Rizzetta & Company

Covington Park
Community Development District

Board of Supervisors' Meeting
September 16, 2026

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

www.covingtonparkcdd.org

Professionals in Community Management

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Stephen Brown	Chairman
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	Tarlese Allen	Assistant Secretary
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District Manager	Matt O'Nolan	Rizzetta & Company, Inc.
District Counsel	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	Elana Gerstenfeld	Dewberry Engineers
	Scott Ethier	
	Rey Malave	

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.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT OFFICE • 2700 S. Falkenburg Rd, Suite 2745 • RIVERVIEW, FL 33578
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Board of Supervisors
Covington Park Community
Development District

9/9/2026

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, September 16, 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.** Acceptance of the District Management Addendum ..... Tab 6
   - **B.** Acceptance of the Amenity Services Addendum ..... Tab 7
   - **C.** Consideration of District Engineering Services ..... Tab 8
   - **D.** Consideration of Audit Engagement Proposal ..... Tab 9
   - **E.** Consideration of Shade Structure Proposal ..... Tab 10
   - **F.** Consideration of Water Fountain Proposal ..... Tab 11
   - **G.** Consideration of Marc Security Proposal ..... Tab 12
   - **H.** Consideration of Emergency Gym Door Proposal ..... Tab 13
   - **I.** Consideration of Complete IT Proposal ..... Tab 14
   - **J.** Ratification of LMP Proposals ..... Tab 15
5. **BUSINESS ADMINISTRATION**
   - **A.** Consideration of the Financial Report for July 2026 ..... Tab 16
   - **B.** Consideration of the Operations and Maintenance Expenditures for July 2026 ..... Tab 17
   - **C.** Consideration of Minutes of Board of Supervisor's Minutes held on August 12, 2026, ... Tab 18
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



August 28, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- In the month of August – In order to stay ahead of the growing season, “summer-mode maintenance”; the priorities should revolve around growth control, turf health, pest/disease prevention, and storm preparedness.
    - Watch for Brown Patch Fungus, Chinch Bugs, Ants, and possibly webworms (bag worms)
    - Avoid aggressive pruning, burn-outs can be caused by the high temps from the mid-day
    - Keeping mulch from piling up on the trunks and turf, to avoid burning
    - Be on the lookout for washouts in the mulched beds due to the fast and quick rainfalls.
- Water Restrictions (Hillsborough County): The Southwest Florida Water Management District (SWFWMD) has extended its Modified Phase III “Extreme” Water Shortage order through October 1, 2026, due to ongoing drought and critically low water supplies.

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.

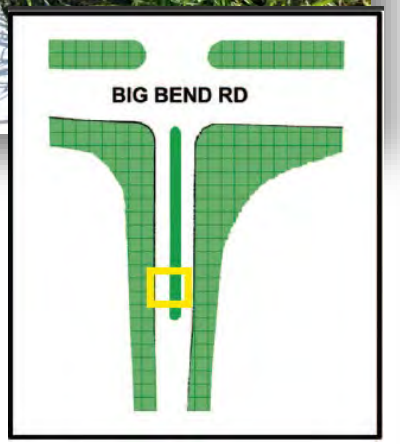
Turf Conditions	9.50
Tree/Palm Conditions	9.00
Plant Conditions	9.50
Bed Conditions	9.00
Installations/Projects	9.75

Covington Garden Dr

1. **Covington Garden Drive:** At the entrance of Big Bend, the median bed still requires quite a bit of cleanup and detailing. At the southern end of the median, there were two irrigation breaks marked. Is this being repaired? Is the water shut off in the meantime? Additionally, please propose to repair the broken irrigation box. It may have been broken during the recent construction; however, this needs to be repaired. Please propose to repair the round irrigation box. See map for location. (Pic 1-3)







2. **Same area:** Once the temperatures start to drop, and the irrigation is working properly, schedule the schefflera to be trimmed halfway down. This will encourage new growth. As of now, they look very leggy and dry. (Pic 2)



3. **Same area:** This turf continues to die off, and weeds are continuing to take over. This appears to correlate with insects. Although late in the season both chinch bugs and mole crickets have been destroying turf throughout my properties. Additionally, chinch bugs and mole crickets are becoming immune to the current pesticide treatments. Several combination products that contain pyrethroids and neonicotinoids (e.g., bifenthrin + imidacloprid) may provide initial high knock-down rates followed by longer systemic control. Spectracide Triazicide is a widely available alternative. (Pic 3a, 3b>, 3c>)



Covington Garden Dr

4. **Same area:** Brazilian peppertrees found in the jasmine; weed out the beds. At the bullnose, closer to the monument, remove the weeds by hand. They are above 3" in height.

5. **Board: At this time, as we are waiting for the construction along the entrance of Covington Garden to begin, I would not recommend replacing any plants in the median until we either have confirmation that the currently damaged plants will be replaced, or until we get the irrigation underway and working.**

6. **Covington Garden: Along the east side of the street, the cut logs mentioned 2 board meetings ago still have not been removed. See map for location. (Pic 6a>, 6b>)**









7. **Covington Monument:** On the west side of the monument, this bed needs work. The turf along the concrete curb looks out of place, the jasmine continues to die back, dead weeds that were removed were left in the beds, and some weedy areas still need work.

8. **Covington Monument:** On the east side of the monument, this side of the bed is also lacking detail. The jasmine has dieback and now we are left with dead vines and green weeds.

9. **Covington Garden:** Near the water treatment pump, the schefflera are no longer creating a barrier to block the pump from the roadways. Once area is repaired, I recommend providing a proposal for this bed. (Pic 9>)

Covington Garden Dr, Surrey Pines Dr

10. **Same area:** Remove the torpedo grass growing in the variegated jasmine bed.

11. **Same area:** The southern tip of the bullnose still has not been weeded out. Several debris piles were left after weeding, and nutsedge is taking over the mulched areas.

12. Driving south on Covington Garden, along the east side of the street, some areas along the fence need to be detailed.

13. **Surrey Pines Entrance:** At the security building, the turf in the front is spotty and browning. It appears to be a mixture of irrigation and insect damage. Visit the site, diagnose to treat properly. (Pic 13)





14. **Same area:** Along the north side of the building, on the corner ROW, what is happening in this turf area? There are pieces of sod but large areas of dying turf. (Pic 14)



15. **Surrey Pine Monument:** Clean out the beds; several Brazilian peppertrees and vines are growing in the beds. Trim the plumbago's away from the sign and lightly tip the Carissa hollies. (Pic 15)



16. **Same area:** The last person who trimmed the bougainvillea's did not do a great job. It appears the shearing blades were dull when trimming and hacked the stems and leaves. This will recover just fine, as long as this does not keep happening. This does not necessarily need correcting until it grows out the damaged ends. Just monitor for now. (Pic 16>)

17. **Median Surrey bed:** Behind the security building, the crews came by to trim the shrubs but then left the debris in piles between the Carissa holly and schefflera. Limb up the Carissa holly around the crape myrtle to give this better air flow, and remove the torpedo grass growing in the hollies.

18. **Covington Garden and Surrey Pine:** South of the entrance, the crews are missing large Brazilian peppertrees growing in the scheffleras. These need to be removed next visit; they are about 6 feet tall now. Also, clean out the bed, as several areas are not being weeded out. (Pic 18a, 18b>, 18c>)



19. **Same area:** The podocarpus shrubs need to be trimmed. They have been missed the last detailing event. (Pic 19>)







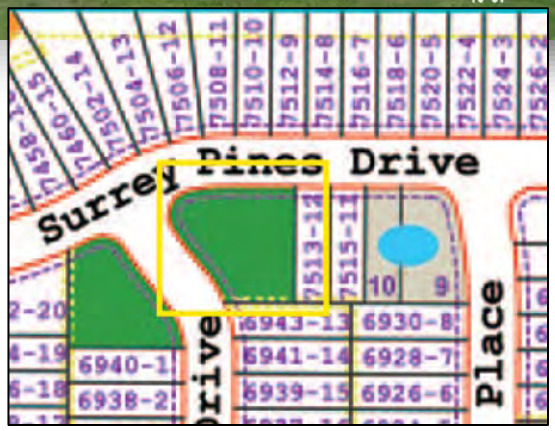


20. **Same area:** Along the walkway, there is a pile of soil/concrete mix spread out on the turf. This will kill anything under the debris. This turf will not come back, and this needs to be raked out of the bed. (Pic 20>)

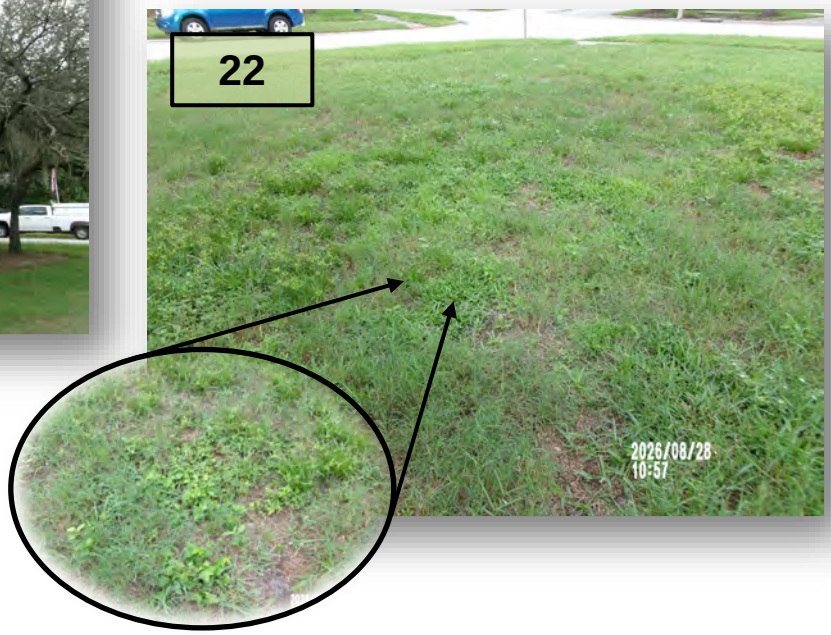
Surrey Oak Dr, Surrey Pines Dr

21. **Surrey Oak and Surrey Pines:** The 3 Sabel palms still have not been pruned up. The browning fronds remain. Please get these on the schedule asap. We are almost in September now. (Pic 21)





22. **Same area:** The turf! What is happening here? It is primarily Bermuda and zoysia turf, but filled with a variety of weeds. During my inspection, the turf areas were a bit higher, most likely going to be mowed soon, but the weeds are out of control. They appeared to be healthy and thriving, and several bare spots are starting to accumulate. This area is irrigated and should not be in this condition. (Pic 22)



23. **Same area:** Across the street from the Sabals, within the park remove the dead palm tree. Additionally, there is a dead pine tree that is on our side, near the residents property line, please provide a proposal for removal. (Pic 23a, 23b>)



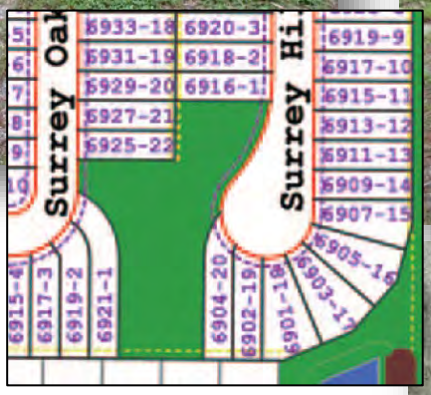


Surrey Oak Dr, Surrey Hill Dr

24. **Same area:** Treat the weeds surrounding the park bench and clean up the bed lines.

25. **Between Surrey Oak and Surrey Hill:** The large park area; I would like this area to be better detailed. Several tree limbs have fallen, Spanish moss remains, large established vines are growing up the tree trunks, and there is an area that is not being line-trimmed. If the mowers cannot fit, please remind the crew to line-trim around it instead. (Pic 25a, 25b>, 25c>, 25d>)













26. **Same area:** I would like this area to be considered for a restoration plan. Once established, both Bahia and perennial peanut should do very well in dry, sandy soils. This would require a water truck to….(Nxt pg)

(#26 Cont.)…. water until established, or building an irrigation system just for the large turf area. Either way, this park needs attention to bring it back to standard.

27. **General note:** Any dog stations need to be cleared of all debris and plants. (Pic 27)



28. **Surrey Woods Ln:** After visiting the property appraisal site, the team has allowed entirely too much of the conservation area to be left unmanaged. According to the site, the conservation line should be approximately 10 feet from the sidewalk. At this point, in some areas, the conservation has reached the sidewalk, approximately 30 feet from the resident's home. This area needs to be brought back up to standard and maintained, and the turf needs to be fertilized. With all the rain we've been having, the Fertilization Team should have coordinated a fertilization schedule to retain the turf. (Pic 28a>, 28b>)



29. **Surrey Pines Dr:** At the cul-de-sac, limb up the Spanish moss.

30. **Crape myrtles:** Driving south on Covington Garden, before reaching Devonbridge, the team is lacking detailing on several crapes. They either have bitter melon, skunk vine, or Virginia creeper growing up the trunks. These need to be cleaned up and maintained moving forward.

31. **Devonbridge Garden:** On the north side of the street, east of the entrance, five Sabel palms have not been limbed up. Additionally, there are areas that have been missed in this same area; the bed edge is not prominent, deadwood and fallen fronds remain, low-growing weeds are growing in the mulched areas, and the ornamental….(Nxt pg)





Devonbridge Garden

(#31 Cont.)….grasses need to be treated and then mounded. Overall, this pocket park has been neglected. (Pic 31a, 31b, 31c)







32. **Same area:** Up to 15 feet, limb out the deadwood remaining in the large oak tree near the walkway. (Pic 32)



33. **Devonbridge Entrance:** The variegated jasmine is becoming patchy and filled with weeds. Edge the bed lines, and treat the low-growing weeds and hand-pull anything above 3-inches. (Pic 33a, 33b)





34. **Same area:** Near the south monument sign, it appears new jasmines were planted but no mulch was installed. (Pic 34)



35. **Same area:** Near the drainage ditch area, have the crew line-trim the grass growing inside the concrete drainage. (Pic 35)



36. Remove the vines growing up the southern magnolia behind the south Devonbridge monument sign.

37. **Devonbridge near Exeter Park Place:** The flax lilies need to be deadheaded and thinned out, and the mulched area needs to be sprayed. The team has made progress since last visit.

38. **Pond 2:** West-hand side, one almost dead tree along the pond's edge. As of now, it…. (#38 Cont.)….will be okay as is, but this tree may start dropping deadwood. For now, monitor each visit and remove any fallen limbs. (Pic 38)



39. **Monarch Park Dr:** Treat the weeds in the median bed. Treat for turf weeds and fertilize. Large areas of thinning spots in the turf are becoming more prevalent with each visit.

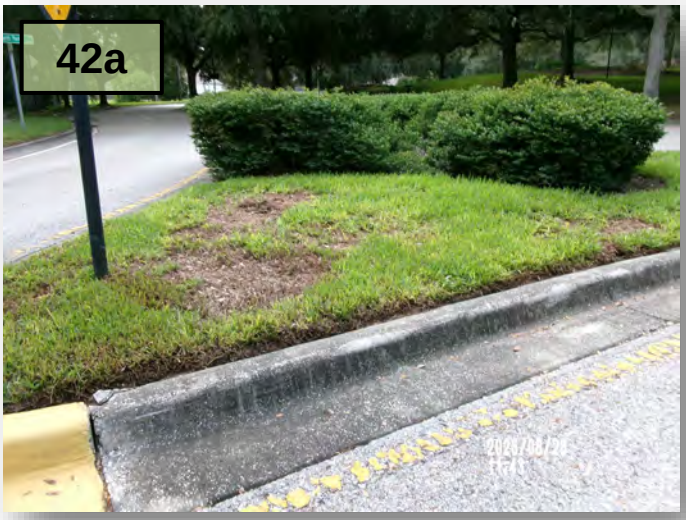
40. **Stone Garden Park:** The limbs still have not been cut back, although it was requested at the board meeting that they be cut back immediately since they are touching the roof. Get this on the schedule. (Pic 40)



41. **General Note:** If the mowing crew scalps the turf, they need to be tamping down the disturbed turf and restore it back to its original appearance.

Stone Garden Park, Covington Stone Ave

42. **Stone Garden Park:** At the entrance way to the park, each median grassy bed is infected, correlating to chinch bug activity. The turf is dying back and creating large browning patches. Are these areas being treated? (Pic 42a, 42b, 42c, 42d, 42e)











43. **Covington Stone Ave:** Driving west towards Covington Garden, limb back the grasses from the electrical units. Weed out the beds, especially the bitter melon vine. In the median, the turf is dying back. Again, the chinch bugs are becoming resistant to the current treatments. What treatments are being used at the moment? See map below for locations.



Covington Stone Ave, Brighton Park

44. **Covington Stone Ave:** Near the entrance of Covington Garden, the turf needs to be treated as well. Several areas are dying out, weeds are taking over. Additionally, dead tree on north side of street needs to be removed, and another area that is not being kept up near residents area (see map for placement). CDD maintains from residents fence and anything horizontal from it, to the roadway. There are irrigation heads that help identify the CDD area. Next visit, remove the peppertree and clean up the sweetgum deadwood, and clean up the saw palmettos near by. (Pic 44a, 44b)







45. **Covington Garden:** Along the south side of the roadway, large dead patch of turf near drain grate. What is being used to treat? Look into more aggressive treatment plans for…. (#45 Cont.)….chinch bugs. Refer to item #3 for an aggressive treatment plan. (Pic 45a, 45b, 45c)







46. **Same area:** Diagnose the dieback within the jasmine along the south ROW.

47. **Brighton Park Dr:** Treat the nutsedge in the roundabout, it is overtaking the Bermuda turf.

48. **Covington Stone Ave:** All trees over the roadway need to be limbed up immediately. They are below 10-feet in the height. They need to be at least 15-feet.

Covington Stone Ave, Cambridge, Pond 27, Carrington Monument

49. **Covington Stone Ave:** Across from Cambridge Dr, clean up the fallen deadwood from the pines.

50. **Cambridge:** In the median entrance way, treat the weeds.

51. **Pond 27:** This area was not mowed recently. In some areas, the turf reached a height of 10 inches, not including the seed heads. Clean up the wax myrtle surrounding the pond. Remove the dead vines hanging over the wax myrtles. Line-trim under the shrubs, and line-trim up to 24 inches from the pond's edge. Be sure the pond's edge does not reach over the height of 14 inches per contract. Clean up the dead fronds left behind near the pond's edge. Line-trim around the foxtail palm along the west side. Overall, this area was neglected and in poor condition. (Pic 51a-51d>)

52. **Carrington Monument:** Bring down the copperleaf shrubs.

53. **Pond 41:** Keep maintaining the conservation area from overtaking the CDD turf.

54. **Covington Stone Ave:** East of Guilford entrance, limb up along the roadways. My antenna hits several limbs hanging over the roadway.

55. **Same area:** Remove the peppertrees that are taking over along the southside of the street, and clean up the firecracker bushes just across the street. Clean out the dead fronds from the palm along the north side of the street near the Guilford entrance. (Pic 55a>, 55b>)









Guilford Crest Dr, Guilford Bridge Dr





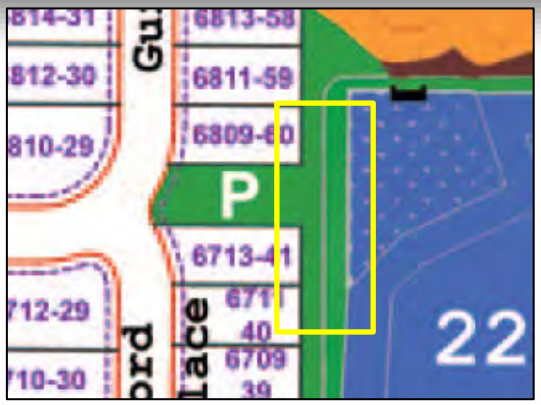
56. **Guilford Monument:** Treat the low-growing weeds, remove the torpedo grass growing throughout the beds, and button up the bed edge. I cannot identify the bed's edge. Also, we are losing a significant amount of turf.

57. **Guilford Pocket Park:** The turf grass was not mowed before inspection. On Friday during my inspection, the turf reached almost 8 inches in height. Before the weekend, parks should be a priority to mow so the kids are not crawling in tall turf areas. Also, the recent shrub shearing caused the leaves to burn out and look dead on the tops. Be sure the shears are sharpened before shearing any shrubs. (Pic 57>)

58. **Same area:** No detailing along the backside of the park (east side in the playground)…..

(#58 Cont.)….This area has been neglected for some time now. The grapevine has completely overtaken the trash can, bench area, and overall backside of the park in general. This needs to be corrected ASAP, especially being a high-traffic area for kids. It does not appear to be kid-friendly or maintained. (Pic 58a, 58b>, 58c>, 58d>)







Guilford Bridge Dr, Cromwell Garden







59. **Near Pond 16:** Behind the homes of Guilford Bridge Dr, the turf was too high. It looks like it was missed during the mowing event, and the vines from the conservation areas are taking over the CDD edges. Confirm this has been corrected since then. (Pic 59a>, 59b>)

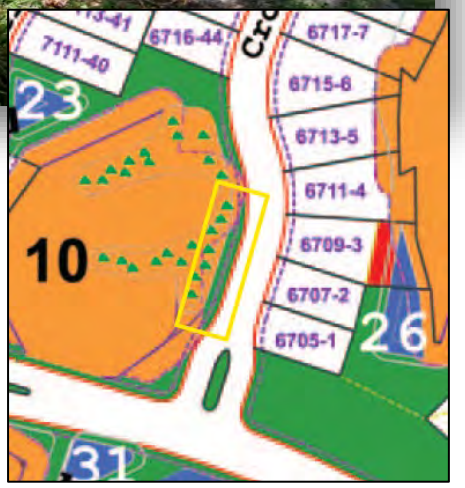
60. **Cromwell Garden:** Clean up and detail this strip along the sidewalk/Pond 10. Lots of areas being missed and not maintained. (Pic 60a, 60b>)











61. **Same area:** Around the bend of this area, the crews are not line-trimming under anything and are allowing the conservation to encroach. (Pic 61a, 61b>)





Tab 2

COVINGTON FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed ___8.28.26 (Juniper representative not on inspection)_____

Date LMP Received Report ____9.1.26_____

LMP Response Date_____9.3.26_____

1. No irrigation repairs have been approved. I will submit a proposal to replace the box top.
2. Noted.
3. This is correct information, and treatments are being conducted according to the label's allowances. However, please note that the chemicals require water to activate and the rain has helped with this. As mentioned, there is still no irrigation in this area, so our hands are tied to Mother Nature's generosity at this time.
4. This area was cleaned visit of 9.1.26, and it will continue to be addressed at each visit.
5. Noted.
6. This was scheduled and did not come to fruition. I will ensure that this is removed at next visit on 9.8.26.
7. This area has no irrigation and requires much clean up when it is decided what the board would like to do. Clean up on this area happened on 9.1.26 and will be ongoing. However, I mention again, that it will continue to look gross until we have

water. The rains have been a great help with many things, but as always, we are still (believe it or not) at an even worse deficit of rainwater despite the current rains. Supplemental irrigation is necessary for success, and until it is repaired, we will continue to see issues at this area.

8. Clean up of this area was on 9.1.26 and will continue with each visit.
9. Noted.
10. This is the season for Torpedo Grass. It is almost impossible to control as it spreads quickly and laughs at round up. It will die out when the weather cools. Until then, we will continue to hand pull and in areas where possible, we have a strong chemical that can be applied carefully to assist.
11. See #8
12. This will be a focus for each visit the month of September.
13. Property wide chemical cocktail was applied week of 8.24.26. This cocktail contained a fungicide, herbicide, and insecticide. We will continue with spot treatments according to the label which is the law.
14. The construction company has laid sod in areas that do not currently have irrigation due to them destroying it and in some that have not had irrigation for as long as I have been on property. Additionally, pieces of sod were laid improperly and simply thrown on the ground. In areas where sod was laid without our knowledge, if there is irrigation, we adjust it as we find it.
15. We will focus on this by the week of 9.15.26.
16. I have spoken to the crew regarding this.
17. We will work on this area by the week of 9.15.26.
18. We will address this by the visit on week 9.14.26.
19. OK

20. Noted.
21. I have notified our arborist, and he is scheduling this to be completed.
22. Let me check into this. We do not have control over the irrigation in Surrey as we share with whatever company does the maintenance in here. The controller is in the pool area and we don't have access. We did install a way for us to control some parts of our portion separately a few months ago, but I do not know the specifics. They have shut down the system for repairs on several occasions in the past to do repairs without our knowledge. I'll get back to you on this when I have more information.
23. This was submitted as a proposal.
24. This will be completed by the week of 9.14.26
25. OK
26. This would be an extremely expensive proposal. I am currently doing a perennial peanut installation elsewhere, and while I like the idea of Perennial Peanut, the prep work before the install to remove the existing plant material and treat the soil will be an extreme expense, the real cost is the perennial peanut. It is HUGELY expensive. It also does not tolerate a lot of foot traffic, and no matter what anyone wants you to believe, there are still great volumes of weeds even after it is established. I have had 20 some years of experience with Perennial Peanut sod as my mother has had it as her entire front and back yard, and I have observed it from install to current. I am all for it if you want to spend that money, but I can roughly tell you that it will cost around over $100,000 for this changeout in this park. I think re-sodding it with another type of sod would be a better option. I'm not sure about Bahia as it is also fairly pricy. I would love to see this project come to

fruition here. However, please let me know when you would be truly interested in entertaining this idea because the time it will take to figure out the costly irrigation modifications will be significant as well as the material/demo itself, and I won't want to spend time on this unless and take away from other areas of focus that might be more realistic.

27. OK
28. I am trying to make sure we are talking about the same area. As I do not get to ride along for the inspection, this kind of comment is where I am confused. The map photo I believe is toward the end of Surrey Wood. The photo does not show far enough back for me to get a good idea of the position, but I think if it were further back this would be the section by the cul-du-sac? The house at the end is an ongoing bit of confusion for us because the homeowner does not want us going next to their house and has posted signs, which is where I think this comment is referring to. I'm guessing this because the picture and comment just before this was regarding the dog poop station which is located right before the questionable homeowner area. I'd like to look at this together instead of having emails regarding this area so that we can come to a common agreement as to the resolution of this. One of the several emails regarding this area stated that we were to remove the signs and mow anyway. I am not going to put myself or my crew in a position with the homeowner that might cause conflict. Once this is resolved by the community, please tell me what we are to do. I have no problem mowing and pushing back this area. We just all need to be on the same page. I may also be off base as to if this is even the same area Amiee was speaking of, but again, we do not ride together, so as I have mentioned, it sometimes takes me longer to figure

out what the issue is from a photo and some words than it would be from a direct conversation during an inspection.

29. Ongoing
30. This will be completed and ongoing by the week of 9.14.26.
31. I have notified John (arborist) regarding the trees. Sotero's crew will focus on Triangle Park by the week of 9.14.26.
32. We will limb up to 15'
33. This was addressed on 9.1.26, but will be an ongoing weed battle. As for the patchy, we have had issues with irrigation in this area due to contractor negligence (county sidewalk repairs) that has now been corrected.
34. There was no mulch estimated as my intent was for the jasmine to spread into that area so it will match the thick matt of jasmine that you can see in the photo just to the right of it. I prefer not to mulch my spreading plants so as not to deter their growth. It would also look odd if only these 8 plants were mulched and the rest of the bed had no mulch. However, if you would like an estimate to mulch the whole bed, please let me know.
35. Completed
36. We will complete this by week of 9.14.26
37. We will cut Flax down by week of 9.14.26. Weeds have been treated.
38. OK
39. Weeds have been treated. As our partnership with Rizzetta properties is a big deal to us, the properties that we partner with them will be the first of all of our properties to be fertilized ALWAYS as soon as the ban lifts on October 1st. Until then, our hands are tied as far as fertilization goes.
40. This was previously completed on the on the 8.29.26.

41. I am not sure what that means, but I have spoken to the crew regarding caution with scalping.
42. Yes. Please see #13.
43. See #13. We are in process of cleaning all areas along Covington Stone. The focus was on the North side last week and this week, and we will move on to the South side over the next couple of weeks.
44. I'll go take a look at this area before I make comment or plan of action. If possible, when including maps, could you make the image smaller so that we can see more of the area. It is too close for us (or for me at least, I can't speak for the crew) to see the area so close. If it was further back, I could grasp my bearings better or use the property map that we provided with the contract even.
45. See #13
46. See #13
47. See #13
48. On Covington Stone exiting the Clocktower Park (area mentioned at last meeting), the trees were elevated on 8.25.26. We will continue property wide with sections each visit until completed.
49. Completed but ongoing. Pines are not an awesome tree. They are dropping and dying EVERYWHERE! Not just Riverview, my North Tampa properties as well. We will continue to pick up branches each visit, but I am telling you, they are dropping DAILY.
50. Completed but ongoing
51. This is scheduled for next visit on 9.8.26 assuming the rains do not make the banks slippery.
52. Scheduled week of 9.8.26
53. Noted.

54. See #48
55. See #43
56. This was maintenance 9.1.26
57. This was maintenance 9.1.26
58. We will focus on this area by week of 9.13.26
59. This was maintenance 9.1.26
60. OK
61. I will address this with crew. Miguel mowed this area on 9.1.26, but I need to go back and check to see if the line trimming was done.

A Juniper Company

Proposal

Proposal No.: **415758**

Proposed Date: 09/03/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Dead Pine Cut and Grind at Club

Proposal to cut and grind dead Pine tree at North parking lot of Irwin Pool parking lot.



ITEM	QTY	UOM	TOTAL
Irwin Clubhouse Parking Lot			
Site Prep			$1,150.00
Arborwork	1.00	EA	
		Total:	**$1,150.00**

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

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

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in 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)

9/3/2026

Signature - Representative **Date**

A Juniper Company

Proposal

Proposal No.: **415755**

Proposed Date: 09/03/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Dead Pine and Stump Grind at Entrance Median

2 Declining Pine Trees (one big one small) Removal & stump grind. Located in the center median of the main entrance.



ITEM	QTY	UOM	TOTAL
Big Bend/Covington Stone Median Isle			
Site Prep			$2,165.00
Arborwork	1.00	EA	
		Total:	**$2,165.00**

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

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

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in 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.
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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

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

Printed Name (Owner/Property Manager)

9/3/2026

Signature - Representative **Date**

Proposal

Proposal No.: **415483**
Proposed Date: 09/03/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Dead Pine at Exeter Park Place

Proposal to cut and grind dead Pine tree at Exeter Park Pl.



ITEM	QTY	UOM	TOTAL
Exeter Park Place			
Arbor Services			$1,150.00
Tree Removal and Grind	1.00	EA	
		Total:	**$1,150.00**

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

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

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in 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.

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

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

Printed Name (Owner/Property Manager)

9/3/2026

Signature - Representative **Date**

A Juniper Company

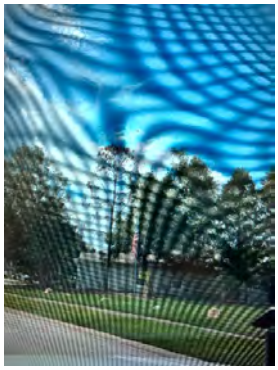
Proposal

Proposal No.: **415482**

Proposed Date: 09/03/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Dead Pine in Surrey Flagpole Park

Proposal to cut and grind dead Pine tree in Surrey Flagpole Park.



ITEM	QTY	UOM	TOTAL
Surrey Flagpole Park			
Arbor Services			$1,150.00
Tree Removal and Grind	1.00	EA	
		Total:	**$1,150.00**

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

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

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in 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)

9/3/2026

Signature - Representative **Date**

Tab 3

Remson Aquatics
Lake Management



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.

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.



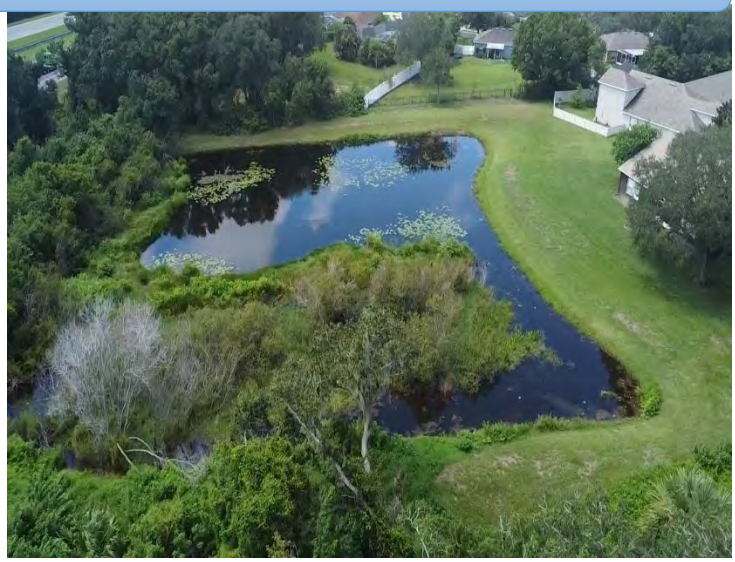
Pond: 10

Comments:

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

Liter and debris were removed.



Pond: 15

Comments:

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

Liter and debris were removed.



Pond: 16

Comments:

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

Liter and debris were removed.



Pond: 18

Comments:

Torpedo grass and primrose willows were present and treated.

Liter and debris were removed.



Pond: 19

Comments:

Underwater weeds were present and treated during this maintenance event.

Liter and debris were removed

Will return in 14 days to retreat.



Pond: 20

Comments:

Treated for emergent vegetation and algae blooms.

Liter and debris were removed.



Pond: 21

Comments:

Treated for beadweed.



Pond: 22

Comments:

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

Liter and Debris were removed.



Pond: 23

Comments:

Shoreline vegetation was present and treated during this maintenance event.

Liter and debris were removed.



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.



Pond: 25

Comments:

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

Liter and debris were removed.



Pond: 26

Comments:

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

Liter and debris were removed.



Pond: 27

Comments:

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

Liter and debris were removed.



Pond: 28

Comments:

Underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 29

Comments:

Underwater weeds were present and treated during this maintenance event.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 30

Comments:

Underwater weeds were present and treated.

Liter and debris were removed.



Pond: 31

Comments:

Liter and debris were removed.

Treated for shoreline vegetation and algae blooms.



Pond: 32

Comments:

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

Liter and debris were removed.



Pond: 33

Comments:

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

Liter and debris were removed.



Pond: 34

Comments:

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

Liter and debris were removed.



Pond: 35

Comments:

Liter and debris were removed.

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



Pond: 36

Comments:

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

Liter and debris were removed.



Pond: 37

Comments:

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



Pond: 38

Comments:

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

Liter and debris were removed.



Pond: 39

Comments:

Beadweed was 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 September 1st and 3rd, 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.

Recent rainfall is flushing accumulated debris and nutrients from the stormwater system into the ponds following the prolonged drought. This influx may contribute to algae blooms. We will return in 14 days to reassess pond conditions and determine whether additional treatment is needed this month.

