



Rizzetta & Company

Covington Park Community Development District

**Board of Supervisors' Meeting
June 26, 2023**

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

www.covingtonparkcdd.org

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Stephen Brown Scott Harrison Tarlese Allen Rick Reidt David Koch	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Taylor Nielsen	Rizzetta & Company, Inc.
District Counsel	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	Giacomo Licari Rey Malave	Dewberry Engineers

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. 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.

June 19, 2023

Board of Supervisors
Covington Park Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, June 26, 2023 at 6:00 p.m.**, at the offices of Rizzetta & Co., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Report.....Tab 1
 1. Consideration of LMP ProposalTab 2
 - B. Presentation of Aquatics Report.....Tab 3
 - C. Community Coordinator ReportTab 4
 - D. District Engineer
 1. Update on Construction Project
 - E. District Counsel
 - F. District Manager
 1. Review of District Manager ReportTab 5
 2. Review of Financial StatementTab 6
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Meeting held on May 22, 2023Tab 7
 - B. Approval of Operation & Maintenance Expenditures for May 2023Tab 8
- 5. BUSINESS ITEMS**
 - A. Consideration of Reserve Study ProposalsTab 9
 - B. Consideration of Gutter Cleaning & Pressure Washing ProposalsTab 10
 - C. Consideration of Solar Panel Proposal.....Tab 11
 - D. Consideration of Tree Uplighting ProposalTab 12
 - E. Consideration of Resolution 2023-04, Revising FY 22-23 Meeting Schedule.....Tab 13
 - F. Consideration of Resolution 2023-05, Revising Final Public Hearing Location.....Tab 14
 - G. Consideration of Access Card Printer ProposalTab 15
 - H. Consideration of 35 Gallon TankTab 16
 - I. Consideration of Additional Playground Equipment.....Tab 17
 - J. Discussion on Amenity Landscape.....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) 933-5571.

Respectfully,

Taylor Nielsen

District Manager

Tab 1

COVINGTON PARK

LANDSCAPE INSPECTION REPORT



June 7th, 2023
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- ❑ Continue to let buffers around the lakes to form but need to start maintaining the ones that have been established.
- ❑ Queen palms need to be pruned throughout the district.

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

Performance Scores

Scale: 0 – 10

1. Turf Conditions – 10
 - 0 – 10-point scale in each of the 5 categories: Turf Conditions, Palm/Tree Conditions, Plant Conditions, Bed Conditions, and Installations/Projects.
2. Tree/Palm Conditions – 9.25
 - Starting with a ten-point score.
3. Plant Conditions – 10
 - Minus 0.25 points for each red item – over a month deficient for each item in each category.
4. Bed Conditions – 10
 - Another minus 0.25 points for each red item that goes bold – over two months deficient for each item in each category.
5. Installations/Projects – 10
 - Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.



Main Entrance, CGD, Regents & Surrey

1. The Cedar Trees on the West side of Covington Gardens Dr. just South of Big Bend Rd. are starting to die off. Please investigate and treat accordingly.
2. Treat the weeds in the beds in the first median on CGD just South of Big Bend Rd.
3. **Dead fronds in the Washington Palms at the median on Surrey Pines Dr. at the CGD intersection.**

4. Clean the sucker growth under the Wax Myrtles at Flag Pole Park. (Pic. 4)



5. There is a tree removed at the end of the roundabout on Surrey Pines Dr. There is still a stump there sticking up about a foot. Please flush cut it to the ground.

6. **Need to push back the Wetland Conservation Area #2 on the Northside of the Surrey Wood Ln roundabout. It is starting to encroach on the HOA turf. This is for lot 7404-36. This should be pruned vertically off the property.**

7. Raise the Oak canopies that are starting to get low to the contractual height on the West ROW on Covington Gardens Dr. overhanging the sidewalk between Surrey entrance and the first guard rail.

8. **Prune the Palm fronds growing through the wooden fence at Regent Way entrance side.**
9. Treat the weeds along the wooden fence on North ROW on Covington Stone Ave. between Cambridge and Guilford.
10. Remove Jasmine growth up the light pole at the lift station just North of the amenity construction.
11. Treat the weeds in the median bed on Covington Stone just West of Covington Gardens Dr.
12. There is an Oak limb touching a residence wooden fence just East of Cambridge Park Dr. on the North ROW of Covington Stone. Please remove.
13. Remove the dead material in the Wax Myrtle just West of Cambridge Park Dr. on the North ROW of Covington Stone.
14. Treat wooden fence line on North ROW of Covington Stone between Cambridge Park Dr. and Guilford Crest Dr. (Pic. 14)



15. Dead hanging Pine limbs that need to be removed on the North ROW of Covington Stone between Cambridge Park Dr. and Guilford Crest Dr. One in the tree and a few laying on the ground. Pine appears healthy.



CSA, Cambridge, Guilford, Cromwell

16. Remove the fruiting structures within the Pygmy Date Palm at the end of the entrance median at Cromwell Gardens Dr.
17. Just noting there are a couple bare areas of turf on the Western most median on Covington Stone. This is a difficult area for turf to thrive with all the Oak trees present.
18. Bare area of turf just East of Carrington Sky Dr. on Covington Stone South ROW where there might be an irrigation issue or possible insect damage. Please evaluate and report your findings. (Pic. 18)



23. There is an Oak limb at the Monarch Park pool that is touching the aluminum fence. Please have this lifted.
24. Remove the fruiting structure out of the palms at the Monarch pool to prevent damage or staining.
25. Just noting that the shrubs at Bristol Park are still present. There are no new shrubs dying out and only the ones from before. Weeds underneath need to be treated.
26. Dead fronds in the Queen Palms at the Bristol Park Dr. and Covington Gardens Dr. intersection.
27. Diagnose and treat the Azaleas at the North ROW of Devonbridge Garden Way. Remove any dead or diseased material. (Pic. 27)



19. Three dead fronds on the Bismark Palm in the entrance median of Oxford Gardens.
20. There are several dead Washington Palm fronds laying on the ground on Covington Gardens Dr. on the East ROW just South of Covington Stone.
21. Dead Pine Trees were removed from previous reports on the North ROW of Covington Stone before the roundabout. However, there is still one more dead present. Not sure if it was missed or a new one. Investigate and report your findings.
22. Noting during this inspection that the turf overall looks healthy and weed free and think LMP is doing a great job with turf quality.

Tab 2



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	6/2/2023
Estimate #	83777
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Proposal to remove aged and failing Feijoa from Bristol Park East and West and replace with Viburnum. West - 79 plants East - 169 plants All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Viburnum - Suspensum 3g	169	29.25	4,943.25
Bed Prep	1	2,025.00	2,025.00
Debris Disposal	1	1,125.00	1,125.00

TOTAL	\$8,093.25
--------------	-------------------

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

Tab 3



Covington Park

Water Way Inspection Report

Prepared by:

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

Pond: 1

Comments:

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

Native species of vegetation are doing well.



Pond: 2

Comments:

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

Native species of vegetation are doing well.



Pond: 3

Comments:

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

Underwater weeds were present and treated.

