pooling water will exist in the areas of installation, but your system will operate to remove the water over time if the surrounding areas or where exit lines are, are not flooded. In order for the System to operate properly, street irrigation or where the exit lines are cannot be flooded, or the system will not drain. The surrounding flooding must subside before the water has a place to dissipate.

## Sinkhole Exclusions

LRE is not responsible for any manmade condition including any subsidence or sinkhole that was not repaired by LRE. As well as any subsidence or sinkholes on any adjacent property.

## Clay Shrink/Swell Limitations

The project does not address the problem of shrink/swell materials (clay). This material is highly subjected to volume changes due to climatic conditions such as drought and heavy rainfall. These types of conditions are beyond the scope of this project.

# Limited Warranty (Continued)

## Termination for Cause by Contractor

Contractor may, without prejudice to any other right or remedy available to Contractor, and upon written notice to Customer, terminate this Agreement, in whole or part, if any of the following occur:

- 1) Customer is named as a debtor in any bankruptcy proceeding, or a foreclosure action is initiated against the real property that is subject of this Agreement;
- 2) If the subject real property or any interest therein is sold to any person who is not a party to this Agreement, whether before or after work has commenced;
- 3) A receiver is appointed for Customer for any real property that is subject of this Agreement;
- 4) Customer refuses, fails, or is unable to make timely payment(s) for the work, services or labor provided;
- 5) Customer fails to timely perform any of its obligations under or is in violation of or in default under any provision of this Agreement.
- 6) Customer delays the project over 120 days from contract signing. If Customer delays project more than 120 days, Contractor will keep any deposits paid.

The rights or remedies provided to Contractor in this paragraph are in addition to, and not in place of, any other rights or remedies available to Contractor under this Agreement or at law or in equity. In the event of a breach of this Agreement by the Customer, and whether or not this Agreement is terminated by Contractor, Customer will be liable for all damages, losses, costs, and expenses incurred by the Contractor as a result of the Customer's breach. The termination or expiration of this Agreement for whatever reason, in accordance with the provisions hereunder, shall not prejudice or affect any accrued rights or claims of Contractor as provided for in this Agreement.

## Indemnification Clause

Client assumes all responsibility for damages due to breakage of any hidden fuel lines, utility lines, irrigation lines, pool plumbing and/or exterior or interior cosmetic or structural damage due to the stabilization process, though we will do our best to avoid such damage.

## Liability

THIS WARRANTY DOES NOT COVER, AND THE CONTRACTOR SPECIFICALLY DISCLAIMS LIABILITY FOR WATER DAMAGE TO FLOOR COVERINGS, FURNITURE, STORED ITEMS, FINISHED WALLS AND OTHER OBJECTS INSIDE THE FOUNDATION. Contractor will not be responsible for any damages caused by mold, to include but not be limited to property damage, personal injury, loss of income, emotional distress, death, loss of use, loss of value, and adverse health effects, or any other effects. Homeowner agrees to keep area dry and report all other obligations on contractor's part. There are no other warranties verbal or written.

## Engineering

If applicable, Contractor will provide coordination with the engineering company in regards to their report(s) and material used in drafting said report(s). Contractor will perform the repair program based on the outline above in coordination and cooperation with the Engineer of Record and/or their representative will monitor, if one is required for the completion of the project. Customer agrees that a representative from the Engineer of Record will be present and/or monitor Contractor's performance at all times and Contractor will not be held responsible if said representative is not present and/or monitoring Contractor's performance at any time during Contractor's work being completed.

## Project Reschedules

Should Contractor mobilize to the property after notifying the Customer of the scheduled date and on the day of installation the Customer requests to cancel or change the installation date, Contractor reserves the right to charge a remobilization fee. Should the customer delay the given installation date by more than 60 days, the project is subject to price increases or cancellation of the contract, withholding any deposits paid.

## Items For Which Customer Is Responsible

Customer shall: 1) make full payment to the crew leader upon completion of work; 2) prepare the work area for installation; 3) be responsible for any finish carpentry, painting, paneling, landscaping, etc. that may be necessary after Contractor's work is finished; 4) mark private lines (satellite, propane, sprinkler, etc.) 5) maintain positive drainage away from the repaired wall(s); 6) keep gutters clean and in good working order; 7) direct downspouts a sufficient distance away from the repaired wall(s); 8) maintain proper expansion joints in concrete slabs that are adjacent to the repaired wall(s); and 9) any items mentioned in this Contract under "Customer Will" or "Additional Notes."

## Exterior Drainage Systems

For Drainage Systems installed by the Contractor on the exterior of the home ("System"), the Contractor warrants that all material, labor, and workmanship of the System are free from defects for a period of 3 years from the date of installation. In the event that the Customer believes there is a material defect in the workmanship of the work performed, the Customer shall promptly notify the Contractor in writing of alleged material defect and give the Contractor the first opportunity to cure. Upon receipt of a warranty claim, the Contractor will inspect the affected work. If it is determined that the defect is attributable to defective materials or workmanship, the Contractor will, at its discretion, repair or replace the defective work at no cost to the Customer; provided, however, in no event shall the value of the services, labor and materials provided pursuant to this Warranty exceed the original contract price for the work provided by the Contractor.

EXCLUSION: Drainage Systems can be overwhelmed during Tropical Storms, Hurricanes, Excess Rain, or "Acts of God" storms. Pooling water will exist in the areas of installation, but your system will operate to remove the water over time if the surrounding areas or where exit lines are, are not flooded. In order for the System to operate properly, street irrigation or where the exit lines are cannot be flooded, or the system will not drain. The surrounding flooding must subside before the water has a place to dissipate.

## Annual Maintenance Recommended/Service Calls

Contractor recommends that Customer maintain the System annually. The cost of maintenance is not included in this proposal or in this Warranty unless specified. Annual maintenance can prevent most problems with the System. Customer agrees to keep gutters clean, downspouts extended, the area dry, the grade outside pitched away from house, and report any leaks that may be related to Contractor's work. There will be NO charge for service calls made to address leaks in the System.

# Construction Lien Law and Rescind Contract Terms

## CONSTRUCTION LIEN LAW INFORMATION

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

## RESCIND CONTRACT TERMS

The 1968 Truth in Lending Act and the 1969 Federal Reserve Board Regulation Z Rules under the Consumer Credit Protection Act gives property OWNERS a three day cancellation / rescission right. By signing and dating the contract below, you, the Homeowner(s), understand that you may cancel this transaction without any penalty or obligation, within three business days from the date signed below. Your written cancellation must be postmarked no later than midnight of the third business day after the contract date below. However, if this agreement should be breached or cancelled after the allotted timeframe aforementioned, we, the Contractor, are entitled to recovering any and all applicable fees, which include, but are not limited to, documenting fees, labor, travel, or equipment, to complete any portion of the contract, equaling 25% of the contract's value. Additionally, LRE will not be held liable for any cost, expense or compromise incurred by legal action associated with the breach of contract.

Tab 7



## United Restoration Services LLC

---

Client: Covington House - Clubhouse  
Property: 6806 Covington Garden Drive  
Apollo Beach, FL 33572

Operator: STORMTRO

Estimator: Chadrick Price  
Position: Managing Member  
Company: United Restoration Services, LLC  
Business: 320 Bayshore Drive  
Palmetto, FL 34221

Cellular: (850) 797-9179  
E-mail: [cprice@trusturs.com](mailto:cprice@trusturs.com)

Type of Estimate: Other  
Date Entered: 5/28/2026                      Date Assigned: 5/26/2026

Price List: FLSP8X\_FEB26  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 2026-CP-BBCOURT-FEN

**Covington Park Clubhouse Basketball Court Fence. (East Side Only)**

**Built on Trust...**



**2026-CP-BBCOURT-FEN**

**Basketball Court Fence**

<b>DESCRIPTION</b>	<b>QTY</b>
1. Chain link fence w/posts & top rail - vinyl coat 10' high This price includes materials and labor for the following items: - Provide and Install 10' High Black Vinyl Coated Chain Link Fence on East side of Basketball Court. - Provide and Install 5' Wide Swing Gate with basic Latch Handle. - Add support bar to connecting corners located on the North and South side of existing Fence. - Grind down existing Fence Post at Grade Level. - Remove all debris from Property.	120.00 LF
2. Post - 2 3/8" diameter metal - 10' high fence - Corner connecting Fence support.	4.00 EA
3. Chain link fence gate - vinyl coated - 6' high - swinging	5.00 LF

Grand Total

\$8,090.59

---

Chadrick Price  
Managing Member

***United We Stand!  
Together We Rebuild!***

Tab 8



# UNITED RESTORATION SERVICES LLC

### Client Information

### Property Information

Covington Park CDD			Covington Park CDD		
3434 Caldwell Ave Unit 200			6806 Covington Graden Drive		
Tampa	FL	33614	Apollo Beach	FL	33572

### Project Name/Description

<b>Post Replacements</b>	<b>\$1,000</b>
After inspection, four (4) posts were found to be decayed and in need of replacement.	
<b>TOTAL CHARGE FOR ABOVE WORK IS:</b>	<b>\$1,000</b>

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

### Date

### United Restoration Services Representative

05/12/2026	Hannah Alhalel
------------	----------------

This estimate is valid for 30 days from Date of issuance. Pricing does not include any permit fees, engineering fees, or architectural fees that might be required from the Area Permitting Office. We appreciate this opportunity to bid on your work.

### Approved By & Approval Date

### Job Number Assigned

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Tab 9

# ESTIMATE

## Zebra Cleaning Team

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

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

## Covington Park - Covington Park 3434 Colwell Avenue Suite 200

### Bill to

Will Williams  
Covington Park  
Covington Park 3434 Colwell Avenue Suite  
200  
Tampa, FL 33614

### Estimate details

Estimate no.: 1098

Estimate date: 06/02/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>2.6 HP SF</b>	Monarch pool motor	1	\$698.74	\$698.74
2.	<b>Shaft Seal</b>		1	\$35.00	\$35.00
3.	<b>Labor</b>		1.5	\$175.00	\$262.50
				<b>Total</b>	<b>\$996.24</b>

### Note to customer

Manufacturer's warranty for one year on the motor. Water damage is not covered. This is an estimate. When we open it up we may find additional damage on the seal plate, impellor or diffuser. These will only be replaced if needed.

6.3.26

*Matt O'Nolan*

Accepted date

Accepted by

Tab 10

Tab 11

# COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

## May 2026 For Board Approval

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

The total items being presented:     **\$87,627.67**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ABM Building Services, LLC	300464	19887696	Maintenance Billing 02/26	\$ 414.00
ABM Building Services, LLC	300464	19906960	Maintenance Billing 03/26	\$ 414.00
ABM Building Services, LLC	300466	19921122	Maintenance Billing 04/26	\$ 414.00
Accurate Drilling Solutions, LLC	300458	i7989	Well, Repairepairs 05/26	\$ 672.72
Ann M Reichle	20260529-4	AR051426	Board of Supervisor Meeting 05/14/26	\$ 200.00
Ann M Reichle	20260529-4	AR052726	Board of Supervisor Meeting 05/27/26	\$ 200.00
Dewberry Engineers, Inc.	300446	22485490	Engineering Services 04/26	\$ 210.00
Dewberry Engineers, Inc.	300459	22488018	Engineering Services 05/26	\$ 397.50
Doodycalls of Parrish FL	300442	INV-11029954202604	Dog Waste Station Supplies & Maintenance 04/26	\$ 1,939.20
Florida Department of Health Hillsborough	300465	29-BID-8542915	Swimming Pools Public Pool-Permit # 29-60-2499579 05/26	\$ 400.00
Florida Department of Revenue	300443	39-8015600658-7 050626	Sales Tax 05/26	\$ 70.04
Frontier Communications of FL	20260504-1	239-113-1133-112515-5 040726	Fios Internet 04/26	\$ 149.98
Frontier Communications of FL	20260512-1	813-672-9423-121515-5 041626	Fios Internet 04/26	\$ 316.49
Grau & Associates, P.A.	300444	29279	Audit FYE 09/30/2025 05/26	\$ 3,000.00
Hillsborough County BOCC	20260508-1	3344800000-042726	6806 Covington Garden DR 04/26	\$ 1,577.16

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Home Depot Credit Services	300447	6035322531918559-042826	Supplies 04/26	\$ 1,336.99
John Deere Financial	20260526-3	510002584525-050926	Account #510002584525 - JD XUV8 Equipment Lease 05/26	\$ 551.67
Joseph LaBranche	20260529-1	JL051426	Board of Supervisor Meeting 05/14/26	\$ 200.00
Joseph LaBranche	20260529-1	JL052726	Board of Supervisor Meeting 05/27/26	\$ 200.00
Landscape Maintenance Professionals, Inc.	300457	394549	Landscape Maintenance 05/26	\$ 16,226.66
Landscape Maintenance Professionals, Inc.	300457	395473	Tree Removal 04/26	\$ 1,560.00
Landscape Maintenance Professionals, Inc.	300457	395474	Tree Removal 04/26	\$ 2,340.00
Landscape Maintenance Professionals, Inc.	300457	395630	Irrigation Repairs 04/26	\$ 72.04
Lisa R McKinney	20260529-3	LM051426	Board of Supervisor Meeting 05/14/26	\$ 200.00
Lisa R McKinney	20260529-3	LM052726	Board of Supervisor Meeting 05/27/26	\$ 200.00
Mobile Helpdesk, Inc.	300445	40546	Quarterly Billing 03/26	\$ 225.00
Mobile Helpdesk, Inc.	300452	40924	Need two Ink Cartridge 04/26	\$ 557.74
Mobile Helpdesk, Inc.	300460	41126	Unable to sign into NVR 05/26	\$ 225.00
Nick Knows LLC	300448	CPCDD266	Concrete Parking Curb Installation 04/26	\$ 325.00
Nick Knows LLC	300454	CPCDD269	Clubhouse Facility Cleaning 05/26	\$ 1,150.00

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Persson, Cohen & Mooney, P.A.	300461	7019	Legal Services 04/26	\$ 1,168.50
Redwire	300453	642977	Vivid Video Verification Monitoring	\$ 1,045.89
Redwire	300453	642978	CCTV Maintenance 05/01/26 - CCTV Maintenance 05/01/26 - 05/31/26	\$ 79.79
Redwire	300453	642979	CCTV Maintenance 05/01/26 - 05/31/26	\$ 10.40
Republic Services	20260408-2	0696-001349580	6806 Covington Garden Dr 04/26	\$ 604.59
Rizzetta & Company, Inc.	300441	INV0000109163	Accounting Services 05/26	\$ 7,220.00
Rizzetta & Company, Inc.	300451	INV0000109315	Cell Phone April Serve 05/26	\$ 50.00
Rizzetta & Company, Inc.	300455	INV0000109342	General Management & Oversight and Personnel Reimbursement	\$ 11,373.79
Rizzetta & Company, Inc.	300463	INV0000109741	Personnel Reimbursement 05/26	\$ 10,659.47
Stephen J Brown	20260529-2	SB051426	Board of Supervisor Meeting 05/14/26	\$ 200.00
Stephen J Brown	20260529-2	SB052726	Board of Supervisor Meeting 05/27/26	\$ 200.00
Tarlese Allen	20260529-5	TA051426	Board of Supervisor Meeting 05/14/26	\$ 200.00
Tarlese Allen	20260529-5	TA052726	Board of Supervisor Meeting 05/27/26	\$ 200.00
TECO	20260527-1	211015064275-050526	7411 Surrey Pines Drive 04/26	\$ 576.49
TECO	20260527-1	211015064382-050526	7574 Oxford Garden Circle 04/26	\$ 78.53

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260527-2	211031000352-050526	6806 Covington Garden Drive, Pool 04/26	\$ 551.15
TECO	20260526-2	311000010158-050626	211015062220 6806 COVINGTON GARDEN DR 04/26	\$ 6,816.91
U.S. Bank	300449	8160335	Trustee Fees 2022 Series 04/26	\$ 4,040.63
United Restoration Services LLC	300456	5814	Progress Billing 05/26	\$ 3,987.20
Valley National Bank	20260526-1	ValleyCC043026	Office Supplies 04/26	\$ 269.14
Zebra Cleaning Team, Inc.	300450	8608	Monthly Pool Service 05/26	\$ 2,450.00
Zebra Cleaning Team, Inc.	300462	8660	Treatment for Pool 05/26	<u>\$ 100.00</u>
<b>Total Report</b>				<b><u>\$ 87,627.67</u></b>