Ponds with Large Algae Blooms and Underwater Weeds:

1, 14, 19, 26, 41

Ponds with Torpedo Grass and Shoreline Vegetation:

10, 20, 37

Total Volume of Litter and Debris Removed: 40 pounds

Tab 4

Managers Report September 2026

Irwin Park Monument Repair – I have met with venders regarding the installation of power to the Irwin Park monument. The venders are currently preparing estimates for the job.

Monument cleaning – Maintenance is prepping to begin cleaning the community monuments. They also plan to repair the wooden rails on the main entrance monument. **Update 9/2/26 -** Maintenance is still working on this project. The painting is near completion. Progress has slowed down due to rain. Weather permitting, the painting will be completed next week.

Event Room Backdoor Tint - Maintenance has tinted the back door of the event room as requested at the last CDD meeting.

Shade Cabana by New Pool – I've reached out to venders for quotes for a shade structure at the new pool. **8/20/26 -** A vendor was on site to look at the location and will be putting together a quote. (This is the same vender that installed the Monarch shade.) **Update 9/2/26 -** Estimates have been turned in from 360 Recreation and Discount Awnings.

Gym water fountain/ Outside potable water – I met with a plumber to get a quote for a water fountain to be installed in the gym and to add a potable water source and water fountain outside the clubhouse. **Update 8/26/26 -** An estimate has been received and turned in.

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 6/18/26 -** I have placed another county request for this project. **Update 8/18/26 -** I recently received the below correspondence from the county regarding the crosswalk installation.

Mr. Williams,
On behalf of my department, I want to apologize for the delayed response in regards to your request. We received your request for a pedestrian signalized crosswalk at the intersection of Covington Garden Drive and Devonbridge Garden Way. Currently, there are implied crosswalks at the intersection which allows crossing Covington Garden Drive. We will review the intersection for pedestrian activity and crash history to determine our recommendation.

Drain Cover at Surrey Hills and Covington Garden – There is a broken drain cover at Surrey Hills and Covington Garden. This has been coned off and reported to the county for repair. **Update 6/25/26 -** The same county employee that approved the drain repair request at Oxford also went with me to this location to get pictures and has also approved this county repair request. **Update 9/2/26 -** This drain cover has been replaced.

Gym Emercency Exit – Venders have been contacted to look into the possibility of converting the back fitness center door to an emergency exit only with a push bar and no knob or handle on the outside so the door could not be entered from the outside. **Update 9/2/26 -** An estimate has been turned in.

ESTIMATE	#3352493
DEPOSIT DUE	$3,425.00

Accurate Electric LLC

6806 Covington Garden Drive
Apollo Beach, FL 33572

(813) 787-8654
clubhouse@covingtonparkcdd.org

CONTACT US

PO Box 129
Dover, FL 33527

(813) 433-6377
accuratee.office@gmail.com

ESTIMATE

Option #1

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as $145.21/mo*. Your credit score will not be affected.

Services	qty	unit price	amount
Wiring Upgrade/Replacement	1.0	$4,350.00	$4,350.00
Upgrade or replace old wiring. Install conduit and wire for a 20 amp circuit to entryway pavilion for 2 low voltage lights. We will provide 2 outlet locations. Dig trench to panel roughly 65'. Locates will need to be done. Customer to provide low voltage lights. We will provide all wiring. If customer would like us to purchase low voltage lighting then please allot for purchase of a transformer/ 2 lights total cost added is 780$.			
Directional drilling	50.0	$50.00	$2,500.00
Sub contractor to either missile/directional shot under roadway. Price is per ft. Min 50'			
Legal Client Notes	1.0	$0.00	$0.00
Price increase of 6% if payment is not made on time, with a 5-day grace period. Customer cancelling an approved job will be charged a 10% cancellation fee of the total job cost. Deposit will be refunded within 7 days. Client is to ensure machinery is operated by qualified professionals only. Client's company is responsible for safe storage of machinery, ensuring it is kept in a safe place and not stolen. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. I agree that the initial price quoted prior to the start of work does not include any additional or unforeseen tasks. All agreements contingent upon delays beyond our control. We do not repair or replace drywall or stucco. We do not repair roofs under the circumstances of new weatherhead or riser repair. We are not responsible for plants or trees in the way of us digging for our work to be done. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date. All work by Accurate Electric LLC is warrantied for a period of 2 year to be free from defects. Deposits are non-refundable. If issues arise due to homeowner negligence or a third party individual/contractor, a $150.00 service call fee will be incurred within the two year labor warranty period, which starts from the date of completion of work.			

Services subtotal: $6,850.00

Subtotal	$6,850.00
Total	**$6,850.00**
Deposit	**$3,425.00**

Tab 5

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** October 21st
- **FY 2024-2025 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

September 16th

2026

COVINGTON PARK

FINANCIAL SUMMARY	7/31/2026
General Fund Cash & Investment Balance:	$824,171
Reserve Fund Cash & Investment Balance:	$607,040
Debt Service Fund Investment Balance:	$188,614
Total Cash and Investment Balances:	$1,619,825

General Fund Expense Variance: $149,176 Under Budget

Tab 6

SECOND ADDENDUM TO THE CONTRACT FOR DISTRICT MANAGEMENT SERVICES

This Second Addendum to the Contract for District Management Services (this **"Addendum"**), is made and entered into as of the 1st day of October, 2026 (the "**Effective Date**"), by and between **Covington Park Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the "**District**"), and **Rizzetta & Company, Inc.**, a Florida corporation (the "**District Manager**").

RECITALS

WHEREAS, the District and the District Manager entered into the Contract for District Management Services dated January 27, 2025 (the "**Contract**"), incorporated by reference herein; and

WHEREAS, the District and the District Manager desire to amend **Exhibit B -** Schedule of Fees section of the Contract as further described in this Addendum; and

WHEREAS, the District and the District Manager each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the District Manager agree to the changes to amend the Schedule of Fees attached.

The amended Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the District Manager and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

_____
Vice Chairman/Assistant Secretary
Board of Supervisors

_____
Print Name

Exhibit B – Schedule of Fees

Exhibit B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	MONTHLY	ANNUALLY
Management:	$3,080.83	$36,970
Administrative:	$490.00	$5,880
Accounting:	$1,859.00	$22,308
Financial Services & Revenue Collections:	$421.00	$5,052
Assessment Roll: (1)		$5,150
Total Standard On-Going Services:	$5,850.83	$75,360

(1) Assessment Roll is to be billed in one lump-sum upon completion.

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	$ 400
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	$ 400
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	$ 125
Two+ Lots (on tax roll)	Per Occurrence	$ 150
One Lot (direct billed by the District)	Per Occurrence	$ 150
Two–Five Lots (direct billed by the District)	Per Occurrence	$ 200
Six-Ten Lots (direct billed by the District)	Per Occurrence	$ 250
Elevent+ Lots (direct billed by the District)	Per Occurrence	$ 300
Long Term Bond Debt Payoff Requests	Per Occurrence	$ 150/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests & Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	$ 150
Two – Five Lots	Per Occurrence	$ 200
Six – Ten Lots	Per Occurrence	$ 300
Eleven – Fifteen Lots	Per Occurrence	$ 400
Sixteen+ Lots	Per Occurrence	$ 500
Bond Amortization Schedules	Per Occurrence	$ 600
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Regional Manager	$ 52.00
District Manager	$ 40.00
Accounting & Finance Staff	$ 28.00
Administrative Support Staff	$ 21.00

LITIGATION SUPPORT SERVICES:

Litigation Support Services shall be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	**HOURLY RATE**:
President	$ 500.00
Chief Financial Officer	$ 450.00
Vice President	$ 400.00
Controller	$ 350.00
Regional District Manager	$ 300.00
Accounting Director	$ 300.00
Finance Manager	$ 300.00
Senior District Manager	$ 275.00
District Manager	$ 250.00
Amenity Services Manager	$ 250.00
Business Development Manager	$ 250.00
Landscape Inspection Services Manager	$ 250.00
Financial Analyst	$ 250.00
Senior Accountant	$ 225.00
Landscape Specialist	$ 200.00
Administrative Support Manager	$ 200.00
Senior Financial Associate	$ 200.00
Senior Administrative Assistant	$ 200.00
Staff Accountant II	$ 200.00
District Coordinator	$ 175.00
Administrative Assistant II	$ 150.00
District Compliance Associate	$ 150.00
Staff Accountant	$ 150.00
Financial Associate	$ 150.00
Administrative Assistant	$ 100.00
Accounting Clerk	$ 100.00
Client Relations Specialist	$ 100.00

Tab 7

SECOND ADDENDUM TO THE CONTRACT FOR PROFESSIONAL AMENITY SERVICES

This Second Addendum to the Contract for Professional Amenity Services (this **"Second Addendum"**), is made and entered into as of the 1st day of October 2026 (the "**Effective Date**"), by and between Covington Park Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Hillsborough County, Florida (the "**District**"), and Rizzetta & Company, Inc., a Florida corporation (the "**Consultant**").

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Amenity Services dated February 3, 2025 (the "**Contract**"), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend Exhibit B of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to Exhibit B attached.

The amended Exhibit B is hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Second Addendum as of the Effective Date.

Rizzetta & Company, Inc.	**Covington Park Community Development District**
By:_____	By:_____
William J. Rizzetta, President	Chairman of the Board of Supervisors

Exhibit B – Schedule of Fees
Exhibit C – Human Trafficking Affidavit
Exhibit D – Municipal Advisor Disclaimer

EXHIBIT B
SCHEDULE OF FEES

AMENITY MANAGEMENT SERVICES:

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2026 to September 30, 2027.**

PERSONNEL:

Clubhouse Manager
Full Time Personnel – 40 hours/week

Maintenance Supervisor
Full Time Personnel – 40 hours/week

Maintenance Technician
Full Time Personnel – 40 hours/week

Maintenance Technician
Part Time Personnel – 30 hours/week

Seasonal Pool Monitors (16 weeks)
Part Time Personnel – 60 hours/week

	ANNUAL
Budgeted Personnel Total [(1)]	$ 357,072.
General Management and Oversight [(2)]	$ 18,000.
Total Services Cost:	**$ 375,072.**

(1). Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

(2). General Management and Oversight: The costs associated with Rizzetta & Company, Inc.'s expertise and time in the implementation of the day to day scope of services, management oversight, hiring, and training of staff.

EXHIBIT C

Nongovernmental Entity
Human Trafficking Affidavit
Section 787.06(13), Florida Statutes

I, the undersigned, am an officer or representative of Rizzetta & Company, Incorporated and attest that Rizzetta & Company, Incorporated does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated,
a Florida Corporation

By:

Name: William J. Rizzetta

Title: President

EXHIBIT D

Municipal Advisor Disclaimer

Rizzetta & Company, Inc., does not represent the Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the Community Development District with financial advisory services or offer investment advice in any form.

Tab 8

Dewberry Engineers Inc.
800 N. Magnolia Ave, Suite 1000
Orlando, FL 32803
407.843.5120
407.649.8664 fax
www.dewberry.com

Sent Via Email: MONolan@rizzetta.com

August 21, 2026

Mr. Matt O'Nolan, District Manager
Covington Park Community Development District
c/o Rizzetta & Company
2700 S. Falkenburg Road
Suite 2745
Riverview, Florida 33578

Subject: Work Authorization Number 2027-1
Covington Park Community Development District
District Engineering Services – FY 2027

Dear Mr. O'Nolan:

Dewberry Engineers Inc. is pleased to submit this Work Authorization to provide general engineering services for the Covington Park Community Development District (District). We will provide these services pursuant to our current agreement ("District Engineering Agreement") as follows.

I. General Engineering Services

The District will engage the services of Dewberry Engineers Inc. (Engineer) as District Engineer to perform those services as necessary, pursuant to the District Engineering Agreement, including attendance at Board of Supervisors meetings, review and approval of requisitions, or other activities as directed by the District's Board of Supervisors.

Our fee for this task will be based on time and materials, in accordance with the enclosed Schedule of Charges. The referenced Schedule of Charges is valid for fiscal year 2027 only. We estimate a budget of $10,000, plus other direct costs.

II. Other Direct Costs

Other direct costs include items such as printing, drawings, travel, deliveries, et cetera. This does not include any of the application fees for the various agencies, which are the owner's responsibility and have not been accounted for in this proposal. We estimate a budget of $100.

This Work Authorization, together with the referenced Engineering Agreement, represents the entire understanding between the District and the Engineer with regard to the referenced Work Authorization. If you wish to accept this Work Authorization, please sign where indicated and return one complete copy to Aimee Powell, Senior Office Administrator, in our Orlando office at 800 N. Magnolia Avenue, Suite 1000, Orlando, Florida 32803 (or via email at apowell@dewberry.com). Upon receipt, we will promptly schedule our services.

Thank you for choosing Dewberry Engineers Inc. We look forward to continuing to work with you and your staff.

Sincerely,

Scott Ethier P.E.
Associate
Senior Project Manager

Reinardo Malavé, P.E.
Associate Vice President

SE:RM:ap
M:\Proposals - Public\Municipal\Covington Park CDD\Work Authorizations\Covington Park CDD FY 2027 District Engineering Services – 08-21-2026
Enclosures

APPROVED AND ACCEPTED

By: _____
Authorized Representative of
Covington Park Community Development District

Date: _____

Dewberry

Attachment A

STANDARD HOURLY BILLING RATE SCHEDULE

Professional/Technical/Construction/Surveying Services

LABOR CLASSIFICATION	HOURLY RATES
Professional	
Engineer I, II, III	$135.00, $150.00, $170.00
Engineer IV, V, VI	$195.00, $225.00, $255.00
Engineer VII, VIII, IX	$295.00, $325.00, $365.00
Environmental Specialist I, II, III	$115.00, $145.00, $170.00
Senior Environmental Scientist IV, V, VI	$185.00, $205.00, $230.00
Planner I, II, III	$115.00, $145.00, $170.00
Senior Planner IV, V, VI	$185.00, $205.00, $230.00
Landscape Designer I, II, III	$115.00, $145.00, $170.00
Senior Landscape Architect IV, V, VI	$185.00, $205.00, $230.00
Principal	$395.00
Technical	
CADD Technician I, II, III, IV, V	$95.00, $115.00, $140.00, $155.00, $205.00
Designer I, II, III	$115.00, $150.00, $180.00
Designer IV, V, VI	$200.00, $220.00, $260.00
Construction	
Construction Professional I, II, III	$135.00, $170.00, $200.00
Construction Professional IV, V, VI	$240.00, $280.00, $335.00
Survey	
Surveyor I, II, III	$75.00, $90.00, $120.00
Surveyor IV, V, VI	$140.00, $155.00, $170.00
Surveyor VII, VIII, IX	$190.00, $225.00, $270.00
Senior Surveyor IX	$330.00
Fully Equipped 1, 2, 3 Person Field Crew	$170.00, $215.00, $290.00
Laser Scanner 1, 2 Person Field Crew	$225.00, $270.00
Administration	
Administrative Professional I, II, III, IV	$78.00, $110.00, $135.00, $165.00
Other Direct Costs (Printing, Postage, Etc.)	Cost + 15%

**COMPANY CONFIDENTIAL AND PROPRIETARY: USE OR DISCLOSURE OF DATA CONTAINED ON THIS SHEET IS SUBJECT TO RESTRICTION

Tab 9

Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301
Boca Raton, Florida 33431
(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

August 14, 2026

To Board of Supervisors
Covington Park Community Development District
3434 Colwell Ave, Suite 200
Tampa FL 33614

We are pleased to confirm our understanding of the services we are to provide Covington Park Community Development District, Hillsborough County, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Covington Park Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis

2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We will also issue a management letter as required by Chapter 10.550, Rules of the Auditor General of the State of Florida. As part of our audit, we will apply financial condition assessment procedures pursuant to Section 218.39(5), Florida Statutes, and Rule 10.556(8), Rules of the Auditor General, and will report, as applicable, whether the District met any of the conditions described in Section 218.503(1), Florida Statutes.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also

responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards.*

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed $3,600 for the September 30, 2026 audit, unless there is a change in activity by the District, which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment after such 60-day period, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for reasonable out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a mutually determined new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

Nothing in this agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, Florida Statutes, or other applicable legal requirements, and nothing in this agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

In all matters relating to this agreement, Grau & Associates shall be acting as an independent contractor. Neither Grau & Associates nor any of its personnel are employees of the District under the meaning or application of any legal requirement. Grau & Associates shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Grau & Associates shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this agreement.

Amendments to and waivers of the provisions contained in this agreement may be made only by an instrument in writing which is executed by both Grau & Associates and the District.

This agreement shall be governed by and construed in accordance with the laws of the State of Florida without reference to the principles of conflict of laws.

Grau & Associates understands and agrees that all documents of any kind provided to and by the District in connection with this Agreement may be public records, and, accordingly, Grau & Associates agrees to comply with all applicable legal requirements in handling such records, including, but not limited to, Section 119.0701, Florida Statutes. Among other requirements and to the extent applicable by law, Grau & Associates shall (1) keep and maintain public records required by the District; (2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; (3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by applicable legal requirement for the duration of the term of this agreement and following the term of this agreement if Grau & Associates does not transfer the records to the Public Records Custodian of the District; and (4) upon completion of the services contemplated by this agreement, transfer to the District, at no cost to the District, all public records in Grau & Associates' possession or, alternatively, keep, maintain, and meet all applicable legal requirements for retaining public records. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-1001, INFO@RIZZETTA.COM, OR AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

Grau & Associates agrees to comply with Section 20.055(5), Florida Statutes, and to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to Section 20.055, Florida Statutes.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Covington Park Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Covington Park Community Development District.

By: _____

Title: _____

Date: _____

Florida Institute of Certified Public Accountants

AICPA Peer Review Program

Administered in Florida
by the Florida Institute of CPAs

November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114 Review Number: 616829

Tab 10

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

The vender has quoted three different sizes of shade structure. Their idea was to install all three sizes, however they were informed that the board would likely be selecting only one.

Estimate

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

ESTIMATE # 1933
DATE 08/24/2026

PROJECT ADDRESS
Same as above

SALES REP
Hedson

DESCRIPTION	QTY	RATE	AMOUNT
Awning Frame & Cover: NEW GABLED MARQUEE (S/O) Dimensions: 9'-0" Wide x 9'-0" Proj. Fabric Color: TBD Manufacturer: TBD Valance Type: None Valance Color: None Valance Trim: None Beading Color: TBD Frame Color: TBD	1	5,265.00	5,265.00
Awning Frame & Cover: NEW GABLED MARQUEE (S/O) Dimensions: 12'-0" Wide x 9'-0" Proj. Fabric Color: TBD Manufacturer: TBD Valance Type: None Valance Color: None Valance Trim: None Beading Color: TBD Frame Color: TBD	1	6,480.00	6,480.00
Awning Frame & Cover: NEW GABLED MARQUEE (S/O) Dimensions: 14'-0" Wide x 9'-0" Proj. Fabric Color: TBD Manufacturer: TBD Valance Type: None Valance Color: None	1	7,560.00	7,560.00

NOTE: UNSIGNED ESTIMATES / CONTRACTS ARE VALID FOR 60 DAYS. CUSTOMER SIGNITURE OR RECEIPT OF REQUIRED DEPOSIT CONSTITUTES A BINDING CONTRACT ON BOTH PARTIES. WE WARRANTY OUR WORK FOR ONE YEAR FROM THE DATE OF COMPLETION. ALL AWNINGS/MATERIALS WILL REMAIN THE PROPERTY OF DISCOUNT AWNINGS UNTIL FULL PAYMENT IS RECEIVED.

DESCRIPTION	QTY	RATE	AMOUNT
Valance Trim: None Beading Color: TBD Frame Color: TBD			
New Frames are fabricated from all welded aluminum and built to the highest industry standards. We use only stainless steel fasteners to attach the frame to the structure. Custom cover color is your choice in either fabric or vinyl and is securely fastened to the frame.	1	0.00	0.00
You can use any or a mix of the above frame sizes to provide the required amount of shade you are looking for on your pool deck. Based on the size of your pool deck we recommend anywhere from 3-6 shade structures.	1	0.00	0.00
Discount Awnings will need to remove pavers to from your pool deck to place concrete footers for your new shade structures. It will be Covington Park's responsibility to have the pavers reinstalled.	1	0.00	0.00
We recommend Sunbrella Fabric to cover the Shade structure. We can forward a link or bring color choices upon your request.	1	0.00	0.00

*** A 50% deposit is required to proceed ***

TOTAL **$19,305.00**

Accepted By

Accepted Date

NOTE: UNSIGNED ESTIMATES / CONTRACTS ARE VALID FOR 60 DAYS. CUSTOMER SIGNITURE OR RECEIPT OF REQUIRED DEPOSIT CONSTITUTES A BINDING CONTRACT ON BOTH PARTIES. WE WARRANTY OUR WORK FOR ONE YEAR FROM THE DATE OF COMPLETION. ALL AWNINGS/MATERIALS WILL REMAIN THE PROPERTY OF DISCOUNT AWNINGS UNTIL FULL PAYMENT IS RECEIVED.

Tab 11

Crofton's Plumbing, Inc.
PO Box 5005, Sun City Center, Florida 33571
United States
(813) 633-8923
CFC1429356

Estimate 68211282
Job 68129490
Estimate Date 8/21/2026
Technician Dewey Martin
Customer PO

Billing Address
Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, FL 33572 USA

Job Address
Covington Park CDD-Clubhouse
6806 Covington Garden Drive
Apollo Beach, FL 33572 USA

Estimate Details

Drinking fountains: Please see description for full scope of work.

Service #	Description	Quantity	Your Price	Your Total
Remodel	In order to install a drinking fountain with bottle filler, we will need to shut the water down to the building. Plumbers will tie into the existing 3/4" copper water line overhead of the gym area, running a new water line in the attic and down the wall exposed in the corner next to the water fountain's new location. The drain line will stub through the exterior wall, dumping into the grass. This is up to code as it is a gray water line. There will need to be an electrical outlet on the same wall for the new drinking fountain. Covington Gardens will be responsible to have all electrical work performed by an electrician. Plumbers will furnish & install an Elkay LZS8WS series bottle filling station fountain with filtered and chilled water. The system will show an indicator light to notify when the filter is to be changed out. Upon installation we will test to ensure proper operation of the unit with no leaks present. Price includes materials & labor. Does not include any unforeseen circumstances, electrical or wall repairs.	1.00	$4,468.00	$4,468.00
Remodel	The second job would be running a potable water line approximately 100' towards the basketball court; installing a hose bib and an outdoor drinking fountain. Plumbers will run a new water line from the pool equipment area. There is an automatic pool filler with a 3/4" PVC cold water line and shut off valve that we can use. Our crewmen will dig around the shrubs, under fences and under a couple of sidewalks to get the new line over to the area where the fountain & hose bib will be located. Once the new water line is installed, we will stub up a cold water line mounting it to a 4' x 4'. The 4' x 4' will be buried in the ground for stability, mounting a 1/2" hose bib for maintenance in the area. Plumbers will continue running the new water line to the new drinking fountain location. All plumbing lines ran will be tested to ensure there are no leaks present. Our crewmen will then backfill the areas we dug out to install the new water line. At this time there will need to be concrete slab poured by others. Covington Gardens community will be responsible to have any concrete work completed. Once the concrete has cured, a plumber will return to furnish & install a Oasis 506640 Greystone compact free standing drinking fountain. This unit has an optional glass filler faucet to fill cups/bottles which we have included. Oasis drinking fountain will require electric for chilled water.	1.00	$4,591.00	$4,591.00

	Price includes materials & labor. Does not include any unforeseen circumstances, landscaping, concrete work or electrical. **NOTE: There are not a lot of options for an outdoor fountain with bottle filler. Should the community decide to go with a standard freestanding drinking fountain with no chilled water & no filtration, we could supply & install an Elkay LK4400 model. The cost for this option would be $6,510 **Alternate option for bottle filler: Furnish & install a Murdock ECO-DF-BF Series drinking fountain with bottle filler. $7,725			
Labor	Option to include the framing and concrete to pour the slab approximately 24" x 24" to mount the fountain outside at the basketball courts.	1.00	$425.00	$425.00

Sub-Total	$9,484.00
Tax	$0.00
Total	$9,484.00

Thank you for choosing Crofton's Plumbing, Inc.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Crofton's Plumbing, Inc. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.



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Toilet Repair & Replacement • Fixture Upgrades • Plumbing Remodels • Backflows

Rheem

813-633-8923

CFC1429356






ELKAY
ELKAY

Tab 12

MARC SECURITY SERVICES, LLC
5118 North 56th Street, Suite 107 | Tampa, FL 33610
877-262-6372 | info@marcss.com | www.marcss.com

SECURITY SERVICES AGREEMENT

RENEWAL PROPOSAL & FIRST AMENDMENT

Covington Park Community Development District

Renewal Proposal

Current Unarmed Officer Rate: $25.60 per hour - No Rate Increase

Proposed Minimum Scheduled Shift: Six (6) Hours

Submitted by

Marc Security Services, LLC

Jean Joseph, Manager/CEO

Date: August 25, 2026

MARC SECURITY SERVICES, LLC
5118 North 56th Street, Suite 107 | Tampa, FL 33610
877-262-6372 | info@marcss.com | www.marcss.com

LETTER OF RENEWAL

Date: August 25, 2026

Matt O'Nolan
District Manager
Covington Park Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

RE: Security Officer Services Agreement Renewal and Schedule Options

Dear Mr. O'Nolan and Members of the Board of Supervisors:

On behalf of Marc Security Services, LLC, thank you for the opportunity to provide professional security services to the Covington Park Community Development District. We value our relationship with the District and remain committed to dependable, courteous, and responsive service.

Marc Security Services respectfully submits this renewal proposal for the Board's review and consideration. We propose continuing unarmed security officer services at the current contractual rate of $25.60 per officer hour, with no hourly rate increase. The proposed renewal term is April 15, 2026 through April 14, 2027.

To support reliable staffing, officer retention, scheduling consistency, and continuity of service, Marc Security Services requests that scheduled assignments have a minimum duration of six (6) consecutive hours per officer. Two schedule options are included for the Board's consideration.

Our officers will continue to provide a visible security presence, patrol District property and amenities, assist residents and authorized guests, document incidents and unusual activity, and contact law enforcement or emergency services when circumstances warrant.

We appreciate the District's continued confidence in Marc Security Services and respectfully request approval of the renewal and the Board's preferred coverage schedule.

Respectfully submitted,

Jean Joseph
Manager/CEO
Marc Security Services, LLC

MARC SECURITY SERVICES, LLC
5118 North 56th Street, Suite 107 | Tampa, FL 33610
877-262-6372 | info@marcss.com | www.marcss.com

RENEWAL SUMMARY

Service	Unarmed Security Officer Services
Hourly Rate	$25.60 per officer hour (No Increase)
Minimum Shift	Six (6) consecutive hours per officer
Renewal Term	One (1) additional year; final dates to be confirmed in the executed amendment
Schedule	Board to select one of the options below
Other Terms	Remain in effect except as expressly modified by the First Amendment

SECURITY COVERAGE OPTIONS FOR BOARD CONSIDERATION

OPTION 1 - 6:00 PM START / EXTENDED EVENING COVERAGE

Day	Security Coverage
Sunday	6:00 PM - 12:00 AM
Monday	6:00 PM - 12:00 AM
Tuesday	6:00 PM - 12:00 AM
Wednesday	6:00 PM - 12:00 AM
Thursday	6:00 PM - 12:00 AM
Friday	5:00 PM - 11:00 PM
Saturday	5:00 PM - 11:00 PM

Total Scheduled Hours: 42 hours/week

Board Consideration: Provides six-hour shifts throughout the week and extends Sunday-through-Thursday coverage later into the evening.

OPTION 2 - 5:00 PM START / CONSISTENT DAILY COVERAGE (PREFERRED)

Day	Security Coverage
Sunday	5:00 PM - 11:00 PM
Monday	5:00 PM - 11:00 PM
Tuesday	5:00 PM - 11:00 PM
Wednesday	5:00 PM - 11:00 PM
Thursday	5:00 PM - 11:00 PM
Friday	5:00 PM - 11:00 PM
Saturday	5:00 PM - 11:00 PM

Total Scheduled Hours: 42 hours/week

Board Consideration: Provides a uniform seven-day schedule, earlier evening presence during active amenity hours, and consistent six-hour staffing.

MARC SECURITY SERVICES, LLC
5118 North 56th Street, Suite 107 | Tampa, FL 33610
877-262-6372 | info@marcss.com | www.marcss.com

Marc Security Services Preferred Option: Option 2 - 5:00 PM to 11:00 PM daily. This option offers a simple, consistent schedule while providing coverage during active evening and later evening periods.

FIRST AMENDMENT TO SECURITY OFFICER SERVICES AGREEMENT

This First Amendment to Security Officer Services Agreement ("First Amendment") is made and entered into as of the ___ day of _____, 2026, by and between Covington Park Community Development District ("District") and Marc Security Services, LLC ("Agency").

RECITALS

WHEREAS, the District and Agency previously entered into a Security Officer Services Agreement executed in April 2025 ("Agreement") for the provision of unarmed security officer services to the District;

WHEREAS, the parties desire to continue their contractual relationship for an additional one-year period;

WHEREAS, Agency has agreed to maintain the existing hourly rate of $25.60 per officer hour during the renewal term; and

WHEREAS, the parties desire to establish the approved security schedule and minimum scheduled shift requirement as provided herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. INCORPORATION OF RECITALS

The foregoing recitals are true and correct and are incorporated herein by reference.

2. RENEWAL TERM

The Security Officer Services Agreement is hereby renewed for an additional one (1) year term commencing April 15, 2026, and ending April 14, 2027.

3. COMPENSATION

During the renewal term, the District shall compensate Agency at the rate of $25.60 per officer hour for unarmed security officer services. There shall be no increase in the regular hourly rate. Holiday, additional-hour, court-time, and other applicable compensation provisions shall continue to be governed by the original Agreement unless expressly modified by this First Amendment.

4. MINIMUM SCHEDULED SHIFT

Except as otherwise expressly approved in writing by the District and Agency, each scheduled security officer shift shall consist of a minimum of six (6) consecutive hours per officer. Where the District requests or schedules an assignment for fewer than six hours, the minimum billable amount shall be six hours at the applicable contractual rate.

5. APPROVED SECURITY SCHEDULE

The District selects the following security coverage schedule:

☐ Option 1 - 6:00 PM Start / Extended Evening Coverage
☐ Option 2 - 5:00 PM Start / Consistent Daily Coverage
☐ Other Board-Approved Schedule: _____

The schedule selected and approved by the Board shall be incorporated into and made part of the Agreement.

6. SCOPE OF SERVICES

Except as modified by this First Amendment, Agency shall continue providing the services and performing the responsibilities established by the original Agreement.

7. RATIFICATION OF AGREEMENT

Except as expressly modified by this First Amendment, all terms, conditions, covenants, insurance requirements, indemnification provisions, public records obligations, statutory requirements, termination provisions, and other provisions of the original Agreement shall remain in full force and effect. In the event of a conflict, this First Amendment shall control solely with respect to matters expressly modified herein.

8. EFFECTIVE DATE

This First Amendment shall become effective upon approval and execution by both parties, with the renewal term commencing April 15, 2026.

MARC SECURITY SERVICES, LLC
5118 North 56th Street, Suite 107 | Tampa, FL 33610
877-262-6372 | info@marcss.com | www.marcss.com

DISTRICT COUNSEL REVIEW

Reviewed for Legal Sufficiency:

By: _____

R. David Jackson, Esq.
District Counsel
Persson, Cohen, Mooney, Fernandez & Jackson, P.A.

Date: _____

Comments / Recommended Revisions:

_____

_____

_____

BOARD OF SUPERVISORS ACTION

Schedule Selected:

☐ Option 1 - 6:00 PM Start / Extended Evening Coverage
☐ Option 2 - 5:00 PM Start / Consistent Daily Coverage
☐ Other: _____

Board Action:

☐ Approved ☐ Approved with Modifications ☐ Tabled ☐ Not Approved

Motion by: _____
Second by: _____
Date of Board Action: _____

SIGNATURES

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT **By:** _____ **Print Name:** _____ **Title:** _____ **Date:** _____	**MARC SECURITY SERVICES, LLC** **By:** _____ **Jean Joseph** **Manager/CEO** **Date:** _____

Tab 13

ALFA BSECURE LLC

QUOTATION

Customer: Will Williams

Phone: 813-787-8654

Email: clubhouse@covingtonparkcdd.org

Scope of Work

Professional supply and installation of a new **commercial-grade push bar / panic exit device** together with a **door alarm system**.

- Inspection and measurement of the existing commercial door
- Evaluation of the door, frame, and existing hardware prior to installation
- Supply and installation of a new commercial-grade push bar / panic exit device
- Supply and installation of a new door alarm system
- All required mounting hardware, fasteners, brackets, and installation materials
- Proper alignment and adjustment of the push bar
- Configuration and testing of the door alarm system
- Final operational and safety testing of the complete door system
- Final cleanup
- All labor and materials included

Installation & Preparation

Before ordering the equipment, the existing commercial door, frame, and hardware will be inspected and measured to ensure that the correct push bar and alarm components are selected for the specific door configuration.

Commercial panic hardware must properly match the door size, configuration, mounting position, latch location, and existing frame.

Once the required equipment arrives, installation will include precise positioning and drilling for the new hardware. The push bar will be securely mounted and properly aligned with the strike and door frame to ensure smooth release, closing, and latching.

The door alarm system will be installed and configured to activate as intended when the emergency exit is used.

During installation, adjustments to the door, frame, strike, or mounting locations may be required to achieve proper operation and alignment.

Following installation, the complete system will be tested multiple times to confirm:

- The push bar releases the door correctly
- The door opens smoothly
- The door closes and latches properly
- The alarm activates correctly
- All hardware remains properly aligned
- The complete system operates reliably and safely

Because this is commercial emergency-exit hardware, proper measurement, installation, alignment, and final testing are essential for reliable operation.

Project Timeline

After the **50% deposit** is received, the required push bar, alarm system, and related installation components will be ordered specifically for this project.

Estimated parts arrival: Approximately **4-5 days** after the order is placed, subject to supplier availability and delivery.

Once the parts arrive, the installation appointment will be coordinated with the customer.

Pricing

Total Project Price: $2,800.00

- Commercial push bar / panic exit device
- Door alarm system
- Required installation hardware and materials
- Professional installation
- Door and hardware adjustments and alignment
- Alarm setup and system testing
- Labor
- Final inspection and cleanup

Payment Terms

50% Deposit	**$1,400.00**
Remaining Balance Upon Completion	**$1,400.00**

The deposit is required before ordering the necessary equipment and installation materials.

Notes

The estimated 4-5 day parts waiting period begins after the deposit is received and the order is placed. Delivery times may vary depending on supplier availability.

Any additional damage or existing conditions involving the door, frame, wiring, or other components requiring work outside the scope of this quotation will be discussed with the customer before any additional work is performed.

Thank you for choosing **ALFA BSECURE LLC**.