Water level is very low due to recent environmental conditions.



Pond: 4

Comments:

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

Underwater weeds were present and treated this maintenance event.



Pond: 5

Comments:

Sandhill cranes are still nesting in the littoral zone.

Underwater weeds were present and treated this maintenance event.

Native species of vegetation are doing well.

Water level is very low due to recent environmental conditions.



Pond: 6

Comments:

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

Underwater weeds were present and treated this maintenance event.



Pond: 7

Comments:

Little to no Algae blooms or Shoreline vegetation was found in this site.

Native species of vegetation are doing well.



Pond: 8

Comments:

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

Underwater weeds were present and treated this maintenance event.

Water level is very low due to recent environmental conditions.



Pond: 9

Comments:

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

Water level is very low due to recent environmental conditions.



Pond: 10

Comments:

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

Shoreline vegetation was present and treated.



Pond: 11

Comments:

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



Pond: 12

Comments:

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

Water level is very low due to recent environmental conditions.



Pond: 13

Comments:

Torpedo grass was present and treated this maintenance event.

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

Water level is very low due to recent environmental conditions.



Pond: 14

Comments:

Torpedo grass was present and treated this maintenance event.

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



Pond: 15

Comments:

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

Water level is very low due to recent environmental conditions.



Pond: 16

Comments:

Shoreline vegetation was present and treated this maintenance event.

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



Pond: 18

Comments:

Torpedo grass, Algae blooms and underwater weeds were present and treated this maintenance event.



Pond: 19

Comments:

Patches of Torpedo grass or Shoreline vegetation was found in this site.

Underwater weeds were present and treated this maintenance event.

Water level is very low due to recent environmental conditions.



Pond: 20

Comments:

Little to no Algae blooms were found in this site.

Torpedo grass was present and treated this maintenance event.

Water level is very low due to recent environmental conditions.



Pond: 21

Comments:

Control structure in the conservation site



Pond: 22

Comments:

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

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



Pond: 23

Comments:

Algae blooms and torpedo grass was present and treated this maintenance event.

Water level is very low due to recent environmental conditions.

Water level is very low due to recent environmental conditions.



Pond: 24

Comments:

Torpedo grass and underwater weeds were present and treated this maintenance event.

Native vegetation is doing well.

Water level is very low due to recent environmental conditions.



Pond: 25

Comments:

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

Water level is very low due to recent environmental conditions.



Pond: 26

Comments:

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



Pond: 27

Comments:

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

Torpedo grass was present on the littoral shelf. Shelf is completely dry.

Water level is very low due to recent environmental conditions.



Pond: 28

Comments:

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

Water level is very low due to recent environmental conditions.



Pond: 29

Comments:

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



Pond: 30

Comments:

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

Water level is very low due to recent environmental conditions.



Pond: 32

Comments:

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

Spatterdock was present and treated.

Water level is very low due to recent environmental conditions.



Pond: 33

Comments:

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



Pond: 34

Comments:

Algae blooms were present and treated this maintenance event.



Pond: 35

Comments:

Algae blooms were present and treated this maintenance event.

Water level is very low due to recent environmental conditions.



Pond: 36

Comments:

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



Pond: 37

Comments:

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

Underwater weeds were present and treated.



Pond: 38

Comments:

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

Water level is very low due to recent environmental conditions.



Pond: 39

Comments:

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

Water level is very low due to recent environmental conditions.



Pond: 40

Comments:

Little to no Algae blooms or Shoreline vegetation was found in this site.

Alligator weed was dead from recent treatments, any new growth present was treated.



Pond: 41

Comments:

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



Covington Park Stormwater Map



Lake/Pond Recommendations and Summary

The date the inspection/maintenance event took place was June 1st and 2nd, 2023, during this event we focused on the ponds that had torpedo grass, shoreline vegetation, underwater weeds and algae blooms throughout the community.

The majority of the ponds in Covington Park are experiencing drought conditions, most water tables are very low. Some ponds are almost completely dry. We are expecting much needed rain soon, this will bring nutrient flushing and extra debris to your stormwater ponds. We are preparing for algae blooms when the flushing occurs.

Algae blooms were found and treated in pond 41, we will return within 14 days with a follow up inspection and retreatment if necessary. Shoreline vegetation was minimal, any new growth this month was treated with herbicide.

We will continue to monitor and treat for torpedo grass and other nuisance species of vegetation along the shoreline and near the drain/control elevation structures. We will continue to promote the growth of native vegetation throughout the community. We will return after 14 days for another inspection and retreatment is necessary.

Tab 4

Covington Park- Community Coordinator Action Item List

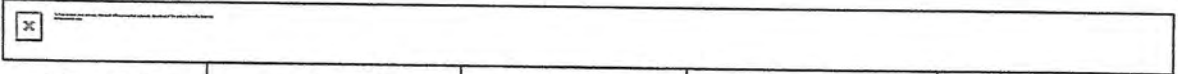
DATE	TASK	ASSIGNED TO:	ASSIGNED BY:	EST. COMPLETION DATE	COMPLETION DATE	STATUS	NOTES
12/15/2022	Painted yellow curbs	George	Cathy			ongoing	Purchased paint
1/1/2023	Daily meetings with Maintenance via phone	George	Cathy			ongoing	On phone some visits
1/1/2023	Approved and submitted payroll	Cathy	Cathy			ongoing	
1/1/2023	Answered phone and email messages	Cathy	Cathy			ongoing	
1/1/2023	submitted payables and petty cash batches	Cathy	Cathy			ongoing	
3/14/2023	Quote for Pressure washing all common areas	Vendor	Cathy			Vendor hurt should start in June 19,2023	Pro Premier, same quote as prior job reduced job to just Covington stone and garden scheduled for 10/23
4/12/2023	Check dog stations	Cathy	Cathy				
4/13/2023	Inspected dog stations for numbers	Cathy	Cathy			completed	
5/15/2023	create pending cards	Cathy	Cathy			ongoing	
5/16/2023	Purging homeowner files	Cathy	Cathy			ongoing	
5/31/2023	Met with pergola vender	Cathy	Taylor			completed	printed pdf for vendor
6/6/2023	Locksmith called to change door lock around	vender	Cathy			completed	flip knob in gym to allow to lock again
6/9/2023	Locksmith to drill out lock in mens bathroom	vender	Cathy			completed	<HD need key to unlock door waiting for mhd to finish bathroom door Mhd could not get the handle to work right
6/9/2023	Mhd to return to fix panel on mens bathroom	vender	Cathy				Door handle does not work sending quote to replace could not repair set up a new on site visit
6/6/2023	Met with Redwire Sales to indicate addition camera placements	vender	Cathy				Indicated at least 6 more, with increase nvr capacity, use old nvr to replace Monarch reminded sales we needed the
6/15/2023	Met with Redwire Sales to indicate addition camera placements	vender	Cathy				Indicated at least 11 more, with increase nvr capacity recommends removing plant from fencing around pool to allow for greater viewing capacity.
6/13/2023	Called for bathroom quote	vender	Cathy				To correct panels and doors
6/14/2023	Cleaner for building	vender	Cathy				
6/13/2023	Upgraded mailchimp account 27.00 per month	Cathy	Stephen			completed	
6/13/2023	Called Inline Awnings for tennis court	Cathy	Stephen				

Covington Park Clubhouse

From: no-reply@stanleysteemer.com
Sent: Tuesday, June 6, 2023 10:49 AM
To: Covington Park Clubhouse
Subject: Stanley Steemer - Order Invoice #12831716-14

Keep your home bright and healthy with Stanley Steemer products and regular cleanings.