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

# INVOICE

INVOICE #	INVOICE DATE
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19887696	02/27/26
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CLIENT #	JOB #
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8783678	85650429
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CLIENT PO #	DUE DATE
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	03/29/26
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**CLIENT**

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

**SERVICE LOCATION**

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

REMARKS	AMOUNT	TAX	TOTAL
MAINTENANCE BILLING	414.00	0.00	414.00

Remittances: ACH@ABM.com

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

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

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

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



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

# INVOICE

INVOICE #	INVOICE DATE
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19906960	03/30/26
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CLIENT #	JOB #
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8783678	85650429
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CLIENT PO #	DUE DATE
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	04/29/26
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**CLIENT**

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

**SERVICE LOCATION**

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

REMARKS	AMOUNT	TAX	TOTAL
MAINTENANCE BILLING	414.00	0.00	414.00

Remittances: ACH@ABM.com

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

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

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

# INVOICE

INVOICE #	INVOICE DATE
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19921122	04/30/26
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CLIENT #	JOB #
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8783678	85650429
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CLIENT PO #	DUE DATE
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	05/30/26
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## CLIENT

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

## SERVICE LOCATION

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

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

Remittances: ACH@ABM.com

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

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

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Accurate Drilling Solutions  
 9507 Palm River Road  
 Tampa, FL 33619

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

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

Ship to  
**Covington Park Well 7**  
 Covington Stone Park  
 Apollo Beach, FL 33572

Work Order #: 18527

Transaction Date: 5/14/2026

Terms: Net 30

Invoice Due Date: 6/13/2026

**Invoice #: i7899**

Item	Description	Quantity	Price	Amount
Square D - 40/60 HD Pr Switch	Square D - 40/60 HD Pressure Switch	1	\$142.72	\$142.72
Technician Hourly Service Rate	Technician Hourly Service Rate	2	\$165.00	\$330.00
Misc Fee	Misc Fittings	1	\$200.00	\$200.00

Subtotal: \$672.72

Total: \$672.72

Balance Due: \$672.72





**Invoice**

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



COVINGTON PARK CDD  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578

April 16, 2026  
Project No: 50190428.000  
Invoice No: 22485490  
Due Date: May 16, 2026  
Project Manager Scott Ethier

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

**Professional Services from February 28, 2026 to March 27, 2026**

Phase 0001 1. General Engineering

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
ENGINEER II	1.50	140.00	210.00	
Totals	1.50		210.00	
<b>Total Labor</b>				<b>210.00</b>
		<b>Total this Phase</b>		<b>210.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
Labor	210.00	6,277.00	6,487.00	
<b>Totals</b>	<b>210.00</b>	<b>6,277.00</b>	<b>6,487.00</b>	
		<b>Total Invoice Amount Due</b>		<b>210.00</b>

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

# Billing Backup

Thursday, April 9, 2026

002 - Dewberry Engineers Inc.

Invoice 22485490 Dated 04/16/2026

7:00:45 AM

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Phase 0001 1. General Engineering

## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
ENGINEER II						
1137 - Gerstenfeld, Elana	03/18/2026		1.50	140.00	210.00	
	<b>Board Meeting</b>					
	Totals		1.50		210.00	
	<b>Total Labor</b>					<b>210.00</b>
				<b>Total this Phase</b>		<b>210.00</b>
				<b>Total this Project</b>		<b>210.00</b>
				<b>Total this Report</b>		<b>210.00</b>

**Invoice**

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



COVINGTON PARK CDD  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578

May 15, 2026  
Project No: 50190428.000  
Invoice No: 22488018  
Due Date: June 14, 2026  
Project Manager Scott Ethier

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

**Professional Services from March 28, 2026 to April 24, 2026**

Phase 0001 1. General Engineering

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
ENGINEER II	1.50	140.00	210.00	
ADMIN PROFESSIONAL III	1.50	125.00	187.50	
Totals	3.00		397.50	
<b>Total Labor</b>				<b>397.50</b>
		<b>Total this Phase</b>		<b>397.50</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
Labor	397.50	6,487.00	6,884.50	
<b>Totals</b>	<b>397.50</b>	<b>6,487.00</b>	<b>6,884.50</b>	
		<b>Total Invoice Amount Due</b>		<b>397.50</b>

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

# Billing Backup

Monday, May 4, 2026

002 - Dewberry Engineers Inc.

Invoice 22488018 Dated 05/15/2026

8:37:26 AM

Project	50190428.000	Covington Park CDD FY26 Gen Engineering
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Phase	0001	1. General Engineering
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**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
ENGINEER II						
Gerstenfeld, Elana	04/15/2026		1.50	140.00	210.00	
<b>Audit inquiry search, April Board Meeting</b>						
ADMIN PROFESSIONAL III						
Powell, Aimee	04/15/2026		.50	125.00	62.50	
<b>Data Management</b>						
Powell, Aimee	04/16/2026		1.00	125.00	125.00	
<b>Data Management</b>						
Totals			3.00		397.50	
<b>Total Labor</b>						<b>397.50</b>
					<b>Total this Phase</b>	<b>397.50</b>
					<b>Total this Project</b>	<b>397.50</b>
					<b>Total this Report</b>	<b>397.50</b>

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-11029954202604
Date	April 30, 2026
Amount Due	\$1,939.20

Activity from April 01, 2026 to April 30, 2026

Ref	Date	Item	Description	Qty	Unit Price	Amount
I4770138 51	4/3/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770138 51	4/3/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770138 51	4/3/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770138 51	4/3/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	\$6.80	\$6.80
I4770138 52	4/3/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770140 90	4/7/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770140 90	4/7/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770140 90	4/7/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770140 90	4/7/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	4	\$6.80	\$27.20
I4770144 03	4/10/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I4770144 04	4/10/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I4770144 04	4/10/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I4770144 04	4/10/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I4770144 04	4/10/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00
I4770146 00	4/14/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00

I477014600	4/14/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I477014600	4/14/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I477014600	4/14/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00
I477014922	4/17/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I477014922	4/17/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I477014922	4/17/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I477014922	4/17/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	\$6.80	\$6.80
I477014923	4/17/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I477015150	4/21/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I477015150	4/21/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I477015150	4/21/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	3	\$6.80	\$20.40
I477015150	4/21/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	2	\$6.80	\$13.60
I477015410	4/24/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I477015410	4/24/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I477015410	4/24/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I477015410	4/24/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	\$6.80	\$0.00
I477015411	4/24/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	\$75.00	\$75.00
I477015671	4/28/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	\$8.50	\$187.00
I477015671	4/28/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	\$6.00	\$6.00
I477015671	4/28/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	\$6.80	\$0.00
I477015671	4/28/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	3	\$6.80	\$20.40

Subtotal	\$1,939.20
Tax	\$0.00
Total	\$1,939.20
Total Amount Due	\$1,939.20

Thank you for your business!



RECEIVED  
MAY 20 2026

Florida Department of Health  
in Hillsborough County  
Notification of Fees Due



29-BID-8542915

Permit Number  
**29-60-2499579**

For: **Swimming Pools - Public Pool > 25000 Gallons**

Fee Amount: \$400.00  
Previous Balance: \$0.00  
**Total Amount Due: \$400.00**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Payment Due Date: 06/30/2026 or Upon Receipt  
If not paid by 06/30/2026 then the fee will be: **\$450.00**

Mail To: Covington Gardens Amenity  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

Account Information:

Name: Covington Gardens Amenity Pool Volume: 44,000  
Location: 6806 Covington Garden Drive gallons  
Apollo Beach, FL 33572 Bathing Load: 49  
Flow Rate: 245

Owner Information:

Name: Covington Park CDD C/O Rizzetta and Comp  
Address: 9428 Camden Field Parkway  
(Mailing) Riverview, FL 33578  
Home Phone: (813) 533-2950 Work Phone: ()

Circle One: Visa MC

Name on Card: \_\_\_\_\_

Account #: \_\_\_\_\_

Exp Date: \_\_\_/\_\_\_ Security Code (CVV): \_\_\_\_\_

Card's Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_ Zip: \_\_\_\_\_

I authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$ \_\_\_\_\_ For: \_\_\_\_\_

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

Please go online to pay fee at:  
[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)  
Permit Number: 29-60-2499579 Bill ID: 29-BID-8542915  
Billing Questions call DOH-Hillsborough at: (813) 307-8059  
If you do not pay online, make checks payable to and mail invoice WITH payment to:  
Florida Department of Health in Hillsborough County  
ATTN: Environmental Health  
P.O Box 5135  
Tampa, FL 33675

[Please RETURN invoice with your payment]

Batch Billing ID:113246

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



**Mission:**

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis  
Governor

Joseph A. Ladapo, MD, PhD  
State Surgeon General

Vision: To be the **Healthiest State** in the Nation

---

May 5, 2026

Dear Hillsborough County Swimming Pool Permit Holders,

On 4/15/26, the Hillsborough County Board of County Commissioners voted to allow a \$125.00 processing and archiving fee to be added to the existing permitting fee for Hillsborough County Swimming Pools.

This increase will be applied to all Swimming Pool Permits beginning on 5/5/26.

If you have any questions about this or any other program issues, please contact our office at the phone numbers below.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Mooney".

Mary Mooney, MS, RS  
Environmental Administrator  
Florida Department of Health in Hillsborough County



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

05/06/2026

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

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 20<sup>th</sup> day.

Please provide the following with your letter:

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

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

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

### OPTION II: Formal Appeals Process

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

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

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



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

05/06/2026

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:

- 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.
- 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
01/2026 Estimated Delinquency	\$70.04	\$0.00	\$0.00	\$0.00	\$70.04
<b>TOTALS:</b>	\$70.04	\$0.00	\$0.00	\$0.00	\$70.04



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

Billing Date:  
**Apr 07, 2026**  
Billing Period:  
**Apr 07 - May 06, 2026**

APR 14 2026

Hi COVINGTON PARK CDD,

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



**Bill history**

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

**Service summary**

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

Manage your account, payments, and services online at [frontier.com](http://frontier.com). Sign into your account and select Enhanced Online Billing to get the most robust account options.



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

6790 0107 DY RP 07 04082026 NNNNNN 01 001101 0004

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

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



061009239113113311251500000000000000149985



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

Billing Date:  
Apr 07, 2026

Billing Period:  
Apr 07 - May 06, 2026

## WAYS TO PAY YOUR BILL



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



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



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

### PAYING YOUR BILL

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](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://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](http://enterprise.frontier.com/managed-network-services)

**Internet**

**Monthly Charges**

04.07-05.06	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
<b>Internet Total</b>		<b>\$149.98</b>

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.



**Total current month charges \$149.98**

**NEXT-GENERATION  
 BUSINESS  
 COMMUNICATIONS**

Frontier + RingCentral starting at

**\$19.99**

/mo. when bundled with Frontier Fiber

\*Standard package

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



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

Billing Date:  
**Apr 07, 2026**

Billing Period:  
**Apr 07 - May 06, 2026**

**239-113-1133**

88/KQXA/891583/ /VZFL





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

Billing Date:  
**Apr 16, 2026**  
Billing Period:  
**Apr 16 - May 15, 2026**

APR 24 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](http://frontier.com/billing) to learn more.

Total balance  
**\$316.49**  
Auto Pay is scheduled  
**May 11**

**Bill history**

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

<b>Service summary</b>	Previous month	Current month
Bundle	\$307.96	\$307.96
Taxes and Fees	\$8.68	↓\$8.53
<b>Total services</b>	<b>\$316.64</b>	<b>\$316.49</b>
<b>Total balance</b>		<b>\$316.49</b>

Manage your account, payments, and services online at [frontier.com](http://frontier.com). Sign into your account and select Enhanced Online Billing to get the most robust account options.



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

6790 0107 DY RP 16 04172026 NNNNNN 01 000991 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](http://frontier.com) or the MyFrontier app.**



632007813672942312151500000000000000000316495



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

Billing Date:  
**Apr 16, 2026**

Billing Period:  
**Apr 16 - May 15, 2026**

## WAYS TO PAY YOUR BILL



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



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



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

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### SERVICE TERMS

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

<b>Bundle</b>	
<b>Monthly Charges</b>	
04.16-05.15	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 <b>Bundle Total \$307.96</b>
<b>Taxes and Fees</b>	
	FCA Long Distance - Federal USF Surcharge \$8.40 <b>Federal Taxes \$8.40</b> FCC Regulatory Recovery Fee \$0.13 <b>Video \$0.13</b> <b>Taxes and Fees Total \$8.53</b>
<b>Total current month charges \$316.49</b>	

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 \$48.39 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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

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

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](http://frontier.com) or [verizon.com](http://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](http://business.frontier.com/unified-communications)



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

Billing Date:  
**Apr 16, 2026**

Billing Period:  
**Apr 16 - May 15, 2026**

please notify us by calling us any time at  
1-877-213-1556 or visit [frontier.com/cpni](http://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:  
**Apr 16, 2026**

Billing Period:  
**Apr 16 - May 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:  
**Apr 16, 2026**

Billing Period:  
**Apr 16 - May 15, 2026**



# Grau and Associates

1001 W. Yamato Road, Suite 301  
Boca Raton, FL 33431  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Covington Park Community Development District*  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

Invoice No. 29279  
Date 05/04/2026

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SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>3,000.00</u>
Current Amount Due	\$ <u>3,000.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,000.00	0.00	0.00	0.00	0.00	3,000.00

Payment due upon receipt.



Hillsborough County Florida

M-Page 1 of 4

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	04/27/2026	05/18/2026

**Summary of Account Charges**

Previous Balance	\$845.22
Net Payments - Thank You	\$-845.22
Total Account Charges	\$1,577.16
<b>AMOUNT DUE</b>	<b>\$1,577.16</b>

**Important Message**

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

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



Hillsborough County Florida

Make checks payable to: BOCC  
 ACCOUNT NUMBER: 3344800000



**ELECTRONIC PAYMENTS BY CHECK OR**

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

**THANK YOU!**



COVINGTON PARK CDD  
 C/O RIZZETTA & COMPANY INC  
 P.O. BOX 32414  
 CHARLOTTE NC 28232-2414

440

DUE DATE	05/18/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0033448000001 00001577162

# Hillsborough County Water Resources

Website: [HCFLGov.net/Water](http://HCFLGov.net/Water)

Customer Service: (813) 307-1000

Online Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Email: [WaterDept@HCFLGov.net](mailto:WaterDept@HCFLGov.net)

Use the Customer Service phone number to access these Water Resources services and more:

Billing/Account Questions  
Credit/Collections

Emergency Line (24/7)  
Water Quality Information Line (24/7)

Water Restrictions Information  
Water Restrictions Violation Hotline

## Authorized Payment Locations:

**Brandon Support Operations Complex**  
332 N. Falkenburg Rd.  
Tampa, FL 33619  
Walk-in and drive-thru:  
Mon.-Fri., 8 a.m.-5 p.m.  
• Bill Pay Kiosk & Payment Drop Box

Jimmy B Keel Library  
2902 W. Bearss Ave  
Tampa, FL 33618  
Bill Pay Kiosk  
South Shore Library  
15816 Beth Shields Way  
Ruskin, FL 33573  
Bill Pay Kiosk



**IMPORTANT:** Attempting to pay through an unauthorized online application, webpage, or payment center may result in payment posting delays and/or cause interruption of services.

## Explanation of Charges:

**CUSTOMER BILL CHARGE** is the net cost for all customers' account management activities and is charged on every bill generated during the fiscal year.

**PURCHASED WATER CHARGE** is a volumetric charge based on the cost of water purchased by the County from suppliers. The pass-through charge is applied to all billable potable water consumption.

**WATER BASE CHARGE** is designed to recover a portion of all fixed costs for the water system. Fixed costs include debt service, personnel cost, and operating costs not related to the amount of water produced or treated.

**WATER CONSUMPTION CHARGE** includes all variable costs for producing and treating water and the remainder of the fixed costs not recovered through the water base charge. Water consumption charges are billed per 1,000 gallons of metered flow.