ALFA BSECURE LLC
Phone / Zelle: 954-732-408

Tab 14

Proposal Summary

Revised 4/26/26

Prepared for: Covington CDD

Created by: **Thomas Giella | CEO of Complete I.T. Corp**

Email: **Thomas@completeit.io**

Phone: **(813) 444-4355**

Proposal Pricing Overview

Summary:

Access Control	Price
Clubhouse Access Control System • Installation of Brivo Door Panel Boards • 10 Brivo Readers • Altronix power supply • Reuse all strikes and magentic door locking systems • Convert restroom doors to strikes. Remove electric levers. • Labor • Composite Cabling • Replacement lever assembly • Remote Training	$16,764.00
☐ (Optional) Requested Additional Party Room Door - Convert to Access Control • Expansion board • 1 Brivo Reader • Labor • Replacement lever assembly • 1 Strike Lock • Composite Cabling	$3,870.00
☐ (OPTIONAL) Requested Additional Splash Pad Gates - Convert to Access Control • Expansion board • 2 Brivo Reader • 2 REX Buttons • Labor • Composite Cabling • Approx 120ft Trenching	$9,290.00
Exit Siren For Emergency Doors • Event RM - Door leading to pool deck • Gym Door - Door leading to patio deck • Labor	$930.00
Secondary Pool Pavailion • Installation of Brivo Door Panel Boards • 3 Brivo Readers • Altronix power supply	$10,415.00

- Convert restroom doors to strikes. Remove electric levers. No access control currently installed on restroom doors.
- Labor
- Composite Cabling
- Replacement lever assembly

Cameras

Main Clubhouse Camera System — $27,713.00

- EEN CMVR 520 ai
  - Minimum 30-days of onsite retention
  - 30-Days Cloud Recording
- (1) EEN POE 24 Port Managed Switch
- (1) EEN POE 16 Port Managed Switch
- Replace 14 outdoor cameras with EEN DT03 and 6 interior cameras with EEN DT01
- (3) AXIS PA Speaker
  - Main Pool
  - Lap Pool
  - Gym
- Patch panel and accessories
- Up to 12 CAT6 Installation
- Labor

Second Clubhouse — $6,274.00

- (1) EEN CMVR 324+
- (1) EEN POE 8 port switch
- (4) EEN DT03
- (1) AXIS Loud Speaker
- Labor

Network & WiFi

CIT Network & WiFI (Main Clubhouse and Second Clubhouse) — $5,743.98

- (2) Managed Firewall
- (2) Interior and (1) Exterior WiFi Access Point at main clubhouse
- (1) Exterior WiFi Access Point at secondary clubhouse
- (1) 48 Port Hybrid POE Switch
- (1) 8 Port Hybrid POE Switch
- Labor
- (4) CAT6 Installation for WAP

Phone System

CIT VoIP Phone System — $400.00

- Programming and Setup

Alarm System	
CIT Alarm System • (1) Main Panel • (3) Motion Detector • (4) Window/Door Contacts • Labor	$1,505.00

Estimated Project Total **$69,744.98**

Software Licenses and Services:

Access Control	Price
Brivo • Up to 16 doors	$296.00
☐ 500 Mobile Passes	$40.00
☑ 1,000 Mobile Passes	$60.00
Cameras	
EEN Local & Cloud PR1 Data Recording License (minimum 30-days) • Up to 24 cameras	$228.00
(4) EEN Talk Down Feature (PA)	$80.00
Network & WiFi	
CIT MSP Service • Main clubhouse and secondary clubhouse	$215.00
Phone System	
CIT VoIP Phone System • 1 phone number • 1 line for office phone and 4 line PAs • Rental of Yealink T54W Phone • Doesn't include federal and FCC taxes	$147.50
Alarm	
Monitored Burglar Alarm System: Commercial/Business Property	$65.00
(Optional) Monitoring	

☐	Night Time After Hours Monitoring	$875.00

- $125 per selected cameras x 7

Estimated Project Total	**$1,091.50**

SECURITY AND TECHNOLOGY SERVICES AGREEMENT

This SECURITY AND TECHNOLOGY SERVICES AGREEMENT ("Agreement") is made and entered into this ____ day of ____**,** 2026, by and between:

_____, a Community Development District, with a mailing address of _____ ("District"); and

COMPLETE IT CORP, a Florida corporation, with a mailing address of 2664 Cypress Ridge Boulevard, Suite 103, Wesley Chapel, Florida 33544 ("Contractor").

District and Contractor may be referred to individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, District desires to obtain security, access control, surveillance, monitoring, licensing, maintenance, and related technology services for its facilities and operations; and

WHEREAS, Contractor represents that it has the experience, personnel, and capability to provide such services; and

WHEREAS, the Parties desire to enter into this Agreement to set forth the terms and conditions under which Contractor will provide the Services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

SECTION 1. DEFINITIONS

1.1 "Services" means the services described in this Agreement and in the proposal attached hereto as Exhibit A, including without limitation installation, configuration, monitoring, remote support, preventative maintenance, and related technology services.

1.2 "Equipment" means hardware, devices, accessories, components, and related materials provided by Contractor.

1.3 "SaaS" means third-party cloud or subscription software/services, including but not limited to access control and video platforms, licensing, and cloud management services.

1.4 "Exhibit A" means the proposal, quote, scope of work, pricing, and related documentation attached hereto and incorporated herein by reference.

1.5 MONITORING SERVICES LIMITATIONS

Where Services include camera monitoring or surveillance observation:

(a) Observation Only. Contractor's monitoring services are limited to observation and notification only. Contractor has no authority, ability, or obligation to prevent criminal activity, respond to emergencies, dispatch personnel, or take any action beyond notification as specified herein or in Exhibit A.

(b) No Security Guarantee. Monitoring services do not constitute guard services or security services and do not guarantee prevention of theft, vandalism, trespassing, personal injury, property damage, or other loss.

(c) Limited Notification Duty. Contractor's sole obligation upon observing suspicious activity or emergency situations is to notify the individuals or entities designated by District in a written notification protocol or contact list established after execution of this Agreement. Such contacts may include, but are not limited to, District board members, the District Manager, on-site or clubhouse management, and, where appropriate, applicable non-emergency law enforcement contact numbers. Contractor's notification obligation shall be deemed satisfied upon good faith attempted contact using the contact information provided, regardless of whether such contact is successfully completed.

(d) Enhanced Review Process. Contractor utilizes a combination of automated detection technologies and human review to evaluate events. While Contractor employs commercially reasonable efforts to identify and assess activity, District acknowledges that event detection and interpretation may be impacted by environmental conditions, system limitations, or data quality, and not all events may be identified, escalated, or interpreted as intended.

(e) Technical Limitations. Monitoring effectiveness depends on camera functionality, image quality, lighting conditions, weather, internet connectivity, power availability, field of view, and other technical factors outside Contractor's control.

(f) No Continuous Monitoring Guarantee. Unless expressly specified otherwise in Exhibit A, monitoring services are not guaranteed to be continuous or uninterrupted and may be subject to outages, technical issues, maintenance, personnel scheduling, or other operational interruptions.

1.6 ACCESS CONTROL AND GATE OPERATOR LIMITATIONS

Where Services include access control systems or automated gate operators:

(a) Deterrent Systems Only. Access control systems are deterrents only and cannot guarantee prevention of unauthorized access, tailgating, forced entry, credential sharing, or circumvention by determined individuals.

(b) Fire/Life Safety Priority. District acknowledges that fire codes, emergency access requirements, and life safety obligations supersede access control restrictions.

Contractor is not responsible for access control failures or overrides that occur in connection with emergency or life safety functions.

(c) Training. Contractor provides training for access control and camera systems. Contractor does not provide full training for gate operators, but may provide limited guidance to on-site maintenance personnel. Contractor shall not be liable for improper use, misuse, accidents, or injuries resulting from inadequate user training, failure to follow instructions, or unauthorized operation.

(d) Gate Operator Safety / Signage. Automated vehicle gates present inherent risks of serious injury or death, including crushing, impact, and entrapment hazards. Contractor may provide warning signage for gate areas; however, District is solely responsible for determining whether such signage is adequate, properly placed, visible, and compliant with applicable code or safety requirements.

(e) Emergency Access. District is responsible for ensuring that emergency vehicle access procedures comply with local fire, police, and emergency service requirements. Contractor may include emergency override capabilities where applicable, but District assumes responsibility for emergency access coordination and compliance.

(f) Mechanical Component Risks. Gates, operators, motors, sensors, loops, and mechanical components are subject to wear, weather exposure, misuse, obstruction, and eventual failure. Preventive maintenance reduces, but does not eliminate, the risk of malfunction.

(g) Power / Communication and UL Compliance. Gate operators and access control systems rely on power, communication networks, and manufacturer-installed safety features. Battery backup systems and fail-safe/fail-secure operations are designed in accordance with applicable UL listings and manufacturer specifications; however, system behavior during outages (including fail open, fail closed, or stopping mid-cycle) is dependent on those configurations and conditions at the time of the event. Contractor shall not be responsible for performance variations caused by such conditions.

(h) Code Guidance and Responsibility. Contractor shall use commercially reasonable efforts to install systems in alignment with generally accepted industry practices and applicable manufacturer specifications. District acknowledges that Contractor is not acting as a code enforcement authority or permitting agency. District remains responsible for permits and final compliance; however, Contractor will reasonably cooperate and provide guidance based on its experience where applicable. Contractor makes no warranty of full code compliance due to variables outside its control.

SECTION 2. SERVICES; EXHIBIT A; CHANGE ORDERS

2.1 Scope. Contractor shall provide the Services and/or Equipment described in Exhibit A, which is incorporated herein by reference.

2.2 Change Orders. A written change order shall only be required where changes to scope, Equipment, timeline, or conditions result in additional cost to District. Contractor may, at its discretion, perform minor adjustments, sequencing changes, or field modifications necessary to maintain project schedule and efficiency, provided such changes do not increase cost to District.

2.3 No Guarantee of Outcome. Contractor will perform Services in a professional manner consistent with industry standards; however, technology systems may be affected by third-party services, site conditions, power, internet connectivity, weather, utility conditions, and other factors outside Contractor's control.

SECTION 3. TERM; RENEWAL; TERMINATION

3.1 Initial Term. Unless otherwise specified in Exhibit A, the initial term of this Agreement shall begin upon the earliest occurrence of: (i) the date this Agreement is signed, (ii) installation of any Equipment, (iii) Contractor personnel performing on-site project work or site walkthrough for scheduling purposes, (iv) activation of any software, licensing, or SaaS services, (v) ordering of project-related Equipment, or (vi) commencement of system setup or training.

For billing purposes, any recurring services, including but not limited to monitoring, licensing, software, and subscription-based services, may be billed beginning on the effective start of the Initial Term. Recurring monthly services are billed for the full calendar month in which billing begins, regardless of the specific date of activation, commencement, or use. By way of example only, if recurring services begin on the twentieth (20th) day of a month, such services shall still be billed as if they began on the first (1st) day of that month. All recurring invoices shall be dated as of the first (1st) day of the applicable month, and District shall have net thirty (30) days to pay such invoices.

3.2 Renewal. This Agreement shall automatically renew for successive one (1) year terms unless either Party provides written notice of cancellation at least sixty (60) days prior to the expiration of the then-current term.

3.3 Month-to-Month Continuation. Upon expiration of the Initial Term or any renewal term, this Agreement may continue on a month-to-month basis if the Parties continue performance and do not otherwise terminate in accordance with this Agreement.

3.4 Termination. Either Party may terminate this Agreement for convenience upon sixty (60) days' written notice; provided, however, that such termination shall not relieve District of payment obligations incurred prior to the effective date of termination, including committed third-party licensing, equipment, Services performed, Services scheduled, materials procured, and other non-cancelable costs.

SECTION 4. COMPENSATION; DEPOSITS; INVOICING

4.1 Compensation. District shall pay Contractor the amounts set forth in Exhibit A.

4.2 Project Deposit. Project-based work requires a non-refundable deposit equal to fifty percent (50%) of the total project cost unless otherwise stated in writing. Work shall not be ordered or scheduled until deposit is received.

4.3 Remaining Balance. The remaining balance is due within fourteen (14) calendar days after substantial completion unless otherwise stated in writing.

4.4 Payment Definition. Payments are deemed made only when actually received and processed by Contractor.

District is advised to submit all payments using trackable delivery methods (including but not limited to UPS Ground or equivalent). Contractor shall not be responsible for payments that are delayed, lost, or not received. Upon request, Contractor may provide a prepaid trackable shipping label for delivery of project deposits or payments.

SECTION 5. PROJECT TIMELINES

5.1 Estimated Completion. Project timelines are estimates and not guarantees.

5.2 District Delays. Contractor shall not be responsible for delays caused by District, including but not limited to delays resulting from District's failure to provide access, approvals, required information, site readiness, or coordination. This shall also include delays caused by any third-party vendor, contractor, or service provider engaged by or on behalf of District, as well as delays resulting from resident-related issues, including but not limited to access restrictions, scheduling conflicts, interference, or complaints.

Delays exceeding fifteen (15) calendar days may result in partial billing or invoicing of work performed and materials procured to date. Additional charges may apply for extended delays, remobilization, rescheduling of work, or inefficiencies caused by such delays.

Contractor will make commercially reasonable efforts to continue progress on unaffected portions of the project where feasible; however, District acknowledges that due to scheduling commitments across multiple projects, resource allocation, and coordination requirements, Contractor may not be able to immediately reassign labor to alternate tasks. Project sequencing, scheduling adjustments, and delays shall be managed in a commercially reasonable manner considering all active project obligations. If Contractor is unable to continue work on affected or unaffected portions of the project due to delays attributable to District, its residents, or third parties engaged by or on behalf of District, and such delays exceed the applicable five (5) day or fifteen (15) day periods set forth in this Agreement, such delays shall remain the responsibility of District, regardless of whether Contractor is able to proceed with other portions of the project.

SECTION 6. SITE REQUIREMENTS

6.1 Access. District shall provide access, personnel, and approvals as needed. Contractor may install a Contractor-designated lockbox or lockbox system at the project location(s) at Contractor's cost for operational efficiency, emergency access, troubleshooting, or service purposes. District shall provide copies of any keys or other access devices reasonably required by Contractor for such purposes. If any Contractor-designated lockbox is stolen, damaged, tampered with, lost, or otherwise requires replacement for any reason not caused solely by Contractor, District shall be billed for replacement by Contractor. District acknowledges that Contractor utilizes its own designated lockbox systems and access methods for operational, service, and security reasons, and District shall not substitute, replace, or require alternative lockbox systems in lieu of Contractor's designated system.

6.2 Power and Internet. District must provide stable power and internet connectivity. If connectivity issues arise, Contractor may coordinate with District's Internet Service Provider ("ISP") to troubleshoot and resolve issues. Contractor will use commercially reasonable efforts to work with the ISP and attempt available remedies to restore or improve connectivity; however, Contractor has an obligation to provide functioning Services to District and cannot be indefinitely delayed by ISP-related issues. Time spent coordinating with an ISP may become billable depending on the duration, complexity, and extent of such involvement. If connectivity is determined by Contractor to be insufficient, unreliable, or otherwise unsuitable for proper system operation, Contractor may require transition to an alternate ISP or the implementation of backup connectivity solutions, including but not limited to copper, fiber, or cellular service, all at District's expense.

If District elects for Contractor to procure, manage, or maintain ISP services on behalf of District, such ISP services shall be billed as part of Contractor's regular monthly invoicing. Pricing shall consist of the underlying ISP cost plus up to twenty-five percent (25%) for management, administration, and billing. In such cases, Contractor shall be the sole account holder for the ISP service, and District shall not have direct access to the ISP account, nor shall District make any changes, requests, or communications with the ISP without prior written approval from Contractor. District acknowledges that all ISP-related changes, support requests, or modifications must be coordinated exclusively through Contractor.

6.3 Credentials. District is responsible for preparing all user credentials prior to system deployment. Contractor may assist with the onboarding of residents and credential setup if such services are included in Exhibit A. If not included, such services shall require written approval by District and shall be billed separately as additional services. District agrees that delays in approvals, decisions, questions, or requested changes exceeding five (5) calendar days may impact the project schedule. In the event such delays exceed five (5) calendar days, Contractor reserves the right to adjust the project schedule and invoice for work performed and materials procured, and if such delays materially impact the project timeline, the remaining project balance may become due. In addition to the five (5) day response requirement, delays exceeding fifteen (15) calendar days related to approvals, credential preparation, or requested changes shall be treated as project delays under Section 5.2 and may result in partial or full project billing.

6.4 Temporary Solutions. Contractor may deploy temporary solutions, including but not limited to cellular connectivity, generators, temporary hardware, bypass methods, or other interim systems, as reasonably necessary to maintain project progress, system functionality, or continuity of Services. Any such temporary solutions shall be billed as additional costs to District, and Contractor may implement such solutions without prior written approval where reasonably necessary due to site conditions, third-party delays, utility issues, resident-related issues, or other circumstances outside of Contractor's control.

6.5 Billing. Temporary solutions will be billed as additional costs.

6.6 Permits / Code Compliance. District shall be responsible for permitting and final approvals where required. Contractor will install systems in accordance with manufacturer specifications and industry standards and will use commercially reasonable efforts to support compliance; however, Contractor is not responsible for interpretation, enforcement, or certification of compliance with all applicable codes, particularly where such codes fall outside Contractor's scope (including but not limited to fire systems or structural compliance).

SECTION 7. RATES

7.1 Standard Hours. Standard hours of operation are Monday through Friday, 9:00 AM to 5:30 PM EST.

7.2 Standard Rate. Standard services shall be billed at $165.00 per hour, subject to a two (2) hour minimum.

7.3 After-Hours Rate. Any Services performed outside standard hours of operation, including nights, weekends, federal holidays, Contractor-observed office closures, and any phone or email support outside standard hours, shall be billed at $247.50 per hour, subject to a two (2) hour minimum.

7.4 Travel Time. Travel time is included in billable time and applies to both standard and after-hours rates.

SECTION 8. TRAVEL AND EXPENSES

8.1 Travel must be identified in Exhibit A to be billed.

8.2 Approved travel shall be billed at the applicable standard or after-hours rate.

8.3 Any overnight travel expenses (including hotel, meals, and related costs) shall require prior written approval by District before being incurred.

SECTION 9. SAAS LICENSING

9.1 Services may rely on third-party platforms.

9.2 Licensing may require minimum term commitments or non-cancelable obligations.

9.3 Certain third-party software, manufacturers, or service providers may require minimum term commitments or non-cancellable agreements. District acknowledges that such obligations are established by such third parties and not Contractor, and District shall remain responsible for any such commitments incurred as part of the Services, regardless of termination of this Agreement. Upon written request, Contractor may provide available documentation regarding such third-party requirements; however, District acknowledges that such requirements are subject to change by third-party providers at any time without notice and are outside Contractor's control.

SECTION 10. PRICE ADJUSTMENTS

10.1 Contractor may pass through manufacturer or vendor price increases.

10.2 Pricing adjustments may occur due to changes in third-party manufacturer or software licensing costs, which are outside of Contractor's control. Additional adjustments may include fuel surcharges, tariffs, supply chain cost increases, labor cost increases, or other industry-related cost escalations. District acknowledges that recurring services such as licensing, monitoring, software, and support services commonly increase over time and that such increases are often approximately five percent (5%) on a per-month basis, but may be greater depending on third-party or market conditions. Annualized increases may therefore exceed five percent (5%) in the aggregate.

SECTION 11. LATE PAYMENTS

11.1 Late payments may incur finance charges after fifteen (15) days.

11.2 For purposes of this Agreement, payment shall be deemed received only upon actual receipt and processing by Contractor, and not upon the date the payment was issued, mailed, or otherwise transmitted by District. Contractor recommends that all payments be sent using a trackable delivery method, as Contractor shall not be responsible for payments that are delayed, lost, or not received.

11.3 The maximum finance charge shall be eighteen percent (18%) annually or the maximum amount allowed under Florida law, whichever is less.

11.4 District is responsible for collection costs, including reasonable attorneys' fees and court costs to the extent permitted by law.

SECTION 12. SUSPENSION

12.1 Contractor may suspend Services for non-payment.

12.2 Contractor shall not be liable for resulting disruptions, outages, interruptions, delays, or damages arising from such suspension.

SECTION 13. REFUNDS

All deposits and payments are non-refundable.

SECTION 14. WARRANTY

14.1 Equipment is covered solely by the manufacturer's warranty, subject to the terms and conditions established by the applicable manufacturer. Contractor does not provide any separate or extended warranty beyond those offered by the manufacturer.

14.2 Manufacturer warranties do not cover, and Contractor shall not be responsible for, any damage or failure resulting from misuse, abuse, negligence, vandalism, theft, unauthorized access, power surges, utility interruptions, improper environmental conditions, acts of God, lightning, flood, fire, storm, or other natural events.

14.3 Any repairs, replacements, or services required as a result of such excluded conditions shall be billed to District at Contractor's applicable rates.

14.4 Security System Limitation. District expressly acknowledges and agrees that Contractor makes no representations or warranties regarding the ability of any security system, access control system, monitoring service, gate system, camera system, or related Service to prevent theft, burglary, robbery, trespass, fire, vandalism, unauthorized access, personal injury, property damage, or any other criminal activity or emergency condition. All such systems are deterrents only.

14.5 Labor Warranty. Contractor provides a one (1) year labor warranty from the start date of this Agreement, covering workmanship defects only. This labor warranty does not apply to issues arising from misuse, abuse, negligence, vandalism, theft, unauthorized access, resident interference, third-party interference, power surges, utility interruptions, improper environmental conditions, acts of God, lightning, flood, fire, storm, or other natural events, nor does it apply to any condition, failure, or event that would otherwise be excluded from manufacturer warranty coverage or that is outside Contractor's control.

SECTION 15. LIMITATION OF LIABILITY

15.1 Contractor shall not be liable for indirect, incidental, special, punitive, or consequential damages.

15.2 Contractor's total liability under this Agreement shall be capped at the total fees actually paid by District to Contractor in the one (1) month preceding the event giving rise to the claim.

15.3 Contractor shall not be responsible for third-party outages, software failures, utility failures, internet failures, or actions of third-party vendors.

15.4 Exclusion of Damages. In no event shall Contractor be liable for any death, personal injury, property damage, theft, loss of profits, loss of use, loss of data, loss of goodwill, business interruption, or any other damages arising out of or related to this Agreement, the Services, or any system malfunction, failure, or interruption.

15.5 System Failure Risk. District expressly assumes all risk associated with system failures, including unauthorized access, equipment malfunction, power failures, communication interruptions, utility failures, internet failures, acts of God, and other failures regardless of cause.

15.6 Monitoring Service Exclusions. Contractor shall not be liable for any losses, damages, injuries, or claims arising from or related to monitoring services, including but not limited to:
(a) criminal activity or emergency situations that occur despite monitoring;
(b) failure to observe, detect, or report events;
(c) delays in notification or inability to reach designated contacts;
(d) misinterpretation of observed activities or false alarms;
(e) technical failures affecting monitoring capability; and
(f) District's failure to respond to notifications or take appropriate action.

15.7 No Monitoring Liability. District acknowledges that Contractor provides observation and notification services only, and not security services. Contractor shall have no liability whatsoever for any criminal activity, theft, vandalism, trespass, personal injury, or property damage that occurs during or despite monitoring services, regardless of whether such events are observed, reported, misinterpreted, or not detected by Contractor.

15.8 Access Control Exclusions. Contractor shall not be liable for losses arising from or related to, including but not limited to:
(a) unauthorized access due to system bypass, tailgating, credential sharing, or forced entry;
(b) inability to access during emergencies, power failures, or system malfunctions;
(c) injury or death resulting from gate operator contact, crushing, or entrapment;
(d) vehicle damage from gate impact or malfunction;
(e) emergency response delays due to access control or gate issues;
(f) fire code violations or life safety compliance failures; and
(g) user error, improper operation, or inadequate training.

15.9 Gate Operator Liability. District acknowledges that automated gate systems present inherent risks of serious injury or death. To the fullest extent permitted by law, District assumes responsibility for site conditions, user conduct, adequacy of warnings, training, resident actions, guest actions, and safety compliance related to gate operations.

SECTION 16. INDEMNIFICATION

16.1 Contractor Indemnification. To the extent permitted by Florida law, Contractor shall indemnify and hold harmless District from claims arising directly from Contractor's negligence or willful misconduct.

16.2 District Indemnification. To the fullest extent permitted by Florida law, District shall indemnify and hold harmless Contractor from claims arising from District's misuse of systems, unsafe site conditions, resident actions, guest actions, vendor actions, failure

to maintain the site, failure to comply with laws or code requirements, gate-related accidents, inadequate warnings, or third-party interference.

16.3 This section shall be interpreted in accordance with applicable Florida law and shall not be construed to require indemnification beyond limits permitted by law.

SECTION 17. FORCE MAJEURE

Neither Party shall be liable for delays or failures caused by events beyond reasonable control, including acts of God, weather, utility interruptions, labor shortages, supply chain delays, governmental action, internet outages, or similar events.

SECTION 18. CONFIDENTIALITY

Each Party shall keep confidential any non-public, proprietary, or sensitive information of the other Party and use such information only for purposes of this Agreement, except as otherwise required by law.

SECTION 19. NOTICES

All notices must be in writing and delivered by certified mail or recognized overnight courier.

District:
[INSERT DISTRICT ADDRESS]

Contractor:
Complete IT Corp
2664 Cypress Ridge Boulevard, Suite 103
Wesley Chapel, Florida 33544

Notice shall be deemed effective upon receipt.

SECTION 20. GOVERNING LAW; VENUE

This Agreement shall be governed by the laws of the State of Florida. Venue for any dispute shall be in Pasco County, Florida.

SECTION 21. INSURANCE

21.1 Contractor shall maintain commercially reasonable insurance appropriate to the Services being provided, including general liability, automobile liability, workers' compensation and employer's liability, umbrella or excess liability, and professional liability insurance.

21.2 Such insurance shall include, at minimum:

(The following represents Contractor's current insurance coverage as of the effective date of this Agreement and may be modified in accordance with policy renewals):

- General Liability: $1,000,000 per occurrence / $2,000,000 aggregate
- Automobile Liability: $1,000,000 combined single limit
- Umbrella / Excess Liability: $5,000,000 aggregate
- Workers' Compensation and Employer's Liability: $1,000,000 limits
- Professional Liability: $1,000,000 per occurrence / $1,000,000 aggregate

21.3 To the extent required by a written agreement, District may be included as an additional insured on applicable liability policies. Contractor's policies may include waiver of subrogation and primary and non-contributory provisions in favor of District, subject to the terms and conditions of such policies.

21.4 Contractor shall provide a certificate of insurance upon request as evidence of coverage. Such certificate is issued for informational purposes only and does not amend, extend, or alter the coverage provided by the policies.

21.5 All insurance coverage referenced herein is subject to the terms, conditions, exclusions, and limitations of the applicable insurance policies.

SECTION 22. DISPUTE RESOLUTION.

District shall continue to timely pay all amounts due under this Agreement, including during the pendency of any dispute, claim, or disagreement of any kind.

Any claim, dispute, or cause of action must be asserted during the active term of this Agreement or within a reasonable time thereafter as permitted by applicable law. District shall not delay or withhold claims in a manner that prevents Contractor from having a reasonable opportunity to inspect, repair, correct, or otherwise cure the alleged issue.

Upon termination or cancellation of this Agreement, District shall remain responsible for all amounts due for Services performed, Equipment provided, third-party obligations, and any work performed or costs incurred during the applicable sixty (60) day notice period, including any Services scheduled or in progress during such period.

22.1 The Parties shall attempt in good faith to resolve any dispute arising under this Agreement through informal discussions.

22.2 If the dispute is not resolved, the Parties agree to participate in non-binding mediation in Pasco County, Florida prior to initiating litigation.

22.3 In any action arising from this Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees and costs, to the extent permitted by law.

SECTION 23. DATA SECURITY

Contractor shall implement commercially reasonable administrative, technical, and physical safeguards designed to protect systems and data under its control.

SECTION 24. TRANSITION UPON TERMINATION

24.1 Upon termination or expiration of this Agreement, Contractor shall, upon written request and subject to payment of all outstanding amounts, reasonably cooperate in transitioning Services.

24.2 Such transition may include, where applicable and permitted:

- transfer of administrative credentials;
- export of available system configurations or data;
- reasonable coordination with replacement vendors;
- transition of cloud tenant access, if permitted by third-party platform terms; and
- removal or reassignment of agents, software, or management tools where appropriate.

24.3 Transition services outside of standard offboarding shall be billed at Contractor's applicable rates.

24.4 Contractor shall not be responsible for limitations imposed by third-party systems, software providers, manufacturers, licensing restrictions, or platform ownership limitations.

SECTION 25. DISCLAIMERS

25.1 Security System Disclaimer. Security systems, access control systems, camera systems, and monitoring services are deterrents only and are not guaranteed to prevent criminal activity, unauthorized access, vandalism, loss, injury, or property damage.

25.2 Not a Security Company / Emergency Response Provider. Contractor is a technology services provider and not a security company, guard service, alarm company, or emergency response provider.

25.3 Emergency Response Disclaimer. Contractor does not dispatch police, fire, or medical personnel. Where applicable, Contractor may contact a non-emergency law enforcement number or other designated contact as identified by District. Any such notification is provided as a courtesy only, and Contractor shall have no responsibility or liability for response times, actions taken, or lack of response by any third party.

25.4 Third-Party Interference. Contractor shall not be liable for system compromise or failure due to tampering, hacking, jamming, interference, sabotage, vandalism, or actions of third parties, including residents, visitors, former employees, vendors, or malicious actors.

25.5 Power / Environmental Conditions. Contractor shall not be responsible for system failure due to power loss, internet outages, extreme weather, improper environmental conditions, utility disruptions, or conditions outside manufacturer specifications.

25.6 Access Control Limitations. No access control system can prevent all unauthorized access. Systems may be bypassed, credentials may be compromised, and technical failures may occur.

25.7 Gate Operator Warning. Automated vehicle gates can cause serious injury or death. District acknowledges that automated gate systems present crushing and entrapment hazards and agrees to implement all necessary safety measures, training, and warnings.

25.8 Emergency Override. Access control and gate systems may include emergency override capabilities or may be overridden for life safety purposes. District is responsible for coordinating with local emergency services and ensuring compliance with fire and life safety requirements.

25.9 Maintenance Responsibility. Gate operators and related systems require regular preventive maintenance to minimize failure risk. District agrees to follow recommended maintenance schedules and promptly report any operational issues.

SECTION 26. GENERAL PROVISIONS

26.1 Entire Agreement. This Agreement and Exhibit A constitute the entire agreement between the Parties and supersede all prior oral or written discussions, negotiations, and understandings.

26.2 Severability. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.

26.3 Waiver. The failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of that provision or any other provision.

SECTION 27. INSTALLATION LIMITATIONS

Contractor shall not be responsible for landscaping restoration, unmarked underground utilities, pipes, conduits, or infrastructure not properly identified with detectable marking systems. Contractor is not responsible for painting, cosmetic repairs, or touch-up work unless specifically included in Exhibit A. Contractor's responsibility is limited strictly to the scope of work defined in Exhibit A.

SECTION 28. PUBLIC RECORDS

Contractor acknowledges that District is a public entity subject to Chapter 119, Florida Statutes. Contractor shall:

(a) Keep and maintain public records required by the District to perform the Services;
(b) Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law;
(c) Ensure that public records that are exempt or confidential and

exempt from public records disclosure requirements are not disclosed except as authorized by law;

SECTION 29. PUBLIC ENTITY CRIMES

Pursuant to Section 287.133, Florida Statutes, Contractor represents that it has not been placed on the convicted vendor list within the past thirty-six (36) months. Contractor shall immediately notify the District if it is placed on the convicted vendor list, whereupon the District may terminate this Agreement.

SECTION 30. SCRUTINIZED COMPANIES

Pursuant to Section 287.135, Florida Statutes, Contractor represents that it is not a scrutinized company and shall notify the District if its status changes, whereupon the District may terminate this Agreement.

SECTION 31. E-VERIFY

Pursuant to Section 448.095, Florida Statutes, Contractor represents that it is in compliance with all requirements of said statute, including the use of the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all applicable employees. Contractor shall remain in compliance for the duration of this Agreement.

SECTION 32. GOVERNMENTAL LIABILITY LIMITATION

Nothing in this Agreement shall be construed as a waiver of the District's sovereign immunity or limitations of liability under Section 768.28, Florida Statutes, or any other applicable law.

SIGNATURES

DISTRICT
By: _____
Name: _____
Title: _____
Date: _____

CONTRACTOR
COMPLETE IT CORP
By: _____
Name: _____
Title: _____
Date: _____

Tab 15

A Juniper Company

Proposal

Proposal No.: **414148**

Proposed Date: 08/18/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Needed Irrigation Repairs - New Signs Throughout School Zone Repair Broken Pipes & Missing Heads

Proposal for Needed Irrigation Repairs at Controller C, Zones 12 & 15 Controller B1 Zone 5 - New Signs Throughout School Zone Repair Broken Pipes & Missing Heads from Sign Contractor.

ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			$402.27
Repair 1/2 Zone Line Leak	2.00	EA	
Repair 3/4 Zone Line Leak	1.00	EA	
Replace Rotor Head	2.00	EA	
Fuel Surcharge 5%			$20.11
Fuel Surcharge	402.27	EA	
		Total:	**$422.38**

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: Juniper 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 in 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 Juniper 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.
Juniper 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)	
	8/18/2026
Signature - Representative	**Date**

Irrigation Repair

Job Details

Date:
08/17/2026

Time:
02:52 PM

Account Owner Name: PAULA MEANS

Property Name:
Covington Park CDD

Are Repairs Billable:
No

New Customer:

Location and Details

Location of Repair	Parts	Qty	Repairs Completed	Additional Repairs Required
Proposal. Controller A2, Zone 6. New hedge along fence at Surrey Park.			No	Yes

Description of Additional Repair:

Poor pressure on drip. New viburnum not being irrigated properly. Tie into zone 5 and install new dripline. Unit Pricing: 200- Replace Dripline Per Ft. consist of 1-xfde0912 .02 hrs labor cost 28.66

Technician Name: Thomas Nelson

Job Stop Time: 02:55 PM

Supervisor Name: garth rinard

A Juniper Company

Proposal

Proposal No.: **408402**

Proposed Date: 07/09/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Needed Irrigation Repairs - Zone 8 Controller G

Proposal for Needed Irrigation Repairs in Zone 8 Controller G

ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			$560.26
Irrigation Tech Labor	4.00	HR	
NDS Pro-Span PVC Expansion Repair Coupling 1 in. Socket x Spigot SLIP FIX	1.00	EA	
Sch 40 PVC Male Adapter 1 in. MIPT x Socket	2.00	EA	
Rain Bird PEB Industrial Valve Plastic 1 in. w/ Flow Control FIPT x FIPT	1.00	EA	
Pro-Trade Irrigation/Lighting Wire Connector Blue/ Blue 20 Pack (PER PIECE)	2.00	EA	
Fuel Surcharge 5%			$28.01
Fuel Surcharge	560.26	EA	
		Total:	**$588.27**

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: Juniper 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 in 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 Juniper 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.
Juniper 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

Matt O'Nolan — 8.14.26

Signature (Owner/Property Manager) — **Date**

Printed Name (Owner/Property Manager)

7/9/2026

Signature - Representative — **Date**

A Juniper Company

Proposal

Proposal No.: **414138**

Proposed Date: 08/18/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Needed Irrigation Repairs - Sidewalk Damage Controller A2 Zones 7 & 8 Controller B1, Zones 1 & 5.