Visit our webpage. Call 1-800-783-3637 for water damage emergencies.



CARPET | TILE & GROUT | HARDWOOD | UPHOLSTERY | AREA RUG

THANK YOU FOR YOUR RECENT PURCHASE

SERVICE ADDRESS

Sobrito, Cathy
 6806 Covington Garden Dr
 Apollo Beach, Florida 33572

Servicing Location:

Tampa - 014
 3705 Crescent Park Dr
 Riverview, FL 33578
 (800) 783-3637

INVOICE DETAILS

Service Date 6/6/2023
Invoice # 12831716-14
Customer # 9024618-14
Claim/P.O. #
Vehicle 2837
Crew Kyle Gibson
 Brandi Spire

Please Remit All Payments to:

Stanley Steemer International Inc.
 P.O. Box 205819
 Dallas, TX 75320

Qty	Item	Description	Unit Price	Amount
1	Comm. Hard Surface Tile Clean	(CHS) bathrooms. 121 sq ft	\$60.50	Est. \$60.50
1	Misc Cleaning Clean	(MISC) 7 valances - not installed on wall yet	\$125.00	\$125.00
1	Misc Cleaning Clean	(MISC) gym - rubber floor. 967sq ft	\$483.50	Est. \$483.50
1	Comm. Hard Surface Wood - Clean	(CHS) vinyl. 1402 sq ft	\$701.00	Est. \$701.00

Subtotal:	\$125.00
Estimate:	\$1,245.00



Tab 5



UPCOMING DATES TO REMEMBER

- **Next Meeting:** July 24, 2023 @ 6pm
- **FY 2020-2021 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

June 26

2023

C
O
V
I
N
G
T
O
N

P
A
R
K

<u>FINANCIAL SUMMARY</u>		<u>5/31/2023</u>
General Fund Cash & Investment Balance:		\$716,128
Reserve Fund Cash & Investment Balance:		\$498,935
Debt Service Fund Investment Balance:		\$170,712
Total Cash and Investment Balances:		\$1,385,775
General Fund Expense Variance:	\$98,608	Under Budget

Tab 6



Rizzetta & Company

Covington Park Community Development District

**Financial Statements
(Unaudited)**

May 31, 2023

Prepared by: Rizzetta & Company, Inc.

covingtonparkcdd.org
rizzetta.com

Covington Park Community Development District

Balance Sheet

As of 05/31/2023

(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	197,033	(9,120)	13,979	0	201,892	0	0
Investments	519,095	498,935	170,712	737,908	1,926,650	0	0
Accounts Receivable	9,733	0	6,048	0	15,781	0	0
Prepaid Expenses	2,021	0	0	0	2,021	0	0
Refundable Deposits	8,974	0	0	0	8,974	0	0
Due From Other	0	0	0	3,763	3,762	0	0
Fixed Assets	0	0	0	0	0	6,014,981	0
Amount Available in Debt Service	0	0	0	0	0	0	190,739
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,675,261
Total Assets	736,856	489,815	190,739	741,671	2,159,080	6,014,981	5,866,000
Liabilities							
Accounts Payable	8,561	0	0	0	8,561	0	0
Retainage Payable	0	0	0	94,877	94,877	0	0
Accrued Expenses	7,500	0	0	0	7,500	0	0
Due To Other	3,763	0	0	0	3,763	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,866,000
Total Liabilities	19,824	0	0	94,877	114,701	0	5,866,000
Fund Equity & Other Credits							
Beginning Fund Balance	357,994	461,582	206,824	1,894,461	2,920,861	0	0
Investment In General Fixed Assets	0	0	0	0	0	6,014,981	0
Net Change in Fund Balance	359,038	28,233	(16,085)	(1,247,667)	(876,481)	0	0
Total Fund Equity & Other Credits	717,032	489,815	190,739	646,794	2,044,380	6,014,981	0
Total Liabilities & Fund Equity	736,856	489,815	190,739	741,671	2,159,080	6,014,981	5,866,000

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,112	(3,112)
Special Assessments				
Tax Roll	901,541	901,541	909,678	(8,137)
Other Misc. Revenues				
Insurance Proceeds	0	0	29,752	(29,752)
Total Revenues	901,541	901,541	942,542	(41,001)
Expenditures				
Legislative				
Supervisor Fees	16,000	10,667	8,400	2,267
Total Legislative	16,000	10,667	8,400	2,267
Financial & Administrative				
Administrative Services	5,709	3,806	3,806	0
District Management	35,893	23,928	23,929	0
District Engineer	8,200	5,467	6,798	(1,331)
Disclosure Report	5,000	5,000	5,000	0
Trustees Fees	8,082	8,082	5,387	2,695
Assessment Roll	5,000	5,000	5,000	0
Financial & Revenue Collections	3,740	2,493	2,493	0
Accounting Services	20,658	13,772	13,772	0
Auditing Services	3,435	3,435	3,435	0
Arbitrage Rebate Calculation	500	334	950	(617)
Public Officials Liability Insurance	3,730	3,730	3,341	389
Legal Advertising	1,500	1,000	640	360
Technology Services Contract	2,280	1,520	1,430	90
Bank Fees	500	333	340	(6)
Dues, Licenses & Fees	2,500	2,500	491	2,009
Website ADA Compliance Contract	1,538	1,538	1,628	(90)
Total Financial & Administrative	108,265	81,938	78,440	3,499
Legal Counsel				
District Counsel	8,000	5,333	13,452	(8,118)
Total Legal Counsel	8,000	5,333	13,452	(8,118)
Security Operations				
Security Services & Patrols	21,450	14,300	16,585	(2,285)
Total Security Operations	21,450	14,300	16,585	(2,285)
Electric Utility Services				