**RECLAIMED WATER CHARGE** is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

**SEWER BASE FACILITY CHARGE** is designed to recover a portion of the fixed costs

for the wastewater system. Fixed costs include debt service, personnel costs, and operating costs not related to the amount of wastewater treated and effluent disposal.


**SEWER USAGE CHARGE** includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

**DEPOSITS** is a new or increased security deposit required to reduce bad-debt losses on an account.

**ADJUSTMENTS** includes costs for special services or handling provided by the County. This may include, but is not limited to, customer requests, delinquent account collection activities, unauthorized usage charges, etc.

## **SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:**

In compliance with Section 119.071(5) of the Florida Statutes (Public Records Law), Hillsborough County deems Social Security numbers as protected information and they will not be subject to any public records request. Social Security numbers are requested for the purpose of establishing deposits and for recovery efforts of unpaid utility charges.

 **Go Green** – You can help reduce the environmental impact of paper billing. Visit [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill) to select paperless options for billing and payments.

The Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Hillsborough County will be participating in the U.S. Environmental Protection Agency's fifth round of the Unregulated Contaminant Monitoring Rule (UCMR5) during 2024. The County's UCMR5 results and more information are available at [HCFLGov.net/UCMR](http://HCFLGov.net/UCMR) or by calling Ed Watson at (813) 246-3146.

## Hillsborough County accepts:



(AMSCOT locations accept CASH only. Service charges apply.)

**Online Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)**

**Mail Payments: P.O. Box 89637, Tampa, FL 33689-0410**

**Pay by Phone: (813) 307-1000**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	334480000	04/27/2026	05/18/2026

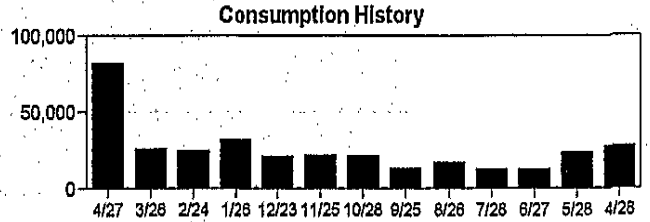
Service Address: 6806 COVINGTON GARDEN DR

M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	03/26/2026	49923	04/27/2026	51605	1682 GAL	ACTUAL	WATER
703280664	03/26/2026	475099	04/27/2026	555002	79903 GAL	ACTUAL	WATER
703236920	03/26/2026	49923	04/27/2026	51605	1682 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$246.39
Purchase Water Pass-Thru	\$5.08
Water Base Charge	\$88.68
Water Base Charge	\$31.23
Water Usage Charge	\$187.78
Water Usage Charge	\$1.88
Sewer Base Charge	\$139.38
Sewer Base Charge	\$75.73
Sewer Usage Charge	\$564.91
Sewer Usage Charge	\$11.89
<b>Total Service Address Charges</b>	<b>\$1,366.03</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	334480000	04/27/2026	05/18/2026

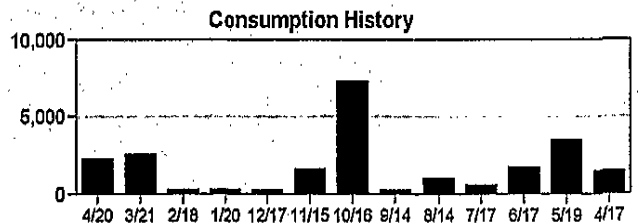
Service Address: 7036 MONARCH PARK DR

M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	03/21/2026	67405	04/20/2026	69698	2293 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$6.92
Water Base Charge	\$13.58
Water Usage Charge	\$2.57
Sewer Base Charge	\$21.95
Sewer Usage Charge	\$16.21
<b>Total Service Address Charges</b>	<b>\$67.77</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	04/27/2026	05/18/2026

Service Address: 6807 GUILFORD BRIDGE DR I

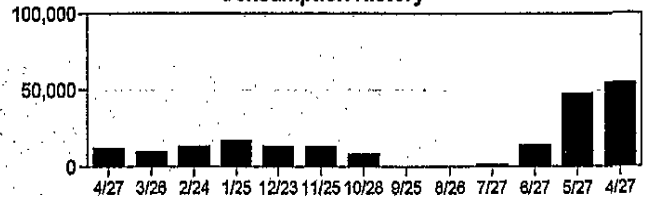
M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703577740	03/26/2026	328264	04/27/2026	340016	11752 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$35.49
Water Base Charge	\$13.58
Water Usage Charge	\$26.46
<b>Total Service Address Charges</b>	<b>\$82.07</b>

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	04/27/2026	05/18/2026

Service Address: 6515 CARRINGTON SKY DR I

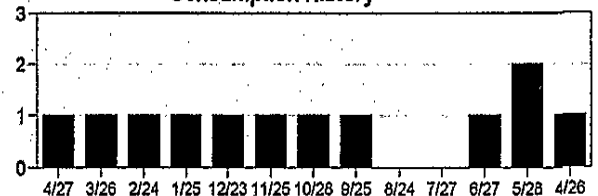
M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703600406	03/26/2026	42	04/27/2026	43	1 GAL	ACTUAL	WATER

**Service Address Charges**

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

Consumption History





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	04/27/2026	05/18/2026

Service Address: 7734 COVINGTON STONE AVE

M-Page 4 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703529502	03/21/2026	25	04/20/2026	25	0 GAL	ACTUAL	WATER

Service Address Charges

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



MAY 5 2006



PO BOX 790420  
ST. LOUIS, MO 63179

**Statement Enclosed**

00011982 2 G3821509 DHF 00005691



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







Commercial Account



# ACCOUNT ACTIVITY STATEMENT

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

Commercial Account: 6035 3225 3191 8559  
Statement Date 04/28/26  
Credit Line \$20,000  
Credit Available \$18,663

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

**Account Balance \$1,336.99**

## Account Information

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

Current Payments and Unapplied Payments	-\$1,297.24
Current Purchases and Debits	\$1,336.99
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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Effective 06/01/2026, commercial prepaid cards issued by other institutions are no longer allowed payment methods.

SAVE TIME AND MONEY BY PAYING YOUR INVOICES through The Home Depot Account Online. Account Online is your best resource to submit payments, add authorized buyers, manage your account, and maximize the value of your Commercial Account. Go to [homedepot.com/mycommercialaccount](http://homedepot.com/mycommercialaccount)

## 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
04/16/26	-\$1,297.24
<b>Total</b>	<b>-\$1,297.24</b>

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/27/26	THE HOME DEPOT RUSKIN, FL	903616	WH26372469	WH26372469	\$85.12	04/30/26
04/01/26	THE HOME DEPOT RUSKIN, FL	5904917	WH26822457	WH26822457	\$263.05	05/31/26
04/01/26	THE HOME DEPOT RUSKIN, FL	5904920	WH26822457	WH26822457	\$66.89	05/31/26
04/03/26	HOME DEPOT.COM 800-430-3376	3189071	WH26822457	WH26822457	\$13.32	05/31/26

Questions About Your Account

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

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



**Other Account and Payment Information**

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

**PROPER FORM** for payments sent by mail or courier.

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

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

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

**PAYMENT OTHER THAN BY MAIL:**

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

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


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

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

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


<b>CURRENT PURCHASES AND DEBITS, cont.</b>						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/06/26	THE HOME DEPOT RUSKIN, FL	906078	WH27312842	WH27312842	\$34.93	05/31/26
04/09/26	THE HOME DEPOT RUSKIN, FL	7900465	WH27662954	WH27662954	\$278.10	05/31/26
04/13/26	HOME DEPOT.COM 800-430-3376	3533249	WK21450441	WK21450441	\$120.97	05/31/26
04/16/26	THE HOME DEPOT RUSKIN, FL	902286	WH28504428	WH28504428	\$244.96	05/31/26
04/17/26	HOME DEPOT.COM 800-430-3376	9162144	WH28519597	WH28519597	\$89.49	05/31/26
04/23/26	HOME DEPOT.COM 800-430-3376	3218566	WH29307201	WH29307201	\$29.99	05/31/26
04/23/26	HOME DEPOT.COM 800-430-3376	3696495	WH29176446	WH29176446	\$70.56	05/31/26
04/23/26	THE HOME DEPOT RUSKIN, FL	3810875			\$30.63	05/31/26
04/24/26	HOME DEPOT.COM 800-430-3376	2661008	WH29324628	WH29324628	\$28.98	05/31/26
<b>TOTAL</b>					<b>\$1,336.99</b>	

<b>PURCHASE HISTORY</b>	
Year to Date	\$5,723.31
Life to Date	\$86,694.23




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Commercial Account



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

# PAYMENT PAGE

Commercial Account 6035 3225 3191 8559  
Statement Date 04/28/26

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.

### CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/27/26	903616	\$85.12	\$85.12	04/30/26	<input type="checkbox"/>	\$
04/01/26	5904917	\$263.05	\$263.05	05/31/26	<input type="checkbox"/>	\$
04/01/26	5904920	\$66.89	\$66.89	05/31/26	<input type="checkbox"/>	\$
04/03/26	3189071	\$13.32	\$13.32	05/31/26	<input type="checkbox"/>	\$
04/06/26	906078	\$34.93	\$34.93	05/31/26	<input type="checkbox"/>	\$
04/09/26	7900465	\$278.10	\$278.10	05/31/26	<input type="checkbox"/>	\$
04/13/26	3533249	\$120.97	\$120.97	05/31/26	<input type="checkbox"/>	\$
04/16/26	902286	\$244.96	\$244.96	05/31/26	<input type="checkbox"/>	\$
04/17/26	9162144	\$69.49	\$69.49	05/31/26	<input type="checkbox"/>	\$
04/23/26	3218566	\$29.99	\$29.99	05/31/26	<input type="checkbox"/>	\$
04/23/26	3596495	\$70.56	\$70.56	05/31/26	<input type="checkbox"/>	\$
04/23/26	3810875	\$30.63	\$30.63	05/31/26	<input type="checkbox"/>	\$
04/24/26	2661008	\$28.98	\$28.98	05/31/26	<input type="checkbox"/>	\$



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

Your Account Number is 6035 3225 3191 8559



Statement Date

04/28/26

Account Balance

\$1,336.99

Check here if paying all invoices

Amount Enclosed: \$

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

Statement Enclosed

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

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

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



**Easily manage your contact information**

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

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



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2531918559  
PO BOX 70253  
PHILADELPHIA, PA 19176-0293

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 903616
\$85.12	03/27/26	04/30/26	
<b>PO:</b> WH26372469		<b>Store:</b> 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORTHO FAK BROADCAST GRNLES 13LB	10051946590000100032	1.0000 EA	\$24.97	\$24.97
ARROW 3/16" LONG RIVET, ALUMINUM	10031128650000200005	1.0000 EA	\$7.97	\$7.97
SP TRIAZICIDE GRAN 20 LB	00001069560000100003	2.0000 EA	\$15.87	\$31.74
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00
CHIP 15 PIECE MULTI BRUSH SET	00006617800000700007	1.0000 PK	\$10.97	\$10.97
ORTHO HD IN SCT PERIMETER 1GAL RTU	00005779230000100002	1.0000 EA	\$9.47	\$9.47

**Purchased by:** WILL WILLIAMS  
**Customer #:** 00009  
**Customer Agreement #:** WH26372469

<b>SUBTOTAL</b>	\$85.12
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$85.12

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5904917
\$263.05	04/01/26	05/31/26	
<b>PO:</b> WH26822457		<b>Store:</b> 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT BRANDYWINE SS KEY ENTRY KNOB	10089743410001000002	1.0000 EA	\$13.47	\$13.47
1X6-12FT PT GC WEATHERSHIELD	10017539670002000006	6.0000 EA	\$10.78	\$64.68
2X4-8 PT 2	10017538490002000002	3.0000 EA	\$4.18	\$12.54
PROSHARP PAINTER'S TAPE 1.88" 3PK	10136891300000500010	1.0000 EA	\$23.94	\$23.94
2X6-8FT #2PRIME PT GC WEATHERSHIELD	10017538770002000002	1.0000 EA	\$9.08	\$9.08
CURB DLVRY	00005156630000100001	1.0000 EA	\$79.00	\$79.00
TERRY TOWEL CLEANING GRADE 48PK	00005818270000400020	1.0000 EA	\$17.99	\$17.99
DECKMATE III, TAN, 3 IN, 5 LB	10032748300000300023	1.0000 EA	\$29.97	\$29.97
2X12-8FT #2	10017868850002000002	1.0000 EA	\$12.38	\$12.38

**Purchased by:** WILL WILLIAMS  
**Customer #:** 00009  
**Customer Agreement #:** WH26822457

<b>SUBTOTAL</b>	\$263.05
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$263.05

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5904920
\$66.89	04/01/26	05/31/26	
<b>PO:</b> WH26822457		<b>Store:</b> 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RCP 60" PRO STRING MOP INVADER HANDL	00006972090000400016	1.0000 EA	\$12.97	\$12.97
TOOLBOX WHITE RAGS 200CT BOX	10015466270001000006	1.0000 EA	\$12.98	\$12.98
T BOWL CLNR	10049254550000400004	1.0000 EA	\$14.98	\$14.98
CURB DLVRY	00005156630000100001	1.0000 EA	\$0.00	\$0.00
SCOTCHBLUE 2.83" 2090	00001661470000500010	2.0000 EA	\$12.98	\$25.96

**Purchased by:** WILL WILLIAMS  
**Customer #:** 00009  
**Customer Agreement #:** WH26822457

<b>SUBTOTAL</b>	\$66.89
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$66.89



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Commercial Account



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. 32 - 2531918559  
 PO BOX 70283  
 PHILADELPHIA, PA 19176-0283

**INVOICE DETAIL**

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3189071
\$13.32	04/03/26	05/31/26	
<b>PO:</b> WH26822457		<b>Store:</b> 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7 DAY DIGITAL OUTDOOR HEAVY DUTY TIM	10005050070003100003	1.0000 EA	\$15.85	\$15.85
DISCOUNT	00000000000000000005	1.0000 EA	-\$2.53	-\$2.53

**Purchased by:** WILL WILLIAMS  
**Customer #:** 00009  
**Customer Agreement #:** WH26822457

<b>SUBTOTAL</b>	\$13.32
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$13.32

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 906078
\$34.93	04/06/26	05/31/26	
<b>PO:</b> WH27312842		<b>Store:</b> 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPLSHBK BLK	10028341530003200003	2.0000 EA	\$5.98	\$11.96
BESSEY BAR CLAMP 24X2-1/2 IN, 600 LB	10000394220000200004	1.0000 EA	\$22.97	\$22.97
CURB DLVRY	00005156830000100001	1.0000 EA	\$0.00	\$0.00

**Purchased by:** WILL WILLIAMS  
**Customer #:** 00009  
**Customer Agreement #:** WH27312842

<b>SUBTOTAL</b>	\$34.93
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$34.93

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7900465
\$278.10	04/09/26	05/31/26	
<b>PO:</b> WH27662954		<b>Store:</b> 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
48"X96"X1/8"(.118) CLEAR ACRYLIC	10001184760002300005	1.0000 EA	\$156.00	\$156.00
SUNTUF HORIZONTAL PLASTIC CLOSURE	00002509340003200007	1.0000 BG	\$6.98	\$6.98
8' SUNTOP PC PANEL - CASTLE GREY	00002996840003200007	1.0000 EA	\$22.98	\$22.98
CURB DLVRY	00005156830000100001	1.0000 EA	\$79.00	\$79.00
2X4-8FT #2PRIME PT GC WEATHERSHIELD	10017537430002000002	3.0000 EA	\$4.38	\$13.14

**Purchased by:** WILL WILLIAMS  
**Customer #:** 00009  
**Customer Agreement #:** WH27662954

<b>SUBTOTAL</b>	\$278.10
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$278.10

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3533249
\$120.97	04/13/26	05/31/26	
<b>PO:</b> WK21450441		<b>Store:</b> 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4MIL EXTRA LARGE VINYL MATERIAL GLOV	10130075140000400019	1.0000 EA	\$62.53	\$62.53

continued →



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Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2531918559  
PO BOX 70253  
PHILADELPHIA, PA 19176-0293

# INVOICE DETAIL

Invoice #:  
**3533249**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4MIL SMALL VINYL MATERIAL GLOVES IN	10128152200000400019	1.0000 EA	\$58.44	\$58.44