Proposal for Needed Irrigation Repairs in Sidewalk Damage Controller A2 Zones 7 & 8 Controller B1 Zones 1 & 5 - Need to repair pipes and heads broken by concrete contractor.

ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			$386.88
Replace 6" Spray Head	3.00	EA	
Replace 12" Spray Head	1.00	EA	
Repair Flex Line Break	1.00	EA	
Repair 1" Zone Line Leak	1.00	EA	
Replace Fixed Spray Nozzle	2.00	EA	
Fuel Surcharge 5%			$19.34
Fuel Surcharge	386.88	EA	
		Total:	**$406.22**

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: Juniper 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 in 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 Juniper 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.
Juniper 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)	
	8/18/2026
Signature - Representative	**Date**

A Juniper Company

Proposal

Proposal No.: **414161**

Proposed Date: 08/18/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Needed Irrigation Repairs - Controller A2 Zone 6. New hedge along fence at Surrey Park.

Proposal for Needed Irrigation Repairs - Controller A2 Zone 6. New hedge along fence at Surrey Park. Poor pressure on drip. New viburnum not being irrigated properly. Tie into zone 5 and install new dripline.

ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			$650.00
Replace Dripline Per Ft	200.00	EA	
Fuel Surcharge 5%			$32.50
Fuel Surcharge	650.00	EA	
		Total:	**$682.50**

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

Standard Warranty: Juniper 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 in 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 Juniper 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.
Juniper 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)	
	8/18/2026
Signature - Representative	**Date**

A Juniper Company

Proposal

Proposal No.: **414588**

Proposed Date: 08/20/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Needed Irrigation Repairs - South Side Covington Stone by Circle Valve not Shutting Off

Proposal for Needed Irrigation Repairs - South Side Covington Stone by Circle Valve not Shutting Off

ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			$797.00
Irrigation Tech Labor	4.00	HR	
Rain Bird Diaphragm Assembly and Bonnet Assembly for 200PESB Valve 2 in.	1.00	EA	
Sch 40 PVC Male Adapter 2 in. MIPT x Socket	1.00	EA	
NDS Pro-Span Expansion Repair Coupling PVC Socket x Spigot 2 in. SLIP FIX	1.00	EA	
Pro-Trade Irrigation/Lighting Wire Connector Blue/ Blue 20 Pack (PER PIECE)	2.00	EA	
Fuel Surcharge 5%			$39.85
Fuel Surcharge	797.00	EA	
		Total:	**$836.85**

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

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Juniper 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)	
	8/20/2026
Signature - Representative	**Date**

A Juniper Company

Proposal

Proposal No.: **414591**

Proposed Date: 08/20/26

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Needed Irrigation Repairs - Perimeter of Basketball & Tennis Courts

Proposal for Needed Irrigation Repairs at Perimeter of Basketball & Tennis Courts - Valve eliminated during construction. Plant material not being irrigated. Extend mainline and wires, install new valve, decoder, and valve box. Tie into existing zone line with heads. ** Additional proposal may be required depending on damage.

ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			$2,682.46
Irrigation Tech Labor	24.00	HR	
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	150.00	FT	
Pro-Trade Tan Wire Connector #22 - #6 AWG15 pc. Bag (PER PIECE)	155.00	EA	
Rain Bird Diaphragm Assembly and Bonnet Assembly for 200PESB Valve 2 in.	1.00	EA	
Sch 40 PVC Male Adapter 2 in. MIPT x Socket	2.00	EA	
NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Black Box/Green Lid Overlapping ICV	1.00	EA	
NDS Pro-Span Expansion Repair Coupling PVC Socket x Spigot 2 in. SLIP FIX	1.00	EA	

Sch 40 PVC Tee 2 in. Socket	2.00	EA	
3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V	2.00	EA	
Pro-Trade Irrigation/Lighting Wire Connector Blue/ Blue 20 Pack (PER PIECE)	2.00	EA	
Sch 40 PVC Reducer Bushing Flush Style 2 in. x 1-1/2 in. Spigot x Socket	2.00	EA	
Sch 40 PVC 90 Degree Elbow 2 in. Socket	2.00	EA	
Fuel Surcharge 5%			$134.12
Fuel Surcharge	2682.46	EA	
		Total:	**$2,816.58**

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: Juniper 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 in 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 Juniper 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. Juniper 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)

8/20/2026

Signature - Representative **Date**

Tab 16

Rizzetta & Company

Covington Park
Community Development District

Financial Statements
(Unaudited)

July 31, 2026

Prepared by: Rizzetta & Company, Inc.

covingtonparkcdd.org
rizzetta.com

Covington Park Community Development District

Balance Sheet

As of 07/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	342,251	(3,235)	38	0	339,054	0	0
Investments	481,920	610,275	188,614	141	1,280,950	0	0
Prepaid Expenses	1,684	0	0	0	1,683	0	0
Refundable Deposits	18,265	0	0	0	18,265	0	0
Due From Other	0	0	0	3,762	3,763	0	0
Fixed Assets	0	0	0	0	0	6,715,247	0
Amount Available in Debt Service	0	0	0	0	0	0	188,652
Amount To Be Provided Debt Service	0	0	0	0	0	0	4,381,798
Total Assets	844,120	607,040	188,652	3,903	1,643,715	6,715,247	4,570,450
Liabilities							
Accounts Payable	27,926	0	0	0	27,926	0	0
Accrued Expenses	7,714	0	0	0	7,714	0	0
Other Current Liabilities	60	0	0	0	60	0	0
Due To Other	3,982	0	0	0	3,982	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	4,558,000
Lease Payable							
Leases Payable	0	0	0	0	0	0	12,450
Total Lease Payable	0	0	0	0	0	0	12,450
Total Liabilities	39,682	0	0	0	39,682	0	4,570,450
Fund Equity & Other Credits							
Beginning Fund Balance	414,290	553,733	174,780	3,899	1,146,703	0	0
Investment In General Fixed Assets	0	0	0	0	0	6,715,247	0
Net Change in Fund Balance	390,148	53,307	13,872	4	457,330	0	0
Total Fund Equity & Other Credits	804,438	607,040	188,652	3,903	1,604,033	6,715,247	0
Total Liabilities & Fund Equity	844,120	607,040	188,652	3,903	1,643,715	6,715,247	4,570,450

See Notes to Unaudited Financial Statements

510 General Fund

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,127	9,127
Special Assessments				
Tax Roll	1,376,013	1,376,013	1,391,576	15,563
Other Misc. Revenues				
Miscellaneous Revenue	0	0	2,884	2,884
Total Revenues	1,376,013	1,376,013	1,403,587	27,574
Expenditures				
Legislative				
Supervisor Fees	14,000	11,667	9,800	1,866
Total Legislative	14,000	11,667	9,800	1,866
Financial & Administrative				
Accounting Services	21,658	18,048	18,049	0
Administrative Services	5,709	4,758	4,757	0
Arbitrage Rebate Calculation	500	500	0	500
Assessment Roll	5,000	5,000	5,000	0
Auditing Services	3,610	3,610	3,000	610
Bank Fees	800	666	911	(244)
Disclosure Report	5,000	4,167	4,167	0
District Engineer	10,000	8,333	15,863	(7,530)
District Management	35,893	29,911	29,911	0
Dues, Licenses & Fees	500	500	175	325
Financial & Revenue Collections	3,740	3,117	3,116	0
Legal Advertising	1,000	833	889	(55)
Public Officials Liability Insurance	4,563	4,563	3,922	641
Technology Services Contract	2,640	2,200	1,200	1,000
Trustees Fees	8,082	7,408	7,407	0
Website ADA Compliance Contract	1,831	1,831	2,538	(706)
Total Financial & Administrative	110,526	95,445	100,905	(5,459)
Legal Counsel				
District Counsel	25,000	20,833	11,216	9,617
Total Legal Counsel	25,000	20,833	11,216	9,617
Security Operations				
Security Services & Patrols	45,926	38,272	35,060	3,211
Total Security Operations	45,926	38,272	35,060	3,211
Electric Utility Services				
Utility - Recreation Facilities	17,000	14,167	18,937	(4,770)
Utility - Street Lights	13,000	10,833	10,549	284
Utility Services	67,000	55,833	58,765	(2,931)
Total Electric Utility Services	97,000	80,833	88,251	(7,417)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	5,320	4,433	4,872	(439)
Total Garbage/Solid Waste Control Ser-	5,320	4,433	4,872	(439)

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
vices				
Water-Sewer Combination Services				
Utility Services	9,500	7,917	12,878	(4,961)
Total Water-Sewer Combination Services	9,500	7,917	12,878	(4,961)
Stormwater Control				
Aquatic Maintenance	30,180	25,150	26,950	(1,800)
Aquatic Service Outside Contracts	30,000	25,000	17,130	7,870
Brazilian Pepper Removal	2,640	2,200	0	2,200
Conservation & Weir Maintenance Contract	3,340	2,783	0	2,783
Fountain/Aeration Repairs & Maintenance	10,000	8,334	0	8,333
Total Stormwater Control	76,160	63,467	44,080	19,386
Other Physical Environment				
Clock Tower Maintenance	500	416	0	417
Entry & Walls Maintenance & Repair	1,500	1,250	0	1,250
Field Services	12,000	10,000	10,000	0
General Liability Insurance	5,676	5,676	4,634	1,042
Holiday Decorations	5,000	5,000	0	5,000
Irrigation Maintenance & Repair	22,356	18,630	7,773	10,857
Irrigation Repair	15,000	12,500	29,118	(16,618)
Landscape - Fertilizer	30,590	25,492	25,492	0
Landscape - Mulch	28,500	28,500	35,119	(6,619)
Landscape - Pest Control	5,100	4,250	4,250	0
Landscape Maintenance	136,674	113,895	115,059	(1,164)
Landscape Replacement Plants, Shrubs, Tr	40,000	33,333	16,332	17,001
Property Insurance	35,416	35,416	32,787	2,629
Tree Removal	25,000	20,834	15,671	5,162
Tree Trimming Services	5,500	4,583	780	3,804
Well & Pump Maintenance Contract	3,080	2,567	3,080	(514)
Well & Pump Repairs/Abandonment	5,000	4,166	3,444	724
Total Other Physical Environment	376,892	326,508	303,539	22,971
Parks & Recreation				
Alarm Monitoring Contract	540	450	0	450
Computer Support, Maintenance & Repair	1,500	1,250	1,783	(533)
Dog Waste Station Supplies & Maintenance	27,559	22,966	24,497	(1,532)
Employee - Mobile Phone Contract	1,081	901	0	901
Employee - Salaries	357,072	297,560	231,471	66,089
Fitness Equipment Repair	2,000	1,667	175	1,492
Fitness Equipment Service Contract	1,000	833	275	558
Furniture Repair & Replacement	1,500	1,250	0	1,250
HVAC Maintenance Contract	5,837	4,864	4,127	737
Janitorial Service	13,800	11,500	12,518	(1,017)
Maintenance & Repairs	55,000	45,834	22,289	23,543
Management Contract	16,000	13,333	20,406	(7,072)
Office Supplies	4,500	3,750	7,846	(4,096)

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pest Control Contract	1,500	1,250	427	823
Pool Furniture Replacement	8,000	6,667	0	6,667
Pool Permits	1,000	1,000	1,500	(500)
Pool Repairs	5,800	4,833	11,606	(6,773)
Pool Service Contract	31,300	26,083	24,500	1,583
Pressure Washing	2,000	1,667	0	1,667
Surveillance System Contract	7,000	5,833	11,975	(6,142)
Surveillance System Repairs/Additions	4,000	3,333	14,158	(10,825)
Telephone	5,000	4,167	5,584	(1,417)
Vehicle	6,700	5,583	5,517	67
Vehicle Maintenance	2,000	1,667	0	1,667
Wildlife Management Services	4,000	3,333	0	3,333
Total Parks & Recreation	565,689	471,574	400,654	70,920
Contingency				
Miscellaneous Contingency	50,000	41,667	2,185	39,481
Total Contingency	50,000	41,667	2,185	39,481
Total Expenditures	1,376,013	1,162,616	1,013,440	149,176
Total Excess of Revenues Over(Under) Expenditures	0	213,397	390,147	176,750
Fund Balance, Beginning of Period	0	0	414,291	414,291
Total Fund Balance, End of Period	0	213,397	804,438	591,041

510 Reserve Fund

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	18,234	18,234
Special Assessments				
Tax Roll	100,000	100,000	100,000	0
Total Revenues	100,000	100,000	118,234	18,234
Expenditures				
Contingency				
Capital Reserve	100,000	100,000	64,927	35,073
Total Contingency	100,000	100,000	64,927	35,073
Total Expenditures	100,000	100,000	64,927	35,073
Total Excess of Revenues Over(Under) Expenditures	0	0	53,307	53,307
Fund Balance, Beginning of Period	0	0	553,733	553,733
Total Fund Balance, End of Period	0	0	607,040	607,040

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,750	6,750
Special Assessments				
Tax Roll	453,303	453,303	458,070	4,768
Total Revenues	453,303	453,303	464,820	11,518
Expenditures				
Debt Service				
Interest	66,303	66,303	70,150	(3,848)
Principal	387,000	387,000	387,000	0
Total Debt Service	453,303	453,303	457,150	(3,848)
Total Expenditures	453,303	453,303	457,150	(3,848)
Total Excess of Revenues Over(Under) Expenditures	0	0	7,670	7,670
Fund Balance, Beginning of Period	0	0	49,481	49,481
Total Fund Balance, End of Period	0	0	57,151	57,151

510 Debt Service Fund S2018

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,691	4,691
Special Assessments				
Tax Roll	144,921	144,921	146,445	1,524
Total Revenues	144,921	144,921	151,136	6,215
Expenditures				
Debt Service				
Interest	84,921	84,921	84,934	(13)
Principal	60,000	60,000	60,000	0
Total Debt Service	144,921	144,921	144,934	(13)
Total Expenditures	144,921	144,921	144,934	(13)
Total Excess of Revenues Over(Under) Expenditures	0	0	6,202	6,202
Fund Balance, Beginning of Period	0	0	125,299	125,299
Total Fund Balance, End of Period	0	0	131,501	131,501

510 Capital Projects Fund S2015/S2022

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	3,763	3,763
Total Fund Balance, End of Period	0	0	3,763	3,763

510 Capital Projects Fund S2018

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4	4
Total Revenues	0	0	4	4
Total Excess of Revenues Over(Under) Expenditures	0	0	4	4
Fund Balance, Beginning of Period	0	0	137	137
Total Fund Balance, End of Period	0	0	141	141

Covington Park Community Development District
Investment Summary
July 31, 2026

Account	Investment		Balance as of July 31, 2026
Valley National Bank	Governmental Checking/ICS	$	481,920
	Total General Fund Investments	**$**	**481,920**
Valley National Bank	Governmental Checking/ICS	$	610,275
	Total Reserve Fund Investments	**$**	**610,275**
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	$	72,658
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y		58,833
US Bank S2022 - Revenue	US Bank GCTS 0490		57,123
	Total Debt Service Fund Investments	**$**	**188,614**
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	$	141
	Total Capital Projects Fund Investments	**$**	**141**

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

Covington Park Community Development District
Summary A/P Ledger
From 07/01/2026 to 07/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510, 2540						
	510 General Fund	07/31/2026	ABM Building Services, LLC	19960994	Maintenance Billing 07/26	414.00
	510 General Fund	07/31/2026	Doodycalls of Parrish FL	INV-11029954202606	Dog Waste Station Supplies & Maintenance 06/26	2,000.40
	510 General Fund	07/08/2026	Florida Department of Revenue	39-8015600658-7-072726	39-8015600658-7 07/26	58.89
	510 General Fund	07/31/2026	Frontier Communications of FL	813-672-9423-121515-5-071626	Fios Internet 07/26	416.89
	510 General Fund	07/28/2026	Hillsborough County BOCC	3344800000-072826	6806 Covington Garden DR 07/26	4,289.51
	510 General Fund	12/08/2025	Home Depot Credit Services	6035322531918559-112825	6035 3225 3191 8559 11/25	(1,429.40)
	510 General Fund	07/31/2026	Home Depot Credit Services	6035322531918559-072826	Maintenance and repairs 07/26	(605.59)
	510 General Fund	07/31/2026	Juniper Landscaping of Florida, LLC	408595	Irrigation Repairs 07/26	12.50
	510 General Fund	07/31/2026	Juniper Landscaping of Florida, LLC	408592	Irrigation Repairs 07/26	1,037.14
	510 General Fund	07/31/2026	Juniper Landscaping of Florida, LLC	408590	Irrigation Repairs 07/26	758.19
	510 General Fund	07/31/2026	Juniper Landscaping of Florida, LLC	408593	Irrigation Repairs 07/26	259.50
	510 General Fund	07/31/2026	Juniper Landscaping of Florida, LLC	408594	Irrigation Repairs 07/26	198.45
	510 General Fund	07/31/2026	Juniper Landscaping of Florida, LLC	408591	Irrigation Repairs 07/26	84.90
	510 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	410802	Irrigation Repairs 07/26	7.95
	510 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	411122	Odoratissimum Viburnum 07/26	204.39
	510 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	410803	Irrigation Repairs 07/26	127.58
	510 General Fund	07/13/2026	Landscape Maintenance Professionals, Inc.	407266	Irrigation Repairs 07/26	157.50
	510 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	411122	Odoratissimum Viburnum 07/26	931.88
	510 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	410801	Irrigation Repairs 07/26	86.60
	510 General Fund	07/08/2026	Redwire	655840	CCTV Maintenance 07/26	86.58
	510 General Fund	07/08/2026	Redwire	655839	Vivid Video Verification Monitoring CCTV Maintenance 07/26	1,134.80
	510 General Fund	07/08/2026	Redwire	653396	CCTV Maintenance 07/26	79.00
	510 General Fund	07/31/2026	Republic Services	0696-001371754	6806 Covington Garden Dr 07/26	264.60
	510 General Fund	07/31/2026	Rizzetta & Company, Inc.	INV0000111440	Personnel Reimbursement 07/26	9,109.63
	510 General Fund	07/31/2026	TECO	311000010158-080526	211015062220 6806 COVINGTON GARDEN DR 07/26	3,815.99
	510 General Fund	07/31/2026	TECO	311000010158-080526	211015062220 6806 COVINGTON GARDEN DR 07/26	1,106.81
	510 General Fund	07/31/2026	TECO	311000010158-080526	211015062220 6806 COVINGTON GARDEN DR 07/26	1,903.52
	510 General Fund	07/28/2026	TECO	211015064275-080426	7411 Surrey Pines Drive 07/26	536.32
	510 General Fund	07/28/2026	TECO	211015064382-080426	7574 Oxford Garden Circle 07/26	63.79

Covington Park Community Development District
Summary A/P Ledger
From 07/01/2026 to 07/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
	510 General Fund	01/07/2026	TECO	311000010158-010726	211015062220 806 COVINGTON GARDEN DR 12/25	199.15
	510 General Fund	07/31/2026	TECO	211031000352-080426	6806 Covington Garden Drive Pool 07/26	614.23
Sum for 510, 2540						**27,925.70**
Sum for 510						**27,925.70**
Sum Total						**27,925.70**

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

Balance Sheet

1. Trust statement activity has been recorded through 07/31/26.
2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 17

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

July 2026
For Board Approval

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

The total items being presented: **$121,430.39**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ABM Building Services, LLC	300505	19927644	Maintenance Billing 05/26	$414.00
ABM Building Services, LLC	300505	19934399	R-454B REFRIGERANT 05/26	$558.00
Accurate Drilling Solutions, LLC	300513	18082	Quarterly Well Maintenance Inspections 07/26	$770.00
Affordable Backflow Testing	300514	24318	Backflow Prevention Tests 07/26	$100.00
Dewberry Engineers, Inc.	300498	22492501	Engineering Services 06/26	$5,986.99
Dewberry Engineers, Inc.	300518	22495555	Engineering Services 07/26	$1,649.28
Doodycalls of Parrish FL	300491	INV-11029954202605	Dog Waste Station Supplies & Maintenance 05/26	$2,248.00
DS Services of America, Inc.	300492	24092948 082725 510	Water Delivery 08/27/25	$204.06
DS Services of America, Inc.	300492	24092948-050725	Water Delivery 05/07/25	$141.58
DS Services of America, Inc.	300492	24092948-060425	Water Delivery 06/04/25	$157.96
DS Services of America, Inc.	300492	24092948-073025	Monthly Service 07/30/25	$194.06
Florida Department of Health Hillsborough	300515	29-BID-8542941	Swimming Pools Public Pool-Permit 29-BID-8542941 06/26	$450.00
Florida Department of Health Hillsborough	300515	29-BID-8543866	Swimming Pools Public Pool-Permit # 29-BID-8543866 06/26	$325.00
Florida Department of Health Hillsborough	300515	29-BID-8544084	Swimming Pools Public Pool-Permit # 29-BID-8544084 06/26	$325.00
Florida Department of Revenue	300501	39-8015600658-7- 060226	Sales Tax 06/26	$70.04

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Communications of FL	20260702-01	23911311331125155-060726	Fios Internet 06/26	$149.98
Frontier Communications of FL	20260713-01	813-672-9423-121515-5 - 061626	Fios Internet 06/26	$316.49
Hillsborough County BOCC	20260721-02	33448000000-062926	6806 Covington Garden DR 06/26	$875.60
Home Depot Credit Services	300499	6035322531918569-062826	Maintenance and repairs 06/26	$2,021.10
Illuminations Holiday Lighting, LLC	300493	36626	Replace damaged track and lights 06/26	$695.00
John Deere Financial	20260727-01	510002584525-070826	Account #510002584525 - JD XUV8 Equipment Lease 07/26	$551.67
Joseph LaBranche	20260720-3	JL071526	Board of Supervisor Meeting 07/15/26	$200.00
Landscape Maintenance Professionals, Inc.	300512	403615	Irrigation Repairs 06/26	$55.81
Landscape Maintenance Professionals, Inc.	300512	404147	Monarch Irrigation Pump 06/26	$1,793.00
Landscape Maintenance Professionals, Inc.	300512	405166	Landscape Maintenance 07/26	$16,226.66
Lisa R McKinney	20260720-4	LM071526	Board of Supervisor Meeting 07/15/26	$200.00
Marc Security Services LLC	300494	2044	Security Services 06/26	$3,823.20
Marc Security Services LLC	300516	2126	Security Services 07/26	$3,993.60
Mobile Helpdesk, Inc.	300506	41516	Order two ribbon cartridges 06/26	$566.30
Mobile Helpdesk, Inc.	300506	41568	Need 2 Packets of Access Cards 06/26	$211.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Nick Knows LLC	300507	CPCDD288	Clubhouse Facility Cleaning 07/26	$1,150.00
Nick Knows LLC	300510	CPCDD290	Cleaning Supplies 07/26	$206.34
Persson, Cohen & Mooney, P.A.	300511	7105	Legal Services 05/26	$1,140.00
Redwire	300508	651746	Vivid Video Verification Monitoring CCTV Maintenance 06/26	$1,045.89
Redwire	300508	651747	CCTV Maintenance 06/26	$79.79
Redwire	300508	651748	CCTV Maintenance 06/26	$10.40
Remson Aquatics LLC	300502	119022	Accounting Correction 02/26	$5,825.00
Remson Aquatics LLC	300495	119023	Pond #2 has not dewatered to pond 4 03/26	$1,790.00
Remson Aquatics LLC	300495	119176	Monthly Lake Maintenance 04/26	$3,300.00
Remson Aquatics LLC	300495	119258	Monthly Lake Maintenance 05/26	$3,300.00
Republic Services	300503	0696-001364616	6806 Covington Garden Dr 06/26	$264.60
Rizzetta & Company, Inc.	300490	INV0000110144	Personnel Reimbursement 06/26	$13,006.45
Rizzetta & Company, Inc.	300489	INV0000110625	Accounting Services 07/26	$7,220.00
Rizzetta & Company, Inc.	300497	INV0000110722	General Management & Oversight and Personnel Reimbursement	$10,937.77
Rizzetta & Company, Inc.	300504	INV0000110802	EE Recruiting June Serivice 07/26	$119.66

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300509	INV0000110847	Personnel Reimbursement 07/26	$11,146.06
Rizzetta & Company, Inc.	300517	INV0000111271	Mass Mailing - Budget Notice 07/26	$1,846.91
Stephen J Brown	20260720-2	SB071526	Board of Supervisor Meeting 07/15/26	$200.00
Tarlese Allen	20260720-1	TA071526	Board of Supervisor Meeting 07/15/26	$200.00
TECO	20260728-02	211015064275-070626	7411 Surrey Pines Drive 06/26	$631.27
TECO	20260728-02	211015064382-070626	7574 Oxford Garden Circle 06/26	$79.09
TECO	20260728-03	211031000352-070626	6806 Covington Garden Drive Pool 06/26	$462.28
TECO	20260723-01	311000010158-070726	211015062220 6806 COVINGTON GARDEN DR 05/26	$6,631.55
The Observer Group, Inc.	300519	26-02386H	Legal Advertising 07/26	$682.50
Valley National Bank	20260728-01	510-CC063026	Office Supplies 06/26	$437.90
Zebra Cleaning Team, Inc.	300496	8725	Chemical Pump 06/26	$345.21
Zebra Cleaning Team, Inc.	300500	8730	Pool Repair 06/26	$1,391.24
Zebra Cleaning Team, Inc.	300500	8738	Monthly Pool Service 07/26	$2,450.00
Zebra Cleaning Team, Inc.	300520	8789	Water Leveler Float Assembly 07/26	$257.10
Total Report				**$ 121,430.39**

INVOICE

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

INVOICE #	INVOICE DATE
19927644	05/20/26
CLIENT #	**JOB #**
8783678	85650429
CLIENT PO #	**DUE DATE**
	06/19/26

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

PRE−TAX TOTAL	**$414.00**
TAX	**$0.00**
TOTAL	**$414.00**

Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241−9860

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

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

INVOICE

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

INVOICE #	INVOICE DATE
19934399	05/31/26
CLIENT #	**JOB #**
8783678	85650429
CLIENT PO #	**DUE DATE**
	06/30/26

WORK ORDER #

74941066

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	DATE	UNITS	RATE	TOTAL
ADDITIONAL CHARGES				
R−454B REFRIGERANT		6.00	93.00	558.00

PRE−TAX TOTAL	**$558.00**
TAX	**$0.00**
TOTAL	**$558.00**

Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241−9860

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

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

Service Order Report

Service Location	Contact Info / PO	
GLP-COVINGTON PARK CLUB HOUSE-85650429 6806 COVINGTON GARDEN DRIVE APOLLO BEACH FL 33572 United States	Caller Name	
	Phone:	
	Purchase Order:	

Work Order Details

Creation Date:	5/27/2026	Problem:	AC Down
Request ID:	W74941066	Contract No.:	85650429
Order Status:	Invoiced	Warranty Type:	
Date Completed:	5/27/2026		

Summary Of Work Performed

Request Type:	Emergency

Gym unit is down

Resolve

5/27/2026 1:20 PM Afonso James: Problem: Gym unit is down

Cause: low on refrigerant

Solution: leak tested copper joints with leak test bubbles, no leak was found. Added refrigerant to get pressures where they need to be and get the gym back cooling.

Status: Complete, gym is currently reaching temp and cooling properly.

Activities

Date	Service Agent
05/27/26	Afonso James
05/27/26	Afonso James
05/27/26	Afonso James

Material

Product ID	Description	Qty
R-454B	R-454B Refrigerant	6

Expenses

Product ID	Description	Qty
Expense	Mileage	63.00

Services

Description	Qty

Service Items List

Product ID	Item Description	Tag No.	Location
37	Condenser	Gym	Gym Unit
HVAC	HVAC Service	HVAC	

Service Order Report

Customer Signature	
Signed for By:	
Date/Time:	5/27/2026 12:23:50 PM
Email:	



Accurate Drilling Solutions
5411 Comfort Dr.
Tampa, FL 33610

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

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

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

Work Order #: 19190 | Transaction Date: 7/7/2026 | Terms: Net 30 | Invoice Due Date: 8/6/2026

Invoice #: i8082

Item	Description	Quantity	Price	Amount
Quarterly Inspections	Quarterly Maintenance Inspections for Covington Park CDD Wells #1-7, completed 07/06/2026	1	$770.00	$770.00
Misc Fee	Credit Card Processing Fee	1	$23.55	$23.55

Subtotal:	$793.55
Total:	$793.55
Balance Due:	$793.55

Accurate Drilling Solutions
5411 Comfort Dr.
Tampa, FL 33610

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

Attachments

1. Q3- 2026 Covington Park July.pdf

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386
affordablebackflowtesting@aol.com

NAME: Covington Park CDD
DATE OF ORDER: 7-8-26
ADDRESS: 10801 Covington Garden Dr. Apollo Beach, FL. 33572
PHONE: 787-8054
DATE PROMISED:
JOB NAME / LOCATION:
ORDER TAKEN BY:
DESCRIPTION OF WORK:

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

QTY.	DESCRIPTION	PRICE	AMOUNT
2	Backflow Preventer Tests	$50	$100.00
	clubhouse@covingtonparkCDD.org		

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIALS	
				TOTAL LABOR	
WORK ORDERED BY: Will Williams		TOTAL LABOR		TAX	
JOB INVOICE 24318	DATE COMPLETED		Thank You	TOTAL	$100.00

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)

B

PRODUCT 621

Invoice

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

Dewberry

COVINGTON PARK CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

June 16, 2026
Project No: 50190428.000
Invoice No: 22492501
Due Date: July 16, 2026
Project Manager Scott Ethier

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Professional Services from April 25, 2026 to May 29, 2026

Phase 0001 1. General Engineering

Professional Personnel

	Hours	Rate	Amount	
ENGINEER II	3.00	140.00	420.00	
TECHNICAL I	7.50	90.00	675.00	
ENGINEER I	21.50	125.00	2,687.50	
ENGINEER I	16.00	125.00	2,000.00	
ADMIN PROFESSIONAL III	1.00	125.00	125.00	
Totals	49.00		5,907.50	
Total Labor				**5,907.50**

Reimbursable Expenses

Reimbursable Fuel/Mileage			79.49	
Total Reimbursables			**79.49**	**79.49**
		Total this Phase		**5,986.99**

Billings to Date

	Current	Prior	Total
Labor	5,907.50	6,884.50	12,792.00
Expense	79.49	0.00	79.49
Totals	**5,986.99**	**6,884.50**	**12,871.49**

Total Invoice Amount Due **5,986.99**

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, June 11, 2026

002 - Dewberry Engineers Inc. Invoice 22492501 Dated 06/16/2026 9:08:28 AM

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Phase 0001 1. General Engineering

Professional Personnel

		Hours	Rate	Amount
ENGINEER II				
Gerstenfeld, Elana	04/29/2026	.50	140.00	70.00
Document search				
Gerstenfeld, Elana	05/01/2026	.50	140.00	70.00
Document search				
Gerstenfeld, Elana	05/20/2026	2.00	140.00	280.00
May Board Meeting				
ENGINEER I				
Pigg, Louisa	05/05/2026	.50	125.00	62.50
meeting for inspection coordination/planning/prep				
Pigg, Louisa	05/11/2026	3.00	125.00	375.00
covington park annual stormwater inspection				
Pigg, Louisa	05/12/2026	2.00	125.00	250.00
covington park annual stormwater inspection				
Pigg, Louisa	05/13/2026	8.00	125.00	1,000.00
annual inspection				
Pigg, Louisa	05/19/2026	1.00	125.00	125.00
annual stormwater inspection				
Pigg, Louisa	05/20/2026	4.00	125.00	500.00
annual stormwater inspection				
Pigg, Louisa	05/22/2026	1.00	125.00	125.00
annual stormwater inspection report				
Pigg, Louisa	05/26/2026	2.00	125.00	250.00
annual inspection report				
Pirani, Hiba	05/12/2026	.50	125.00	62.50
looking over plans for Inspection				
Pirani, Hiba	05/13/2026	10.00	125.00	1,250.00
Annual inspection				
Pirani, Hiba	05/20/2026	5.50	125.00	687.50
inspection				
ADMIN PROFESSIONAL III				
Powell, Aimee	05/20/2026	.50	125.00	62.50
Engineer's Certificate				
Powell, Aimee	05/22/2026	.50	125.00	62.50
Engineer's Certificate				
TECHNICAL I				
O'Neill III, Paul	05/26/2026	7.50	90.00	675.00
Annual Inspection Report				
Totals		49.00		5,907.50
Total Labor				**5,907.50**

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Project	50190428.000	Covington Park CDD FY26 Gen Engineering	Invoice	22492501

Reimbursable Expenses

Reimbursable Fuel/Mileage

EX	0000039745	05/13/2026	**Pigg, Louisa / mileage**	49.68	
EX	0000039745	05/20/2026	**Pigg, Louisa / mileage**	29.81	
		Total Reimbursables		**79.49**	**79.49**
			Total this Phase		**5,986.99**
			Total this Project		**5,986.99**
			Total this Report		**5,986.99**

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Invoice

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

Dewberry

COVINGTON PARK CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

July 13, 2026
Project No: 50190428.000
Invoice No: 22495555
Due Date: August 12, 2026
Project Manager Scott Ethier

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Professional Services from May 30, 2026 to June 26, 2026

Phase 0001 1. General Engineering

Professional Personnel

	Hours	Rate	Amount	
ENGINEER II	2.50	140.00	350.00	
Totals	2.50		350.00	
Total Labor				**350.00**

Reimbursable Expenses

Reimbursable Fuel/Mileage		111.78	
Total Reimbursables		**111.78**	**111.78**
	Total this Phase		**461.78**

Billings to Date

	Current	Prior	Total
Labor	350.00	12,792.00	13,142.00
Expense	111.78	79.49	191.27
Totals	**461.78**	**12,871.49**	**13,333.27**

Phase 0501 501. Annual Report

Professional Personnel

	Hours	Rate	Amount	
ENGINEER VII	.50	270.00	135.00	
ENGINEER II	3.50	140.00	490.00	
ENGINEER I	3.00	125.00	375.00	
ENGINEER I	1.50	125.00	187.50	
Totals	8.50		1,187.50	
Total Labor				**1,187.50**
		Total this Phase		**1,187.50**

Billings to Date

	Current	Prior	Total
Labor	1,187.50	0.00	1,187.50
Totals	**1,187.50**	**0.00**	**1,187.50**

Total Invoice Amount Due

1,649.28

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Billing Backup

Wednesday, July 8, 2026

002 - Dewberry Engineers Inc. Invoice 22495555 Dated 07/13/2026 8:15:48 AM

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Phase 0001 1. General Engineering

Professional Personnel

			Hours	Rate	Amount	
ENGINEER II						
Gerstenfeld, Elana		06/17/2026	2.50	140.00	350.00	
Board Meeting						
	Totals		2.50		350.00	
	Total Labor					**350.00**

Reimbursable Expenses

Reimbursable Fuel/Mileage

EX	0000040430	05/13/2026	**Pirani, Hiba / Stormwater Inspection for CDD**	72.86	
EX	0000040430	05/20/2026	**Pirani, Hiba / Stormwater Inspection for CDD**	38.92	
	Total Reimbursables			**111.78**	**111.78**
			Total this Phase		**461.78**

Phase 0501 501. Annual Report

Professional Personnel

		Hours	Rate	Amount
ENGINEER VII				
Ethier, Scott	06/15/2026	.50	270.00	135.00
Review of annual stormwater inspection report.				
ENGINEER II				
Gerstenfeld, Elana	06/08/2026	.50	140.00	70.00
QC Annual Stormwater Report				
Gerstenfeld, Elana	06/09/2026	1.00	140.00	140.00
QC Annual Stormwater Report				
Gerstenfeld, Elana	06/11/2026	1.00	140.00	140.00
QC Annual Stormwater Report				
Gerstenfeld, Elana	06/15/2026	.50	140.00	70.00
Annual Stormwater inspection QC				
Gerstenfeld, Elana	06/16/2026	.50	140.00	70.00
Annual Stormwater inspection QC				
ENGINEER I				
Pigg, Louisa	06/05/2026	1.00	125.00	125.00
annual inspection report				
Pigg, Louisa	06/09/2026	1.00	125.00	125.00
annual inspection report				
Pigg, Louisa	06/10/2026	.50	125.00	62.50
annual inspection report				

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Pigg, Louisa	06/12/2026	.50	125.00	62.50	
annual report					
Pirani, Hiba	06/16/2026	1.50	125.00	187.50	
editing inspection report					
Totals		8.50		1,187.50	
Total Labor					**1,187.50**
			Total this Phase		**1,187.50**
			Total this Project		**1,649.28**
			Total this Report		**1,649.28**

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-11029954202605
Date	May 31, 2026
Amount Due	$2,248.00

Activity from May 01, 2026 to May 31, 2026

Ref	Date	Item	Description	Qty	Unit Price	Amount
I477015960	5/1/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477015960	5/1/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477015960	5/1/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I477015960	5/1/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I477015962	5/1/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I477016188	5/5/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477016188	5/5/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477016188	5/5/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	2	$6.80	$13.60
I477016188	5/5/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	5	$6.80	$34.00
I477016482	5/8/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477016482	5/8/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477016482	5/8/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I477016482	5/8/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I477016483	5/8/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I477016729	5/12/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00

I4770167 29	5/12/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770167 29	5/12/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I4770167 29	5/12/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	6	$6.80	$40.80
I4770170 09	5/15/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770170 09	5/15/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770170 09	5/15/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I4770170 09	5/15/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I4770170 10	5/15/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I4770172 38	5/19/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770172 38	5/19/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770172 38	5/19/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	1	$6.80	$6.80
I4770172 38	5/19/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I4770175 44	5/22/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770175 44	5/22/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770175 44	5/22/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	3	$6.80	$20.40
I4770175 44	5/22/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	$6.80	$6.80
I4770175 45	5/22/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I4770177 70	5/26/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770177 70	5/26/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770177 70	5/26/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I4770177 70	5/26/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	$6.80	$6.80
I4770180 75	5/29/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770180 75	5/29/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770180 75	5/29/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I4770180 75	5/29/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	$6.80	$6.80
I4770180 76	5/29/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00

Subtotal	$2,248.00
Tax	$0.00
Total	$2,248.00
Total Amount Due	$2,248.00

Thank you for your business!