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility Services	60,000	40,000	40,017	(18)
Utility - Recreation Facilities	6,500	4,334	1,961	2,372
Utility - Street Lights	8,000	5,333	2,527	2,807
Total Electric Utility Services	74,500	49,667	44,505	5,161
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	3,000	2,000	2,086	(86)
Total Garbage/Solid Waste Control Services	3,000	2,000	2,086	(86)
Water-Sewer Combination Services				
Utility Services	6,500	4,333	5,669	(1,336)
Total Water-Sewer Combination Services	6,500	4,333	5,669	(1,336)
Stormwater Control				
Aquatic Maintenance	25,260	16,840	20,310	(3,470)
Fountain/Aeration Repairs & Maintenance	3,600	2,400	7,806	(5,406)
Brazilian Pepper Removal	15,000	10,000	8,271	1,729
Aquatic Service Outside Contracts	35,000	23,334	10,757	12,577
Conservation & Weir Maintenance Contract	3,340	2,226	1,595	631
Hurricane Related Expenses	0	0	2,395	(2,395)
Total Stormwater Control	82,200	54,800	51,134	3,666
Other Physical Environment				
Property Insurance	13,159	13,159	16,780	(3,621)
General Liability Insurance	5,087	5,087	3,948	1,139
Well & Pump Maintenance	8,000	5,334	1,540	3,794
Well & Pump Maintenance Contract	3,080	2,053	0	2,053
Entry & Walls Maintenance & Repair	1,500	1,000	0	1,000
Landscape Maintenance	160,000	106,667	96,640	10,027
Landscape - Fertilizer	28,865	19,243	17,139	2,104
Tree Trimming Services	10,000	6,667	9,568	(2,901)
Landscape Replacement Plants, Shrubs, Trees	30,000	20,000	35,011	(15,011)
Field Services	9,000	6,000	6,000	0
Landscape - Annuals/Flowers	10,000	6,666	5,040	1,627
Holiday Decorations	500	500	1,608	(1,108)
Landscape - Mulch	18,000	12,000	405	11,595
Clock Tower Maintenance	500	334	0	333
Irrigation Repair	6,500	4,333	7,384	(3,051)
Hurricane Related Expenses	0	0	26,538	(26,538)
Total Other Physical Environment	304,191	209,043	227,601	(18,558)
Parks & Recreation				
Telephone	1,081	721	0	721

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Management Contract	16,800	11,200	9,800	1,400
Employee - Salaries	178,000	118,666	60,023	58,643
Employee - Payroll Taxes	20,000	13,334	4,979	8,354
Employee - Workers Comp Insurance	6,800	4,533	845	3,688
Employee - Health Insurance	6,000	4,000	1,539	2,461
Employee - Payroll Processing Fees	6,500	4,334	1,782	2,552
Telephone, Internet, Cable	4,100	2,733	2,907	(174)
Pool Permits	1,000	1,000	425	575
HVAC Maintenance Contract	4,536	3,024	3,108	(84)
Furniture Repair & Replacement	500	333	0	334
Pool Service Contract	16,000	10,667	5,000	5,666
Pressure Washing	12,500	8,333	0	8,334
Maintenance & Repairs	30,000	20,000	24,363	(4,363)
Vehicle Maintenance	2,000	1,334	0	1,334
Pest Control Contract	868	578	1,160	(582)
Computer Support, Maintenance & Repair	2,000	1,334	638	696
Wildlife Management Services	12,000	8,000	9,282	(1,283)
Pool Repairs	5,000	3,333	1,304	2,030
Janitorial Service	5,100	3,400	0	3,400
Surveillance System Contract	2,520	1,680	2,248	(568)
Fitness Equipment Service Contract	700	467	0	466
Surveillance System Repairs/Additions	7,500	5,000	2,062	2,938
Fitness Equipment Repair	5,000	3,333	0	3,333
Office Supplies	2,500	1,667	2,466	(798)
Maintenance & Monitoring Contracts	540	360	0	360
Total Parks & Recreation	349,545	233,364	133,931	99,433
Contingency				
Miscellaneous Contingency	25,000	16,666	1,701	14,965
Total Contingency	25,000	16,666	1,701	14,965
Total Expenditures	998,651	682,111	583,504	98,608
Total Excess of Revenues Over(Under) Expenditures	(97,110)	219,430	359,038	(139,609)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	22,553	(22,552)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(22,553)	22,552
Carry Forward Fund Balance				
Carry Forward Fund Balance	97,110	97,110	0	97,110
Total Other Financing Sources(Uses)	97,110	97,110	0	97,110

See Notes to Unaudited Financial Statements

510 General Fund

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023 <u>Annual Budget</u>	Through 05/31/2023 <u>YTD Budget</u>	Year To Date 05/31/2023 <u>YTD Actual</u> <u>YTD Variance</u>	
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>357,994</u>	<u>(357,993)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>316,540</u>	<u>717,032</u>	<u>(400,492)</u>

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,525	(5,525)
Special Assessments				
Tax Roll	62,000	62,000	62,000	0
Total Revenues	<u>62,000</u>	<u>62,000</u>	<u>67,525</u>	<u>(5,525)</u>
Expenditures				
Contingency				
Capital Reserve	62,000	62,000	61,845	155
Total Contingency	<u>62,000</u>	<u>62,000</u>	<u>61,845</u>	<u>155</u>
Total Expenditures	<u>62,000</u>	<u>62,000</u>	<u>61,845</u>	<u>155</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>5,680</u>	<u>(5,680)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	22,553	(22,553)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>22,553</u>	<u>(22,553)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>461,582</u>	<u>(461,582)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>489,815</u>	<u>(489,815)</u>

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

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,499	(1,499)
Special Assessments				
Tax Roll	453,688	453,688	457,519	(3,831)
Total Revenues	453,688	453,688	459,018	(5,330)
Expenditures				
Debt Service				
Interest	94,688	94,688	97,112	(2,424)
Principal	359,000	359,000	359,000	0
Total Debt Service	453,688	453,688	456,112	(2,424)
Total Expenditures	453,688	453,688	456,112	(2,424)
Total Excess of Revenues Over(Under) Expenditures	0	0	2,906	(2,906)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	550	(550)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(22,553)	22,553
Total Other Financing Sources(Uses)	0	0	(22,003)	22,003
Fund Balance, Beginning of Period	0	0	71,108	(71,108)
Total Fund Balance, End of Period	0	0	52,011	(52,011)

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,377	(3,377)
Special Assessments				
Tax Roll	144,921	144,921	146,145	(1,224)
Total Revenues	<u>144,921</u>	<u>144,921</u>	<u>149,522</u>	<u>(4,601)</u>
Expenditures				
Debt Service				
Interest	94,921	94,921	90,071	4,850
Principal	50,000	50,000	55,000	(5,000)
Total Debt Service	<u>144,921</u>	<u>144,921</u>	<u>145,071</u>	<u>(150)</u>
Total Expenditures	<u>144,921</u>	<u>144,921</u>	<u>145,071</u>	<u>(150)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>4,451</u>	<u>(4,451)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(1,439)	1,439
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(1,439)</u>	<u>1,439</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>135,715</u>	<u>(135,715)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>138,727</u>	<u>(138,727)</u>

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

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	549	(549)
Total Revenues	<u>0</u>	<u>0</u>	<u>549</u>	<u>(549)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>549</u>	<u>(549)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(549)	549
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(549)</u>	<u>549</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>162,631</u>	<u>(162,631)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>162,631</u>	<u>(162,631)</u>

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	32,259	(32,259)
Total Revenues	<u>0</u>	<u>0</u>	<u>32,259</u>	<u>(32,259)</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	1,281,366	(1,281,365)
Total Other Physical Environment	0	0	1,281,366	(1,281,365)
Total Expenditures	<u>0</u>	<u>0</u>	<u>1,281,366</u>	<u>(1,281,365)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(1,249,107)</u>	<u>1,249,107</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,440	(1,440)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>1,440</u>	<u>(1,440)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,731,829</u>	<u>(1,731,829)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>484,162</u>	<u>(484,162)</u>