Purchased by: WILL WILLIAMS  
Customer #: 00009  
Customer Agreement #: WK21450441

<b>SUBTOTAL</b>	\$120.97
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$120.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$244.96	04/16/26	05/31/26	<b>902286</b>
PO: WH28504428		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
#10 EXTRA THICK WAX RING	00002564160000700003	2.0000 EA	\$4.98	\$9.96
48"X96"X1/8" (.118) CLEAR ACRYLIC CURB DLVRY	10001184760002300005 000051566830000100001	1.0000 EA 1.0000 EA	\$156.00 \$79.00	\$156.00 \$79.00

Purchased by: WILL WILLIAMS  
Customer #: 00009  
Customer Agreement #: WH28504428

<b>SUBTOTAL</b>	\$244.96
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$244.96

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$69.49	04/17/26	05/31/26	<b>9162144</b>
PO: WH28519597		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	1.0000 EA	\$69.49	\$69.49

Purchased by: WILL WILLIAMS  
Customer #: 00009  
Customer Agreement #: WH28519597

<b>SUBTOTAL</b>	\$69.49
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$69.49

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.99	04/23/26	05/31/26	<b>3218566</b>
PO: WH29307201		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FRONT DOOR MAT, 3 X 5 FT. COMMERCIAL	10152956790000300002	1.0000 EA	\$29.99	\$29.99

Purchased by: WILL WILLIAMS  
Customer #: 00009  
Customer Agreement #: WH29307201

<b>SUBTOTAL</b>	\$29.99
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$29.99



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Commercial Account



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. 32 - 2531818559  
 PO BOX 70283  
 PHILADELPHIA, PA 19176-0293

**INVOICE DETAIL**

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3596495
\$70.56	04/23/26	05/31/26	
<b>PO:</b> WH29176446		<b>Store:</b> 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2.4 IN. X 10 FT. WHITE PVC FLEXIBLE	10139654650001200005	1.0000 EA	\$70.56	\$70.56
<b>Purchased by:</b> WILL WILLIAMS				<b>SUBTOTAL</b>
<b>Customer #:</b> 00009				<b>TAX</b>
<b>Customer Agreement #:</b> WH29176446				<b>TOTAL</b>

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3810875
\$30.63	04/23/26	05/31/26	
<b>PO:</b>		<b>Store:</b> 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COLEUS 1G	10057059400000800009	1.0000 EA	\$5.98	\$5.98
COLEUS 1G	10057059400000800009	1.0000 EA	\$5.98	\$5.98
COLEUS 1G	10057059400000800009	1.0000 EA	\$5.98	\$5.98
0.75 CU FT MG GARDEN SOIL	10012091370000300026	1.0000 EA	\$4.57	\$4.57
COLEUS 1G	10057059400000800009	1.0000 EA	\$5.98	\$5.98
<b>Purchased by:</b> REED MATTHEW				<b>SUBTOTAL</b>
<b>Customer #:</b> 00009				<b>TAX</b>
				<b>TOTAL</b>

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 2661008
\$28.98	04/24/26	05/31/26	
<b>PO:</b> WH29324628		<b>Store:</b> 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CUT TO WIDTH WHITE CORDLESS 2 IN. FA	10017645360002600015	1.0000 EA	\$28.98	\$28.98
<b>Purchased by:</b> WILL WILLIAMS				<b>SUBTOTAL</b>
<b>Customer #:</b> 00009				<b>TAX</b>
<b>Customer Agreement #:</b> WH29324628				<b>TOTAL</b>



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**JOHN DEERE**  
FINANCIAL

# YOUR ACCOUNT STATEMENT

Statement Date 05/09/26

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 05/26/26

## 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 05/09/26 is \$14,053.19. 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 05/26/26

----- 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

018915 1/1



11

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 394549

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

<b>Date</b>	<b>Due Date</b>
05/01/26	5/31/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Amount
<b>#360631 - Covington Park CDD - 2025/2026 Landscape Maintenance Renewal May 2026</b>	<b>\$16,226.66</b>

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

**Grand Total      \$16,226.66**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$16,226.66	\$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 395473

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

<b>Date</b>	<b>Due Date</b>
04/30/26	5/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Amount
	\$1,560.00

**#393511 - Three Dead Pine Trees on Covington Stone**

*Tree Removal (flush) - 04/25/2026*

**Grand Total**                      **\$1,560.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,126.66	\$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 395474

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

<b>Date</b>	<b>Due Date</b>
04/30/26	5/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

<b>Item</b>	<b>Amount</b>
	<b>\$2,340.00</b>

**#395460 - Misc. Dead Trees**

*Tree Removal - Flush cut - 04/25/2026*

**Grand Total      \$2,340.00**

<b>1-30 Days</b>	<b>31-60 Days (Past Due)</b>	<b>61-90 Days (Past Due)</b>	<b>91-120 Days (Past Due)</b>	<b>121+ Days (Past Due)</b>
\$20,126.66	\$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 395630

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

<b>Date</b>	<b>Due Date</b>
04/30/26	5/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$72.04</b>

**#397456 - Completed Irrigation Repairs - At Construction Site Broken Pop Up**

*Lateral Components - 04/24/2026*

Irrigation Tech Labor	1.00HR	\$40.00	\$40.00
Hunter Pro-Spray 12 in. Pop Up with Side Inlet	1.00EA	\$26.15	\$26.15
Hunter PRO Nozzle 10 ft. Radius Half Circle 10 ft 180 Degree	1.00EA	\$2.46	\$2.46

*Fuel Surcharge 5% - 04/30/2026*

Fuel Surcharge	68.61EA	\$0.05	\$3.43
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**Grand Total                      \$72.04**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,198.70	\$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



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

Date	Invoice
03/01/2026	40546
Account	
Rizzetta & Company:Covington Park CDD	

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

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

Terms	Due Date	PO Number	Reference
NET30	03/31/2026		Quarterly Billing for April through June

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

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



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

Date	Invoice
04/21/2026	40924
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	05/21/2026		

Service Request Number	<b>854822</b>
Summary	Can you send us two ink cartridges for our Fargo DTC 4500e Access Card Printer?
Billing Method	Actual Rates
Detail	Mon 4/20/2026/8:06 AM UTC-04/ Drew Brannen- Can you send us two ink cartridges for our Fargo DTC 4500e Access Card Printer?
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products &amp; Other Charges</u>			
045210: Cartridge, Yellow, Magenta, Cyan	2.00	\$266.37	\$532.74
Shipping: Shipping Cost	1.00	\$25.00	\$25.00
<b>Total Products &amp; Other Charges:</b>			<b>\$557.74</b>

<p style="text-align: center;">We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p style="text-align: center;">A late payment charge of 5% per month will be applied to all unpaid balances.</p>	<b>Invoice Subtotal:</b>	\$557.74
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$557.74</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$557.74</b>



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

Date	Invoice
05/05/2026	41126
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	06/04/2026		

Service Request Number	854890
Summary	Unable to sign into NVR
Billing Method	Actual Rates
Detail	<p>Tue 4/28/2026/11:45 AM UTC-04/ Nick Pisciotta (time)-            Arrived onsite            UPS that was powering NVR was down            Turned on UPS and waited            NVR came back up            Verified everything was up and running</p> <p>Tue 4/28/2026/11:15 AM UTC-04/ Nick Pisciotta (time)-            Travel to site</p> <p>Tue 4/28/2026/10:00 AM UTC-04/ Nick Pisciotta (time)-            Alex asked about NVR            It's managed by Redwire, not us            Logged into Fortigate and pivoted to switch            Switch is up and port to Redwire switch is up            NVR may just be offline            Discussed with Fritz            Prepped for onsite</p> <p>Tue 4/28/2026/9:39 AM UTC-04/ Alex Luevanos (time)-            Will called in asking about when a tech was going to come onsite            Let him know I will speak with management as we don't manage their cameras at all            Was able to remote into ws01 with no issues so the network is not down            will reach back out when I have an update</p> <p>Thu 4/23/2026/4:25 PM UTC-04/ Wes Ward (time)-            user called in to follow up on this ticket. he needs someone to come out asap to take a look at the cameras</p> <p>Tue 4/21/2026/2:21 PM UTC-04/ Josh Nielsen (time)-            - Still not seeing this device online            - Address: site address            - Spoke with Will and will route this to be an onsite for the tech to find the NVR onsite and then bring it up</p> <p>Mon 4/20/2026/11:17 AM UTC-04/ Josh Nielsen-            Will William is unable to sign into the PC and is receiving error: socket error while connecting. Unable to cionnect to server</p> <p>Mon 4/20/2026/11:15 AM UTC-04/ Josh Nielsen (time)-</p>

- Issue is specifically with the cameras connecting on WS01
- CB 813-787-8654
- User showed me app 3xLogic Vigil Client where the there's 2 NVRs listed: Covington Park and Monarch Pool
- Covingpark is giving an IP error
- Monarch is giving a credential error
- WS01 172.16.0.10
- Cov NVR shows 172.16.0.27 (d8:5e:d3:e6:ea:92) but is not pingable

Resolution

Company Name Rizzetta & Company:Covington Park

Contact Name Will Williams

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Help Desk Technician	Travel	0.50	150.00	\$75.00
Help Desk Technician	Onsite - Business Hours	1.00	150.00	\$150.00
<b>Total Services:</b>				<b>\$225.00</b>

<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	<b>Invoice Subtotal:</b>	\$225.00
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$225.00</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$225.00</b>

**Invoice Time Detail**

**Invoice Number:** 41126  
**Company:** Rizzetta & Company:Covington Park

**Charge To: Rizzetta & Company:Covington Park / Unable to sign into NVR Location: Main**

<b>Date</b>	<b>Staff</b>	<b>Notes</b>	<b>Bill</b>	<b>Hours</b>	<b>Rate</b>	<b>Ext Amt</b>
04/28/2026	Pisciotta, Nick	<b>Service Ticket:</b> 854890 <b>Summary:</b> Unable to sign into NVR Travel to site	Y	0.50	150.00	\$75.00
04/28/2026	Pisciotta, Nick	<b>Service Ticket:</b> 854890 <b>Summary:</b> Unable to sign into NVR Arrived onsite UPS that was powering NVR was down Turned on UPS and waited NVR came back up Verified everything was up and running	Y	1.00	150.00	\$150.00

**Subtotal: \$225.00**

**Invoice Time Total:** **Billable Hours:** **1.50**



# 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:** CPCDD266  
**Invoice Date:** April 27, 2026  
**Payment Due:** May 12, 2026

**Amount Due (USD): \$325.00**

[Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>Concrete Parking Curb Installation</b> Supply and installation of (1) precast concrete parking curb, 4' Concrete Car Stop Parking Bumper. Includes procurement, delivery, placement, proper alignment, and anchoring into existing surface (asphalt or concrete). Service includes all required hardware, labor, and site cleanup upon completion.	1	\$325.00	\$325.00

**Total:** \$325.00

**Amount Due (USD): \$325.00**

[Pay Securely Online](#)



[link.waveapps.com/usqhuy-vw2b86](https://link.waveapps.com/usqhuy-vw2b86)

Thank You for Your Business!

Powered by wave



# 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:** CPCDD269  
**Invoice Date:** May 11, 2026  
**Payment Due:** May 26, 2026

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

[Pay Securely Online](#)

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

**Total:** \$1,150.00

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



# INVOICE

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

8554656697  
www.nickknowscleaning.com

Pay Securely Online



[link.waveapps.com/tfq97s-ettcb4](https://link.waveapps.com/tfq97s-ettcb4)

#### Notes / Terms

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

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

Thank You for Your Business!

Powered by  wave

Page 2 of 2 for Invoice #CPCDD269



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

# INVOICE

Invoice # 7019  
Date: 05/06/2026  
Due On: 06/05/2026

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

## Statement of Account

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

## Covington Park

### District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	RDJ	04/06/2026	Review auditor request letter and prepare District Counsel response letter.	0.40	\$285.00	\$114.00
Service	RDJ	04/14/2026	Review agenda and materials to prepare for upcoming Board of Supervisors meeting; draft agreement with Lifestyle Communities regarding improvements on Surrey guardhouse property.	1.20	\$285.00	\$342.00
Service	RDJ	04/15/2026	Continue preparing for and attend Board of Supervisors meeting.	1.40	\$285.00	\$399.00
Service	RDJ	04/23/2026	Review proposal from FitRev for maintenance of exercise equipment; draft addendum to same; follow-up with District staff.	0.70	\$285.00	\$199.50
Service	RDJ	04/24/2026	Revise and finalize addendum to preventive Maintenance Agreement with ESPA Development (FitRev); follow-up regarding same.	0.40	\$285.00	\$114.00

**Subtotal** \$1,168.50

**Total** \$1,168.50

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7019	06/05/2026	\$1,168.50	\$0.00	\$1,168.50
<b>Outstanding Balance</b>				<b>\$1,168.50</b>
<b>Total Amount Outstanding</b>				<b>\$1,168.50</b>

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

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



**redwire**

FEID #27-1194163  
1136 Thomasville Road  
Tallahassee, FL 32303  
(850) 219-9473

<b>Invoice</b>	
Invoice Number <b>642977</b>	Date <b>04/25/2026</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

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

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

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

[Click Here To Pay Online!](#)  
Registration Code: [DF0154](#)

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		04/25/2026	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
VIVID Video Verification Monitoring 05/01/2026 - 05/31/2026	1.00	\$750.00	\$750.00
CCTV Maintenance 05/01/2026 - 05/31/2026	1.00	\$295.89	\$295.89
<b>Subtotal:</b>			<b>\$1,045.89</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
4/25/2026	642977	Recurring Services	\$1,045.89	<b>\$1,045.89</b>

**TERMS - NET 30 DAYS.** A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.



**redwire**

FEID #27-1194163  
1136 Thomasville Road  
Tallahassee, FL 32303  
(850) 219-9473

<h1>Invoice</h1>	
Invoice Number <b>642978</b>	Date <b>04/25/2026</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$79.79**

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

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

[Click Here To Pay Online!](#)  
Registration Code: [DF0154](#)

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		04/25/2026	Net 30

Description	Quantity	Rate	Amount
<i>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</i>			
CCTV Maintenance 05/01/2026 - 05/31/2026	1.00	\$79.79	\$79.79
<b>Subtotal:</b>			<b>\$79.79</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
4/25/2026	642978	Recurring Services	\$79.79	<b>\$79.79</b>

**TERMS - NET 30 DAYS.** A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.



**redwire**

FEID #27-1194163  
1136 Thomasville Road  
Tallahassee, FL 32303  
(850) 219-9473

<h1>Invoice</h1>	
Invoice Number <b>642979</b>	Date <b>04/25/2026</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$10.40**

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

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

[Click Here To Pay Online!](#)  
Registration Code: [DF0154](#)

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		04/25/2026	Net 30

Description	Quantity	Rate	Amount
<i>Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL</i>			
CCTV Maintenance	1.00	\$10.40	\$10.40
05/01/2026 - 05/31/2026			
<b>Subtotal:</b>			<b>\$10.40</b>
<b>Tax</b>			<b>\$0.00</b>
<b>Payments/Credits Applied</b>			<b>\$0.00</b>

Date	Invoice #	Description	Amount	Balance Due
4/25/2026	642979	Recurring Services	\$10.40	<b>\$10.40</b>

**TERMS - NET 30 DAYS.** A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.



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** 0696-001349580  
**Invoice Date** April 17, 2026  
**Previous Balance** \$604.59  
**Payments/Adjustments** -\$604.59  
**Current Invoice Charges** \$604.59

<b>Total Amount Due</b> \$604.59	<b>Payment Due Date</b> May 07, 2026
-------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 04/06	5555555	-\$604.59

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Covington Park Cdd 6806 Covington Garden Dr</b>	<b>CSA A217826549</b>			
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>1 FI Waste Container 8 Yd, 1 Lift Per Week</b>				
<b>Disposal:SOUTH CO - CLASS 1</b>				
Pickup Service 05/01-05/31			\$604.59	\$604.59
<b>CURRENT INVOICE CHARGES</b>				<b>\$604.59</b>

Simple account access at your fingertips.