1-800-4-WATERS (1-800-492-8377) www.Crystal-Springs.com

Upcoming Delivery Dates

May 2025	June 2025	July 2025
Thursday 15	Thursday 12	Thursday 10
Thursday 29	Thursday 26	Thursday 24

PRIMO WATER Crystal SPRINGS

Bottled Water * Filtration * Coffee

We are proud to offer iconic brands like Pure Life Purified Water and Saratoga Spring Water, plus other regional water brands, available in a variety of sizes from 8-ounce bottles to 1-gallon bottles. Add these to your next delivery order at water.com/myaccount.

Customer Account#:1008895524092948

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

Invoice Date: **05-07-25**
Invoice #: **24092948 050725**
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**141.58**
		Payment			0.00
		Remaining Balance			141.58
05-05-25	47043148	LATE CHARGE	1	10.00	10.00
		Sales Tax			0.00
					10.00

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0040

Previous Balance **$141.58** − Payment **$0.00** + Total New Charges **$16.38** = Pay This Amount **$157.96**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com

PRIMO WATER Crystal SPRINGS

200 Eagles Landing Blvd
Lakeland, FL 33810

Customer Account#: **1008895524092948**
Due By: **Upon Receipt**
Late Fees May Apply After: **05-30-25**
Total Amount Due: **$157.96**

☐ Check here and see reverse for address and phone corrections.

$ _____.__

Mail Remittance With Payment To:

COVINGTON PARK CDD
PARKER JAGERT
6806 COVINGTON GARDEN DR
CLUBHOUSE
APOLLO BEACH, FL 33572

CRYSTAL SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

020310 200113 1008895524092948 0015796 5 0001638 0 2

Customer Account#:1008895524092948 Invoice #:24092948 050725

Date	Détails		Qty.	Each	Amount
	R2512521742610	TOP LOAD H&C BLACK COOLER (UNIVERSAL) RENTAL	1	5.99	5.99
		Sales Tax			0.39
		Total			**6.38**
		Total New Charges:			**16.38**
		***** We were unable to process your credit card. To avoid possible late fees and service interruptions, please remit payment by mail, visit our website, or call customer service. *****			

How to Read Your Bill

Delivery Calendar:
Your scheduled deliveries for the next three months.

Customer Account Number:
For prompt service, please use this number when referring to your account.

Summary:
Previous balance and posted payments since last bill.

Total New Charges:
This information provides totals for various products and transactions.

Important Monthly Message



Important Monthly Promotions:
Register online for access to your account. You can view and pay your bill, check delivery schedule and order products all online.

Bottle Deposits:
Highlights bottle deposits and returns.

Easy to Pay:
Pay your invoice through the mail, online at www.water.com or call us to expedite your remittance with automatic credit card payments

Mail Remittance With Payment To:
Please detach remittance and mail using business envelope provided.

Billing Rights Summary

In case of Errors or Questions About Your Bill:
If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us as soon as possible on a separate sheet, at P.O. Box 660579, Dallas,TX 75266-0579. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. Your bill shall be deemed correct unless disputed within 60 days from receipt. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and complete account number.
- The dollar amount of the suspected error.
- Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the amount of your bill that is not in question. While we investigate your questions, we cannot report you as delinquent or take any action to collect the amount you question.

Electronic Funds Transfer Notice

If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in lieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft, or copy of your check.

OPT OUT NOTICE: If you do not wish to participate in this check conversion program, please write to us on a separate sheet at:
P.O. Box 660579, Dallas, TX 75266-0579.

Insufficient Funds Notice

If your check is returned for insufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms.

We appreciate your business.

As a food product, bottled water is subject to rules and regulations promulgated by the Federal Food and Drug Administration (FDA).
For futher information, please write DS Services of America, Inc. at P.O. Box 660579, Dallas, TX 75266-0579.

Please print only new address below and check the appropriate box on reverse side. Thank you.

Address Changes

Mailing address only ☐ Mailing and delivery address ☐

Name

Address

City State Zip Code

( )
Phone Number E-mail Address

Customer Account Number

Do Not Forget To:

- ✓ Detach this remittance and return with your payment.
- ✓ Write the complete account number on your check.
- ✓ Mail remittance and payment using the enclosed envelope.

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1-800-4-WATERS (1-800-492-8377) www.Crystal-Springs.com

Upcoming Delivery Dates

June 2025	July 2025	August 2025
Thursday 12	Thursday 10	Thursday 7
Thursday 26	Thursday 24	Thursday 21

PRIMO WATER™ | Crystal SPRINGS

Bottled Water * Filtration * Coffee

We are proud to offer iconic brands like Pure Life Purified Water and Saratoga Spring Water, plus other regional water brands, available in a variety of sizes from 8-ounce bottles to 1-gallon bottles. Add these to your next delivery order at water.com/myaccount.

Customer Account#:1008895524092948

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

Invoice Date: **06-04-25**
Invoice #: **24092948 060425**
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**157.96**
		Payment			0.00
		Remaining Balance			157.96
	R2515321742610	TOP LOAD H&C BLACK COOLER (UNIVERSAL) RENTAL	1	5.99	5.99
		Sales Tax			0.45
					6.44

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0040

Previous Balance **$157.96** − Payment **$0.00** + Total New Charges **$16.44** = Pay This Amount **$174.40**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com

PRIMO WATER™ | Crystal SPRINGS

200 Eagles Landing Blvd
Lakeland, FL 33810

Customer Account#: **1008895524092948**
Due By: **Upon Receipt**
Late Fees May Apply After: **06-27-25**
Total Amount Due: **$174.40**

☐ Check here and see reverse for address and phone corrections.

$ _____.__

Mail Remittance With Payment To:

COVINGTON PARK CDD
PARKER JAGERT
6806 COVINGTON GARDEN DR
CLUBHOUSE
APOLLO BEACH, FL 33572

CRYSTAL SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

020310 200113 10088955240929489 0017440 0 0001644 7 2

Customer Account#:1008895524092948 Invoice #:24092948 060425

Date	Détails		Qty.	Each	Amount
06-02-25	47099226	LATE CHARGE	1	10.00	10.00
		Sales Tax			0.00
		Total			**10.00**
		Total New Charges:			**16.44**

****Effective on your next statement, new pricing will apply to your equipment rental. To help ensure we're delivering the quality products you expect we're adjusting our pricing. Thank you, we appreciate your business.****

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Your scheduled deliveries for the next three months.

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Total New Charges:
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Important Monthly Promotions:
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Highlights bottle deposits and returns.

Easy to Pay:
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P.O. Box 660579, Dallas, TX 75266-0579.

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For futher information, please write DS Services of America, Inc. at P.O. Box 660579, Dallas, TX 75266-0579.

Please print only new address below and check the appropriate box on reverse side. Thank you.

Address Changes

Mailing address only ☐ Mailing and delivery address ☐

Name

Address

City State Zip Code

( )
Phone Number E-mail Address

Customer Account Number

Do Not Forget To:

- ✓ Detach this remittance and return with your payment.
- ✓ Write the complete account number on your check.
- ✓ Mail remittance and payment using the enclosed envelope.

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1-800-4-WATERS (1-800-492-8377) www.Crystal-Springs.com

Upcoming Delivery Dates

August 2025	September 2025	October 2025
Thursday 7	Thursday 4	Thursday 2
Thursday 21	Thursday 18	Thursday 16
		Thursday 30

PRIMO WATER Crystal SPRINGS

Bottled Water * Filtration * Coffee

Summer is here! Whether you're hosting a cookout or chasing the sun, Primo Brands is here to keep you hydrated and stocked up! Add a case pack (or two) of your favorites like Pure Life, Saratoga Spring Water, and more to your next delivery. Be ready. Just in case.

Customer Account#:1008895524092948

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

Invoice Date: **07-30-25**
Invoice #: **24092948 073025**
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**194.06**
		Payment			0.00
		Remaining Balance			194.06
07-24-25	T252052448017	TOP LOAD HOT & COLD BLACK COOLER (UNIVERSAL) Removed	-1	0.00	0.00
		Serial #83474849			
		Sales Tax			0.00
					0.00

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0040

Previous Balance **$194.06** − Payment **$0.00** + Total New Charges **$10.00** = Pay This Amount **$204.06**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com

PRIMO WATER Crystal SPRINGS

200 Eagles Landing Blvd
Lakeland, FL 33810

Customer Account#: **1008895524092948**
Due By: **Upon Receipt**
Late Fees May Apply After: **08-22-25**
Total Amount Due: **$204.06**

☐ Check here and see reverse for address and phone corrections.

$ _____.__

Mail Remittance With Payment To:

COVINGTON PARK CDD
PARKER JAGERT
6806 COVINGTON GARDEN DR
CLUBHOUSE
APOLLO BEACH, FL 33572

CRYSTAL SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

020310 200113 1008895524092948 0020406 5 0001000 8 1

Customer Account#:1008895524092948 Invoice #:24092948 073025

Date	Détails		Qty.	Each	Amount
07-28-25	47211333	LATE CHARGE	1	10.00	10.00
		Sales Tax			0.00
		Total			**10.00**
		Total New Charges:			**10.00**

****** Your account is severely past due and is scheduled to be sent to a Third-Party Collection Agency. The Agency will seek payment for your balance due and any unreturned equipment charges up to $290 per unit. Please call us immediately at 1-800-492-8377 to resolve your unpaid balance. ******

How to Read Your Bill

Delivery Calendar:
Your scheduled deliveries for the next three months.

Customer Account Number:
For prompt service, please use this number when referring to your account.

Summary:
Previous balance and posted payments since last bill.

Total New Charges:
This information provides totals for various products and transactions.

Important Monthly Message



Important Monthly Promotions:
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Bottle Deposits:
Highlights bottle deposits and returns.

Easy to Pay:
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Mail Remittance With Payment To:
Please detach remittance and mail using business envelope provided.

Billing Rights Summary

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- Your name and complete account number.
- The dollar amount of the suspected error.
- Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about.

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For futher information, please write DS Services of America, Inc. at P.O. Box 660579, Dallas, TX 75266-0579.

Please print only new address below and check the appropriate box on reverse side. Thank you.

Address Changes

Mailing address only ☐ Mailing and delivery address ☐

Name

Address

City State Zip Code

( )
Phone Number E-mail Address

Customer Account Number

Do Not Forget To:

- ✓ Detach this remittance and return with your payment.
- ✓ Write the complete account number on your check.
- ✓ Mail remittance and payment using the enclosed envelope.

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1-800-4-WATERS (1-800-492-8377) www.Crystal-Springs.com

Upcoming Delivery Dates

Delivery Calendars are available for each of your Ship-To Locations by accessing your self-service account online at selfserve.water.com.

PRIMO WATER / Crystal Springs

Bottled Water * Filtration * Coffee

Back to school is here! From lunchboxes to after-school practice, Primo Brands is here to keep you hydrated this school year! Add a case pack of your favorites like Pure Life, with easy-to-pack 8-oz bottles to your next delivery. Keep your student ready. Just in case.

Customer Account#:1008895524092948

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

Invoice Date: **08-27-25**
Invoice #: **24092948 082725**
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**204.06**
		Payment			0.00
		Remaining Balance			204.06
08-13-25	ADJ30231225	TAMPA BAD DEBT WRITE OFF 47211333 28-JUL-25			-10.00
		Sales Tax			0.00
					0.00

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0040

Previous Balance		Payment		Total New Charges		Pay This Amount
$204.06	−	**$0.00**	+	**$-204.06**	=	**$0.00**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com

PRIMO WATER / Crystal Springs

200 Eagles Landing Blvd
Lakeland, FL 33810

Customer Account#: **1008895524092948**
Due By:
Late Fees May Apply After:
Total Amount Due: **$0.00**

☐ Check here and see reverse for address and phone corrections.

$ _____.__

Mail Remittance With Payment To:

COVINGTON PARK CDD
PARKER JAGERT
6806 COVINGTON GARDEN DR
CLUBHOUSE
APOLLO BEACH, FL 33572

CRYSTAL SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

020310 200113 1008895524092948 0000000 0 0000000 0 6

Customer Account#:1008895524092948 Invoice #:24092948 082725

Date	Détails		Qty.	Each	Amount
08-13-25	ADJ30231224	TAMPA BAD DEBT WRITE OFF 47153606 30-JUN-25			-10.00
		Sales Tax			0.00
		Total			**0.00**
08-13-25	ADJ30231221	TAMPA BAD DEBT WRITE OFF R2518121742610 30-JUN-25			-9.66
		Sales Tax			0.00
		Total			**0.00**
08-13-25	ADJ30231219	TAMPA BAD DEBT WRITE OFF 47099226 02-JUN-25			-10.00
		Sales Tax			0.00
		Total			**0.00**
08-13-25	ADJ30231218	TAMPA BAD DEBT WRITE OFF R2515321742610 02-JUN-25			-6.44
		Sales Tax			0.00
		Total			**0.00**
08-13-25	ADJ30231213	TAMPA BAD DEBT WRITE OFF R2512521742610 05-MAY-25			-6.38
		Sales Tax			0.00
		Total			**0.00**
08-13-25	ADJ30231215	TAMPA BAD DEBT WRITE OFF 47043148 05-MAY-25			-10.00
		Sales Tax			0.00
		Total			**0.00**
08-13-25	ADJ30231212	TAMPA BAD DEBT WRITE OFF R2509721742610 07-APR-25			-6.38
		Sales Tax			0.00
		Total			**0.00**
08-13-25	ADJ30231210	TAMPA BAD DEBT WRITE OFF R2506921742610 10-MAR-25			-6.38
		Sales Tax			0.00
		Total			**0.00**
08-13-25	ADJ30231207	TAMPA BAD DEBT WRITE OFF 250652448028 06-MAR-25			-128.82
		Sales Tax			0.00
		Total			**0.00**
		Total New Charges:			**-204.06**

How to Read Your Bill

Delivery Calendar:
Your scheduled deliveries for the next three months.

Customer Account Number:
For prompt service, please use this number when referring to your account.

Summary:
Previous balance and posted payments since last bill.

Total New Charges:
This information provides totals for various products and transactions.

Important Monthly Message



Important Monthly Promotions:
Register online for access to your account. You can view and pay your bill, check delivery schedule and order products all online.

Bottle Deposits:
Highlights bottle deposits and returns.

Easy to Pay:
Pay your invoice through the mail, online at www.water.com or call us to expedite your remittance with automatic credit card payments

Mail Remittance With Payment To:
Please detach remittance and mail using business envelope provided.

Billing Rights Summary

In case of Errors or Questions About Your Bill:
If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us as soon as possible on a separate sheet, at P.O. Box 660579, Dallas,TX 75266-0579. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. Your bill shall be deemed correct unless disputed within 60 days from receipt. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and complete account number.
- The dollar amount of the suspected error.
- Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the amount of your bill that is not in question. While we investigate your questions, we cannot report you as delinquent or take any action to collect the amount you question.

Electronic Funds Transfer Notice

If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in lieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft, or copy of your check.

OPT OUT NOTICE: If you do not wish to participate in this check conversion program, please write to us on a separate sheet at:
P.O. Box 660579, Dallas, TX 75266-0579.

Insufficient Funds Notice

If your check is returned for insufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms.

We appreciate your business.

As a food product, bottled water is subject to rules and regulations promulgated by the Federal Food and Drug Administration (FDA).
For futher information, please write DS Services of America, Inc. at P.O. Box 660579, Dallas, TX 75266-0579.

Please print only new address below and check the appropriate box on reverse side. Thank you.

Address Changes

Mailing address only ☐ Mailing and delivery address ☐

Name

Address

City State Zip Code

( )
Phone Number E-mail Address

Customer Account Number

Do Not Forget To:

- ✓ Detach this remittance and return with your payment.
- ✓ Write the complete account number on your check.
- ✓ Mail remittance and payment using the enclosed envelope.

© 2019 DS Services of America, Inc. All rights reserved

Florida HEALTH

Florida Department of Health in Hillsborough County
Renotification of Fees Due

29-BID-8542941

Permit Number
29-60-02355

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount:	$450.00
Previous Balance:	$0.00
Total Amount Due:	**$450.00**

Payment Due Date: 06/30/2026 or Upon Receipt

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

Mail To: Irwin Park
6806 Covington Garden Drive
Apollo Beach, FL 33572

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:
Name: Irwin Park
Location: 6806 Covington Garden Drive
Apollo Beach, FL 33572

Pool Volume: 42,200 gallons
Bathing Load: 46
Flow Rate: 234

Owner Information:
Name: Covington Park CDD
Address: 6806 Cobington Garden Drive
(Mailing) Apollo Beach, FL 33572
Home Phone: ()
Work Phone: (813) 787-8654

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **29-60-02355** Bill ID: **29-BID-8542941**

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

Circle One: Visa MC
Name on Card: _____
Account #: _____
Exp Date: ____/____ Security Code (CVV): _____
Card's Billing Address:
_____
City: _____ State: ____ Zip: _____

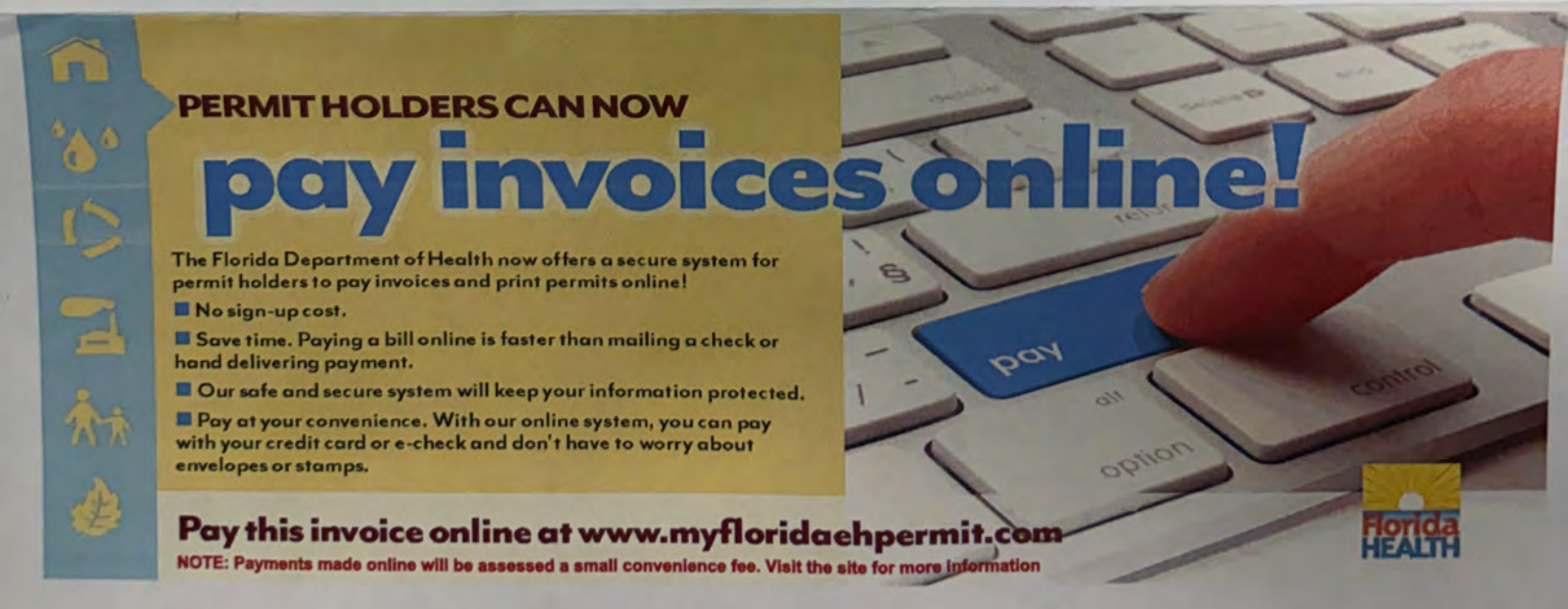
I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:
Payment Amount: $_____ For: _____

Signature **Date**

Second Invoice
Second Invoice

[Please RETURN invoice with your payment]

Batch Billing ID:113246



Florida HEALTH

Florida Department of Health in Hillsborough County
Renotification of Fees Due

29-BID-8543866

Permit Number
29-60-2499582

For: Swimming Pools - Water Activity

Fee Amount:	$325.00
Previous Balance:	$0.00
Total Amount Due:	**$325.00**

Payment Due Date: 06/30/2026 or Upon Receipt

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

Mail To: Covington Gardens Amenity IWF
6806 Covington Garden Drive
Apollo Beach, FL 33572

Second Invoice Second Invoice

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Covington Gardens Amenity IWF
Location: 6806 Covington Garden Drive
Apollo Beach, FL 33572

Pool Volume: 962 gallons
Bathing Load: 20
Flow Rate: 100

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: ()

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **29-60-2499582** Bill ID: **29-BID-8543866**

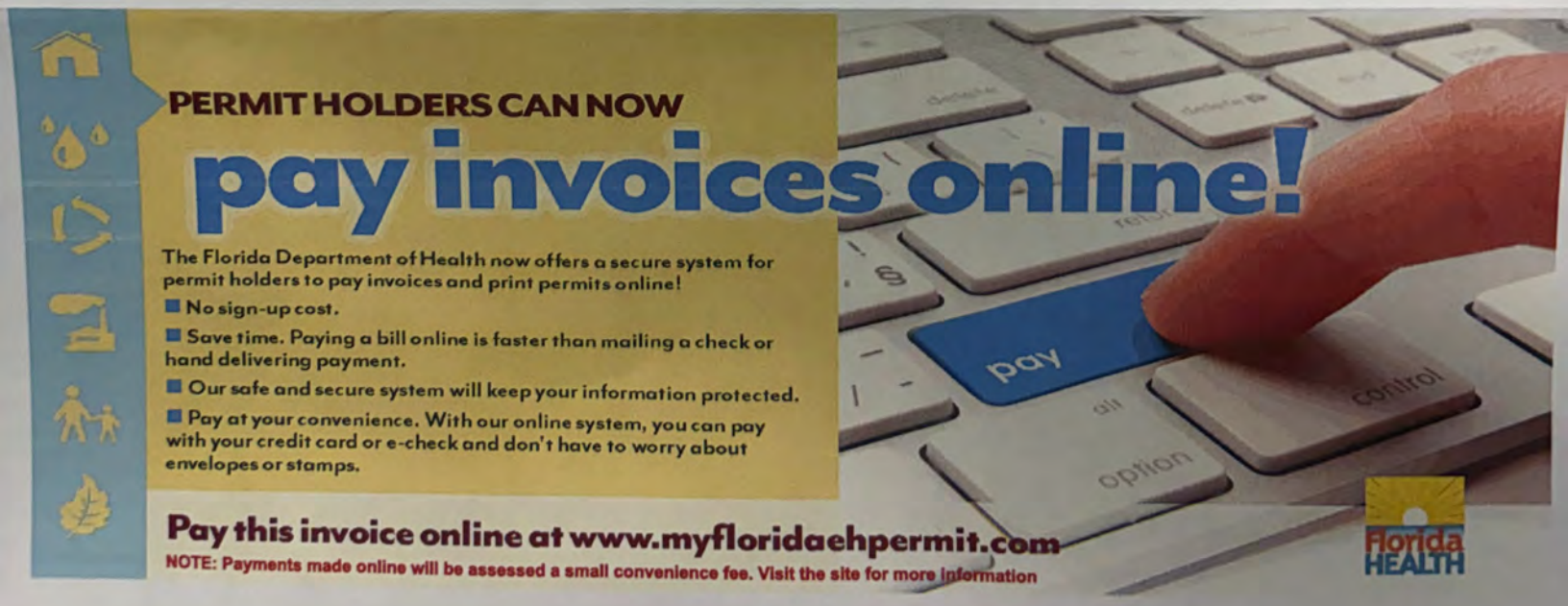
Billing Questions call DOH-Hillsborough at: (813) 307-8059
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County
ATTN: Environmental Health
P O Box 5135
Tampa, FL 33675

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 RETURN invoice with your payment] Batch Billing ID:113246



Florida HEALTH

Florida Department of Health in Hillsborough County
Renotification of Fees Due

29-BID-8544084

Permit Number
29-60-02450

For: Swimming Pools - Public Pool <= 25000 Gallons

Fee Amount:	$325.00
Previous Balance:	$0.00
Total Amount Due:	**$325.00**

Payment Due Date: 06/30/2026 or Upon Receipt

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

Mail To: Monarch
6806 Covington Garden Drive
Apollo Beach, FL 33572

Second Invoice

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Monarch
Location: 7036 Monarch Drive
Apollo Beach, FL 33572

Pool Volume: 22,400 gallons
Bathing Load: 24
Flow Rate: 124

Owner Information:

Name: Covington Park Community Development
Address: 6806 Covington Garden Drive
(Mailing) Apollo Beach, FL 33572
Home Phone: ()
Work Phone: (813) 933-5571

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **29-60-02450** Bill ID: **29-BID-8544084**

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

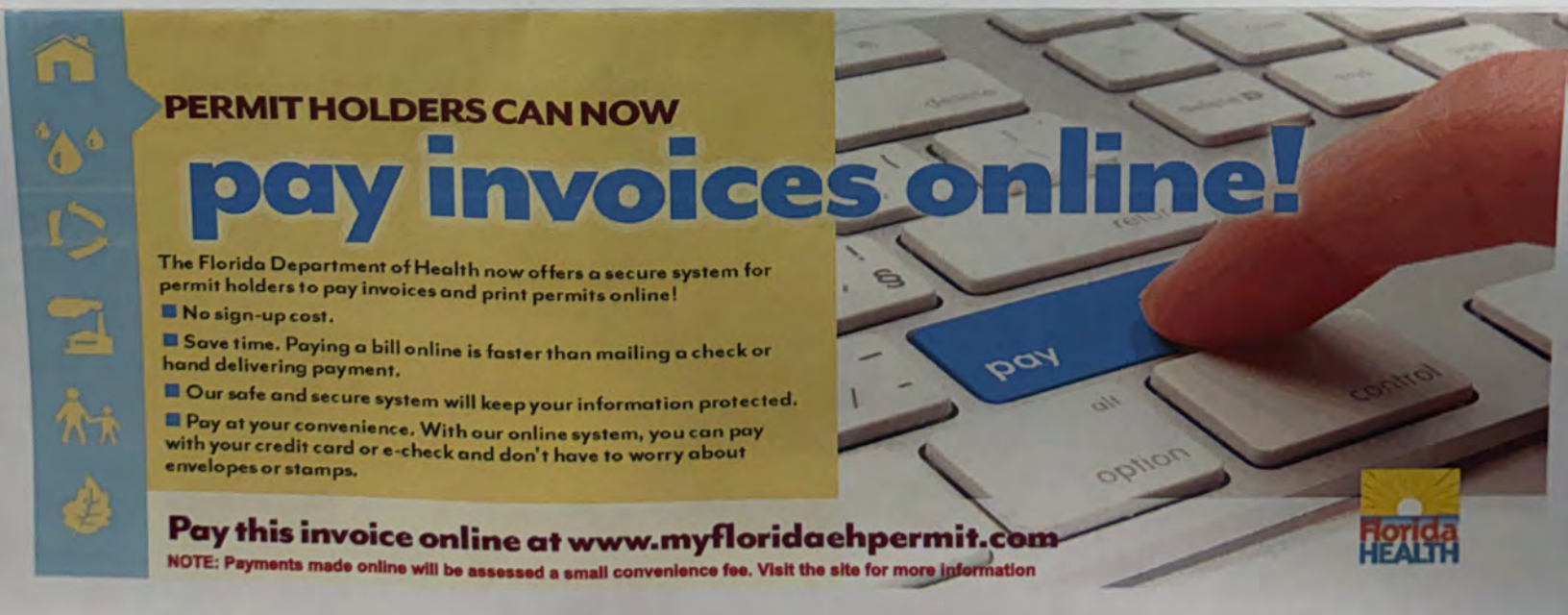
Circle One: Visa MC
Name on Card: _____
Account #: _____
Exp Date: ____/____ Security Code (CVV): _____
Card's Billing Address:
_____
City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:
Payment Amount: $_____ For: _____

Signature **Date**

[Please RETURN invoice with your payment]

Batch Billing ID:113246



00089 45

FLORIDA DEPARTMENT OF REVENUE

Florida Department of Revenue
Notice of Final Assessment

06/02/2026

MAY 29 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 D
6806 COVINGTON GARDEN DR
APOLLO BEACH FL 33572-1535

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

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

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

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

floridarevenue.com

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.

Protest Rights

DR-307004
R. 08/17

OPTION I: Informal Protest Process

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

Please provide the following with your letter:

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

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

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

OPTION II: Formal Appeals Process

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

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

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

00090

FLORIDA

Notice of Final Assessment
List of Amount(s) Due

06/02/2026

DR-307004
R. 08/17

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

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

Location Address:

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

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

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

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

Reporting Period	Tax Due	Penalty Due	Interest Due	Fees Due	TOTAL DUE
02/2026 Estimated Delinquency	$70.04	$0.00	$0.00	$0.00	$70.04
TOTALS:	$70.04	$0.00	$0.00	$0.00	$70.04

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

Billing Date:
Jun 07, 2026

Billing Period:
Jun 07 - Jul 06, 2026

Hi COVINGTON PARK CDD,

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

Bill history	
Previous balance	$149.98
Payment received by Jun 07, thank you	-$149.98

Service summary	Previous month	Current month
Internet	$149.98	$149.98
Total services	**$149.98**	**$149.98**
Total balance		**$149.98**

Total balance
$149.98
Auto Pay is scheduled
Jul 01

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

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

6790 0107 DY RP 07 06092026 NNNNNN 01 001059 0005

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

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

0610092391131133112515000000000000149985

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

Billing Date:
Jun 07, 2026

Billing Period:
Jun 07 - Jul 06, 2026



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

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

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

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

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

Billing Date:
Jun 07, 2026

Billing Period:
Jun 07 - Jul 06, 2026

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

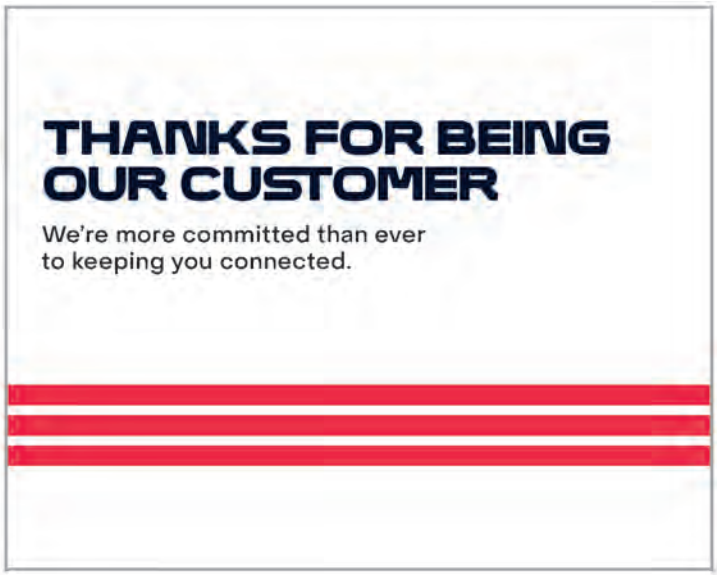
Internet

Monthly Charges

06.07-07.06	Business Fiber Internet 1 Gig	$109.99
	Valued Customer Fiber 2 Gig Upgrade	$0.00
	5 IP Addresses	$30.00
	Quantum Gateway Router	$9.99
Internet Total		**$149.98**

Total current month charges **$149.98**

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



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

Billing Date:
Jun 07, 2026

Billing Period:
Jun 07 - Jul 06, 2026

239-113-1133

88/KQXA/891583/ /VZFL

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

Billing Date:
Jun 16, 2026

Billing Period:
Jun 16 - Jul 15, 2026

JUN 23 2026

Hi COVINGTON PARK CDD MAIN,

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

Total balance
$316.49
Auto Pay is scheduled
Jul 10

Bill history	
Previous balance	$316.49
Payment received by Jun 16, thank you	-$316.49

Service summary	Previous month	Current month
Bundle	$307.96	$307.96
Taxes and Fees	$8.53	$8.53
Total services	**$316.49**	**$316.49**
Total balance		**$316.49**

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

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

6790 0107 DY RP 16 06172026 NNNNNN 01 000952 0004

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

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

6320078136729423121515000000000000316495

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

Billing Date:
Jun 16, 2026

Billing Period:
Jun 16 - Jul 15, 2026

WAYS TO PAY YOUR BILL

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

Download the MyFrontier® app

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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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

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

Billing Date:
Jun 16, 2026

Billing Period:
Jun 16 - Jul 15, 2026

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

Bundle

Monthly Charges

06.16-07.15	Business Fiber Internet 500	$79.99
	Auto Pay Discount	-$5.00
	FiberOptic Static 5 IP Block	$30.00
	Frontier Provided 4port ATA	$0.00
	SmartVoice Premium Seat	$34.99
	Additional Directory Listing	$5.00
	Local TV	$129.99
	Broadcast TV Fee	$21.99
	TV Standard Set-Top Box	$11.00
Bundle Total		**$307.96**

Taxes and Fees

	FCA Long Distance - Federal USF Surcharge	$8.40
	Federal Taxes	**$8.40**
	FCC Regulatory Recovery Fee	$0.13
	Video	**$0.13**
Taxes and Fees Total		**$8.53**

Total current month charges **$316.49**

THANKS FOR BEING OUR CUSTOMER

We're more committed than ever to keeping you connected.