Covington Park Community Development District
Investment Summary
May 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>May 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 3,070
The Bank of Tampa ICS Program		
City National Bank of Florida	Money Market Account	248,825
Pacific Western Bank	Money Market Account	18,375
U.S. Bank National Association	Money Market Account	248,825
	Total General Fund Investments	<u>\$ 519,095</u>
The Bank of Tampa ICS - Capital Reserve		
Flushing Bank	Money Market Account	\$ 248,811
JP Morgan Chase Bank	Money Market Account	20,041
Pacific Western Bank	Money Market Account	230,083
	Total Reserve Fund Investments	<u>\$ 498,935</u>
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 72,993
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	60,886
US Bank S2022 - Revenue	US Bank Mmkt 5 - Ct	36,833
	Total Debt Service Fund Investments	<u>\$ 170,712</u>
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 579,039
US Bank S2022 - Construction	US Bank Mmkt 5 - Ct	158,869
	Total Capital Projects Fund Investments	<u>\$ 737,908</u>

**Covington Park Community Development District
Summary A/R Ledger
From 05/01/2023 to 05/31/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
510, 2540	510-001	510 General Fund	Hillsborough County Tax Collec- tor	AR00000148	12110	10/01/2022	9,733.80
Sum for 510, 2540							9,733.80
510, 2542	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00000148	12110	10/01/2022	3,170.91
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00000148	12110	10/01/2022	1,412.30
Sum for 510, 2542							4,583.21
510, 2544	510-202	510 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00000148	12110	10/01/2022	1,464.01
Sum for 510, 2544							1,464.01
Sum for 510							15,781.02
Sum Total							15,781.02

See Notes to Unaudited Financial Statements

**Covington Park Community Development District
Summary A/P Ledger
From 05/1/2023 to 05/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510, 2540					
510 General Fund	05/21/2023	A Bales Security Agency, Inc.	38674	On Site Security 05/21/23-06/03/23	997.50
510 General Fund	05/23/2023	ABM Building Services, LLC	18207388	Clubhouse Maintenance 05/23	390.00
510 General Fund	05/29/2023	Cathy Sobrito	052923 Sobrito	Reimbursement Golf Cart Tire 05/23	63.27
510 General Fund	05/24/2023	Dewberry Engineers, Inc.	2281704	Engineering Services 04/23	340.00
510 General Fund	05/15/2023	Drew Martin	051523 Drew	Dog Station Help With Truck 05/23	288.00
510 General Fund	05/01/2023	Florida Department of Health Hillsborough County	29-BID-6558863	Pool Permit 05/23	275.00
510 General Fund	05/16/2023	Frontier Florida, LLC	813-672-9423-121515	Internet & Cable 06/23	177.06
510 General Fund	05/07/2023	Frontier Florida, LLC	239-113-1133-112515	Fios Internet 05/23	160.97
510 General Fund	05/26/2023	Hillsborough County BOCC	4254220000 05.23	6807 Guilford Bridge Dr 05/23	106.92
510 General Fund	05/26/2023	Hillsborough County BOCC	3344800000 05/23	Au-6806 Covington Garden Dr 05/23	512.37
510 General Fund	05/26/2023	Hillsborough County BOCC	7254220000 05.23	Au-6515 Carrington Sky Dr 05/23	33.28
510 General Fund	05/28/2023	Home Depot	6035322531918559	Supplies 05/23	25.22
510 General Fund	05/26/2023	Landscape Maintenance Professionals, Inc.	176306	Vegetation Removal 05/23	1,800.00
510 General Fund	05/31/2023	Landscape Maintenance Professionals, Inc.	176422	Pest Control Services 05/23	400.00
510 General Fund	05/31/2023	Landscape Maintenance Professionals, Inc.	176421	Fertilizer 05/23	1,263.00
510 General Fund	05/30/2023	Mobile Helpdesk, Inc.	30285	Service Call 05/23	300.00
510 General Fund	05/30/2023	Mobile Helpdesk, Inc.	30284	Service Call - Bathroom 05/23	112.50
510 General Fund	05/31/2023	Mobile Helpdesk, Inc.	30306	Access Card Order 05/23	270.00
510 General Fund	05/30/2023	Mobile Helpdesk, Inc.	30286	Service Call - Bathroom 05/23	187.50
510 General Fund	05/30/2023	Remson Aquatics LLC	116082	Fountain Repair 05/23	475.00
510 General Fund	05/17/2023	Republic Services	0696-001110178	ACH 6806 Covington Garden Dr 06/23	260.76
510 General Fund	05/31/2023	Terminix	433985071	Pest Control Services 05/23	123.00
Sum for 510, 2540					8,561.35
Sum for 510					8,561.35
Sum Total					8,561.35

**COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

Capital Improvement Revenue Bonds, Series 2018

Construction Account Activity Through May 31, 2023

Inflows:

Debt Proceeds		\$ 2,291,931.41
	Total Bond Proceeds:	<u>2,291,931.41</u>
Interest Earnings		101,407.91
Transfer from Reserve		3,523.63
	Total Inflows:	<u>\$ 2,396,862.95</u>

Outflows:

Date	Requisition Number	Contractor	Amount	Status With Trustee as of 05/31/23
7/11/2018	COI	Bryant Miller Olive	\$ (50,000.00)	Cleared
7/11/2018	COI	Aponte Association	(20,000.00)	Cleared
7/11/2018	COI	Holland and Knight LLP	(5,250.00)	Cleared
7/11/2018	COI	Image Master	(1,500.00)	Cleared
7/11/2018	COI	Petitt Worrell Wolfe Rocha LLC	(12,500.00)	Cleared
7/11/2018	COI	Rizzetta & Company	(25,000.00)	Cleared
7/11/2018	COI	US Bank N.A. Trustee Fees	(5,250.00)	Cleared
		Total COI Expenses:	<u>(119,500.00)</u>	
7/15/2019	CR1	S&P Global Ratings	(2,500.00)	Cleared
6/1/2022	CR2	Dewberry Engineers, Inc.	(4,347.50)	Cleared
6/1/2022	CR3	E & L Construction Group, Inc.	(93,249.00)	Cleared
6/1/2022	CR4	Fieldstone	(23,579.29)	Cleared
6/1/2022	CR5	Covington Park CDD	(450.00)	Cleared
6/24/2022	CR6	BOCC	(21,558.80)	Cleared
6/24/2022	CR7	Dewberry Engineers, Inc.	(3,642.50)	Cleared
6/24/2022	CR8	E & L Construction Group, Inc.	(57,249.00)	Cleared
7/18/2022	CR9	E & L Construction Group, Inc.	(147,541.50)	Cleared
8/10/2022	CR10	Dewberry Engineers, Inc.	(6,932.50)	Cleared
8/10/2022	CR11	E & L Construction Group, Inc.	(108,505.95)	Cleared
9/14/2022	CR12	Dewberry Engineers, Inc.	(3,525.00)	Cleared
9/14/2022	CR13	Fieldstone	(1,987.38)	Cleared
10/31/2022	CR14	Dewberry Engineers, Inc.	(2,467.50)	Cleared
10/31/2022	CR15	Fieldstone	(6,518.75)	Cleared
11/15/2022	CR16	Dewberry Engineers, Inc.	(1,880.00)	Cleared
12/8/2022	CR17	E & L Construction Group, Inc.	(172,095.35)	Cleared
12/8/2022	CR18	E & L Construction Group, Inc.	(124,270.45)	Cleared
12/8/2022	CR19	E & L Construction Group, Inc.	(96,705.25)	Cleared
1/9/2023	CR20	E & L Construction Group, Inc.	(224,676.33)	Cleared
1/20/2023	CR21	Dewberry Engineers, Inc.	(2,952.50)	Cleared
2/15/2023	CR22	E & L Construction Group, Inc.	(19,620.35)	Cleared

**COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

Capital Improvement Revenue Bonds, Series 2018

Construction Account Activity Through May 31, 2023

2/22/2023	CR23	Dewberry Engineers, Inc.	(910.00)	Cleared
2/28/2023	CR24	Covington Park CDD	(1,645.00)	Cleared
2/28/2023	CR25	E & L Construction Group, Inc.	(49,022.14)	Cleared
3/15/2023	CR26	Dewberry Engineers, Inc.	(3,760.00)	Cleared
3/22/2023	CR27	Dewberry Engineers, Inc.	(1,530.00)	Cleared
4/11/2023	CR28	Admiral Furniture	(63,858.52)	Cleared
4/11/2023	CR29	Covington Park CDD	(175.00)	Cleared
4/11/2023	CR30	E & L Construction Group, Inc.	(141,773.29)	Cleared
4/26/2023	CR31	Dewberry Engineers, Inc.	(1,470.00)	Cleared
5/17/2023	CR32	E & L Construction Group, Inc.	(275,924.80)	Cleared
5/17/2023	CR33	FitRev	(32,000.00)	Cleared
Total Requisitions:			(1,698,323.65)	

Total COI and Requisitions: (1,817,823.65)

Retainage: (94,876.84)

Total Outflows: (1,912,700.49)

Funds Available in Construction Account at May 31, 2023 \$ 484,162.46

Outstanding Contracts, net of Retainage

E&L Construction \$ 463,298.80

Contract Subtotal: 463,298.80

Uncommitted Funds Available at May 31, 2023 \$ 20,863.66

**COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

Capital Improvement Revenue Bonds, Series 2022

Construction Account Activity Through May 31, 2023

Inflows:

Debt Proceeds		\$	609,508.60	
	Total Bond Proceeds:		609,508.60	
			609,508.60	
	Total Inflows:	\$	609,508.60	

Outflows:

Date	Requisition Number	Contractor	Amount	Status With Trustee as of 05/31/23
3/24/2022	COI	Greenspoon Marder	\$ (7,500.00)	Cleared
3/24/2022	COI	Bryant Miller Olive	(27,000.00)	Cleared
3/24/2022	COI	Cohen Mooney	(16,500.00)	Cleared
3/24/2022	COI	Rizzetta & Company	(20,000.00)	Cleared
3/24/2022	COI	MBS Capital	(62,895.00)	Cleared
3/24/2022	COI	Holland Knight	(5,750.00)	Cleared
3/24/2022	COI	Causey Demgen	(1,750.00)	Cleared
3/24/2022	COI	US Bank	(6,600.00)	Cleared
		Total COI Expenses:	(147,995.00)	
3/17/2022	54	E & L Construction Group, Inc.	(68,319.00)	Cleared
3/17/2022	55	FitRev	(32,000.00)	Cleared
3/30/2022	56	Construction Management Services LLC	(1,123.00)	Cleared
3/30/2022	57	Dewberry Engineers, Inc.	(6,815.00)	Cleared
4/19/2022	58	E & L Construction Group, Inc.	(192,744.00)	Cleared
		Total Requisitions:	(301,001.00)	

Total COI and Requisitions:	(448,996.00)
Transfer COI Balance to Revenue	(1,643.81)
Due from GF	3,762.50
Total Outflows:	(446,877.31)

Funds Available in Construction Account at May 31, 2023 \$ 162,631.29

Covington Park Community Development District
Notes to Unaudited Financial Statements
May 31, 2023

Balance Sheet

1. Trust statement activity has been recorded through 05/31/23.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 7

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, May 22, 2023 at 6:04 p.m.** at the office of Rizzetta & Company, located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	Board Supervisor, Chairman
Scott Harrison	Board Supervisor, Vice Chairman <i>(via phone)</i>
Tarlese Allen	Board Supervisor, Assistant Secretary
David Koch	Board Supervisor, Assistant Secretary

Also present were:

Taylor Nielsen	District Manager, Rizzetta & Co., Inc.
Matt O’Nolan	District Manager, Rizzetta & Co., Inc.
David Jackson	District Counsel, Persson, Cohen, Mooney, Fernandez & Jackson
John Fowler	Landscape Specialist, Rizzetta & Co., Inc.
Giacomo Licari	District Engineer, Dewberry <i>(via phone)</i>
Paula Means	Representative, LMP
Keith Remson	Representative, Remson Aquatics

FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order and conducted roll call confirming a quorum for the meeting.

On a Motion by Ms. Allen, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved for Mr. Harrison to participate via phone, for the Covington Park Community Development District.

SECOND ORDER OF BUSINESS

Audience Comments

There was no audience present.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report and Landscaper's Responses

Mr. Fowler presented the Landscape Inspection Report and Landscaper's Responses to the Board. The Board asked for a proposal to replace all of the dead plants.

1. Consideration of LMP Proposals

The Board approved LMP Proposals 83089, 82761, 83413 and the Third Addendum to the contract.

On a Motion by Ms. Allen, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved LMP Proposal #83089, in the amount of \$ 2,800, for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved LMP Proposal #82761, in the amount of \$ 1,890, for the Covington Park Community Development District.

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved LMP Proposal #83413, in the amount of \$3,500, for the Covington Park Community Development District.

2. Consideration of LMP Third Addendum

On a Motion by Ms. Allen, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved the Third Addendum to the LMP contract, accounting for additional cleanup for Hurricane Ian, for the Covington Park Community Development District.

B. Presentation of Aquatics Report

On a Motion by Ms. Allen, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved Proposal #1669 from Remson Aquatics, in the amount of \$7,395, to dredge Pond 7, for the Covington Park Community Development District.

The Board reviewed the homeowner request to move the fountain on Pond 6, and the Board decided to maintain the current location as the replacement fountain did not have long enough cables to move further out and is functioning as designed.

C. Community Coordinator Report

Ms. Sobrito was not present and had no report.

D. District Engineer

1. Update on Construction Project

Mr. Harrison presented the Construction Project Update to the Board.

The Board instructed the Project Manager to demand an updated project completion schedule from E&L by Wednesday May 24th.