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



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

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

**Total Amount Due** \$604.59  
**Payment Due Date** May 07, 2026  
**Account Number** 3-0696-1030901  
**Invoice Number** 0696-001349580

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



**UNDERSTANDING YOUR BILL**

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

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

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

**Responsible Party**

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

**Residential Customers**

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

**Check Processing**

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

**Cancellation & Payment Policy**

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

**Understanding Our Rates, Charges and Fees**

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

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 #
5/2/2026	INV0000109163

**Bill To:**

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

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

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

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

**Invoice**

Date	Invoice #
5/1/2026	INV0000109315

**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
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

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

**Invoice**

Date	Invoice #
5/8/2026	INV0000109342

**Bill To:**

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

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

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,333.38	\$1,333.38
Personnel Reimbursement	1.00	\$11,040.41	\$11,040.41
Office Supplies Credit	(1.00)	\$1,000.00	(\$1,000.00)
<b>Subtotal</b>			\$11,373.79
<b>Total</b>			\$11,373.79

**Amenities**  
**Employee Expenses**  
5/08/2026

**Covington**  
**Park CDD**

**Employee Expenses**

Salaries - Amenity Management	\$8,306.75
Payroll Taxes	631.14
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,695.18
Payroll Expenses - Work Comp	103.95
<b>Total Employee Expenses</b>	<b>11,040.41</b>

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

**Invoice**

Date	Invoice #
5/22/2026	INV0000109741

**Bill To:**

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

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

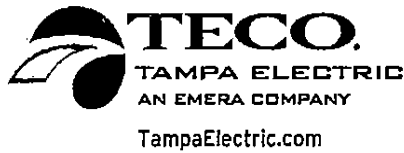
Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$10,659.47	\$10,659.47
<b>Subtotal</b>			\$10,659.47
<b>Total</b>			\$10,659.47

**Amenities**  
**Employee Expenses**  
5/22/2026

**Covington**  
**Park CDD**

**Employee Expenses**

Salaries - Amenity Management	\$8,009.00
Payroll Taxes	607.03
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,639.83
Payroll Expenses - Work Comp	100.22
<b>Total Employee Expenses</b>	<b>10,659.47</b>



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

Statement Date: May 05, 2026

Amount Due: \$576.49

Due Date: May 26, 2026  
Account #: 211015064275

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

**Account Summary**

Current Service Period: March 31, 2026 - April 29, 2026

Previous Amount Due	\$574.59
Payment(s) Received Since Last Statement	-\$574.59
<b>Current Month's Charges</b>	<b>\$576.49</b>

**Amount Due by May 26, 2026 \$576.49**

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 11.7% higher than the same period last year.

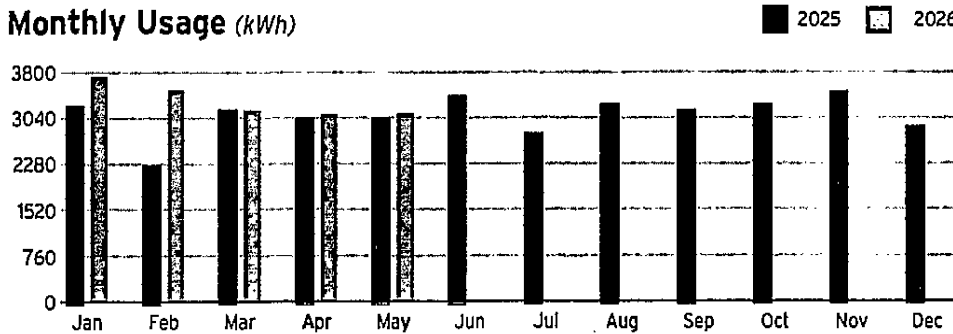
Your average daily kWh used was 3.96% higher than it was in your previous period.



Scan here to view your account online.

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**Monthly Usage (kWh)**



**DON'T TOUCH DOWNED POWER LINES OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.



[TampaElectric.com/PowerLineSafety](http://TampaElectric.com/PowerLineSafety)

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

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



Account #: 211015064275  
Due Date: May 26, 2026

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

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

Amount Due: \$576.49

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

648915400460

Your account will be drafted on May 26, 2026

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

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

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





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

Account #: A1015064275  
Statement Date: May 05, 2026  
Charges Due: May 26, 2026

### Meter Read

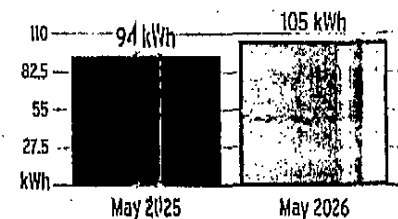
Service Period: Mar 31, 2026 - Apr 29, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559531	04/29/2026	85,568	82,418	3,150 kWh	1	30 Days

### Charge Details

### Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	3,150 kWh @ \$0.09202/kWh	\$289.86
Fuel Charge	3,150 kWh @ \$0.03516/kWh	\$110.75
Storm Protection Charge	3,150 kWh @ \$0.00568/kWh	\$17.89
Clean Energy Transition Mechanism	3,150 kWh @ \$0.00418/kWh	\$13.17
Storm Surcharge	3,150 kWh @ \$0.02121/kWh	\$66.81
Florida Gross Receipt Tax		\$13.29
<b>Electric Service Cost</b>		<b>\$531.57</b>
State Tax		\$44.92
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$576.49</b>

### Important Messages

**Be Prepared This Storm Season**  
Visit [FloridaDisaster.org](http://FloridaDisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

**Total Current Month's Charges \$576.49**

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

### Ways To Pay Your Bill

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

### Contact Us

- Online:**  
[TampaElectric.com](http://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.

If you're struggling with your energy bill, *help is available.*



**TAMPA ELECTRIC PROGRAMS**

*We're committed to helping you stay connected.*

- **Payment arrangements** - If you're struggling to meet your due date, you may qualify
- **TECO Share program** - Helps pay energy bills for customers facing a temporary crisis
- **Energy-saving programs** - We offer dozens of options to help lower your bill



**COMMUNITY SUPPORT PROGRAMS**

*These programs may be able to assist.*

- **LIHEAP** - See if you qualify for energy bill support by visiting the Low-Income Home Energy Assistance Program website on weekdays from 9 a.m. to 5 p.m.
- **EHEAP** - Emergency Home Energy Assistance Program may be available if someone in your home is 60 or older
- **Florida 211** - Provides local support for needs such as food, housing and medical services



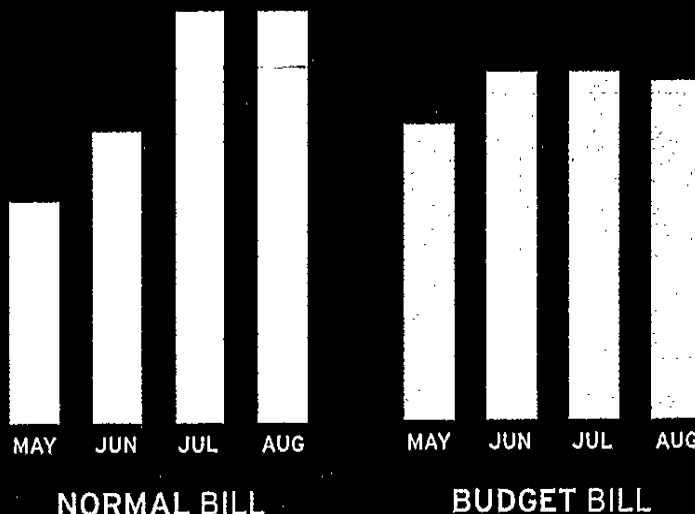
Learn more at [TampaElectric.com/PayAssist](http://TampaElectric.com/PayAssist).



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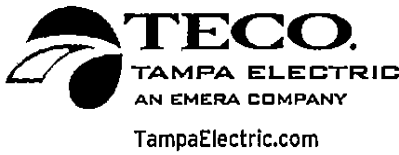
*Get a* **STEADIER MONTHLY PAYMENT**

**With Budget Billing,** avoid hot-weather bill spikes and pay a more predictable monthly amount based on your 12-month average.



Learn more at [TampaElectric.com/BudgetBilling](http://TampaElectric.com/BudgetBilling).





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

Statement Date: May 05, 2026

Amount Due: \$78.53

Due Date: May 26, 2026

Account #: 211015064382

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

**Account Summary**

Current Service Period: March 31, 2026 - April 29, 2026	
Previous Amount Due	\$81.37
Payment(s) Received Since Last Statement	-\$81.37
Current Month's Charges	\$78.53
<b>Amount Due by May 26, 2026</b>	<b>\$78.53</b>

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.

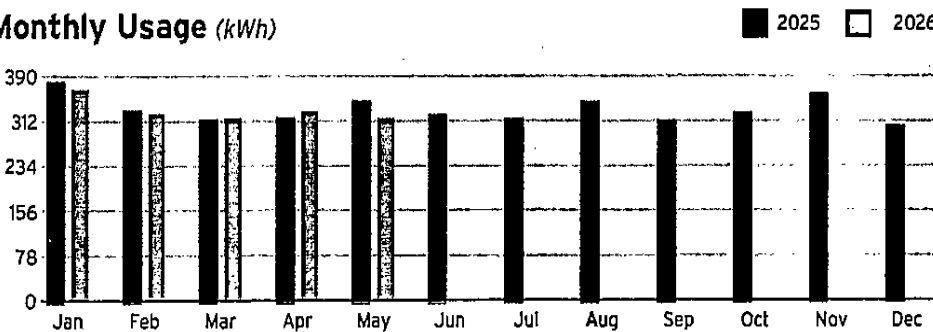
**DON'T TOUCH DOWNED POWER LINES OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.



[TampaElectric.com/PowerLineSafety](http://TampaElectric.com/PowerLineSafety)

**Monthly Usage (kWh)**



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

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



Account #: 211015064382

Due Date: May 26, 2026

**Pay your bill online at TampaElectric.com**

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

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

Amount Due: \$78.53

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

648915400461

Your account will be drafted on May 26, 2026

00000391 FTECO105062600202710 00000 01 00000000 391 004

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.

00000391-00000000-Page 1 of 8





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

Account #: 1015064382  
Statement Date: May 05, 2026  
Charges Due: May 26, 2026

**Meter Read**

Service Period: Mar 31, 2026 - Apr 29, 2026

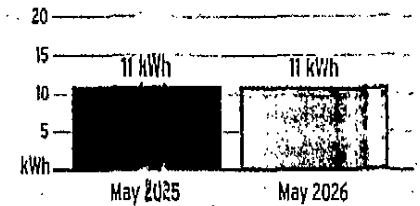
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000467264	04/29/2026	24,266	23,945	321 kWh	1	30 Days

**Charge Details**

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	321 kWh @ \$0.09202/kWh	\$29.54
Fuel Charge	321 kWh @ \$0.03516/kWh	\$11.29
Storm Protection Charge	321 kWh @ \$0.00568/kWh	\$1.82
Clean Energy Transition Mechanism	321 kWh @ \$0.00418/kWh	\$1.34
Storm Surcharge	321 kWh @ \$0.02121/kWh	\$6.81
Florida Gross Receipt Tax		\$1.81
<b>Electric Service Cost</b>		<b>\$72.41</b>
State Tax		\$6.12
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$78.53</b>

**Avg kWh Used Per Day**



**Important Messages**

**Be Prepared This Storm Season**  
Visit [FloridaDisaster.org](http://FloridaDisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

**Total Current Month's Charges \$78.53**

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

**Ways To Pay Your Bill**

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

**Contact Us**

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

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

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If you're struggling with your energy bill, *help is available.*



**TAMPA ELECTRIC PROGRAMS**

*We're committed to helping you stay connected.*

- **Payment arrangements** - If you're struggling to meet your due date, you may qualify
- **TECO Share program** - Helps pay energy bills for customers facing a temporary crisis
- **Energy-saving programs** - We offer dozens of options to help lower your bill



**COMMUNITY SUPPORT PROGRAMS**

*These programs may be able to assist.*

- **LIHEAP** - See if you qualify for energy bill support by visiting the Low-Income Home Energy Assistance Program website on weekdays from 9 a.m. to 5 p.m.
- **EHEAP** - Emergency Home Energy Assistance Program may be available if someone in your home is 60 or older
- **Florida 211** - Provides local support for needs such as food, housing and medical services



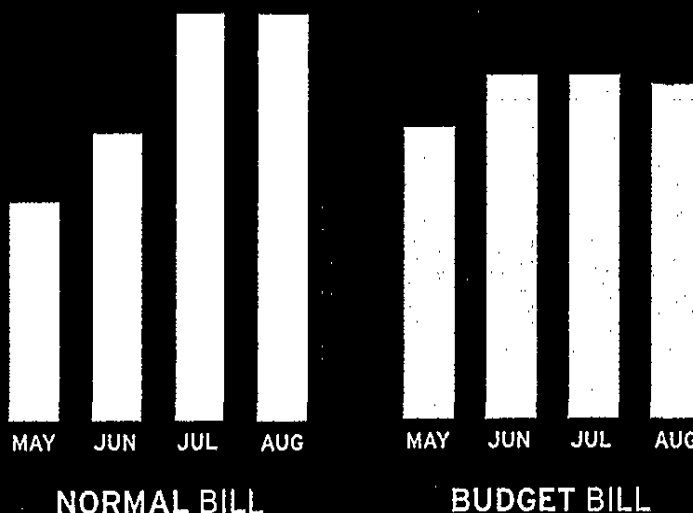
Learn more at [TampaElectric.com/PayAssist](http://TampaElectric.com/PayAssist).



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*Get a* **STEADIER MONTHLY PAYMENT**

**With Budget Billing,** avoid hot-weather bill spikes and pay a more predictable monthly amount based on your 12-month average.



Learn more at [TampaElectric.com/BudgetBilling](http://TampaElectric.com/BudgetBilling).





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

Statement Date: May 05, 2026

<b>Amount Due:</b>	<b>\$551.15</b>
<b>Due Date:</b> May 26, 2026	
<b>Account #:</b> 211031000352	

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

**Account Summary**

<b>Current Service Period:</b> March 31, 2026 - April 29, 2026	
Previous Amount Due	\$333.61
Payment(s) Received Since Last Statement	-\$333.61
<b>Current Month's Charges</b>	<b>\$551.15</b>
<b>Amount Due by May 26, 2026</b>	<b>\$551.15</b>

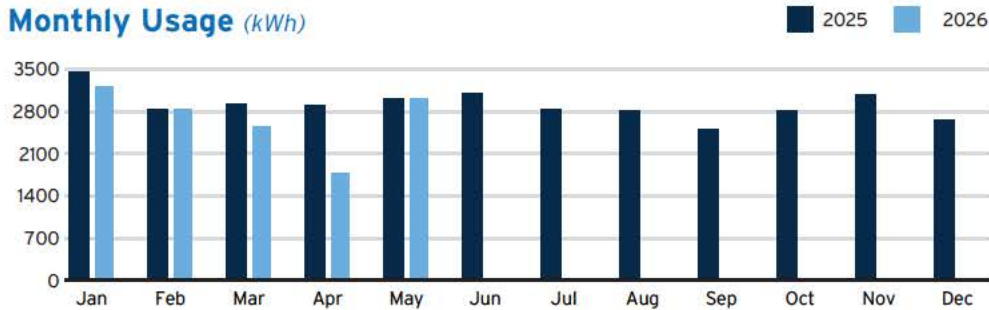
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **7.53% higher** than the same period last year.
- Your average daily kWh used was **75.44% higher** than it was in your previous period.

Scan here to view your account online.