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 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

Frontier negotiates hard with video content providers to bring you great entertainment at the best possible price. Due to the continuous rising cost of programming, we must periodically pass on those rate increases. Beginning with your next bill your video service will increase by $100.00 per month. Questions? Please contact customer service.

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

Continued on next page

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

Billing Date:
Jun 16, 2026

Billing Period:
Jun 16 - Jul 15, 2026

services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit frontier.com or verizon.com for more information on our services.

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit frontier.com/cpni.

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

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

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

Billing Date:
Jun 16, 2026

Billing Period:
Jun 16 - Jul 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:
Jun 16, 2026

Billing Period:
Jun 16 - Jul 15, 2026

Hillsborough County Florida

M-Page 1 of 4.

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	06/29/2026	07/20/2026

Summary of Account Charges

Previous Balance	$1,006.27
Net Payments - Thank You	$-1,006.27
Total Account Charges	$875.60
AMOUNT DUE	**$875.60**

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

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3344800000

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	07/20/2026
Auto Pay Scheduled DO NOT PAY	

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

340

00334480000001 000000875609

Hillsborough County Water Resources

Website: HCFL.gov/Water
Customer Service: (813) 307-1000
Online Payments: HCFL.gov/WaterBill
Email: WaterDept@HCFL.gov

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

Maureen B. Gauzza Library
11211 Countryway Blvd
Tampa, FL 33626
Bill Pay Kiosk

AMSCOT
The Money Superstore

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 HCFL.gov/WaterBill to select paperless options for billing and payments.

The 2025 Water Quality Report is now available online at HCFL.gov/WaterQualityReport. To request a mailed copy, call (813) 248-3146 and leave a message with your name, mailing address, and phone number.

Hillsborough County accepts:

VISA mastercard AMERICAN EXPRESS DISCOVER

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

Online Payments: HCFL.gov/WaterBill

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

Pay by Phone: (813) 307-1000

Hillsborough County Florida

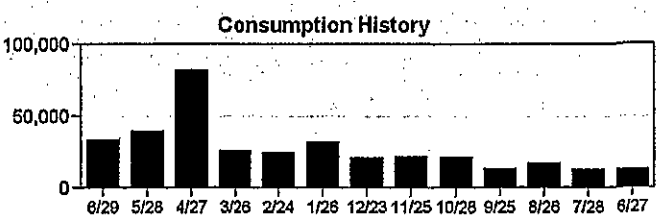
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	06/29/2026	07/20/2026

Service Address: 6806 COVINGTON GARDEN DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	05/28/2026	53026	06/29/2026	54687	1661 GAL	ACTUAL	WATER
703280664	05/28/2026	593304	06/29/2026	625101	31797 GAL	ACTUAL	WATER
703236920	05/28/2026	53026	06/29/2026	54687	1661 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Customer Service Charge	$6.54
Purchase Water Pass-Thru	$101.04
Purchase Water Pass-Thru	$5.02
Water Base Charge	$88.68
Water Base Charge	$31.23
Water Usage Charge	$39.07
Water Usage Charge	$1.86
Sewer Base Charge	$139.38
Sewer Base Charge	$75.73
Sewer Usage Charge	$224.80
Sewer Usage Charge	$11.74
Total Service Address Charges	**$731.63**



Hillsborough County Florida

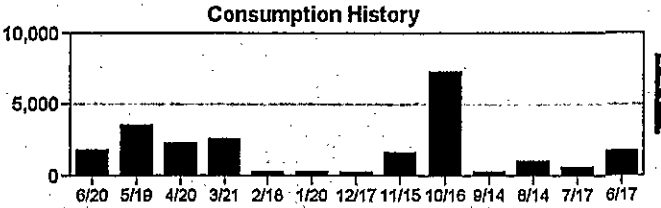
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	06/29/2026	07/20/2026

Service Address: 7036 MONARCH PARK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	05/19/2026	73193	06/20/2026	75021	1828 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$5.52
Water Base Charge	$13.58
Water Usage Charge	$2.05
Sewer Base Charge	$21.95
Sewer Usage Charge	$12.92
Total Service Address Charges	**$62.56**



Hillsborough County Florida

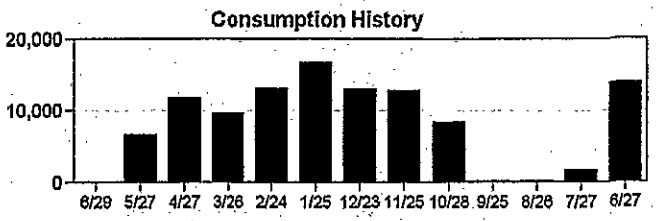
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	06/29/2026	07/20/2026

Service Address: 6807 GUILFORD BRIDGE DR I

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703577740	05/27/2026	346603	06/29/2026	346603	0 GAL	ACTUAL	WATER

Service Address Charges

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



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	06/29/2026	07/20/2026

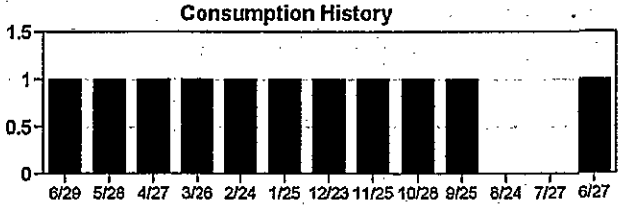
Service Address: 6515 CARRINGTON SKY DR I

M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703600406	05/28/2026	44	06/29/2026	45	1 GAL	ACTUAL	WATER

Service Address Charges

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



Hillsborough County Florida

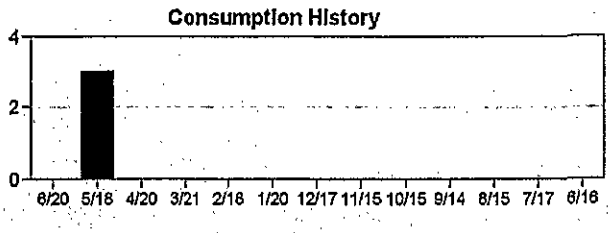
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	06/29/2026	07/20/2026

Service Address: 7734 COVINGTON STONE AVE

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703529502	05/18/2026	28	06/20/2026	28	0 GAL	ACTUAL	WATER

Service Address Charges

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



Commercial Account

ACCOUNT ACTIVITY STATEMENT

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

Commercial Account:	**6035 3225 3191 8559**
Statement Date	06/28/26
Credit Line	$20,000
Credit Available	$17,978

Account Balance	**$2,021.10**

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

Account Information

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

Current Payments and Unapplied Payments	$0.00
Current Purchases and Debits	$802.58
Current Returns, Exchanges and Adjustments	-$11.41
Previously Billed Invoices	$1,229.93

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
$26.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



BIG JOBS CALL FOR BIG EQUIPMENT

Large Equipment Delivery Available

Scan to Reserve Now

RENTAL

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

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/02/26	HOME DEPOT.COM 800-430-3376	3370360	WK27251753	WK27251753	$38.88	07/31/26
06/02/26	THE HOME DEPOT RUSKIN, FL	3906366	WK27371082	WK27371082	$13.31	07/31/26
06/03/26	THE HOME DEPOT RUSKIN, FL	2906598	WH33931859	WH33931859	$20.77	07/31/26
06/04/26	THE HOME DEPOT RUSKIN, FL	1906882	WH34048004	WH34048004	$3.97	07/31/26
06/04/26	HOME DEPOT.COM 800-430-3376	1922933	WH33931859	WH33931859	$50.75	07/31/26
06/05/26	HOME DEPOT.COM 800-430-3376	585424	WH34112194	WH34112194	$13.02	07/31/26
06/05/26	THE HOME DEPOT RUSKIN, FL	907011	WH34112194	WH34112194	$11.41	07/31/26
06/08/26	HOME DEPOT.COM 800-430-3376	7778735	WH34393687	WH34393687	$24.98	07/31/26
06/09/26	HOME DEPOT.COM 800-430-3376	6517004	WH34397821	WH34397821	$86.78	07/31/26

Questions About Your Account

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

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

Other Account and Payment Information

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

PROPER FORM for payments sent by mail or courier.

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

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

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

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 400 White Clay Center Dr., Newark, DE 19711. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

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

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

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

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/09/26	HOME DEPOT.COM 800-430-3376	6744790	WH34535596	WH34535596	$6.98	07/31/26
06/09/26	HOME DEPOT.COM 800-430-3376	6934241	WH34510695	WH34510695	$116.10	07/31/26
06/10/26	HOME DEPOT.COM 800-430-3376	5174684	WH34535596	WH34535596	$6.98	07/31/26
06/10/26	HOME DEPOT.COM 800-430-3376	5422498	WH34604559	WH34604559	$24.98	07/31/26
06/10/26	HOME DEPOT.COM 800-430-3376	5463823	WH34604559	WH34604559	$39.73	07/31/26
06/10/26	HOME DEPOT.COM 800-430-3376	5617893	WK28311721	WK28311721	$41.88	07/31/26
06/10/26	THE HOME DEPOT RUSKIN, FL	5908135	WH34604559	WH34604559	$17.97	07/31/26
06/11/26	HOME DEPOT.COM 800-430-3376	4783200	WH34604559	WH34604559	$38.88	07/31/26
06/12/26	HOME DEPOT.COM 800-430-3376	3558880	WK26392323	WK26392323	$77.76	07/31/26
06/16/26	HOME DEPOT.COM 800-430-3376	9220912	WH35124181	WH35124181	$79.47	07/31/26
08/19/26	HOME DEPOT.COM 800-430-3376	6343358	WK29262844	WK29262844	$67.98	07/31/26
08/24/26	THE HOME DEPOT ATLANTA, GA	FCH-008814033			$20.00	07/31/26
				TOTAL	**$802.58**	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
06/04/26	THE HOME DEPOT RUSKIN, FL	1906808	Return:	WH33931859	-$11.41
				TOTAL	**-$11.41**

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/28/26	HOME DEPOT.COM 800-430-3376	8555666	WH29745391	WH29745391	$26.80	05/31/26
04/30/26	HOME DEPOT.COM 800-430-3376	6706159	WK23347327	WK23347327	$268.44	06/30/26
05/01/26	THE HOME DEPOT RUSKIN, FL	5906354	WH30158140	WH30158140	$14.26	06/30/26
05/04/26	THE HOME DEPOT RUSKIN, FL	2907074	WK23956519	WK23956519	$191.42	06/30/26
05/04/26	THE HOME DEPOT RUSKIN, FL	2907075	WK23956519	WK23956519	$208.95	06/30/26
05/05/26	HOME DEPOT.COM 800-430-3376	1412651	WK23956519	WK23956519	$5.14	06/30/26
05/05/26	THE HOME DEPOT RUSKIN, FL	1907322	WK24089268	WK24089268	$21.96	06/30/26
05/06/26	THE HOME DEPOT RUSKIN, FL	907554	WH30703671	WH30703671	$30.40	06/30/26
05/07/26	HOME DEPOT.COM 800-430-3376	9337071	WH30703671	WH30703671	$38.66	06/30/26
05/07/26	HOME DEPOT.COM 800-430-3376	9488440	WK23956519	WK23956519	$41.99	06/30/26
05/11/26	THE HOME DEPOT RUSKIN, FL	5900749	WK24726391	WK24726391	$8.52	06/30/26
05/11/26	THE HOME DEPOT RUSKIN, FL	5900754	WK24726391	WK24726391	$37.84	06/30/26
05/12/26	HOME DEPOT.COM 800-430-3376	4305751	WK24726391	WK24726391	$53.84	06/30/26
05/12/26	HOME DEPOT.COM 800-430-3376	4371985	WK24726391	WK24726391	$15.28	06/30/26
05/12/26	HOME DEPOT.COM 800-430-3376	4552104	WK23956519	WK23956519	$33.99	06/30/26
05/12/26	THE HOME DEPOT RUSKIN, FL	4900907	WH31351054	WH31351054	$13.30	06/30/26
05/13/26	HOME DEPOT.COM 800-430-3376	3114533	WH31467195	WH31467195	$16.10	06/30/26
05/13/26	HOME DEPOT.COM 800-430-3376	3286075	WH31351054	WH31351054	$59.92	06/30/26
05/13/26	THE HOME DEPOT RUSKIN, FL	3901161	WH31467195	WH31467195	$59.92	06/30/26
05/26/26	HOME DEPOT.COM 800-430-3376	644286	WN58943029	WN58943029	$82.98	06/30/26
				TOTAL	**$1,229.93**	

PURCHASE HISTORY

Year to Date	$7,724.41
Life to Date	$88,695.33

THE HOME DEPOT Pro Xtra

OFFICIAL FIFA WORLD CUP 2026™ SUPPORTER

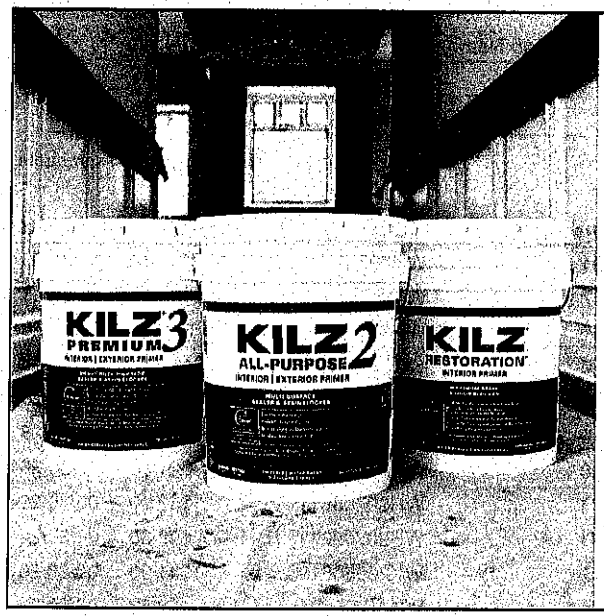
WORK SMARTER

Pay with one easy scan using HD Pass, your member-exclusive digital wallet, only in The Home Depot App.



Download Now

425



KILZ® PRIMERS AVAILABLE EXCLUSIVELY AT THE HOME DEPOT®

Scan for more details

THE HOME DEPOT Pro™

473

SCHEDULED DELIVERY ON YOUR TERMS

Coordinate your project by choosing exact date, time window, and placement for your scheduled and bulk delivery orders at checkout.

THE HOME DEPOT Pro™

Schedule now



475

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 06/28/26

View, manage and pay your account online at
homedepot.com/mycommercialaccount

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount		Invoice Number (Enter invoice number in which to apply credit)
06/04/26	1906808	-$11.41	-$11.41	Apply to Invoice	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
06/02/26	3370360	$36.88	$36.88	07/31/26	☐	$
06/02/26	3906366	$13.31	$13.31	07/31/26	☐	$
06/03/26	2906596	$20.77	$20.77	07/31/26	☐	$
06/04/26	1906862	$3.97	$3.97	07/31/26	☐	$
06/04/26	1922933	$50.75	$50.75	07/31/26	☐	$
06/05/26	585424	$13.02	$13.02	07/31/26	☐	$
06/05/26	907011	$11.41	$11.41	07/31/26	☐	$
06/08/26	7776735	$24.98	$24.98	07/31/26	☐	$
06/09/26	6517004	$86.78	$86.78	07/31/26	☐	$
06/09/26	6744790	$6.98	$6.98	07/31/26	☐	$
06/09/26	6934241	$116.10	$116.10	07/31/26	☐	$
06/10/26	5174684	$6.98	$6.98	07/31/26	☐	$
06/10/26	5422498	$24.98	$24.98	07/31/26	☐	$
06/10/26	5463823	$39.73	$39.73	07/31/26	☐	$
06/10/26	5617893	$41.88	$41.88	07/31/26	☐	$
06/10/26	5906135	$17.97	$17.97	07/31/26	☐	$
06/11/26	4783200	$38.88	$38.88	07/31/26	☐	$

continued on next page

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

Your Account Number is 6035 3225 3191 8559

Statement Enclosed

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

Statement Date 06/28/26
Account Balance $2,021.10
Check here if paying all invoices ☐

Amount Enclosed: $

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

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

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

03409 0000000 0202110 0000000 0603532253191855 9 2805

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
06/12/26	3556680	$77.76	$77.76	07/31/26	☐	$
06/16/26	9220912	$79.47	$79.47	07/31/26	☐	$
06/19/26	6343358	$67.98	$67.98	07/31/26	☐	$
06/24/26	FCH-008814033	$20.00	$20.00	07/31/26	☐	$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
04/28/26	8555886	$26.80	$26.80	05/31/26	☐	$
04/30/26	6706159	$268.44	$288.44	06/30/26	☐	$
05/01/26	5906354	$14.26	$14.28	06/30/26	☐	$
05/04/26	2907074	$191.42	$191.42	06/30/26	☐	$
05/04/26	2907075	$208.95	$208.95	06/30/26	☐	$
05/05/26	1412651	$5.14	$5.14	06/30/26	☐	$
05/05/26	1907322	$21.96	$21.96	06/30/26	☐	$
05/06/26	907554	$30.40	$30.40	06/30/26	☐	$
05/07/26	9337071	$38.88	$38.88	06/30/26	☐	$
05/07/26	9486440	$41.99	$41.99	06/30/26	☐	$
05/11/26	5900749	$8.52	$8.52	06/30/26	☐	$
05/11/26	5900754	$37.84	$37.84	06/30/26	☐	$
05/12/26	4305751	$53.84	$53.84	06/30/26	☐	$
05/12/26	4371985	$15.28	$15.28	06/30/26	☐	$
05/12/26	4552104	$33.99	$33.99	06/30/26	☐	$
05/12/26	4900907	$13.30	$13.30	06/30/26	☐	$
05/13/26	3114533	$16.10	$16.10	06/30/26	☐	$
05/13/26	3288075	$59.92	$59.92	06/30/26	☐	$
05/13/26	3901181	$59.92	$59.92	06/30/26	☐	$
05/26/26	844288	$82.98	$82.98	06/30/26	☐	$

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 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$38.88	06/02/26	07/31/26	3370360
PO: WK27251753	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 OZ. GLOSS ALUMINUM GENERAL PURPOS	10037985840000300002	1.0000 EA	$38.88	$38.88

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WK27251753

SUBTOTAL	$38.88
TAX	$0.00
TOTAL	$38.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$13.31	06/02/26	07/31/26	3906366
PO: WK27371082	Store: 6951, RUSKIN, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18X18 PORTLAND STONE GRAY-EA	10000353520000600031	1.0000 EA	$2.55	$2.55
3/4"X1/2" SHARKBITE REDUCER COUPLING	00002848460000100026	1.0000 EA	$10.76	$10.76
CURB DLVRY	00005156830000100001	1.0000 EA	$0.00	$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WK27371082

SUBTOTAL	$13.31
TAX	$0.00
TOTAL	$13.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$20.77	06/03/26	07/31/26	2906598
PO: WH33931859	Store: 6951, RUSKIN, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" FHT X 1/2" BARB ADAPTER BRASS	00007825250000100017	1.0000 EA	$11.41	$11.41
1/2" SHARKBITE COUPLING	00002836020000100026	1.0000 EA	$9.36	$9.36
CURB DLVRY	00005156830000100001	1.0000 EA	$0.00	$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH33931859

SUBTOTAL	$20.77
TAX	$0.00
TOTAL	$20.77

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$11.41	06/04/26	07/31/26	1906808
PO: WH33931859	Store: 6951, RUSKIN, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" FHT X 1/2" BARB ADAPTER BRASS	00007825250000100017	1.0000 EA	-$11.41	-$11.41

Customer #: 00009
Customer Agreement #: WH33931859

SUBTOTAL	-$11.41
TAX	$0.00
TOTAL	-$11.41

Commercial Account

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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$3.97	06/04/26	07/31/26	1906862
PO: WH34048004		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" PEX X 3/4" MALE ADAPTER	00002644030000100015	1.0000 EA	$3.97	$3.97
CURB DLVRY	00005156630000100001	1.0000 EA	$0.00	$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34048004

SUBTOTAL	$3.97
TAX	$0.00
TOTAL	$3.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$50.75	06/04/26	07/31/26	1922933
PO: WH33931859		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MULTIFOLD PAPER TOWELS, NATURAL, 9 X	10028786480000400022	1.0000 EA	$26.80	$26.80
JUMBO JRT TOILET PAPER, SEPTIC SAFE,	10057542410000400020	1.0000 EA	$23.95	$23.95

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH33931859

SUBTOTAL	$50.75
TAX	$0.00
TOTAL	$50.75

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$13.02	06/05/26	07/31/26	585424
PO: WH34112194		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2-1/2 IN. - 3-1/2 IN. O-RING ASSORTM	10069592250000700002	1.0000 EA	$6.48	$6.48
1-7/8 IN. - 2-3/8 IN. O-RING ASSORTM	10089507780000700002	1.0000 EA	$6.54	$6.54

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34112194

SUBTOTAL	$13.02
TAX	$0.00
TOTAL	$13.02

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$11.41	06/05/26	07/31/26	907011
PO: WH34112194		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" FHT X 1/2" BARB ADAPTER BRASS	00007825250000100017	1.0000 EA	$11.41	$11.41
CURB DLVRY	00005156630000100001	1.0000 EA	$0.00	$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34112194

SUBTOTAL	$11.41
TAX	$0.00
TOTAL	$11.41

Commercial Account

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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$24.98	06/08/26	07/31/26	7776735
PO: WH34393687	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Heavy-Duty A	00005683560002700011	1.0000 EA	$24.98	$24.98

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34393687

SUBTOTAL	$24.98
TAX	$0.00
TOTAL	$24.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$86.78	06/09/26	07/31/26	6517004
PO: WH34397821	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5 FT. X 8 FT. AMERICAN FLAG OUTDOOR	10095189460000900032	1.0000 EA	$86.78	$86.78

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34397821

SUBTOTAL	$86.78
TAX	$0.00
TOTAL	$86.78

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$6.98	06/09/26	07/31/26	6744790
PO: WH34535596	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X SATIN IVORY SILK	00006186500000300002	1.0000 EA	$6.98	$8.98

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34535596

SUBTOTAL	$6.98
TAX	$0.00
TOTAL	$6.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$116.10	06/09/26	07/31/26	6934241
PO: WH34510895	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
955 SMARTCODE SATIN CHROME ELECTRONI	10044686700001000036	1.0000 EA	$129.00	$129.00
DISCOUNT	00000000000000000005	1.0000 EA	-$12.90	-$12.90

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34510695

SUBTOTAL	$116.10
TAX	$0.00
TOTAL	$116.10

Commercial Account

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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$6.98	06/10/26	07/31/26	5174684

PO: WH34535596 | Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR SSHLL BGE SAT AERO B0102 12OZ	1014982106000030002	1.0000 EA	$6.98	$6.98

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34535596

SUBTOTAL	$6.98
TAX	$0.00
TOTAL	$6.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$24.98	06/10/26	07/31/26	5422498

PO: WH34604559 | Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Heavy-Duty A	00005683560002700011	1.0000 EA	$24.98	$24.98

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34604559

SUBTOTAL	$24.98
TAX	$0.00
TOTAL	$24.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$39.73	06/10/26	07/31/26	5463823

PO: WH34604559 | Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
33 IN. W X 39 IN. H 33 GAL. 1.3 MIL	10033089040000400003	1.0000 EA	$39.73	$39.73

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34604559

SUBTOTAL	$39.73
TAX	$0.00
TOTAL	$39.73

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$41.88	06/10/26	07/31/26	5617893

PO: WK28311721 | Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST GLOSS WHITE	00004455920000300004	6.0000 EA	$6.98	$41.88

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WK28311721

SUBTOTAL	$41.88
TAX	$0.00
TOTAL	$41.88

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2631916559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$17.97	06/10/26	07/31/26	5908135
PO: WH34604559		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 13G 200CT FRESH KITCHEN BAG	10123792710000400003	1.0000 EA	$17.97	$17.97
CURB DLVRY	00005158630000100001	1.0000 EA	$0.00	$0.00

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34604559

SUBTOTAL	$17.97
TAX	$0.00
TOTAL	$17.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$38.88	06/11/26	07/31/26	4763200
PO: WH34604559		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 OZ. PROTECTIVE ENAMEL SATIN DARK	10001586300000300004	1.0000 EA	$38.88	$38.88

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH34604559

SUBTOTAL	$38.88
TAX	$0.00
TOTAL	$38.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$77.76	06/12/26	07/31/26	3556880
PO: WK28392323		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 OZ. PROTECTIVE ENAMEL SATIN DARK	10001588300000300004	2.0000 EA	$38.88	$77.76

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WK28392323

SUBTOTAL	$77.76
TAX	$0.00
TOTAL	$77.76

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$79.47	06/16/26	07/31/26	9220912
PO: WH35124181		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
55 GAL. DRUM LINER TRASH BAGS (50 CO	10079018530000400003	1.0000 EA	$79.47	$79.47

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WH35124181

SUBTOTAL	$79.47
TAX	$0.00
TOTAL	$79.47

Commercial Account

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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$67.98	06/19/26	07/31/26	6343358

PO: WK29262844 **Store:** 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32247- WESTCLOX 20? INDOOR/OUTDOOR W	1005878038000350006	2.0000 EA	$33.99	$67.98

Purchased by: WILL WILLIAMS
Customer #: 00009
Customer Agreement #: WK29262844

SUBTOTAL	$67.98
TAX	$0.00
TOTAL	$67.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$20.00	06/24/26	07/31/26	FCH-008814033

PO: **Store:** 0, ATLANTA, GA

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

SUBTOTAL	$20.00
TAX	$0.00
TOTAL	$20.00

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 36626

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay (813) 334-4827

TO:
Covington Park CDD
2700 S. Falkenburg Rd; Suite 2745
Riverview, FL 33578

JOB DESCRIPTION
Track Lighting Invoice for Covington Park CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Bristol Replace damaged track and lights.	$695.00
Stone Garden Replace damaged track and lights.	
COMPLETED: 6/2/26	
Requires 50% Deposit **WAIVED**	
AMOUNT DUE	**$695.00**

* Price includes labor, lights, controllers and any other material needed to complete project
* Community responsible for electrical work that will need to be completed prior to installation of track lights
* Remaining balance of project due upon receipt of invoice after installation.

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

Tim Gay — PREPARED BY

6/3/2026 — DATE

JOHN DEERE FINANCIAL

YOUR ACCOUNT STATEMENT

Statement Date **07/08/26**

Account Number **510002584525**

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

TOTAL AMOUNT DUE	**$551.67**
Due Date	07/26/26

005828 1/1

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 **07/08/26** is **$12,991.41.** 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* ▼

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	**07/26/26**

Amount Enclosed $ . .

Please include account number and make check payable to:

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

------ manifest line ---------
COVINGTON PARK CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH FL 33572

☐ Check here if updating Address/Phone on reverse side.

99 00000000510002584525 0000000000 0000055167 2

Covington Park CDD

15 - July-26

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Stephen Brown	x
Lisa McKinney	x
Ann Reichle	
Tarlese Allen	x
Joe LaBranche	x

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00p
Meeting End Time:	7:09p
Total Meeting Time:	

Time Over ____ (3) Hours:	

Total at $175 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

Matt O'Nolan

DM Signature: _____

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 403615

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

Date	Due Date
06/30/26	7/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$55.81
#406757 - Completed Irrigation Repairs - Zone 8 Add Pop Up				
Lateral Components - 06/27/2026				
Replace 6" Spray Head	1.00EA	$53.15	$53.15	
Fuel Surcharge	53.20EA	$0.05	$2.66	

Grand Total **$55.81**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$55.81	$0.00	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 404147

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

Date	Due Date
06/30/26	7/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$1,793.00
#401035 - Monarch Irrigation Pump				
Lateral Components - 06/26/2026				
Technician Service Rate	2.00HR	$220.00	$440.00	
4"x4"x8' Recycled Plastic Posts	1.00EA	$165.00	$165.00	
5 HP Deluxe 230v 1PH	1.00EA	$1,050.00	$1,050.00	
Misc Fittings	1.00EA	$138.00	$138.00	
		Grand Total		**$1,793.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$1,848.81	$0.00	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 405166

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

Date	Due Date
07/01/26	7/31/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Amount
#360631 - Covington Park CDD - 2025/2026 Landscape Maintenance Renewal July 2026	**$16,226.66**

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

Grand Total **$16,226.66**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$18,075.47	$0.00	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

INVOICE

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

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

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

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

Invoice details
Invoice no.: 2044
Terms: Net 15
Invoice date: 06/20/2026
Due date: 07/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/01/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
2.	06/02/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
3.	06/03/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
4.	06/04/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
5.	06/05/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
6.	06/06/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
7.	06/07/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
8.	06/08/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
9.	06/09/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
10.	06/10/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20

11.	06/11/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
12.	06/12/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
13.	06/13/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
14.	06/14/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
15.	06/15/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
16.	06/16/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
17.	06/17/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
18.	06/18/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
19.	06/19/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
20.	06/20/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
21.	06/21/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
22.	06/22/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
23.	06/23/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
24.	06/24/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
25.	06/25/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
26.	06/26/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
27.	06/27/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
28.	06/28/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
29.	06/29/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
30.	06/30/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20

31.	06/30/2026	**PROCESSING FEE**	1	$60.00	$60.00

Ways to pay



View and pay

Total **$3,823.20**

INVOICE

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

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

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

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

Invoice details
Invoice no.: 2126
Terms: Net 15
Invoice date: 07/22/2026
Due date: 08/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
2.	07/02/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
3.	07/03/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
4.	07/04/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$38.40	$230.40
5.	07/05/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
6.	07/06/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
7.	07/07/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
8.	07/08/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
9.	07/09/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
10.	07/10/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60

11.	07/11/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
12.	07/12/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
13.	07/13/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
14.	07/14/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
15.	07/15/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
16.	07/16/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
17.	07/17/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
18.	07/18/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
19.	07/19/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
20.	07/20/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
21.	07/21/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
22.	07/22/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
23.	07/23/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
24.	07/24/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
25.	07/25/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
26.	07/26/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
27.	07/27/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
28.	07/28/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
29.	07/29/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
30.	07/30/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20

31.	07/31/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60

Total **$3,993.60**

Ways to pay

View and pay

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

Date	Invoice
06/23/2026	41516
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	07/23/2026			

Service Request Number	**862463**
Summary	Could I order two ribbon cartridges for Covington Park?
Billing Method	Actual Rates
Detail	Mon 6/15/2026/7:13 AM UTC-04/ Drew Brannen- Could I order two ribbon cartridges for Covington Park?
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	Will Williams

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
045210: Cartridge, Yellow, Magenta, Cyan	2.00	$265.65	$531.30
Shipping: Shipping Cost	1.00	$35.00	$35.00
		Total Products & Other Charges:	**$566.30**

We appreciate your business!
MHD Communications accepts checks and all major credit cards.

A late payment charge of 5% per month will be applied to all unpaid balances.

Invoice Subtotal:	$566.30
Sales Tax:	$0.00
Invoice Total:	**$566.30**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$566.30**

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

Date	Invoice
06/29/2026	41568
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	07/29/2026			

Service Request Number	**863734**
Summary	Could I order two packs of access cards?
Billing Method	Actual Rates
Detail	Mon 6/22/2026/8:30 AM UTC-04/ Drew Brannen- Hi Drew, I hope your day has been well. Could I order two packs of access cards? Thank you and have a great weekend!
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	Will Williams

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
AT-ERS-26A-3001: Rosslare Printable Access Cards	50.00	$3.62	$181.00
Shipping: Shipping Cost	1.00	$30.00	$30.00
		Total Products & Other Charges:	**$211.00**

We appreciate your business!
MHD Communications accepts checks and all major credit cards.

A late payment charge of 5% per month will be applied to all unpaid balances.

Invoice Subtotal:	$211.00
Sales Tax:	$0.00
Invoice Total:	**$211.00**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$211.00**

INVOICE

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

8554656697
www.nickknowscleaning.com

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

813.533.2950 Ext.: 2928
rizzettacddinvoices@avidbill.com

Invoice Number:	CPCDD288
Invoice Date:	July 9, 2026
Payment Due:	July 24, 2026
Amount Due (USD):	**$1,150.00**

Pay Securely Online

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

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

INVOICE

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

8554656697
www.nickknowscleaning.com

Pay Securely Online

link.waveapps.com/8r44a9-5ftthx

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!

NICK KNOWS CLEANING

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: CPCDD290
Invoice Date: July 15, 2026
Payment Due: July 30, 2026
Amount Due (USD): **$206.34**

Pay Securely Online

Items	Quantity	Price	Amount
Reimbursement for Cleaning Supplies Reimbursement for cleaning supplies at Convington Park Receipts attached.	1	$206.34	$206.34

Total: $206.34

Amount Due (USD): **$206.34**

Pay Securely Online

VISA DISCOVER Bank Payment AMERICAN EXPRESS

link.waveapps.com/ux6azd-zfsqkr

Thank You for Your Business!