The Board denied the E&L Change Order #5 for the kitchen completion. Supervisor Koch will sketch the kitchen completion and District Manager will get bids for completion.

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved to change the Board of Supervisors meeting location for June and July to the Rizzetta Office in Riverview, and to be advertised as required, for the Covington Park Community Development District.

E. District Counsel

Mr. Jackson presented his report to the Board.

F. District Manager

Mr. Nielsen noted that the next meeting will be held on June 26, 2023 at 6:00 pm.

1. Review of District Manager Report

Mr. Nielsen presented his report to the Board.

The Board denied the Bonner Gutters proposal based on his unwillingness to sign a District contract; and authorized the District Manager to seek out other proposals for this service.

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved to renew the contracts for Bond Counsel, Bad Boar, Dewberry, and Digicom, for the Covington Park Community Development District.

2. Review of Financial Statement

Mr. Nielsen presented the Financial Statement to the Board.

The Board requested to verify the insurance check was deposited into the Reserve Fund, for the roof repairs.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Meeting held on April 24, 2023 & the Budget Workshop held on May 1, 2023

Mr. Nielsen presented the Minutes of the Board of Supervisors' Meeting held on April 24, 2023 & the Budget Workshop held on May 1, 2023 to the Board.

Mr. Nielsen also presented the Operation & Maintenance Expenditures for April 2023 to the Board.

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held on April 24, 2023 and the Budget Workshop held on May 1, 2023, and the Operation & Maintenance Expenditures for April 2023, in the amount of \$67,207.80, for the Covington Park Community Development District.

FIFTH ORDER OF BUSINESS

Discussion on Reserve Study Update

The Board requested proposals for an update of the Reserve Study for the District. This is not to be completed until construction finishes.

SIXTH ORDER OF BUSINESS

Presentation of Annual Audit Financial Report

Mr. Nielsen presented the Annual Audit Financial Report. There were no adverse findings.

On a Motion by Ms. Allen, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved the Annual Audit Financial Report, for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS

Resolution 2023-03 Adopting Rules and Rates of Amenity Center

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved to open the Public Hearing, for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved to close the Public Hearing, for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved Resolution 2023-03 Adopting the Rules and Rates of the Amenity Center, for the Covington Park Community Development District.

EIGHTH ORDER OF BUSINESS

Resolution 2023-02, Approving FY 2023-2024 Proposed Budget and Setting Public Hearing

On a Motion by Mr. Koch, seconded by Ms. Allen, with all in favor, the Board of Supervisors adopted resolution 2023-02, approving the FY 2023-2024 Proposed Budget and Setting the Public Hearing, for the Covington Park Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Pergola Proposal

The Board approved the CPS pergola proposal for \$30,970, contract to be drafted by District Counsel.

On a Motion by Ms. Allen, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved the CPS pergola proposal for \$30,970, for the Covington Park Community Development District.

District Counsel was asked to draft the contract.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor Requests.

TWELFTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Ms. Allen, seconded by Mr. Harrison, with all in favor, the Board of Supervisor adjourned the meeting at 8:06 p.m., for the Covington Park Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 8

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

May 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2023 through May 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$70,401.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A Bales Security Agency, Inc.	100241	38635	On Site Security 04/23/23--05/06/23	\$ 950.00
A Bales Security Agency, Inc.	100253	38654	On Site Security 05/07/23-05/20/23	\$ 950.00
Bad Boar Trapping and Outfitters, LLC	100244	1930	Boar Trapping 04/23 & 05/23	\$ 2,300.00
Covington Park CDD	DC 050523	DC 050523	Debit Card Replenishment	\$ 542.08
Covington Park CDD	DC 052423	DC 052423	Debit Card Replenishment	\$ 488.70
David K Koch	100245	DK050123	Board of Supervisors Meeting 05/01/23	\$ 200.00
David K Koch	100254	DK052223	Board of Supervisors Meeting 05/22/23	\$ 200.00
Dewberry Engineers, Inc.	100233	2268095-01	Engineering Services 03/23	\$ 555.00
EE&G Construction & Electrical, LLC	100234	4466789	Remediation Services 02/23	\$ 10,650.00
Egis Insurance Advisors, LLC	100246	18192	Policy #100122611 - Amendment 05/23	\$ 4,039.00
Florida Department of Health Hillsborough County	100255	29-BID-6559511	Pool Permit - Monarch Pool 05/23	\$ 150.00
Frontier Florida, LLC	20230502-1	112515-5 04/23 Auto	Internet Service 04/23	\$ 160.97
Frontier Florida, LLC	20230511-1	121515-5 05/23 Auto	Internet & Cable 05/23	\$ 177.06

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hillsborough County BOCC	20230509-1	3344800000 04/23 Auto	6806 Covington Garden Dr 04/23	\$ 330.01
Hillsborough County BOCC	20230509-1	4254220000 04/23 Auto	6807 Guilford Bridge Dr 04/23	\$ 108.37
Hillsborough County BOCC	20230509-1	7254220000 04/23 Auto	6515 Carrington Sky Dr 04/23	\$ 33.28
Hillsborough County BOCC	20230530-1	3434800000 05/23 ACH	6806 Covington Garden Dr 05/23	\$ 64.81
Hillsborough County BOCC	20230530-1	8825800000 04/23 ACH	7734 Covington Stone Ave 04/23	\$ 16.26
Home Depot	100242	6035 3225 3191 8559 04/23	Supplies 04/23	\$ 82.97
Landscape Maintenance Professionals, Inc.	100235	175360	Irrigation Repairs 04/23	\$ 75.00
Landscape Maintenance Professionals, Inc.	100236	175624	Fertilizer 04/23	\$ 2,021.50
Landscape Maintenance Professionals, Inc.	100236	175625	Pest Control Services 04/23	\$ 400.00
Landscape Maintenance Professionals, Inc.	100259	175403	Monthly Landscape Maintenance 05/23	\$ 11,503.39
Landscape Maintenance Professionals, Inc.	100259	175713	Irrigation Repairs 05/23	\$ 632.00
Landscape Maintenance Professionals, Inc.	100259	175769	St Augustine 05/23	\$ 2,340.00
Landscape Maintenance Professionals, Inc.	100259	175790	Irrigation Repairs 05/23	\$ 241.91