**Monthly Usage (kWh)**



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

**DON'T TOUCH DOWNED POWER LINES OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

[TampaElectric.com/PowerLineSafety](https://TampaElectric.com/PowerLineSafety)



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

**Account #:** 211031000352  
**Due Date:** May 26, 2026

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

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

<b>Amount Due:</b>	<b>\$551.15</b>
<b>Payment Amount:</b>	\$ _____

673606624293

Your account will be drafted on May 26, 2026

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

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

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



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

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

## Meter Read

**Meter Location:** POOL

**Service Period:** Mar 31, 2026 - Apr 29, 2026

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000559261	04/29/2026	73,873	70,867	3,006 kWh	1	30 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	3,006 kWh @ \$0.09202/kWh	\$276.61
Fuel Charge	3,006 kWh @ \$0.03516/kWh	\$105.69
Storm Protection Charge	3,006 kWh @ \$0.00568/kWh	\$17.07
Clean Energy Transition Mechanism	3,006 kWh @ \$0.00418/kWh	\$12.57
Storm Surcharge	3,006 kWh @ \$0.02121/kWh	\$63.76
Florida Gross Receipt Tax		\$12.71
<b>Electric Service Cost</b>		<b>\$508.21</b>
State Tax		\$42.94
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$551.15</b>

## Avg kWh Used Per Day



## Important Messages

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**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

**Total Current Month's Charges \$551.15**

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

## Ways To Pay Your Bill

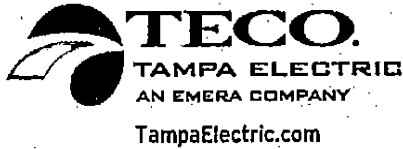
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- Mail A Check Payments:**  
 TECO  
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 Tampa, FL 33631-3318  
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- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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

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Statement Date: May 06, 2026



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

Amount Due: \$6,816.91

Due Date: May 20, 2026  
Account #: 311000010158

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

**Account Summary**

Previous Amount Due	\$7,111.27
Payment(s) Received Since Last Statement	-\$7,111.27
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$6,816.91
<b>Amount Due by May 20, 2026</b>	<b>\$6,816.91</b>


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 **9,593 KWH**
- 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112 **2,991 KWH**



Scan here to interact with your bill online.



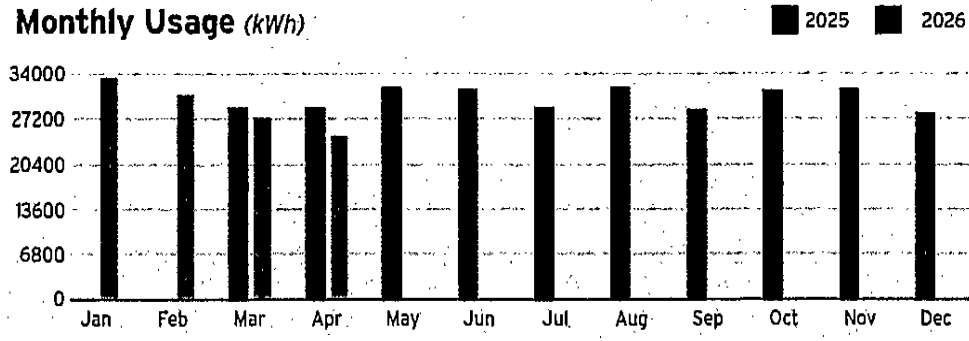
**DOWNED IS DANGEROUS!**

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

Visit [TampaElectric.com/Safety](http://TampaElectric.com/Safety) for more safety tips.

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**Monthly Usage (kWh)**



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

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



Account #: 311000010158  
Due Date: May 20, 2026

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

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

Amount Due:	\$6,816.91
Payment Amount: \$	_____

700125004729

Your account will be drafted on May 20, 2026

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

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

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


**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	03/30/2026	10,885		10,760		125 kWh	1	31 Days	\$44.76
									 10.1%


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	03/30/2026	7,981		7,892		89 kWh	1	31 Days	\$38.43
									 4.7%


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	03/30/2026	41,025		40,490		535 kWh	1	31 Days	\$116.94
									 70.4%

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

Sub-Account Number: 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	03/30/2026	93,910		84,317		9,593 kWh	1	31 Days	\$1,906.30
1000616459	03/30/2026	27.64		0		27.64 kW	1	31 Days	 21.1%

Continued on next page →

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.**Credit or Debit Card**Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.**Phone**Toll Free:  
**866-689-6469****All Other**Correspondences:  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111**Contact Us****Online:**[TampaElectric.com](http://TampaElectric.com)**Phone:**

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**

7-1-1

**Power Outage:**

877-588-1010

**Energy-Saving Programs:**

813-275-3909

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**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	03/30/2026	12,132		10,412		1,720 kWh	1	31 Days	\$325.51
									 1.3%


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	03/30/2026	17,020		16,817		203 kWh	1	31 Days	\$58.50
									 5.1%


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

Sub-Account Number: 211015062618

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478027	03/30/2026	20,837		18,614		2,223 kWh	1	31 Days	\$414.05
									 4.1%


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	03/30/2026	60,175		57,872		2,303 kWh	1	31 Days	\$428.14
									 79.5%

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	03/30/2026	9,077		8,960		117 kWh	1	31 Days	\$43.35
									 0.0%


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	03/30/2026	68,346		65,355		2,991 kWh	1	31 Days	\$549.23
									 8.4%

Continued on next page →


### Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month		
 Increased	 Same	 Decreased


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

**Sub-Account Number:** 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000812878	03/30/2026	28,869		28,562		307 kWh	1	31 Days	\$76.78	 12.3%


**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	03/30/2026	30,742		29,199		1,543 kWh	1	31 Days	\$294.37	 2.3%


**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	03/30/2026	3,871		3,796		75 kWh	1	31 Days	\$35.96	 1.3%


**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	03/30/2026	3,815		3,762		53 kWh	1	31 Days	\$32.08	 0.0%


**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	03/30/2026	2,761		2,284		477 kWh	1	31 Days	\$106.71	 3.5%


**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	03/30/2026	3,883		3,814		69 kWh	1	31 Days	\$34.90	 7.8%

**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	03/30/2026	2,928		2,839		89 kWh	1	31 Days	\$38.43	 4.7%

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	03/30/2026	60,713		60,681		32 kWh	1	31 Days	\$28.38
									<input checked="" type="checkbox"/> 97.3%



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

Sub-Account Number: 211015064176

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000620548	03/30/2026	50,340		48,242		2,098 kWh	1	31 Days	\$392.07
									<input checked="" type="checkbox"/> 6.3%

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

Sub-Account Number: 211015064531

Amount: \$776.79

**Total Current Month's Charges**

**\$6,816.91**



Sub-Account #: 21101506181B  
Statement Date: 05/01/2026

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

**Meter Read**

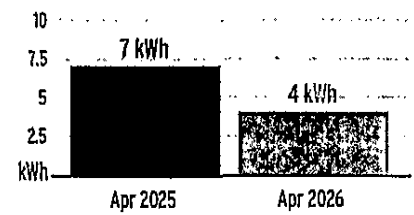
Service Period: 02/28/2026 - 03/30/2026      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000798807	03/30/2026	10,885	10,760	125 kWh	1	31 Days

**Charge Details**

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	125 kWh @ \$0.09202/kWh	\$11.50
Fuel Charge	125 kWh @ \$0.03516/kWh	\$4.40
Storm Protection Charge	125 kWh @ \$0.00568/kWh	\$0.71
Clean Energy Transition Mechanism	125 kWh @ \$0.00418/kWh	\$0.52
Storm Surcharge	125 kWh @ \$0.02121/kWh	\$2.65
Florida Gross Receipt Tax		\$1.03
<b>Electric Service Cost</b>		<b>\$41.27</b>
State Tax		\$3.49
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$44.76</b>

**Avg kWh Used Per Day**



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**Current Month's Electric Charges      \$44.76**

Billing information continues on next page →



Sub-Account #: 211015061941  
Statement Date: 05/01/2026

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

### Meter Read

Service Period: 02/28/2026 - 03/30/2026

Rate Schedule: General Service - Non-Demand

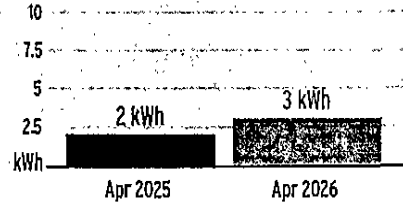


Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000454291	03/30/2026	7,981	7,892	89 kWh	1	31 Days

### Charge Details

### Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	89 kWh @ \$0.09202/kWh	\$8.19
Fuel Charge	89 kWh @ \$0.03516/kWh	\$3.13
Storm Protection Charge	89 kWh @ \$0.00568/kWh	\$0.51
Clean Energy Transition Mechanism	89 kWh @ \$0.00418/kWh	\$0.37
Storm Surcharge	89 kWh @ \$0.02121/kWh	\$1.89
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State Tax		\$2.99
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$38.43</b>



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**Current Month's Electric Charges \$38.43**

Billing information continues on next page →



Sub-Account #: 211015062071  
Statement Date: 05/01/2026

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

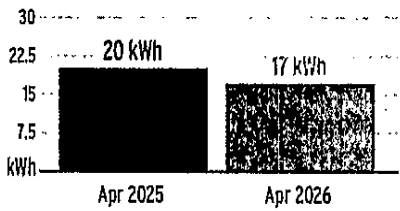
**Meter Read**

Service Period: 02/28/2026 - 03/30/2026      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000508542	03/30/2026	41,025	40,490	535 kWh	1	31 Days

**Charge Details**

**Avg kWh Used Per Day**



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<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	535 kWh @ \$0.09202/kWh	\$49.23
Fuel Charge	535 kWh @ \$0.03516/kWh	\$18.81
Storm Protection Charge	535 kWh @ \$0.00568/kWh	\$3.04
Clean Energy Transition Mechanism	535 kWh @ \$0.00418/kWh	\$2.24
Storm Surcharge	535 kWh @ \$0.02121/kWh	\$11.35
Florida Gross Receipt Tax		\$2.70
<b>Electric Service Cost</b>		<b>\$107.83</b>
State Tax		\$9.11
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$116.94</b>

**Current Month's Electric Charges      \$116.94**

Billing information continues on next page →



Sub-Account #: 211015062220  
Statement Date: 05/01/2026

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

**Meter Read**

Service Period: 02/28/2026 - 03/30/2026

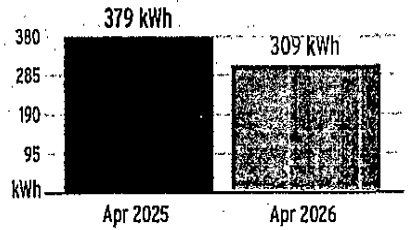
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	03/30/2026	93,910	84,317		9,593 kWh	1	31 Days
1000616459	03/30/2026	27,64	0		27.64 kW	1	31 Days

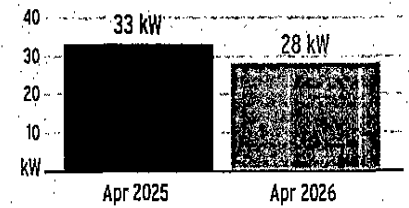
**Charge Details**

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.12000	\$34.72
Billing Demand Charge	28 kW @ \$19.06000/kW	\$533.68
Energy Charge	9,593 kWh @ \$0.00815/kWh	\$78.18
Fuel Charge	9,593 kWh @ \$0.03516/kWh	\$337.29
Capacity Charge	28 kW @ \$0.72000/kW	\$20.16
Storm Protection Charge	28 kW @ \$2.02000/kW	\$56.56
Energy Conservation Charge	28 kW @ \$0.79000/kW	\$22.12
Environmental Cost Recovery	9,593 kWh @ \$0.00072/kWh	\$6.91
Clean Energy Transition Mechanism	28 kW @ \$1.15000/kW	\$32.20
Storm Surcharge	9,593 kWh @ \$0.01035/kWh	\$99.29
Florida Gross Receipt Tax		\$31.31
<b>Electric Service Cost</b>		<b>\$1,252.42</b>
State Tax		\$105.83
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$1,358.25</b>

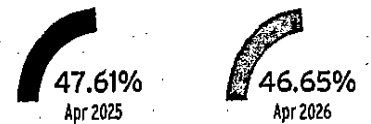
**Avg kWh Used Per Day**



**Billing Demand (kW)**



**Load Factor**



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

**Current Month's Electric Charges \$1,358.25**

Billing information continues on next page →

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Sub-Account #: 211015062220  
Statement Date: 05/01/2026

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

Service Period: 02/28/2026 - 03/30/2026

Rate Schedule: Lighting Service

**Charge Details**



**Electric Charges**

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

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

**Lighting Charges** **\$548.05**

**Current Month's Electric Charges** **\$548.05**

Billing information continues on next page →

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Sub-Account #: 211015062360  
Statement Date: 05/01/2026

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

**Meter Read**

Service Period: 02/28/2026 - 03/30/2026

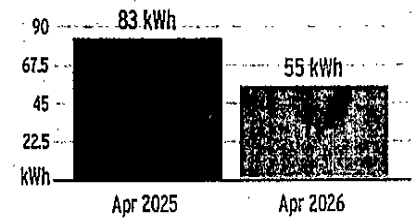
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	03/30/2026	12,132	10,412		1,720 kWh	1	31 Days

**Charge Details**

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,720 kWh @ \$0.09202/kWh	\$158.27
Fuel Charge	1,720 kWh @ \$0.03516/kWh	\$60.48
Storm Protection Charge	1,720 kWh @ \$0.00568/kWh	\$9.77
Clean Energy Transition Mechanism	1,720 kWh @ \$0.00418/kWh	\$7.19
Storm Surcharge	1,720 kWh @ \$0.02121/kWh	\$36.48
Florida Gross Receipt Tax		\$7.50
<b>Electric Service Cost</b>		<b>\$300.15</b>
State Tax		\$25.36
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$325.51</b>

**Avg kWh Used Per Day**



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**Current Month's Electric Charges \$325.51**

Billing information continues on next page →



Sub-Account #: 211015062493  
Statement Date: 05/01/2026

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

**Meter Read**

Meter Location: PUMP/LIFT STATION

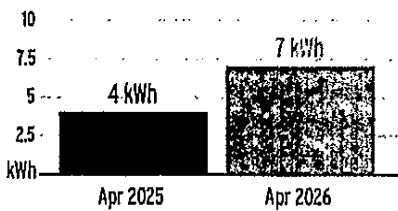
Service Period: 02/28/2026 - 03/30/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	03/30/2026	17,020		16,817		203 kWh	1	31 Days

**Charge Details**

**Avg kWh Used Per Day**



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<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	203 kWh @ \$0.09202/kWh	\$18.68
Fuel Charge	203 kWh @ \$0.03516/kWh	\$7.14
Storm Protection Charge	203 kWh @ \$0.00568/kWh	\$1.15
Clean Energy Transition Mechanism	203 kWh @ \$0.00418/kWh	\$0.85
Storm Surcharge	203 kWh @ \$0.02121/kWh	\$4.31
Florida Gross Receipt Tax		\$1.35
<b>Electric Service Cost</b>		<b>\$53.94</b>
State Tax		\$4.56
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$58.50</b>

**Current Month's Electric Charges \$58.50**

Billing information continues on next page →



Sub-Account #: 211015062618  
Statement Date: 05/01/2026

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

**Meter Read**

Meter Location: PUMP/LIFT STATION

Service Period: 02/28/2026 - 03/30/2026

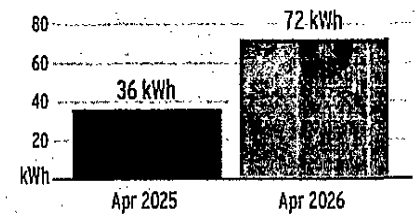
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	03/30/2026	20,837	18,614		2,223 kWh	1	31 Days

**Charge Details**

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	2,223 kWh @ \$0.09202/kWh	\$204.56
Fuel Charge	2,223 kWh @ \$0.03516/kWh	\$78.16
Storm Protection Charge	2,223 kWh @ \$0.00568/kWh	\$12.63
Clean Energy Transition Mechanism	2,223 kWh @ \$0.00418/kWh	\$9.29
Storm Surcharge	2,223 kWh @ \$0.02121/kWh	\$47.15
Florida Gross Receipt Tax		\$9.54
<b>Electric Service Cost</b>		<b>\$381.79</b>
State Tax		\$32.26
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$414.05</b>

**Avg kWh Used Per Day**



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**Current Month's Electric Charges \$414.05**

Billing information continues on next page →



Sub-Account #: 211015062741  
Statement Date: 05/01/2026

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

**Meter Read**

Service Period: 02/28/2026 - 03/30/2026

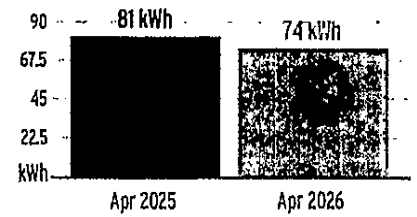
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	03/30/2026	60,175		57,872		2,303 kWh	1	31 Days