Powered by wave

Order Summary

Order placed July 15, 2026 Order # 114-3440647-2173830

Ship to

Nick Knows LLC
Nicholas Rodrigues
3848 Sun City Center BLVD
Suite 104
Ruskin, FL 33572-1535
United States

Payment method

American Express ending in 2009
View related transactions

Order Summary

Item(s) Subtotal:	$191.94
Shipping & Handling:	$0.00
Total before tax:	$191.94
Estimated tax to be collected:	$14.40
Grand Total:	**$206.34**

Arriving July 20, 2026



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

Sold by: Innovent Inc
Supplied by: Other
2
$95.97

Back to top

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

INVOICE

Invoice # 7105
Date: 06/03/2026
Due On: 07/03/2026

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

Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
($0.00	+	$1,140.00	) - (	$0.00	) =	**$1,140.00**

Covington Park

District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	RDJ	05/13/2026	Prepare resolution to approve proposed budget for FY 26-27 and set public hearing; follow-up with District management regarding same; confer with District Manager regarding various matters.	0.80	$285.00	$228.00
Service	RDJ	05/19/2026	Follow-up with District engineer regarding certificate of completion for amenity project; review agenda and materials to prepare for upcoming Board of Supervisors meeting.	1.00	$285.00	$285.00
Service	RDJ	05/20/2026	Continue preparing for and attend Board of Supervisors meeting.	2.20	$285.00	$627.00

Subtotal	**$1,140.00**
Total	**$1,140.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7105	07/03/2026	$1,140.00	$0.00	$1,140.00
			Outstanding Balance	**$1,140.00**
			Total Amount Outstanding	**$1,140.00**

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

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

redwire

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

Invoice

Invoice Number	Date
651746	**06/25/2026**
Customer Number	Terms
W4C4821	**Net 30**

Total Due:*$1,045.89*

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

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

Click Here To Pay Online!
Registration Code: DF0154

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		06/25/2026	Net 30

Description	Quantity	Rate	Amount
Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL			
ViVID Video Verification Monitoring 07/01/2026 - 07/31/2026	1.00	$750.00	$750.00
CCTV Maintenance 07/01/2026 - 07/31/2026	1.00	$295.89	$295.89
Subtotal:			**$1,045.89**
Tax			$0.00
Payments/Credits Applied			$0.00

Date	Invoice #	Description	Amount	Balance Due
6/25/2026	651746	Recurring Services	$1,045.89	**$1,045.89**

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

Invoice

Invoice Number	Date
651747	**06/25/2026**
Customer Number	Terms
W4C4821	**Net 30**

Total Due:*$79.79*

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

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

Click Here To Pay Online!
Registration Code: DF0154

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		06/25/2026	Net 30

Description	Quantity	Rate	Amount
Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance 07/01/2026 - 07/31/2026	1.00	$79.79	$79.79
Subtotal:			**$79.79**
Tax			$0.00
Payments/Credits Applied			$0.00

Date	Invoice #	Description	Amount	Balance Due
6/25/2026	651747	Recurring Services	$79.79	**$79.79**

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

Invoice

Invoice Number	Date
651748	**06/25/2026**
Customer Number	Terms
W4C4821	**Net 30**

Total Due:*$10.40*

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

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

Click Here To Pay Online!
Registration Code: DF0154

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		06/25/2026	Net 30

Description	Quantity	Rate	Amount
Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance 07/01/2026 - 07/31/2026	1.00	$10.40	$10.40
Subtotal:			**$10.40**
Tax			$0.00
Payments/Credits Applied			$0.00

Date	Invoice #	Description	Amount	Balance Due
6/25/2026	651748	Recurring Services	$10.40	**$10.40**

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

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

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

Rizzetta & Co.:Covington Park CDD

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

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

Invoice details
Invoice no.: 119022
Terms: Net 30
Invoice date: 02/20/2026
Due date: 03/22/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Accounting Correction**	The monthly invoice consolidates charges for monthly aquatic maintenance, conservation services, and fountain services into a single fee of $3,410. From October 2025 through February 2026, an accounting error resulted in the monthly fee being incorrectly reduced to $2,245. This invoice reflects the outstanding balance associated with the underbilled amounts for the following months: October 2025 3410.00 - 2245.00 = 1165.00 November 2025 3410.00 - 2245.00 = 1165.00 December 2025 3410.00 - 2245.00 = 1165.00 January 2026 3410.00 - 2245.00 = 1165.00 February 2026 3410.00 - 2245.00 = 1165.00	5	$1,165.00	$5,825.00

Total	**$5,825.00**
Overdue	03/22/2026

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

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

Rizzetta & Co.:Covington Park CDD

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

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

Invoice details

Invoice no.: 119023
Terms: Net 30
Invoice date: 02/24/2026
Due date: 03/26/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Estimate Proposal**	Pond #2 has not dewatered to pond 4 for a few years. Friday we were out measuring the control box opening for grass carp. we observed the pond has finally dropped due to lack of rain and in the box was numerous cypress knees and in the pipe. When the water was high the knees are invisible to remove the cypress knees the skimmer will have to be removed so the knees can be removed	1	$1,790.00	$1,790.00

Total **$1,790.00**

Overdue 03/26/2026

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

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

Rizzetta & Co.:Covington Park CDD

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

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

Invoice details
Invoice no.: 119176
Terms: Net 30
Invoice date: 04/05/2026
Due date: 05/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Apr Srv**	April Lake Maintenance	1	$3,300.00	$3,300.00

Total **$3,300.00**

Overdue 05/05/2026

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

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

Rizzetta & Co.:Covington Park CDD

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

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

Invoice details
Invoice no.: 119258
Terms: Net 30
Invoice date: 05/02/2026
Due date: 06/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**May Srv**	May Lake Maintenance	1	$3,300.00	$3,300.00

Total **$3,300.00**

Overdue 06/01/2026

REPUBLIC SERVICES

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	0696-001364616
Invoice Date	June 17, 2026
Previous Balance	$264.60
Payments/Adjustments	-$264.60
Current Invoice Charges	**$264.60**

Total Amount Due	**Payment Due Date**
$264.60	**July 07, 2026**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/06	5555555	-$264.60

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr CSA A913313368				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Fl Waste Container 8 Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Pickup Service 07/01-07/31			$264.60	$264.60
CURRENT INVOICE CHARGES				**$264.60**

Simple account access at your fingertips.
Download the Republic Services app or visit RepublicServices.com today.



REPUBLIC SERVICES

5210 W Linebaugh Ave
Tampa FL 33624-503434

Address Service Requested

Thank You For Choosing Paperless

Total Enclosed

Total Amount Due	**$264.60**
Payment Due Date	**July 07, 2026**
Account Number	**3-0696-1030901**
Invoice Number	**0696-001364616**

☐ For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

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

30696103090100000013646160000264600000264606

UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES
Visit Republicservices.com/customer-support/fee-disclosures

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

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

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

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

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
6/18/2026	INV0000110144

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$13,006.45	$13,006.45

Subtotal	$13,006.45
Total	$13,006.45

Amenities
Employee Expenses
6/18/2026

	Covington Park CDD
Employee Expenses	
Salaries - Amenity Management	$9,821.75
Payroll Taxes	756.19
Insurance	303.39
Payroll Expenses - 401k ER Match	
Payroll Expenses -Payroll Fees	2,011.19
Payroll Expenses - Work Comp	113.93
Total Employee Expenses	**13,006.45**

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

Invoice

Date	Invoice #
7/2/2026	INV0000110625

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

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

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

Subtotal	$7,220.00
Total	$7,220.00

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

Invoice

Date	Invoice #
7/2/2026	INV0000110722

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
General Management & Oversight	1.00	$1,333.38	$1,333.38
Personnel Reimbursement	1.00	$9,604.39	$9,604.39

Subtotal	$10,937.77
Total	$10,937.77

Amenities
Employee Expenses
7/03/2026

	Covington Park CDD
Employee Expenses	
Salaries - Amenity Management	$7,170.50
Payroll Taxes	545.62
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,501.70
Payroll Expenses - Work Comp	83.18
Total Employee Expenses	**9,604.39**

6/29/2026 3:18 PM

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

Invoice

Date	Invoice #
7/1/2026	INV0000110802

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
EE RECRUITING	69.66	$1.00	$69.66
Cell Phone	50.00	$1.00	$50.00

Subtotal	$119.66
Total	$119.66

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

Invoice

Date	Invoice #
7/17/2026	INV0000110847

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$11,146.06	$11,146.06

Subtotal	$11,146.06
Total	$11,146.06

Amenities
Employee Expenses
7/17/2026

	Covington Park CDD
Employee Expenses	
Salaries - Amenity Management	$8,378.00
Payroll Taxes	641.79
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	275.70
Payroll Expenses - Work Comp	97.18
Total Employee Expenses	**9,696.06**

7/14/2026 11:38 AM

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

Invoice

Date	Invoice #
7/23/2026	INV0000111271

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	$1,846.91	$1,846.91
Subtotal			$1,846.91
Total			$1,846.91

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

I/O

Statement Date: July 06, 2026

Amount Due:	**$631.27**

Due Date: July 27, 2026
Account #: 211015064275

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

Account Summary

Current Service Period: May 30, 2026 - June 29, 2026

Previous Amount Due	$593.20
Payment(s) Received Since Last Statement	-$593.20
Current Month's Charges	**$631.27**
Amount Due by July 27, 2026	**$631.27**

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 **16.67% higher** than the same period last year.

Your average daily kWh used was **3.7% higher** than it was in your previous period.

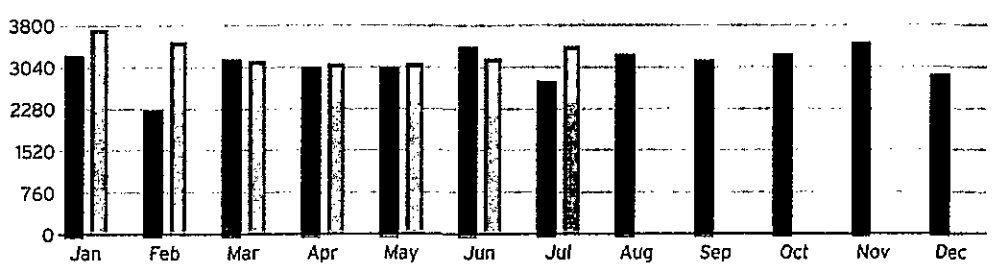
Scan here to view your account online.



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

TECOaccount.com

Monthly Usage *(kWh)*



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

00000416-0000913-Page 1 of 8

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211015064275
Due Date: July 27, 2026

Amount Due:	**$631.27**
Payment Amount: $_____	

662495586395

Your account will be drafted on July 27, 2026

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

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

00000416 FTECO107072600185810 00000 01 00000000 416 004
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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

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

Meter Read

Service Period: May 30, 2026 - Jun 29, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	06/29/2026	92,270		88,813		3,457 kWh	1	31 Days

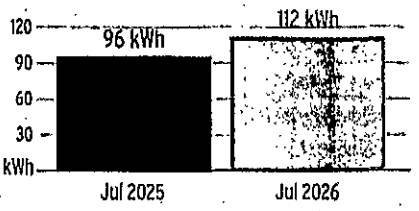
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*3,457 kWh @ $0.09202/kWh*	$318.11
Fuel Charge	*3,457 kWh @ $0.03516/kWh*	$121.55
Storm Protection Charge	*3,457 kWh @ $0.00568/kWh*	$19.64
Clean Energy Transition Mechanism	*3,457 kWh @ $0.00418/kWh*	$14.45
Storm Surcharge	*3,457 kWh @ $0.02121/kWh*	$73.32
Florida Gross Receipt Tax		$14.55
Electric Service Cost		**$582.08**
State Tax		$49.19
Total Electric Cost, Local Fees and Taxes		**$631.27**

Total Current Month's Charges **$631.27**

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

00000416-0000313-Page 2 of 8

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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



The price of electricity is going down.

Good news for business customers! Beginning in August, commercial customers will see lower electric bills as we end the Storm Recovery Surcharge. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class.

For more ways to save, visit **TampaElectric.com/BizSave.**

TECO. TAMPA ELECTRIC

0000041S-0000914-Page 3 of 8

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

I/O

Statement Date: July 06, 2026

Amount Due:	**$79.09**

Due Date: July 27, 2026
Account #: 211015064382

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

Account Summary

Current Service Period: May 30, 2026 - June 29, 2026

Previous Amount Due	$79.04
Payment(s) Received Since Last Statement	-$79.04
Current Month's Charges	**$79.09**
Amount Due by July 27, 2026	**$79.09**

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 9.09% lower than the same period last year.

Your average daily kWh used was 9.09% lower than it was in your previous period.

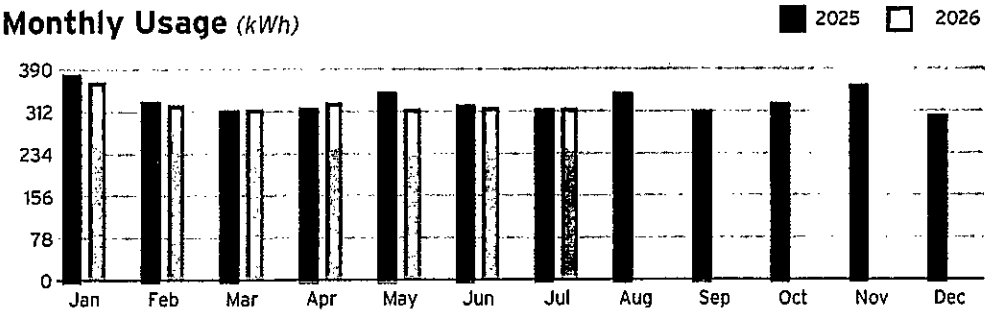
Scan here to view your account online.



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

TECOaccount.com

Monthly Usage *(kWh)*



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

00000416-0000915-Page 5 of 8

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211015064382
Due Date: July 27, 2026

Amount Due:	**$79.09**
Payment Amount: $_____	

662495586396

Your account will be drafted on July 27, 2026

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

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

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

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

Meter Read

Service Period: May 30, 2026 - Jun 29, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000467264	06/29/2026	24,910	24,590	320 kWh	1	31 Days

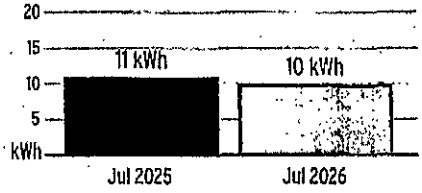
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*320 kWh @ $0.09202/kWh*	$29.45
Fuel Charge	*320 kWh @ $0.03516/kWh*	$11.25
Storm Protection Charge	*320 kWh @ $0.00568/kWh*	$1.82
Clean Energy Transition Mechanism	*320 kWh @ $0.00418/kWh*	$1.34
Storm Surcharge	*320 kWh @ $0.02121/kWh*	$6.79
Florida Gross Receipt Tax		$1.82
Electric Service Cost		**$72.93**
State Tax		$6.16
Total Electric Cost, Local Fees and Taxes		**$79.09**

Total Current Month's Charges **$79.09**

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

0000416-0000315-Page 6 of 8

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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



The price of electricity is going down.

Good news for business customers! Beginning in August, commercial customers will see lower electric bills as we end the Storm Recovery Surcharge. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class.

For more ways to save, visit **TampaElectric.com/BizSave.**

TECO. TAMPA ELECTRIC

0000416-0000916-Page 7 of 8

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 06, 2026

Amount Due:	**$462.28**

Due Date: July 27, 2026
Account #: 211031000352

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

Account Summary

Current Service Period: May 30, 2026 - June 29, 2026

Previous Amount Due	$628.44
Payment(s) Received Since Last Statement	-$628.44
Current Month's Charges	**$462.28**
Amount Due by July 27, 2026	**$462.28**

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

Your Energy Insight

Your average daily kWh used was 16.49% lower than the same period last year.

Your average daily kWh used was 29.57% lower than it was in your previous period.

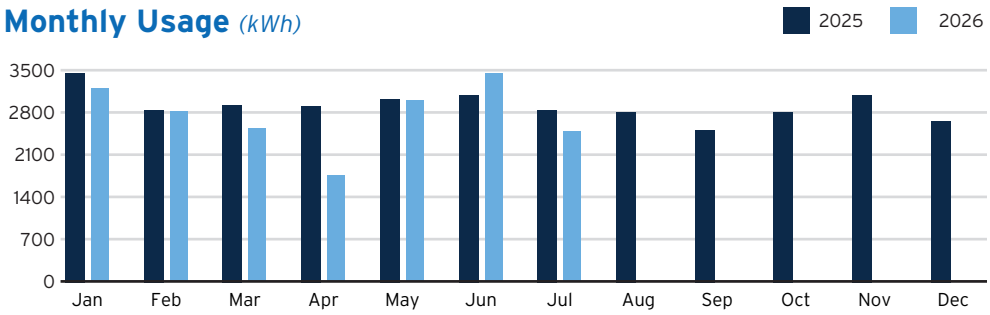
Scan here to view your account online.



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

TECOaccount.com

Monthly Usage *(kWh)*



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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211031000352
Due Date: July 27, 2026

Amount Due:	**$462.28**
Payment Amount: $ _____	

630397009759

Your account will be drafted on July 27, 2026

Pay your bill online at TampaElectric.com

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

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

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

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

Meter Read

Meter Location: POOL

Service Period: May 30, 2026 - Jun 29, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559261	06/29/2026	79,815		77,318		2,497 kWh	1	31 Days

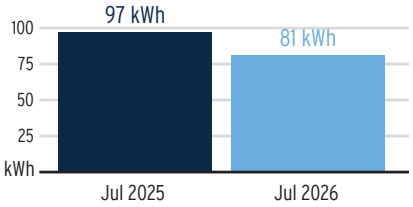
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*2,497 kWh @ $0.09202/kWh*	$229.77
Fuel Charge	*2,497 kWh @ $0.03516/kWh*	$87.79
Storm Protection Charge	*2,497 kWh @ $0.00568/kWh*	$14.18
Clean Energy Transition Mechanism	*2,497 kWh @ $0.00418/kWh*	$10.44
Storm Surcharge	*2,497 kWh @ $0.02121/kWh*	$52.96
Florida Gross Receipt Tax		$10.66
Electric Service Cost		**$426.26**
State Tax		$36.02
Total Electric Cost, Local Fees and Taxes		**$462.28**

Total Current Month's Charges $462.28

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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

Statement Date: July 07, 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Amount Due:	$6,631.55

Due Date: July 21, 2026
Account #: 311000010158

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

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Account Summary

Previous Amount Due	$7,153.79
Payment(s) Received Since Last Statement	-$7,153.79
Credit Balance After Payments and Credits	$0.00
Current Month's Charges	**$6,631.55**
Amount Due by July 21, 2026	**$6,631.55**

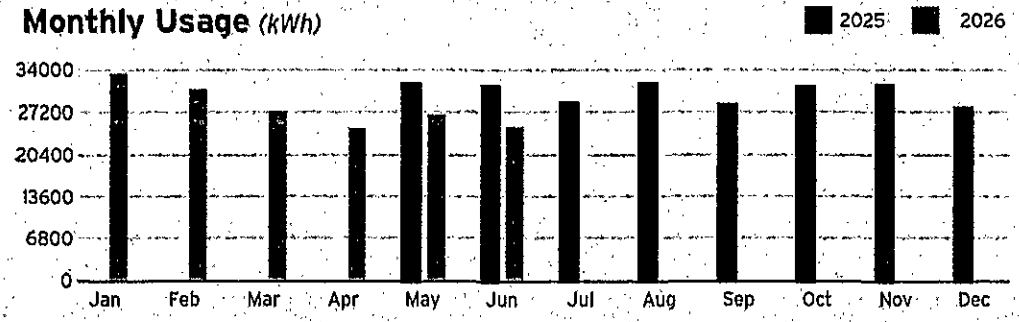
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Locations With The Highest Usage

6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535	10,416 KWH
7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112	3,658 KWH

Scan here to interact with your bill online.

Monthly Usage *(kWh)*



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 311000010158
Due Date: July 21, 2026

Amount Due:	$6,631.55

Payment Amount: $_____

700250003980

Your account will be drafted on July 21, 2026

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

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

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

Amount: $30.65

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	05/29/2026	8,128		8,062		66 kWh	1	30 Days	$33.64

▼ 18.5%

Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015062071

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000508542	05/29/2026	41,810		41,424		386 kWh	1	30 Days	$89.96

▼ 3.3%

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535 **Sub-Account Number:** 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	05/29/2026	13,870		3,454		10,416 kWh	1	30 Days	$1,849.21
1000616459	05/29/2026	24.22		0		24.22 kW	1	30 Days	

▲ 9.1%

Continued on next page →

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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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	05/29/2026	16,646		14,471		2,175 kWh	1	30 Days	$404.85

▼ 7.0%

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	05/29/2026	17,183		17,166		17 kWh	1	30 Days	$25.02

▼ 88.4%

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	05/29/2026	25,091		22,977		2,114 kWh	1	30 Days	$394.15

▼ 1.2%

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	05/29/2026	64,654		62,409		2,245 kWh	1	30 Days	$417.19

▲ 0.5%

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	05/29/2026	9,281		9,183		98 kWh	1	30 Days	$39.29

▼ 7.5%

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	05/29/2026	77,613		73,955		3,658 kWh	1	30 Days	$665.93

▼ 34.8%

Continued on next page →

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Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000812878	05/29/2026	29,479		29,129		350 kWh	1	30 Days	$83.64

▲ 34.6%

Service Address: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000 **Sub-Account Number:** 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559586	05/29/2026	33,132		31,925		1,207 kWh	1	30 Days	$234.50

▲ 2.0%

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	05/29/2026	4,005		3,940		65 kWh	1	30 Days	$33.47

▼ 5.8%

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015063608

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559532	05/29/2026	3,914		3,866		48 kWh	1	30 Days	$30.47

▼ 5.9%

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	05/29/2026	3,336		3,159		177 kWh	1	30 Days	$53.18

▼ 55.5%

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	05/29/2026	4,017		3,950		67 kWh	1	30 Days	$33.83

= 0.0%

Service Address: 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015063947

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472003	05/29/2026	3,101		3,014		87 kWh	1	30 Days	$37.34

▲ 1.2%

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	05/29/2026	60,774		60,743		31 kWh	1	30 Days	$27.48

▲ 3.3%

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	05/29/2026	53,798		52,243		1,555 kWh	1	30 Days	$295.73

▼ 18.3%

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

Sub-Account Number: 211015064531

Amount: $776.79

Total Current Month's Charges $6,631.55

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015061818
Statement Date: 07/01/2026

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

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Charge Details

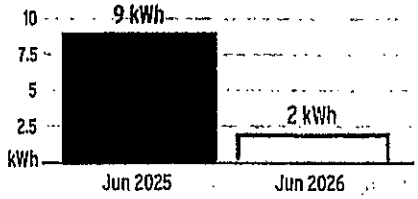
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*49 kWh @ $0.09202/kWh*	$4.51
Fuel Charge	*49 kWh @ $0.03516/kWh*	$1.72
Storm Protection Charge	*49 kWh @ $0.00568/kWh*	$0.28
Clean Energy Transition Mechanism	*49 kWh @ $0.00418/kWh*	$0.20
Storm Surcharge	*49 kWh @ $0.02121/kWh*	$1.04
Florida Gross Receipt Tax		$0.71
Electric Service Cost		**$28.26**
State Tax		$2.39
Total Electric Cost, Local Fees and Taxes		**$30.65**

Current Month's Electric Charges **$30.65**

Billing information continues on next page →

Avg kWh Used Per Day



TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015061941
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	05/29/2026	8,128		8,062		66 kWh	1	30 Days

Charge Details

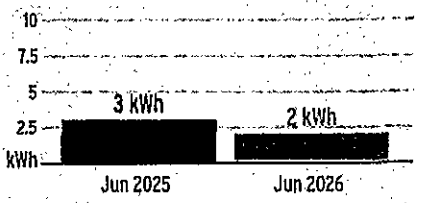
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*66 kWh @ $0.09202/kWh*	$6.07
Fuel Charge	*66 kWh @ $0.03516/kWh*	$2.32
Storm Protection Charge	*66 kWh @ $0.00568/kWh*	$0.37
Clean Energy Transition Mechanism	*66 kWh @ $0.00418/kWh*	$0.28
Storm Surcharge	*66 kWh @ $0.02121/kWh*	$1.40
Florida Gross Receipt Tax		$0.78
Electric Service Cost		**$31.02**
State Tax		$2.62
Total Electric Cost, Local Fees and Taxes		**$33.64**

Current Month's Electric Charges **$33.64**

Billing Information continues on next page →

Avg kWh Used Per Day



00000003-0000058-Page 9 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062071
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

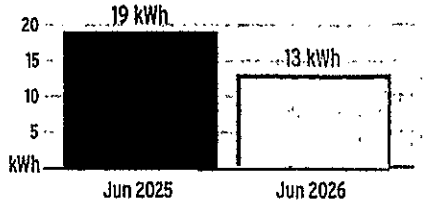
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	05/29/2026	41,810		41,424		386 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*386 kWh @ $0.09202/kWh*	$35.52
Fuel Charge	*386 kWh @ $0.03516/kWh*	$13.57
Storm Protection Charge	*386 kWh @ $0.00568/kWh*	$2.19
Clean Energy Transition Mechanism	*386 kWh @ $0.00418/kWh*	$1.61
Storm Surcharge	*386 kWh @ $0.02121/kWh*	$8.19
Florida Gross Receipt Tax		$2.07
Electric Service Cost		**$82.95**
State Tax		$7.01
Total Electric Cost, Local Fees and Taxes		**$89.96**

Avg kWh Used Per Day



Current Month's Electric Charges **$89.96**

Billing information continues on next page →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015062220
Statement Date: 07/01/2026

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

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Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	05/29/2026	13,870		3,454		10,416 kWh	1	30 Days
1000616459	05/29/2026	24.22		0		24.22 kW	1	30 Days

Charge Details

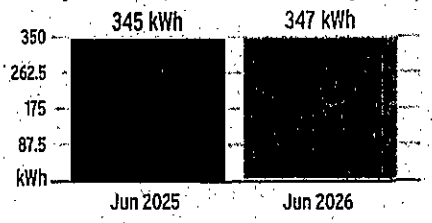
Electric Charges

Daily Basic Service Charge	*30 days @ $1.12000*	$33.60
Billing Demand Charge	*24 kW @ $19.06000/kW*	$457.44
Energy Charge	*10,416 kWh @ $0.00815/kWh*	$84.89
Fuel Charge	*10,416 kWh @ $0.03516/kWh*	$366.23
Capacity Charge	*24 kW @ $0.72000/kW*	$17.28
Storm Protection Charge	*24 kW @ $2.02000/kW*	$48.48
Energy Conservation Charge	*24 kW @ $0.79000/kW*	$18.96
Environmental Cost Recovery	*10,416 kWh @ $0.00072/kWh*	$7.50
Clean Energy Transition Mechanism	*24 kW @ $1.15000/kW*	$27.60
Storm Surcharge	*10,416 kWh @ $0.01035/kWh*	$107.81
Florida Gross Receipt Tax		$29.99
Electric Service Cost		**$1,199.78**
State Tax		$101.38
Total Electric Cost, Local Fees and Taxes		**$1,301.16**

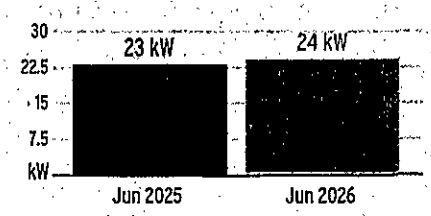
Current Month's Electric Charges **$1,301.16**

Billing Information continues on next page →

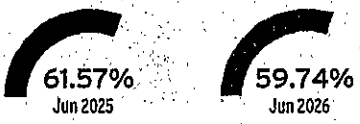
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062220
Statement Date: 07/01/2026

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

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*254 kWh @ $0.03411/kWh*	$8.66
Fixture & Maintenance Charge	*8 Fixtures*	$207.11
Lighting Pole / Wire	*8 Poles*	$269.99
Timer & Maintenance Charge	*1 Timer*	$9.82
Lighting Fuel Charge	*254 kWh @ $0.03452/kWh*	$8.77
Storm Protection Charge	*254 kWh @ $0.00574/kWh*	$1.46
Clean Energy Transition Mechanism	*254 kWh @ $0.00043/kWh*	$0.11
Storm Surcharge	*254 kWh @ $0.01230/kWh*	$3.12
Florida Gross Receipt Tax		$0.57
State Tax		$38.44
Lighting Charges		**$548.05**

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

Billing information continues on next page →

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062360
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

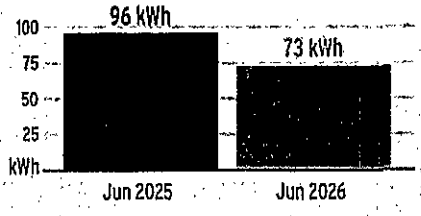
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	05/29/2026	16,646		14,471		2,175 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*2,175 kWh @ $0.09202/kWh*	$200.14
Fuel Charge	*2,175 kWh @ $0.03516/kWh*	$76.47
Storm Protection Charge	*2,175 kWh @ $0.00568/kWh*	$12.35
Clean Energy Transition Mechanism	*2,175 kWh @ $0.00418/kWh*	$9.09
Storm Surcharge	*2,175 kWh @ $0.02121/kWh*	$46.13
Florida Gross Receipt Tax		$9.33
Electric Service Cost		**$373.31**
State Tax		$31.54
Total Electric Cost, Local Fees and Taxes		**$404.85**

Avg kWh Used Per Day



Current Month's Electric Charges **$404.85**

Billing information continues on next page →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015062493
Statement Date: 07/01/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	05/29/2026	17,183		17,166		17 kWh	1	30 Days

Charge Details

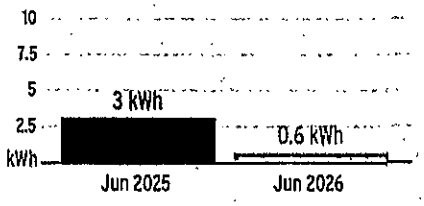
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*17 kWh @ $0.09202/kWh*	$1.56
Fuel Charge	*17 kWh @ $0.03516/kWh*	$0.60
Storm Protection Charge	*17 kWh @ $0.00568/kWh*	$0.10
Clean Energy Transition Mechanism	*17 kWh @ $0.00418/kWh*	$0.07
Storm Surcharge	*17 kWh @ $0.02121/kWh*	$0.36
Florida Gross Receipt Tax		$0.58
Electric Service Cost		**$23.07**
State Tax		$1.95
Total Electric Cost, Local Fees and Taxes		**$25.02**

Current Month's Electric Charges $25.02

Billing information continues on next page →

Avg kWh Used Per Day



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062618
Statement Date: 07/01/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION
Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	05/29/2026	25,091		22,977		2,114 kWh	1	30 Days

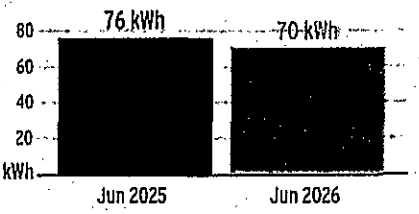
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Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*2,114 kWh @ $0.09202/kWh*	$194.53
Fuel Charge	*2,114 kWh @ $0.03516/kWh*	$74.33
Storm Protection Charge	*2,114 kWh @ $0.00568/kWh*	$12.01
Clean Energy Transition Mechanism	*2,114 kWh @ $0.00418/kWh*	$8.84
Storm Surcharge	*2,114 kWh @ $0.02121/kWh*	$44.84
Florida Gross Receipt Tax		$9.09
Electric Service Cost		**$363.44**
State Tax		$30.71
Total Electric Cost, Local Fees and Taxes		**$394.15**

Avg kWh Used Per Day



Current Month's Electric Charges **$394.15**

Billing information continues on next page →

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062741
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	05/29/2026	64,654		62,409		2,245 kWh	1	30 Days

Charge Details

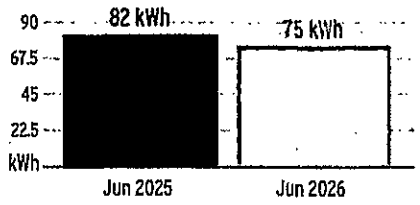
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*2,245 kWh @ $0.09202/kWh*	$206.58
Fuel Charge	*2,245 kWh @ $0.03516/kWh*	$78.93
Storm Protection Charge	*2,245 kWh @ $0.00568/kWh*	$12.75
Clean Energy Transition Mechanism	*2,245 kWh @ $0.00418/kWh*	$9.38
Storm Surcharge	*2,245 kWh @ $0.02121/kWh*	$47.62
Florida Gross Receipt Tax		$9.62
Electric Service Cost		**$384.68**
State Tax		$32.51
Total Electric Cost, Local Fees and Taxes		**$417.19**

Current Month's Electric Charges $417.19

Billing information continues on next page →

Avg kWh Used Per Day



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062873
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	05/29/2026	9,281		9,183		98 kWh	1	30 Days

Charge Details

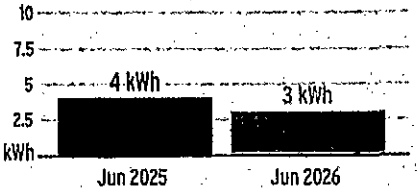
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*98 kWh @ $0.09202/kWh*	$9.02
Fuel Charge	*98 kWh @ $0.03516/kWh*	$3.45
Storm Protection Charge	*98 kWh @ $0.00568/kWh*	$0.56
Clean Energy Transition Mechanism	*98 kWh @ $0.00418/kWh*	$0.41
Storm Surcharge	*98 kWh @ $0.02121/kWh*	$2.08
Florida Gross Receipt Tax		$0.91
Electric Service Cost		**$36.23**
State Tax		$3.06
Total Electric Cost, Local Fees and Taxes		**$39.29**

Current Month's Electric Charges $39.29

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015063004
Statement Date: 07/01/2026

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

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*395 kWh @ $0.03411/kWh*	$13.47
Fixture & Maintenance Charge	*20 Fixtures*	$398.21
Lighting Pole / Wire	*20 Poles*	$566.40
Lighting Fuel Charge	*395 kWh @ $0.03452/kWh*	$13.64
Storm Protection Charge	*395 kWh @ $0.00574/kWh*	$2.27
Clean Energy Transition Mechanism	*395 kWh @ $0.00043/kWh*	$0.17
Storm Surcharge	*395 kWh @ $0.01230/kWh*	$4.86
Florida Gross Receipt Tax		$0.88
State Tax		$75.33
Lighting Charges		**$1,075.23**

Current Month's Electric Charges **$1,075.23**

Billing information continues on next page →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015063137
Statement Date: 07/01/2026

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

Meter Read

Meter Location: Pool R
Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

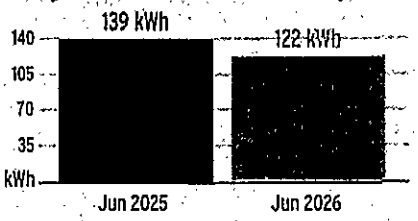
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	05/29/2026	77,613		73,955		3,658 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*3,658 kWh @ $0.09202/kWh*	$336.61
Fuel Charge	*3,658 kWh @ $0.03516/kWh*	$128.62
Storm Protection Charge	*3,658 kWh @ $0.00568/kWh*	$20.78
Clean Energy Transition Mechanism	*3,658 kWh @ $0.00418/kWh*	$15.29
Storm Surcharge	*3,658 kWh @ $0.02121/kWh*	$77.59
Florida Gross Receipt Tax		$15.35
Electric Service Cost		**$614.04**
State Tax		$51.89
Total Electric Cost, Local Fees and Taxes		**$665.93**

Avg kWh Used Per Day



Current Month's Electric Charges **$665.93**

Billing information continues on next page →

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063251
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	05/29/2026	29,479		29,129		350 kWh	1	30 Days

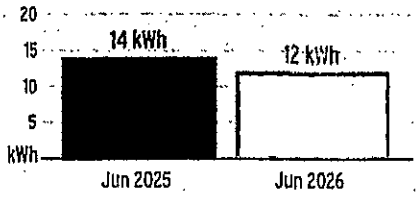
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*350 kWh @ $0.09202/kWh*	$32.21
Fuel Charge	*350 kWh @ $0.03516/kWh*	$12.31
Storm Protection Charge	*350 kWh @ $0.00568/kWh*	$1.99
Clean Energy Transition Mechanism	*350 kWh @ $0.00418/kWh*	$1.46
Storm Surcharge	*350 kWh @ $0.02121/kWh*	$7.42
Florida Gross Receipt Tax		$1.93
Electric Service Cost		**$77.12**
State Tax		$6.52
Total Electric Cost, Local Fees and Taxes		**$83.64**

Current Month's Electric Charges $83.64

Avg kWh Used Per Day



Billing information continues on next page →

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063384
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	05/29/2026	33,132		31,925		1,207 kWh	1	30 Days

Charge Details

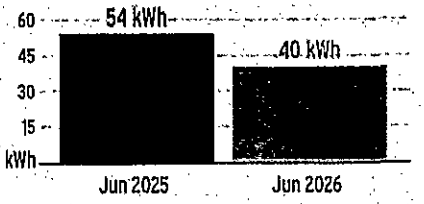
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*1,207 kWh @ $0.09202/kWh*	$111.07
Fuel Charge	*1,207 kWh @ $0.03516/kWh*	$42.44
Storm Protection Charge	*1,207 kWh @ $0.00568/kWh*	$6.86
Clean Energy Transition Mechanism	*1,207 kWh @ $0.00418/kWh*	$5.05
Storm Surcharge	*1,207 kWh @ $0.02121/kWh*	$25.60
Florida Gross Receipt Tax		$5.41
Electric Service Cost		**$216.23**
State Tax		$18.27
Total Electric Cost, Local Fees and Taxes		**$234.50**

Current Month's Electric Charges **$234.50**

Billing information continues on next page →

Avg kWh Used Per Day



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TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015063509
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	05/29/2026	4,005		3,940		65 kWh	1	30 Days

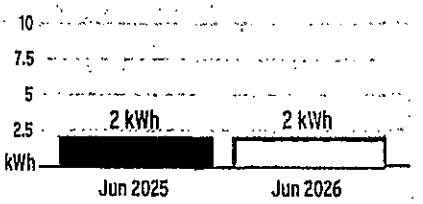
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*65 kWh @ $0.09202/kWh*	$5.98
Fuel Charge	*65 kWh @ $0.03516/kWh*	$2.29
Storm Protection Charge	*65 kWh @ $0.00568/kWh*	$0.37
Clean Energy Transition Mechanism	*65 kWh @ $0.00418/kWh*	$0.27
Storm Surcharge	*65 kWh @ $0.02121/kWh*	$1.38
Florida Gross Receipt Tax		$0.77
Electric Service Cost		**$30.86**
State Tax		$2.61
Total Electric Cost, Local Fees and Taxes		**$33.47**

Current Month's Electric Charges **$33.47**

Avg kWh Used Per Day



Billing information continues on next page →

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063608
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	05/29/2026	3,914		3,866		48 kWh	1	30 Days

Charge Details

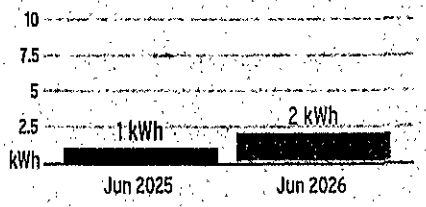
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*48 kWh @ $0.09202/kWh*	$4.42
Fuel Charge	*48 kWh @ $0.03516/kWh*	$1.69
Storm Protection Charge	*48 kWh @ $0.00568/kWh*	$0.27
Clean Energy Transition Mechanism	*48 kWh @ $0.00418/kWh*	$0.20
Storm Surcharge	*48 kWh @ $0.02121/kWh*	$1.02
Florida Gross Receipt Tax		$0.70
Electric Service Cost		**$28.10**
State Tax		$2.37
Total Electric Cost, Local Fees and Taxes		**$30.47**

Current Month's Electric Charges $30.47

Billing information continues on next page →

Avg kWh Used Per Day



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063731
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853035	05/29/2026	3,336		3,159		177 kWh	1	30 Days

Charge Details

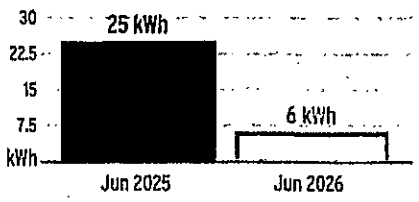
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*177 kWh @ $0.09202/kWh*	$16.29
Fuel Charge	*177 kWh @ $0.03516/kWh*	$6.22
Storm Protection Charge	*177 kWh @ $0.00568/kWh*	$1.01
Clean Energy Transition Mechanism	*177 kWh @ $0.00418/kWh*	$0.74
Storm Surcharge	*177 kWh @ $0.02121/kWh*	$3.75
Florida Gross Receipt Tax		$1.23
Electric Service Cost		**$49.04**
State Tax		$4.14
Total Electric Cost, Local Fees and Taxes		**$53.18**

Current Month's Electric Charges $53.18

Billing information continues on next page →

Avg kWh Used Per Day



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063855
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	05/29/2026	4,017		3,950		67 kWh	1	30 Days

Charge Details

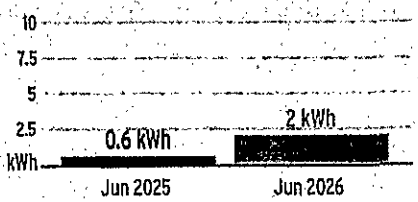
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*67 kWh @ $0.09202/kWh*	$6.17
Fuel Charge	*67 kWh @ $0.03516/kWh*	$2.36
Storm Protection Charge	*67 kWh @ $0.00568/kWh*	$0.38
Clean Energy Transition Mechanism	*67 kWh @ $0.00418/kWh*	$0.28
Storm Surcharge	*67 kWh @ $0.02121/kWh*	$1.42
Florida Gross Receipt Tax		$0.78
Electric Service Cost		**$31.19**
State Tax		$2.64
Total Electric Cost, Local Fees and Taxes		**$33.83**

Current Month's Electric Charges $33.83

Billing Information continues on next page →

Avg kWh Used Per Day



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063947
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	05/29/2026	3,101		3,014		87 kWh	1	30 Days

Charge Details

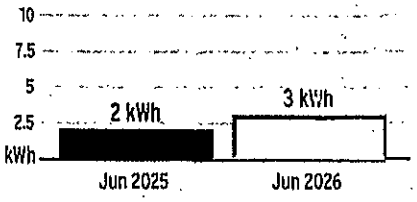
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*87 kWh @ $0.09202/kWh*	$8.01
Fuel Charge	*87 kWh @ $0.03516/kWh*	$3.06
Storm Protection Charge	*87 kWh @ $0.00568/kWh*	$0.49
Clean Energy Transition Mechanism	*87 kWh @ $0.00418/kWh*	$0.36
Storm Surcharge	*87 kWh @ $0.02121/kWh*	$1.85
Florida Gross Receipt Tax		$0.86
Electric Service Cost		**$34.43**
State Tax		$2.91
Total Electric Cost, Local Fees and Taxes		**$37.34**

Current Month's Electric Charges **$37.34**

Billing Information continues on next page →

Avg kWh Used Per Day



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015064051
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	05/29/2026	60,774		60,743		31 kWh	1	30 Days

Charge Details

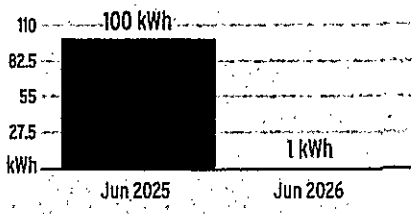
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*31 kWh @ $0.09202/kWh*	$2.85
Fuel Charge	*31 kWh @ $0.03516/kWh*	$1.09
Storm Protection Charge	*31 kWh @ $0.00568/kWh*	$0.18
Clean Energy Transition Mechanism	*31 kWh @ $0.00418/kWh*	$0.13
Storm Surcharge	*31 kWh @ $0.02121/kWh*	$0.66
Florida Gross Receipt Tax		$0.63
Electric Service Cost		**$25.34**
State Tax		$2.14
Total Electric Cost, Local Fees and Taxes		**$27.48**

Current Month's Electric Charges **$27.48**

Billing Information continues on next page →

Avg kWh Used Per Day



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015064176
Statement Date: 07/01/2026

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

Meter Read

Service Period: 04/30/2026 - 05/29/2026 **Rate Schedule:** General Service - Non Demand

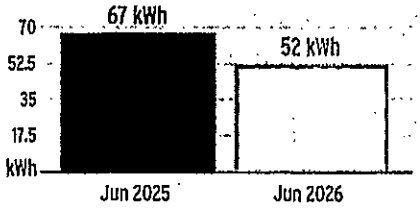
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	05/29/2026	53,798		52,243		1,555 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*1,555 kWh @ $0.09202/kWh*	$143.09
Fuel Charge	*1,555 kWh @ $0.03516/kWh*	$54.67
Storm Protection Charge	*1,555 kWh @ $0.00568/kWh*	$8.83
Clean Energy Transition Mechanism	*1,555 kWh @ $0.00418/kWh*	$6.50
Storm Surcharge	*1,555 kWh @ $0.02121/kWh*	$32.98
Florida Gross Receipt Tax		$6.82
Electric Service Cost		**$272.69**
State Tax		$23.04
Total Electric Cost, Local Fees and Taxes		**$295.73**

Avg kWh Used Per Day



Current Month's Electric Charges **$295.73**

Billing information continues on next page →

000000003-0000067-Page 26 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015064531
Statement Date: 07/01/2026

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

Service Period: 05/22/2026 - 06/22/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	*416 kWh @ $0.03411/kWh*	$14.19
Fixture & Maintenance Charge	*26 Fixtures*	$243.88
Lighting Pole / Wire	*26 Poles*	$441.22
Lighting Fuel Charge	*416 kWh @ $0.03452/kWh*	$14.36
Storm Protection Charge	*416 kWh @ $0.00574/kWh*	$2.39
Clean Energy Transition Mechanism	*416 kWh @ $0.00043/kWh*	$0.18
Storm Surcharge	*416 kWh @ $0.01230/kWh*	$5.12
Florida Gross Receipt Tax		$0.93
State Tax		$54.52
Lighting Charges		**$776.79**

Current Month's Electric Charges	$776.79
Total Current Month's Charges	$6,631.55

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Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-02386H **Date 07/10/2026**

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

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

Description	Amount
Serial # 26-02386H **Notice of Public Hearing to Consider the Adoption of the Fiscal Year 2026-2027 Budget** **RE:** Covington Park CDD Board of Supervisors Meeting on 8/12/26 at 6:00 PM **Published:** 7/10/2026, 7/17/2026	$682.50

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$682.50**

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

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

NOTICE

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

Serial Number
26-02386H

Business Observer

JUL 2 0 2021

Published Weekly
Tampa, Hillsborough County, Florida

COUNTY OF HILLSBOROUGH

STATE OF FLORIDA

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Tampa, Hillsborough County, Florida; that the attached copy of advertisement,

being a Notice of Public Hearing to Consider the Adoption of the Fiscal Year 2026 -2027 Budget

in the matter of Covington Park CDD Board of Supervisors Meeting on 8/12/26 at 6:00 PM

in the Court, was published in said newspaper by print in the

issues of 7/10/2026, 7/17/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Kelly Martin

Sworn to and subscribed, and personally appeared by physical presence before me,

17th day of July, 2026 A.D.

by Kelly Martin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.:HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

1 of 2

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2026/2027 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Covington Park Community Development District will hold two public hearings and a regular meeting on Wednesday, August 12, 2026 at 6:00 p.m. at the Covington Park Clubhouse, located at: 6806 Covington Garden Drive, Apollo Beach, Florida 33572

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2026-2027 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2026-2027 upon the lands located within the District, a depiction of which lands is shown below, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at: 3434 Colwell Ave, Ste 200, Tampa, FL, phone 813-533-2950, ext. 2928, email monolan@rizzetta.com.

The special assessments are annually recurring assessments and are in addition to previously levied debt assessments. The table below presents the proposed maximum operation and maintenance assessments. Costs are allocated to platted lots using an equalized per unit basis or by stratification of lot size. For more detail, a copy of the Fiscal Year 2026-2027 O&M & Debt Service Assessment schedules may be obtained from the District Manager. Amounts are preliminary and subject to change at the hearings and in any future year. The amounts are subject to early payment discount as afforded by law.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026-2027 O&M ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	**$1,557,499.00**
COLLECTION COSTS @ 2%	**$33,138.28**
EARLY PAYMENT DISCOUNT @ 4%	**$66,276.55**
TOTAL O&M ASSESSMENT	**$1,656,913.83**

Lot Type	Total # of Units	EAU Factor	Current Year O&M Assessment Amount	Fiscal Year 2026-2027 Proposed Annual O&M Assessment Per Unit (including collection costs / early payment discounts)	Proposed Increase
Single Family 35'	170	1.00	$1,059.70	$1,118.21	$58.51
Single Family 55'	101	1.34	$1,420.00	$1,498.40	$78.40
Single Family 60'	133	1.44	$1,525.97	$1,610.22	$84.25
Single Family 70'	136	1.66	$1,759.11	$1,856.22	$97.11
Single Family 40'	329	1.00	$1,059.70	$1,118.21	$58.51
Single Family 50'	321	1.34	$1,420.00	$1,498.40	$78.40

The Hillsborough County tax collector will collect the assessments for platted lots. The District will directly collect the assessments for unplatted acreage, if any, and will be sending out a bill in November 2026. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year's county tax bill. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

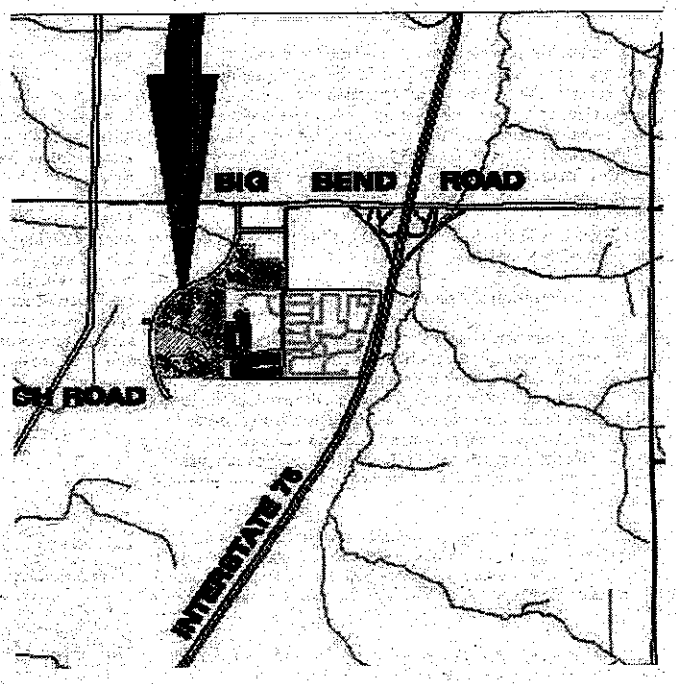
The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting or hearings because of a disability or physical impairment should contact the District Office at 813-533-2950, ext. 2928, at least forty-eight (48) hours prior to the meeting and/or hearings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

Matt O'Nolan, District Manager



July 10, 17, 2026

26-02386H

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JUL 20 2021

Valley

0 COVINGTON PARK CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$9,562.00
Statement Closing Date	June 30, 2026
Days in Billing Cycle	30
Previous Balance	$377.16
Payments & Credits	$385.15
Purchases & Other Charges	$445.89
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$437.90

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	$437.90
Minimum Payment Due	**$437.90**
Payment Due Date	**July 27, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL **$377.16-**	
06/25	06/25	F151500J000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	377.16-
		MICHELLE WHITE	**TOTAL** **$0.00**	
		WILL WILLIAMS	**TOTAL** **$437.90**	
06/01	06/01	5543286H8630XGYK8	AMAZON MKTPL*0719Y96B3 SEATTLE WA	55.99
			MCC: 5942 MERCHANT ZIP:	
06/02	06/02	5543286H9634VADMK	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	7.99-
			MCC: 5942 MERCHANT ZIP:	
06/04	06/04	8230509HBEHMRQJ0G	AMAZON RETA* WD0TF73P3 SEATTLE WA	14.99
			MCC: 5331 MERCHANT ZIP:	
06/05	06/05	8230509HQEHP36BS9	AMAZON RETA* E20306NN3 SEATTLE WA	79.99
			MCC: 5331 MERCHANT ZIP:	
06/08	06/08	8230509HFEHMZM957	AMAZON RETA* BK88C1IP2 SEATTLE WA	16.34
			MCC: 5331 MERCHANT ZIP:	
06/09	06/09	5543286HG5WQV8HYB	AMAZON MKTPL*SJ0AJ8UX3 SEATTLE WA	21.95
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

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

PAYMENT INFORMATION

Payment Due Date	July 27, 2026
New Balance	**$437.90**
Minimum Payment Due	$437.90
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
06/09	06/09	5543286HG5WQ9G2EN	AMAZON MKTPL*AW7SN5XH3 SEATTLE WA	31.98
			MCC: 5942 MERCHANT ZIP:	
06/10	06/10	8230509HHEHN1NWF1	AMAZON RETA* ZX8C233C3 SEATTLE WA	6.98
			MCC: 5331 MERCHANT ZIP:	
06/12	06/12	1230202HK00340K0P	MAILCHIMP ATLANTA GA	39.25
			MCC: 5818 MERCHANT ZIP:	
06/19	06/19	5543286HS5ZX4VKLM	TMOBILE*POSTPAID PDA BELLEVUE WA	178.42
			MCC: 4814 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

$0 - $437.90 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$5.36	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$1.09	$0-$500,000 = 0.25%
New Cashback Balance	$6.45	$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:

Tiers	*Cashback %*
$0 - $500,000	*0.25*
$500,001 - $1,500,000	*0.60*
$1,500,001 - $4,000,000	*0.75*
$4,000,001 - $12,500,000	*0.90*
$12,500,001 +	*1.00*

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.

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Covington Park CDD
Crdit Card - W.William

Closing Date 30-Jun-2026
Payment Date 25-Jul-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
6/1/2026	Amazon	Supplies	55.99	55.99		
6/2/2026	Amazon	Credit	-7.99	-7.99		
6/4/2026	Amazon	Supplies	14.99	14.99		
6/5/2026	Amazon	Supplies	79.99	79.99		
6/8/2026	Amazon	Supplies	16.34	16.34		
6/9/2026	Amazon	Supplies	21.95	21.95		
6/9/2026	Amazon	Supplies	31.98	31.98		
6/10/2026	Amazon	Supplies	6.98	6.98		
6/12/2026	MAILCHIMP	Supplies	39.25			39.25
6/19/2026	TMobile	Service	178.42		178.42	
	TOTAL		**$ 437.90**	**220.23**	**178.42**	**39.25**
			001-10202	**001-57200-5101**	**001-57200-3224**	**001-57900-6409**

Order Summary

Order placed June 8, 2026 Order # 113-2089681-8187407

Ship to

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

Payment method

Mastercard ending in 4841
View related transactions

Order Summary

Item(s) Subtotal:	$31.98
Shipping & Handling:	$0.00
Total before tax:	$31.98
Estimated tax to be collected:	$0.00
Grand Total:	**$31.98**

Arriving June 12 - June 16



2

Fishing for Residents Only Décor Sign, Green Dark, 12x12 Inches, ACM, Fade Resistant, Made in USA by Sigo Signs
Sold by: SIGO SIGNS
Supplied by: Other
$15.99

Repairs

Back to top

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Order Summary

Order placed June 8, 2026 Order # 113-2608380-6438614

Ship to

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

Payment method

Mastercard ending in 4841
View related transactions

Order Summary

Item(s) Subtotal:	$17.98
Shipping & Handling:	$3.97
Total before tax:	$21.95
Estimated tax to be collected:	$0.00
Grand Total:	**$21.95**

Arriving June 23 - July 2



Catch And Release Fishing Only notice sign 8"x12", rust free aluminum sign, fishery regulation label for outdoor water areas, public scenic zones and ecological protection lands

2

Sold by: 伏羲演艺
Supplied by: Other
$8.99

Repairs

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Order Summary

Order placed June 1, 2026 Order # 113-3347296-3193011

Ship to

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

Payment method

Mastercard ending in 4841
View related transactions

Order Summary

Item(s) Subtotal:	$55.99
Shipping & Handling:	$0.00
Total before tax:	$55.99
Estimated tax to be collected:	$0.00
Grand Total:	**$55.99**

Arriving Wednesday



PAMAGOO 20 inch 100 lbs(445N) Safety Lock Gas Struts Heavy Duty Lid Support, RV Bed Lift Kit Gas Shocks for DIY/Window/TV Cabinet/Floor/Hatch Travel Trailer/Door, 2 Pack (fit 100-140 lbs)

Sold by: PAMAGOO Store
Supplied by: Other
$55.99

Repairs

Back to top

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Order Summary

Order placed June 9, 2026 Order # 113-9038122-6153835

Ship to

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

Payment method

Mastercard ending in 4841
View related transactions

Order Summary

Item(s) Subtotal:	$6.98
Shipping & Handling:	$0.00
Total before tax:	$6.98
Estimated tax to be collected:	$0.00
Grand Total:	**$6.98**

Arriving Thursday



Rust-Oleum 299883 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Satin Smokey Beige
Sold by: Amazon.com
Supplied by: Other
$6.98

Repairs

Back to top

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Order Summary

Order placed June 3, 2026 Order # 113-0426281-7342603

Ship to

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

Payment method

Mastercard ending in 4841

View related transactions

Order Summary

Item(s) Subtotal:	$14.99
Shipping & Handling:	$0.00
Total before tax:	$14.99
Estimated tax to be collected:	$0.00
Grand Total:	**$14.99**

Arriving tomorrow



Duracell Coppertop AA Batteries with Power Boost Ingredients, 16 Count (Pack of 1)
Long-lasting Alkaline Double AA Battery for Household and Office Devices

Sold by: Amazon.com

Supplied by: Other

$14.99

Repairs

Back to top

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Order Summary

Order placed June 4, 2026 Order # 113-9175987-3691411

Ship to

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

Payment method

Mastercard ending in 4841

View related transactions

Order Summary

Item(s) Subtotal:	$79.99
Shipping & Handling:	$0.00
Total before tax:	$79.99
Estimated tax to be collected:	$0.00
Grand Total:	**$79.99**

Arriving June 16 - June 18



The Step (Made in USA Original Aerobic Platform for Total Body Fitness – Health Club 4 Risers Grey

Sold by: Amazon.com

Supplied by: Other

$79.99

Repairs (Piece for gym)

Back to top

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Order Summary

Order placed June 5, 2026 Order # 113-3057663-8678648

Ship to

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

Payment method

Mastercard ending in 4841

View related transactions

Order Summary

Item(s) Subtotal:	$16.34
Shipping & Handling:	$0.00
Total before tax:	$16.34
Estimated tax to be collected:	$0.00
Grand Total:	**$16.34**

Arriving Monday



Duracell CR123A 3V Lithium Battery, 6 Count (Pack of 1), 3 Volt High Power for Home Safety, Security Devices, Flashlights, Smoke Alarms, Home Automation

Sold by: Amazon.com

Supplied by: Other

$16.34

Repairs

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Intuit Mailchimp

Mailchimp Receipt MC26263075

Issued to

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

Issued by

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

Details

Order# 26263075
Date Paid: June 12, 2026 02:54 AM New York

Office Supplies

Billing statement

Essentials plan 1,500 contacts	**$26.50**
Additional Contact Blocks Up to 500 contacts $12.75 x 1 contact blocks	**$12.75**
Paid via Mast ending in 4841 which expires 09/2027 on June 12, 2026	**$39.25**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 12, 2026	**$0.00**

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

Sales Tax was not applied to this purchase.

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Your payment summary

The payment you have made for T-Mobile® phone number / Account Number xxxxxx8654 is complete.

Here are the details:

Payment Date: 06/19/2026
Payment Amount: $178.42
Payment Method: Mastercard ending in 4841
Reference Number: 6786962201

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.

T-Mobile

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

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

Invoice details

Invoice no.: 8725
Terms: Net 15
Invoice date: 06/23/2026
Due date: 07/08/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Chemical Pump**	Chemical pump head for Monarch Park pool	1	$345.21	$345.21

Total **$345.21**

Ways to pay

BANK

Payment Options
Mail to:
Zebra Cleaning Team
219 Flamingo Dr PMB 3456
Apollo Beach, FL 33572
Zelle to: (813) 279-0437
CashApp to: (813) 446-0151
ACH Payments: Extra fees will be charged

View and pay

INVOICE

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

lancewood1970@gmail.com
+1 (813) 279-0437
zebrapoolteam.com

Covington Park - Covington Park 3434 Colwell Avenue Suite 200

Bill to

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

Invoice details

Invoice no.: 8730
Terms: Net 15
Invoice date: 06/29/2026
Due date: 07/14/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**3 HP**	Pavilion back pool. This is to change the motor to a single phase 3 HP motor instead of the multiphase motor with mother board.	1	$825.18	$825.18
2.	**Shaft Seal**		1	$35.00	$35.00
3.	**Labor**		1.5	$175.00	$262.50
4.	**Impeller**	3 HP impeller required for replacement.	1	$168.66	$168.66
5.	**Vacuum Gauge**	Pavilion pool vac gauges - both changed out due to rust and age	2	$49.95	$99.90

Total **$1,391.24**

Ways to pay

BANK

Payment Options
Mail to:
Zebra Cleaning Team
219 Flamingo Dr PMB 3456
Apollo Beach, FL 33572
Zelle to: (813) 279-0437
CashApp to: (813) 446-0151
ACH Payments: Extra fees will be charged

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.: 8738
Terms: Net 15
Invoice date: 07/01/2026
Due date: 07/16/2026

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

Total **$2,450.00**

Payment Options

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

ACH Payments: Extra fees will be charged

INVOICE

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

lancewood1970@gmail.com
+1 (813) 279-0437
zebrapoolteam.com

Covington Park - Covington Park 3434 Colwell Avenue Suite 200

Bill to

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

Invoice details

Invoice no.: 8789
Terms: Net 15
Invoice date: 07/27/2026
Due date: 08/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Water Leveler Float Assembly**		1	$257.10	$257.10

Total **$257.10**

Ways to pay

VISA BANK

Payment Options
Mail to:
Zebra Cleaning Team
219 Flamingo Dr PMB 3456
Apollo Beach, FL 33572
Zelle to: (813) 279-0437
CashApp to: (813) 446-0151
ACH Payments: Extra fees will be charged

View and pay

Tab 18

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Wednesday, August 12, 2026, at 6:00 p.m.** in person at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	**Board Supervisor, Chairman**
Lisa McKinney	**Board Supervisor, Vice Chairman**
Tarlese Allen	**Board Supervisor, Assistant Secretary**
Ann Reichle	**Board Supervisor, Assistant Secretary**
Joe LaBranche	**Board Supervisor, Assistant Secretary**

Also present were:

Matt O'Nolan	**District Manager, Rizzetta & Co., Inc.**
Will Williams	**Community Coordinator, Rizzetta & Co, Inc**
David Jackson	**District Counsel, Persson, Cohen, & Mooney**
Paula Means	**Representative, LMP**
Keith Remson	**Representative Remson Aquatics**
Elana Gerstenfeld	**Representative, Dewberry (via phone)**
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 property tax amendment and recycling pick up.

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FOURTH ORDER OF BUSINESS **Staff Reports**

A. Community Asset Inspection

The Board reviewed the report provided.

B. Landscaper's Responses and Proposals

Ms. Means reviewed her report with the Board and spoke about palm pruning completion, increased weeds after rains, fertilization ban I effect until October 1, 2026, and modified irrigation in place, low hanging branches hear clock tower, weeds in median at Devon bridge/Bristol, construction impacts and fallen tree at Notting Hill Sky was removed. Ms. Means will get proposal on Devon Bridge entrance monument and median bed.

The Board requested LMP provide proposal for Devon entrance monument, clean-up-front entrance monument and #26 in red on the report.

> On a Motion by Ms. McKinney, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved LMP proposal #410898 in the amount of $835.55 for Irwin Clubhouse Palo Verde pool deck, for the Covington Park Community Development District.

C. Presentation of Aquatics Report

Mr. Remson spoke to the Board.

The Board notes that the Aquatics report was missing and expressed concern about timeliness.

There was a discussion on Pond 38 fountain, pond 39 algae and fountain, GFI tripping, Pond 1 contactors failing, aeration system and erosion.

The Board requested a shift to proactive maintenance and plan to replace aging GFI boxes to reduce nuisance trips while maintaining necessary surge protection.

> On a Motion by Mr. LaBranche, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the Remson proposal to fix issues outlined in DE report in the amount of $30,685 to come out of O&M with a 6-week completion timeframe, for the Covington Park Community Development District.

D. Presentation of Aquatics Report

Mr. Remson spoke to the Board.

The Board notes that the Aquatics report was missing and expressed concern about timeliness.

There was a discussion on Pond 38 fountain, pond 39 algae and fountain, GFI tripping, Pond 1 contactors failing, aeration system and erosion.

The Board requested a shift to proactive maintenance and plan to replace aging GFI boxes to reduce nuisance trips while maintaining necessary surge protection.

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E. Community Coordinator Report

Mr. Williams reviewed his report with the Board and discussed pool deck drainage, pavers, community e-blasts, front entrance monument power outages, Spectrum-related repairs, night inspections and staffing.

The Board requested staff follow up on drainage issue behind meeting room on the patio, onsite staff spruce up the wood at the entry monument as much as possible.

F. District Counsel

Mr. Jackson updated the Board on his report and spoke about the Developer agreement for irrigation/landscaping at Surrey still pending developer approval, ethics training reminder if completion as of August 18, 2026, and Form 1 filing and fines.

> On a Motion by Ms. McKinney, seconded by Ms. Reichle, with all in favor, the Board of Supervisors approved authorizing the Chair to work with the HOA and District Counsel on potential HOA project contribution , for the Covington Park Community Development District.

G. District Engineer Report

Ms. Gerstenfeld updated the Board with her report, a proposal to address deficiencies from the annual engineer's report and funding.

H. District Manager Report

Mr. O'Nolan reviewed his report with the Board and advised the Board that the next Board meeting is scheduled for September 16, 2026, at 6:00 p.m.

> On a Motion by Mr. Brown, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors ratified accurate drilling proposal I7939 in the amount of $1094.00 , for the Covington Park Community Development District.

FIFTH ORDER OF BUSINESS **Public Hearing on Fiscal Year 2026-2027 Final Budget**

> On a Motion by Mr. Brown, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved opening the public hearing for the 2026-2027 final budget, for the Covington Park Community Development District.

SIXTH ORDER OF BUSINESS **Public Comments on the Fiscal Year 2026-2027 Final Budget**

There were no comments presented.

> On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved closing the public hearing for the 2026-2027 final budget, for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS **Consideration of Resolution 2026-05,**

adopting the final budget for Fiscal Year 2026-2027

> On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors adopted resolution 2026-05, adopting the FY 26-27 with a 6.00% increase, for the Covington Park Community Development District.

EIGHTH ORDER OF BUSINESS **Public Hearing on Fiscal Year 2026-2027 Levying of Assessments**

> On a Motion by Ms. McKinney, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved, opening the public hearing for the 2026-2027 levying of assessments, for the Covington Park Community Development District.

NINTH ORDER OF BUSINESS **Public Comments on the Fiscal Year 2026-2027 Levying of Assessments**

There were no comments presented.

> On a Motion by Mr. LaBranche, seconded by Ms. Reichle, with all in favor, the Board of Supervisors approved closing the public hearing for the 2026-2027 levying of assessments, for the Covington Park Community Development District.

TENTH ORDER OF BUSINESS **Consideration of Resolution 2026-06, adopting the Levying of Assessments for Fiscal Year 2026-2027**

> On a Motion by Ms. Reichle, seconded by Ms. Allen, with all in favor, the Board of Supervisors adopted resolution 2026-06, levying assessments , for the Covington Park Community Development District.

ELEVENTH ORDER OF BUSINESS **Consideration of Resolution 2026-07, Setting the Meeting Schedule for Fiscal Year 2026-2027**

> On a Motion by Mr. LaBranche, seconded by Ms. Allen, with all in favor, the Board of Supervisors adopted resolution 2025-07, setting the meeting schedule for FY 26-27 , for the Covington Park Community Development District.

TWELFTH ORDER OF BUSINESS **Ratification of the 2025 Financial Audit**

> On a Motion by Ms. Reichle, seconded by Ms. McKinney, with all in favor, the Board of Supervisors accepted the financial audit for fiscal year 2025 as presented, for the Covington Park Community Development District.

THIRTEENTH ORDER OF BUSINESS **Consideration of the Annual Goals and Objectives**

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On a Motion by Ms. Allen, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors accepted that they met the Goals and Objectives for FY 25-26, for the Covington Park Community Development District.

FOURTEETH ORDER OF BUSINESS **Consideration of the Fiscal Year 2026-2027 Goals and Objectives**

On a Motion by Ms. McKinney, seconded by Ms. Reichle, with all in favor, the Board of Supervisors adopted the Goals and Objectives for FY 26-27 as Budget Consciousness and Financial Transparency, for the Covington Park Community Development District.

FIFTEEHTH ORDER OF BUSINESS **Consideration of LMP Landscaping Addendum**

On a Motion by Ms. Allen, seconded by Mr. LaBranche, the Board of Supervisors approved the LMP 2-year renewal with Supervisor Reichle opposed, for the Covington Park Community Development District.

SIXTEETH ORDER OF BUSINESS **Review of Financial Statement for June 2026**

The Board reviewed the Financial Statement for June 2026.

The Board requested quotes for security door and fitness room, water fountain/water bottle fixture, potable water by basketball count, shade cabana by new pool, pond signage, fish stocking quotes

SEVENTEENTH ORDER OF BUSINESS **Approval of Operation & Maintenance Expenditures for May and June 2026**

The Board reviewed the Financial Statement for Operation & Maintenance Expenditures for May and June 2026

EIGHTEENTH ORDER OF BUSINESS **Consideration of the Board of Supervisor's Meeting Minutes held on July 15, 2026**

On a Motion by Ms. Reichle, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved the May ($87,627.67) and June 2026 ($109,396.81)Operations and Maintenance Expenditures and the meeting minutes for the Board of Supervisors for the July 15, 2026, for the Covington Park Community Development District.

NINTEETH ORDER OF BUSINESS **Supervisor Requests**

The Board requested Matt Remson to all future Board meetings.

TWENTIETH ORDER OF BUSINESS **Adjournment**

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

On a Motion by Ms. Reichle, seconded by Ms. Allen, with all in favor, the Board of Supervisors adjourned the meeting at 7:42 p.m., for the Covington Park Community Development District.

DRAFT

Assistant Secretary

Chair / Vice Chair

DRAFT