**Charge Details**

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	2,303 kWh @ \$0.09202/kWh	\$211.92
Fuel Charge	2,303 kWh @ \$0.03516/kWh	\$80.97
Storm Protection Charge	2,303 kWh @ \$0.00568/kWh	\$13.08
Clean Energy Transition Mechanism	2,303 kWh @ \$0.00418/kWh	\$9.63
Storm Surcharge	2,303 kWh @ \$0.02121/kWh	\$48.85
Florida Gross Receipt Tax		\$9.87
<b>Electric Service Cost</b>		<b>\$394.78</b>
State Tax		\$33.36
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$428.14</b>

**Avg kWh Used Per Day**



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**Current Month's Electric Charges \$428.14**

Billing information continues on next page →



Sub-Account #: 211015062873  
Statement Date: 05/01/2026

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

### Meter Read

Service Period: 02/28/2026 - 03/30/2026

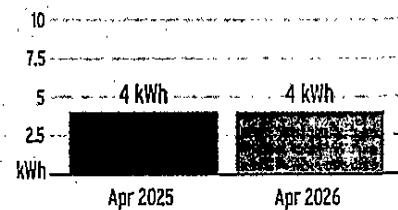
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559530	03/30/2026	9,077	8,960	117 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	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		\$1.00
<b>Electric Service Cost</b>		<b>\$39.97</b>
State Tax		\$3.38
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$43.35</b>



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**Current Month's Electric Charges \$43.35**

Billing information continues on next page →



Sub-Account #: 211015063004  
Statement Date: 05/01/2026

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

Service Period: 02/28/2026 - 03/30/2026

Rate Schedule: Lighting Service

**Charge Details**



**Electric Charges**

**Lighting Service Items LS-1 (Bright Choices) for 31 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
<b>Lighting Charges</b>		<b>\$1,075.23</b>

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**Current Month's Electric Charges \$1,075.23**

Billing Information continues on next page →



Sub-Account #: 211015063137  
Statement Date: 05/01/2026

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

**Meter Read**

Meter Location: Pool R

Service Period: 02/28/2026 - 03/30/2026

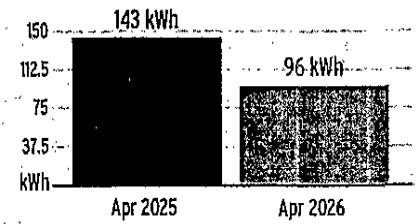
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	03/30/2026	68,346	65,355		2,991 kWh	1	31 Days

**Charge Details**

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	2,991 kWh @ \$0.09202/kWh	\$275.23
Fuel Charge	2,991 kWh @ \$0.03516/kWh	\$105.16
Storm Protection Charge	2,991 kWh @ \$0.00568/kWh	\$16.99
Clean Energy Transition Mechanism	2,991 kWh @ \$0.00418/kWh	\$12.50
Storm Surcharge	2,991 kWh @ \$0.02121/kWh	\$63.44
Florida Gross Receipt Tax		\$12.66
<b>Electric Service Cost</b>		<b>\$506.44</b>
State Tax		\$42.79
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$549.23</b>

**Avg kWh Used Per Day**



**Current Month's Electric Charges \$549.23**

Billing information continues on next page →

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Sub-Account #: 211015063251  
Statement Date: 05/01/2026

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

**Meter Read**

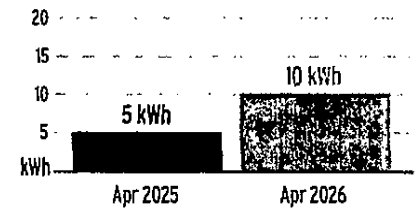
Service Period: 02/28/2026 - 03/30/2026      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	03/30/2026	28,869	28,562		307 kWh	1	31 Days

**Charge Details**

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	307 kWh @ \$0.09202/kWh	\$28.25
Fuel Charge	307 kWh @ \$0.03516/kWh	\$10.79
Storm Protection Charge	307 kWh @ \$0.00568/kWh	\$1.74
Clean Energy Transition Mechanism	307 kWh @ \$0.00418/kWh	\$1.28
Storm Surcharge	307 kWh @ \$0.02121/kWh	\$6.51
Florida Gross Receipt Tax		\$1.77
<b>Electric Service Cost</b>		<b>\$70.80</b>
State Tax		\$5.98
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$76.78</b>

**Avg kWh Used Per Day**



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**Current Month's Electric Charges      \$76.78**

Billing information continues on next page →



Sub-Account #: 211015063384  
Statement Date: 05/01/2026

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

### Meter Read

Service Period: 02/28/2026 - 03/30/2026

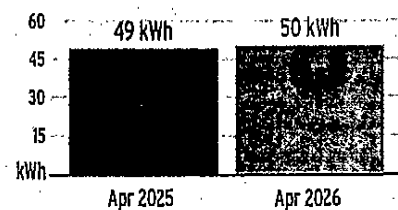
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559586	03/30/2026	30,742	29,199	1,543 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	1,543 kWh @ \$0.09202/kWh	\$141.99
Fuel Charge	1,543 kWh @ \$0.03516/kWh	\$54.25
Storm Protection Charge	1,543 kWh @ \$0.00568/kWh	\$8.76
Clean Energy Transition Mechanism	1,543 kWh @ \$0.00418/kWh	\$6.45
Storm Surcharge	1,543 kWh @ \$0.02121/kWh	\$32.73
Florida Gross Receipt Tax		\$6.79
<b>Electric Service Cost</b>		<b>\$271.43</b>
State Tax		\$22.94
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$294.37</b>



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**Current Month's Electric Charges \$294.37**

Billing information continues on next page →



Sub-Account #: 211015063509  
Statement Date: 05/01/2026

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

**Meter Read**

Service Period: 02/28/2026 - 03/30/2026

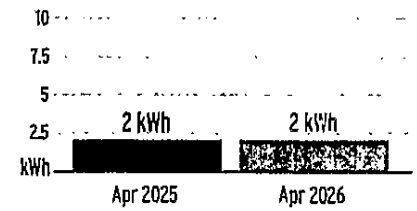
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000559558	03/30/2026	3,871	3,796	75 kWh	1	31 Days

**Charge Details**

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	75 kWh @ \$0.09202/kWh	\$6.90
Fuel Charge	75 kWh @ \$0.03516/kWh	\$2.64
Storm Protection Charge	75 kWh @ \$0.00568/kWh	\$0.43
Clean Energy Transition Mechanism	75 kWh @ \$0.00418/kWh	\$0.31
Storm Surcharge	75 kWh @ \$0.02121/kWh	\$1.59
Florida Gross Receipt Tax		\$0.83
<b>Electric Service Cost</b>		<b>\$33.16</b>
State Tax		\$2.80
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$35.96</b>

**Avg kWh Used Per Day**



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**Current Month's Electric Charges \$35.96**

Billing information continues on next page →



Sub-Account #: 211015063608  
Statement Date: 05/01/2026

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

**Meter Read**

Service Period: 02/28/2026 - 03/30/2026

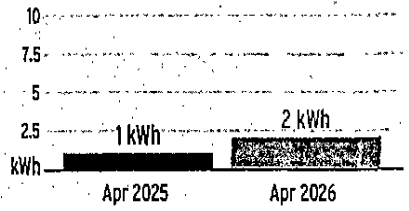
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000559532	03/30/2026	3,815	3,762	53 kWh	1	31 Days

**Charge Details**

**Avg kWh Used Per Day**

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
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		\$0.74
<b>Electric Service Cost</b>		<b>\$29.58</b>
State Tax		\$2.50
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$32.08</b>



**Current Month's Electric Charges \$32.08**

Billing information continues on next page →

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Sub-Account #: 211015063731  
Statement Date: 05/01/2026

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

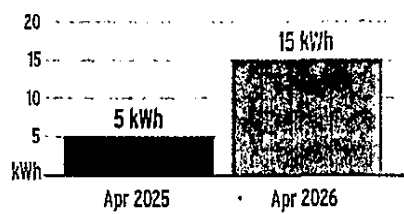
**Meter Read**

Service Period: 02/28/2026 - 03/30/2026      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853035	03/30/2026	2,761	2,284		477 kWh	1	31 Days

**Charge Details**

**Avg kWh Used Per Day**



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⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	477 kWh @ \$0.09202/kWh	\$43.89
Fuel Charge	477 kWh @ \$0.03516/kWh	\$16.77
Storm Protection Charge	477 kWh @ \$0.00568/kWh	\$2.71
Clean Energy Transition Mechanism	477 kWh @ \$0.00418/kWh	\$1.99
Storm Surcharge	477 kWh @ \$0.02121/kWh	\$10.12
Florida Gross Receipt Tax		\$2.46
<b>Electric Service Cost</b>		<b>\$98.40</b>
State Tax		\$8.31
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$106.71</b>

**Current Month's Electric Charges      \$106.71**

Billing information continues on next page →



Sub-Account #: 211015063855  
Statement Date: 05/01/2026

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

### Meter Read

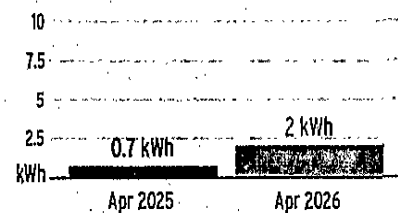
Service Period: 02/28/2026 - 03/30/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000461092	03/30/2026	3,883	3,814	69 kWh	1	31 Days

### Charge Details

### Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	69 kWh @ \$0.09202/kWh	\$6.35
Fuel Charge	69 kWh @ \$0.03516/kWh	\$2.43
Storm Protection Charge	69 kWh @ \$0.00568/kWh	\$0.39
Clean Energy Transition Mechanism	69 kWh @ \$0.00418/kWh	\$0.29
Storm Surcharge	69 kWh @ \$0.02121/kWh	\$1.46
Florida Gross Receipt Tax		\$0.80
<b>Electric Service Cost</b>		<b>\$32.18</b>
State Tax		\$2.72
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$34.90</b>

**Current Month's Electric Charges \$34.90**

Billing information continues on next page →



Sub-Account #: 211015063947  
Statement Date: 05/01/2026

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

**Meter Read**

Service Period: 02/28/2026 - 03/30/2026

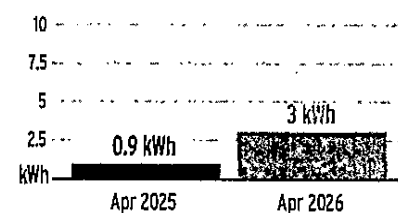
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000472003	03/30/2026	2,928	2,839	89 kWh	1	31 Days

**Charge Details**

**Avg kWh Used Per Day**

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	89 kWh @ \$0.09202/kWh	\$8.19
Fuel Charge	89 kWh @ \$0.03516/kWh	\$3.13
Storm Protection Charge	89 kWh @ \$0.00568/kWh	\$0.51
Clean Energy Transition Mechanism	89 kWh @ \$0.00418/kWh	\$0.37
Storm Surcharge	89 kWh @ \$0.02121/kWh	\$1.89
Florida Gross Receipt Tax		\$0.89
<b>Electric Service Cost</b>		<b>\$35.44</b>
State Tax		\$2.99
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$38.43</b>



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**Current Month's Electric Charges \$38.43**

Billing information continues on next page →



Sub-Account #: 211015064051  
Statement Date: 05/01/2026

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

**Meter Read**

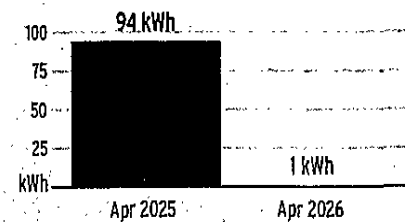
Service Period: 02/28/2026 - 03/30/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	03/30/2026	60,713	60,681		32 kWh	1	31 Days

**Charge Details**

**Avg kWh Used Per Day**



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Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	32 kWh @ \$0.09202/kWh	\$2.94
Fuel Charge	32 kWh @ \$0.03516/kWh	\$1.13
Storm Protection Charge	32 kWh @ \$0.00568/kWh	\$0.18
Clean Energy Transition Mechanism	32 kWh @ \$0.00418/kWh	\$0.13
Storm Surcharge	32 kWh @ \$0.02121/kWh	\$0.68
Florida Gross Receipt Tax		\$0.65
<b>Electric Service Cost</b>		<b>\$26.17</b>
State Tax		\$2.21
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$28.38</b>

**Current Month's Electric Charges \$28.38**

Billing information continues on next page →



Sub-Account #: 211015064176  
Statement Date: 05/01/2026

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

**Meter Read**

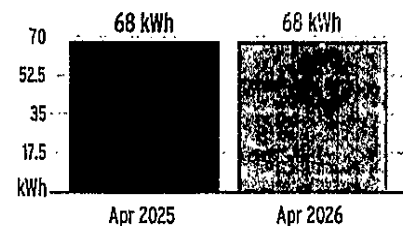
Service Period: 02/28/2026 - 03/30/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000620548	03/30/2026	50,340	48,242	2,098 kWh	1	31 Days

**Charge Details**

**Avg kWh Used Per Day**



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<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	2,098 kWh @ \$0.09202/kWh	\$193.06
Fuel Charge	2,098 kWh @ \$0.03516/kWh	\$73.77
Storm Protection Charge	2,098 kWh @ \$0.00568/kWh	\$11.92
Clean Energy Transition Mechanism	2,098 kWh @ \$0.00418/kWh	\$8.77
Storm Surcharge	2,098 kWh @ \$0.02121/kWh	\$44.50
Florida Gross Receipt Tax		\$9.04
<b>Electric Service Cost</b>		<b>\$361.52</b>
State Tax		\$30.55
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$392.07</b>

**Current Month's Electric Charges \$392.07**

Billing information continues on next page →



Sub-Account #: 211015064531  
Statement Date: 05/01/2026

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

Service Period: 03/24/2026 - 04/22/2026

Rate Schedule: Lighting Service

**Charge Details**



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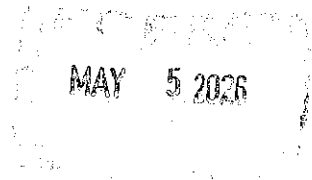
<b>⚡ Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	416 kWh @ \$0.03411/kWh	\$14.19
Fixture & Maintenance Charge	26 Fixtures	\$243.88
Lighting Pole / Wire	26 Poles	\$441.22
Lighting Fuel Charge	416 kWh @ \$0.03452/kWh	\$14.36
Storm Protection 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
<b>Lighting Charges</b>		<b>\$776.79</b>

**Current Month's Electric Charges \$776.79**

**Total Current Month's Charges \$6,816.91**



MK-WI-S300 GCFS  
1555 N. Rivercenter Drive, Suite 300  
Milwaukee, WI 53212



8160335



000001638 02 SP 106481842641699 P

Covington Park CDD  
ATTN District Manager  
3434 Colwell Ave Ste 200  
Tampa, FL 33614  
United States





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 8160335  
Account Number: 252185000  
Invoice Date: 04/24/2026  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Covington Park CDD  
ATTN District Manager  
3434 Colwell Ave Ste 200  
Tampa, FL 33614  
United States

**COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE  
REFUNDING BONDS, SERIES 2022 REVENUE FUND**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

**STATEMENT SUMMARY**

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

**TOTAL AMOUNT DUE \$4,040.63**

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**COVINGTON PARK COMMUNITY DEVELOPMENT  
DISTRICT CAPITAL IMPROVEMENT REVENUE  
REFUNDING BONDS, SERIES 2022 REVENUE FUND**

Invoice Number: 8160335  
Account Number: 252185000  
Current Due: \$4,040.63  
  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

Invoice Number: 8160335  
 Invoice Date: 04/24/2026  
 Account Number: 252185000  
 Direct Inquiries To: Duffy, Leanne M  
 Phone: (407)-835-3807

**COVINGTON PARK COMMUNITY DEVELOPMENT  
 DISTRICT CAPITAL IMPROVEMENT REVENUE  
 REFUNDING BONDS, SERIES 2022 REVENUE FUND**

Accounts Included 252185000 252185001 252185002 252185003 252185004 252185005  
 In This Relationship:

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
<b>Subtotal Administration Fees - In Advance 04/01/2026 - 03/31/2027</b>				<b>\$3,750.00</b>
Incidental Expenses 04/01/2026 to 03/31/2027	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>





**UNITED  
RESTORATION  
SERVICES**

UNITED WE STAND. TOGETHER WE REBUILD.

# Invoice

Date	Invoice #
5/12/2026	5814

<b>Bill To</b>
Covington House 6806 Covington Garden Drive Apollo Beach, FL 33572

P.O. No.	Terms

Description	Amount
Progress Billing	3,987.20
<b>Total</b> \$3,987.20	
<b>Payments/Credits</b> \$0.00	
<b>Balance Due</b> \$3,987.20	

Please remit checks to:  
104 Gordon Rd  
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com



0 COVINGTON PARK CDD 0

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$9,730.00
Statement Closing Date	April 30, 2026
Days in Billing Cycle	30
Previous Balance	\$1,498.80
Payments & Credits	\$1,498.80
Purchases & Other Charges	\$269.14
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$269.14

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	\$269.14
<b>Minimum Payment Due</b>	<b>\$269.14</b>
<b>Payment Due Date</b>	<b>May 25, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL</b>	<b>\$1,498.80-</b>
04/27	04/27	F151500G500CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,498.80-
		<b>MICHELLE WHITE</b>	<b>TOTAL</b>	<b>\$0.00</b>
		<b>WILL WILLIAMS</b>	<b>TOTAL</b>	<b>\$269.14</b>
04/02	04/02	5543286FQ5SVJT7H6	AMAZON MKTPL*BG8MR0110 SEATTLE WA MCC: 5942 MERCHANT ZIP:	20.99
04/04	04/04	5543286FE5VP3V01R	AMAZON MKTPL*BG19Y6SC0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	9.99
04/10	04/10	8230509FLEHMY1876	AMAZON RETA* BC7OG5BU0 SEATTLE WA MCC: 5331 MERCHANT ZIP:	16.92
04/12	04/12	1230202FN00LY75LH	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	39.25
04/16	04/16	5543286FS5ZJE661N	AMAZON MKTPL*B770H5R21 SEATTLE WA MCC: 5942 MERCHANT ZIP:	11.80
04/18	04/18	5543286FW604E3X5J	AMAZON MKTPL*BY8WL2JV1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	19.51

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

**PAYMENT INFORMATION**

<b>Payment Due Date</b>	<b>May 25, 2026</b>
<b>New Balance</b>	<b>\$269.14</b>
Minimum Payment Due	\$269.14
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
04/24	04/24	5543286G262AXX18G	TMOBILE*POSTPAID PDA BELLEVUE WA MCC: 4814 MERCHANT ZIP:	140.70
04/27	04/27	5543286G56380L6WP	AMAZON MKTPL*BS92J8NH0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	9.98

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$269.14 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

**REWARDS SUMMARY**

Previous Cashback Balance	\$3.75	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$0.67	\$0-\$500,000 = 0.25%
New Cashback Balance	\$4.42	\$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	30	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Here is your cash rewards schedule:

<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>

## 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 30-Apr-2026  
Payment Date 25-May-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
4/2/2026	Amazon	Supplies	20.99	20.99		
4/4/2026	Amazon	Supplies	9.99	9.99		
4/10/2026	Amazon	Supplies	16.92	16.92		
4/12/2026	MAILCHIMP	Supplies	39.25			39.25
4/16/2026	Amazon	Supplies	11.80	11.80		
4/18/2026	Amazon	Supplies	19.51	19.51		
4/24/2026	TMobile	Service	140.70		140.70	
4/27/2026	Amazon	Supplies	9.98	9.98		
<b>TOTAL</b>			<b>\$ 269.14</b>	<b>89.19</b>	<b>140.70</b>	<b>39.25</b>
			<b>001-10202</b>	<b>001-57200-5101</b>	<b>001-57200-3224</b>	<b>001-57900-6409</b>

# Order Summary

Order placed April 2, 2026    Order # 113-2111030-5446620

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 Total before tax: \$9.99 Estimated tax to be collected: \$0.00 <b>Grand Total: \$9.99</b>
--	---	--

**Arriving Monday**



**HPYNPES Safety Glasses** Clear Anti-Fog Goggles Over-Spec Glasses Protective Eye  
Wear Industrial Approved Wide-Vision (4 PACK)  
Sold by: [hpnpe](#)  
Supplied by: Other  
**\$9.99**

[Back to top](#)

[Maintenance safety supplies](#)

# Order Summary

Order placed April 1, 2026    Order # 113-9295535-7041006

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$20.99 Shipping & Handling: \$0.00 Total before tax: \$20.99 Estimated tax to be collected: \$0.00 <b>Grand Total: \$20.99</b>
--	---	---

## Arriving tomorrow



[Gorrzai Solar Pathway Lights 10 Pack Christmas Solar Lights Outdoor Waterproof 6000K Cold White Yard Lighting, LED Stainless Steel Stake for Garden Outside Landscape Lawn Driveway Walkway Path](#)

Sold by: [chanoneone](#)

Supplied by: Other

\$20.99

[Maintenance Supplies](#)

[Back to top](#)



# FREE TRIP & TICKETS

Enter for Up to 5 Chances to Win

OFFICIAL FIFA WORLD CUP 2026™ SUPPORTER

NO PURCHASE NECESSARY. Open 3/19-4/22/26 to legal residents 18+ of 50 US, DC, Guam, PR, & USM. Odds vary. Void where prohibited. Official Rules [homedepot.com/fwc26rules](https://www.homedepot.com/fwc26rules). Sponsor: Home Depot Store Support, Inc.

[Get Started](#)



## Order #WH27312842

Placed on: Apr 06, 2026

Maintenance Supplies

## Billing Information

### Will Williams

6806 Covington Garden Dr  
Apollo Beach FL 33572

Payment Method: HDCOM \*\*\*8559

Item	Price/Item	Qty	Line Total
<b>Scheduled Delivery (2 items)</b>			
6806 Covington Garden Dr , Apollo Beach, FL 33572			
<b>Amerimax Home Products</b> 24 in. Black Vinyl Splash Block	\$5.98	2	\$11.96
<b>Expect it on Apr, 06 2026</b> 6am - 8pm			
<b>BESSEY</b> Clutch Style 24 in. Capacity Bar Clamp with Wood Handle and 2-1/2 in. Throat Depth	\$22.97	1	\$22.97
<b>Expect it on Apr, 06 2026</b> 6am - 8pm			
<b>Subtotal</b>			<b>\$34.93</b>
Sales Tax			\$0.00
<b>Total</b>			<b>\$34.93</b>

### Need help?

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

# Order Summary

Order placed April 9, 2026    Order # 113-1322725-5172207

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$16.92 Shipping & Handling: \$0.00 Total before tax: \$16.92 Estimated tax to be collected: \$0.00 <b>Grand Total: \$16.92</b>
--	---	---

**Arriving tomorrow**



[Storex 2-Compartment Large Cleaning Caddy – Multipurpose Supply Organizer with Handle - Black, 1-Pack \(00973A06C\)](#)  
Sold by: Amazon.com  
Supplied by: Other  
**\$16.92**

[Back to top](#)

[Clubhouse Cleaning Supplies](#)

# Order Summary

Order placed April 15, 2026    Order # 113-6197434-9391455

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$11.80 Shipping & Handling: \$0.00 Total before tax: \$11.80 Estimated tax to be collected: \$0.00 <b>Grand Total: \$11.80</b>
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## Arriving Monday



Notice Marijuana Smoking Prohibited Metal Sign No Smoking Signboard Aluminum  
UV Coated No Smoke Display Safety Warning 8"x12"

Sold by: CongHaoWen

Supplied by: Other

\$11.80

[Back to top](#)

[Clubhouse Supplies](#)

# Order Summary

Order placed April 15, 2026    Order # 113-9771911-6337069

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$12.69 Shipping & Handling: \$6.82 Total before tax: \$19.51 Estimated tax to be collected: \$0.00 <b>Grand Total: \$19.51</b>
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## Arriving April 30 - May 11



THANK YOU FOR NOT SMOKING MARIJUANA ON THESE PREMISES SIGN Facility

Metal Sign 8x12 Inch – Universal Safety Plaque

Sold by: PoWeiPoWei

Supplied by: Other

\$12.69

[Back to top](#)

[Clubhouse Supplies](#)

# Order Summary

Order placed April 27, 2026    Order # 113-5049702-0773821

<b>Ship to</b> Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	<b>Payment method</b> Mastercard ending in 4841 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$9.98 Shipping & Handling: \$0.00 Total before tax: \$9.98 Estimated tax to be collected: \$0.00 <b>Grand Total: \$9.98</b>
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**Arriving tomorrow**

 Busppoy New Hia Reflective No Outlet Left Arrow Road Street Sign Street Sign  
4x16 inches, TinSign4X16a16124  
Sold by: kkaizj  
Supplied by: Other  
**\$9.98**

[Back to top](#)

# Mailchimp Receipt MC25809319

## Issued to

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

## Issued by

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

## Details

**Order#** 25809319  
**Date Paid:** April 12, 2026 02:58 AM New York

## Billing statement

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<b>Essentials plan</b>	<b>\$26.50</b>
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1,500 contacts

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<b>Additional Contact Blocks</b>	<b>\$12.75</b>
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Up to 500 contacts

\$12.75 x 1 contact blocks

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Paid via Mast ending in 4841 which expires	<b>\$39.25</b>
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09/2027

on April 12, 2026

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

[Looking for our United States Residency](#)

[Certificate?](#)

<b>Balance as of April 12, 2026</b>
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<b>\$0.00</b>
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Office Supplies

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

Sales Tax was not applied to this purchase.



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## Thanks for making a T-Mobile payment

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**From** T Mobile USA <donotreply@notifications.t-mobile.com>

**Date** Fri 4/24/2026 11:53 AM

**To** Covington Park Clubhouse <Clubhouse@CovingtonParkCDD.org>



### Your payment summary

The payment you have made for T-Mobile® phone number / Account Number xxxxxx8654 is complete.

Here are the details:

Payment Date: 04/24/2026

Payment Amount: \$140.70

Payment Method: Mastercard ending in 4841

Reference Number: 6689645542

Account information and activity can be accessed on T-Life at <https://secure.t-mobile.com/AccountActivity>. T-Mobile for Business customers can access account information at [tfb.t-mobile.com](https://tfb.t-mobile.com).

# T Mobile

THIS IS AN AUTOMATED EMAIL PLEASE DO NOT REPLY

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# 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.: 8608  
Terms: Net 15  
Invoice date: 05/01/2026  
Due date: 05/16/2026

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

**Total** **\$2,450.00**

### 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.: 8660  
Terms: Net 15  
Invoice date: 05/18/2026  
Due date: 06/02/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Treatments</b>	Added Enzymes to Oakpark to help it keep up with high bather load. It helps clean up the pool from bathing lotions and more. Approval from Will.	1	\$100.00	\$100.00

**Total** **\$100.00**

### Payment Options

#### Mail to:

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

Zelle to: (813) 279 0437

CashApp to: (813) 446 0151

ACH Payments: Extra fees will be charged

Tab 12

**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 workshop meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Thursday, May 14, 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	<b>Board Supervisor, Chairman</b>
Lisa McKinney	<b>Board Supervisor, Vice Chairman</b> <i>(via phone)</i>
Tarlese Allen	<b>Board Supervisor, Assistant Secretary</b>
Ann Reichle	<b>Board Supervisor, Assistant Secretary</b>
Joe LaBranche	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Co., Inc.</b>
Will Williams	<b>Community Coordinator, Rizzetta &amp; Co, Inc</b>

Audience	<b>None</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

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

**THIRD ORDER OF BUSINESS**

**Audience Comments**

There were no members of the general audience in attendance.

**FOURTH ORDER OF BUSINESS**

**Discussion of Fiscal Year 2026-2027 Budget**

District staff and the BOS reviewed over line items that need to be adjusted and new line items that need to be created regarding the budget.

The meeting concluded at 7:30 p.m.

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Assistant Secretary

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Chair / Vice Chair

DRAFT

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on Monday, May 20, 2026, at 6:00 p.m. in person at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

Present and constituting a quorum were:

- Stephen Brown Board Supervisor, Chairman
Lisa McKinney Board Supervisor, Vice Chairman
Tarlese Allen Board Supervisor, Assistant Secretary
Ann Reichle Board Supervisor, Assistant Secretary
Joe LaBranche Board Supervisor, Assistant Secretary

Also present were:

- Matt O’Nolan District Manager, Rizzetta & Co., Inc.
Will Williams Community Coordinator, Rizzetta & Co, Inc
Haley Pryor LIS, Rizzetta & Co., Inc
Aimee Brodeen 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 invasive trees and construction.

**FOURTH ORDER OF BUSINESS**

**Staff Reports**

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

Ms. Pryor presented her report to the Board and introduced Ms. Brodeen.

The Board held a discussion on landscaping.

**B. Presentation of Aquatics Report**

Mr. Remson presented his report and updated the Board on Fountain.

**C. Community Coordinator Report**

Mr. Williams presented her report to the Board.

Mr. Williams put in work order for storm grate and will do inventory on pet waste stations.

Mr. Williams will add no food in pool signage at pools.

The Board requested Amenity Manager get quotes to raise or replace the pool fencing to six feet, as well as quotes on fencing in the front of the basketball court and add a standard gate.

**D. District Manager Report**

Mr. O'Nolan presented his report to the Board and advised that the next meeting is on June 17, 2026 at 6:00 p.m.

**FIFTH ORDER OF BUSINESS**

**Announcement of Registered Voter Count.**

Mr. O'Nolan announced the Registered Voter Count as 2357.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-04,  
Approving the Fiscal Year 2026-2027  
Proposed Budget**

The Board requested Amenity Manager get quotes to raise or replace the pool fencing to six feet, as well as quotes on fencing in the front of the basketball court and add a standard gate.

On a Motion by Ms. McKinney, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved the FY 26-27 proposed budget with a 6% increase, and low range of \$58.51 to \$97.11 annual increase, and set the public hearing for 8/12/26, for the Covington Park Community Development District.

93 **SEVENTH ORDER OF BUSINESS** **Consideration of the 1<sup>st</sup> Quarter**  
94 **Website Audit**

95  
96 The Board requested staff look into what if any, remaining bond funds exist.  
97

On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the 1<sup>st</sup> quarter website audit as presented, for the Covington Park Community Development District.

98  
99 **EIGHTH ORDER OF BUSINESS** **Review of Financial Statement for**  
100 **March and April 2026**

101  
102 The Board reviewed the Financial Statement for March and April 2026.  
103

104 **NINTH ORDER OF BUSINESS** **Approval of Operation & Maintenance**  
105 **Expenditures for April 2026**

106  
107 The Board requested staff clean up financial coding and have a clean set of  
108 financials for the June financial statement.  
109

110 **TENTH ORDER OF BUSINESS** **Consideration of the Board of**  
111 **Supervisor's Meeting Minutes held on**  
112 **January 26, 2026**

On a Motion by Mr. Brown, seconded by Mr. Labranche, with all in favor, the Board of Supervisors approved the April 2026 (\$108,109.09) Operations and Maintenance Expenditures and the meeting minutes for the Board of Supervisors for the April 15, 2026, as amended with line 63 rescinding, not resending, line 98, adding dollar amount of the invoice and line 103, duplicate of 92, for the Covington Park Community Development District.

114  
115 **ELEVENTH ORDER OF BUSINESS** **Supervisor Requests**

116  
117 Supervisor Brown requested staff send a rate sheet for amenities and DM to the  
118 Board.  
119

120 Supervisor LaBranche requested Amenity staff ensure they are out and about  
121 throughout the entire community regularly.  
122

123  
124 **TWELFTH ORDER OF BUSINESS** **Adjournment**

125  
126 Mr. O'Nolan stated that if there was no further business to come before the Board  
127 then a motion to adjourn would be in order.  
128

On a Motion by Ms. Reichle, seconded by Ms. McKinney, with all in favor, the Board of Supervisors adjourned the meeting at 7:36 p.m., for the Covington Park Community Development District.

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Assistant Secretary

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Chair / Vice Chair

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