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100259	175834	Tree Removal 05/23	\$ 1,995.00
LLS Tax Solutions, Inc.	100260	003033	Arbitrage Rebate Calculation Series 2022	\$ 500.00
Mobile Helpdesk, Inc.	100251	30148	Service Call 05/23	\$ 92.50
Persson, Cohen & Mooney, P.A.	100237	3537	Legal Services 04/23	\$ 4,930.50
Redwire	100252	483233	CCTV Maintenance 05/23	\$ 61.72
Redwire	100261	483232	CCTTV Maintenance 05/23	\$ 173.94
Remson Aquatics LLC	100262	116062	Monthly Lake Maintenance 05/23	\$ 2,425.00
Republic Services of Florida, Limited Partnership	20230505-1	0696-001103682 Auto	6806 Covington Garden Dr 05/23	\$ 260.76
Rizzetta & Company, Inc.	100232	INV0000079680	District Management Fees 05/23	\$ 6,440.00
Scott Harrison	100247	SH050123	Board of Supervisors Meeting 05/01/23	\$ 200.00
Scott Harrison	100256	SH052223	Board of Supervisors Meeting 05/22/23	\$ 200.00
Sprint	100250	536265800-159	Phone Service 04/23	\$ 54.17
Stephen J Brown	100248	SB050123	Board of Supervisors Meeting 05/01/23	\$ 200.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stephen J Brown	100257	SB052223	Board of Supervisors Meeting 05/22/23	\$ 200.00
Tarlese Allen	100249	TA050123	Board of Supervisors Meeting 05/01/23	\$ 200.00
Tarlese Allen	100258	TA052223	Board of Supervisors Meeting 05/22/23	\$ 200.00
TECO	20230524-1	311000010158 03/23 AUTOPAY	TECO Summary 03/23	\$ 5,801.62
TECO	20230526-1	211015064275 04/23 Auto	7411 Surrey Pines Drive 04/23	\$ 494.42
TECO	20230526-1	211015064382 04/23 Auto	7574 Oxford Garden Circle 04/23	\$ 74.87
Times Publishing Company	100238	0000283833 04/23/23	Acct#119376 Legal Ad 04/23	\$ 640.00
U.S. Bank	100239	6902283	Trustee Fees Series 2022 04/01/23- 03/31/24	\$ 4,040.63
Zebra Cleaning Team, Inc.	100240	5920	Pool Repairs 04/23	\$ 1,003.87
Zebra Cleaning Team, Inc.	100263	5851	Monthly Pool Cleaning 05/23	\$ <u>1,000.00</u>
Report Total:				\$ <u>70,401.31</u>

INVESTIGATIONS
 SECURITY OFFICERS
 -ARMED & UNARMED
 PATROL SERVICES
 - BUSINESS & HOME
 PERSONAL PROTECTION
 SECURITY CONSULTING
 PROCESS SERVICES
 EMPLOYEE SCREENINGS
 POLYGRAPH EXAMINATIONS
 LIC. NOS. A2200389/B2300095
 WWW.BALESSECURITY.COM

A BALES SECURITY AGENCY, INC.
 OPERATIONS CENTER
 625 E. TWIGGS STREET
 SUITE 101
 TAMPA, FL 33602
 TELEPHONE (813) 314-9101
 TOLL FREE (800) ALL-SECURE

Invoice

Bill To

Covington Park
 6806 Covington Garden Drive
 Apollo Beach, FL 33572

Date	5/8/2023
Invoice #	38635
P.O. No.	
Due Date	5/12/2023

Date Started	Description of The Security Service	Hours/Miles	Amount
4/23/2023	On Site Security 4/23/2023 - 4/29/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
4/30/2023	On Site Security 4/30/2023 - 5/06/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
4/23/2023	Total Hours - 50		0.00

RECEIVED
 05/09/2023

Per Agreement, all invoices subject to late charge of 1.5% interest per month.

WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.		Total	\$950.00
		Payments/Credits	\$0.00
Phone #	813-314-9101	Balance Due	\$950.00
E-mail	officemanager@balessecurity.com		
Web Site	www.balessecurity.com		

INVESTIGATIONS
 SECURITY OFFICERS
 -ARMED & UNARMED
 PATROL SERVICES
 - BUSINESS & HOME
 PERSONAL PROTECTION
 SECURITY CONSULTING
 PROCESS SERVICES
 EMPLOYEE SCREENINGS
 POLYGRAPH EXAMINATIONS
 LIC. NOS. A2200389/B2300095
 WWW.BALESSECURITY.COM

A BALES SECURITY AGENCY, INC.
 OPERATIONS CENTER
 625 E. TWIGGS STREET
 SUITE 101
 TAMPA, FL 33602
 TELEPHONE (813) 314-9101
 TOLL FREE (800) ALL-SECURE

Invoice

Bill To

Covington Park
 6806 Covington Garden Drive
 Apollo Beach, FL 33572

Date	5/15/2023
Invoice #	38654
P.O. No.	
Due Date	5/27/2023

Date Started	Description of The Security Service	Hours/Miles	Amount
5/7/2023	On Site Security 5/07/2023 - 5/14/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
5/14/2023	On Site Security 5/14/2023 - 5/20/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
5/7/2023	Total Hours - 50		0.00

RECEIVED
 05/23/2023

Per Agreement, all invoices subject to late charge of 1.5% interest per month.

WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.		Total	\$950.00
		Payments/Credits	\$0.00
Phone #	813-314-9101	Balance Due	\$950.00
E-mail	officemanager@balessecurity.com		
Web Site	www.balessecurity.com		



BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Covington CDD

Date: 5/10/2023

Job Description/Location:

Balance Due for services rendered; April & May

BALANCE DUE: \$2,300.00

RECEIVED
05/10/2023

Acknowledgment

Bad Boar Trapping & Outfitters, LLC Representative: Donald R. Buzbee, Jr.

Alexa Vigueau

Covington Park CDD Debit Card

Date	Vendor	Description	GL Code	Amount
03/31/23	Amazon	Amazon Prime - Recurring - Annual - no receipt	001-57200-5101	(139.00)
04/15/23	Amazon	Letters for Bullentin Board	001-57200-4647	(105.98)
5/4/2023	Ace Hardware	Supplies	001-57200-4647	(128.99)
5/4/2023	Walmart	Supplies	001-57200-4647	(168.11)

Total debit card expenses to be replenished

10202

542.08

Taylor Nielsen

District Manager

Date

Debit card limit is \$1,000

Your Account > Your Orders

Your Orders

Search all orders

Search Orders

Orders Buy Again Not Yet Shipped Digital Orders Local Store Orders Cancelled Orders

20 orders placed in past 3 months

ORDER PLACED April 25, 2023 TOTAL \$9.99 SHIP TO Covington Park CDD

Arriving today by 10 PM



Nickel Shower Curtain Hooks,Rust Proof Shower Curtain Rings for Bathroom,T-Bar Metal Decorative Shower Curtain Hooks Hangers for Shower Curtain Rod,Set of 12

Buy it again

Archive order

ORDER PLACED April 15, 2023 TOTAL \$105.98 SHIP TO Cathy Sobrito

Refunded

Your return is in transit. Your refund has been issued. When will I get my refund?



Sign Letter Depot, Changeable Outdoor Sign Letters– Flexible Marquee Changeable Letter Signs, Condensed Helvetica Font, 279 pc set 6" Letter, 7" Panel

Buy it again

View your item

Archive order

ORDER PLACED April 15, 2023 TOTAL \$20.89 SHIP TO Cathy Sobrito

Arriving May 27 - May 29



StayMax Rectangle Metal Hollowed Numbered Tags Stainless Steel Number Tags Key Tags (1-25)

Buy it again

Archive order

ORDER PLACED April 10, 2023 TOTAL \$11.99 SHIP TO Cathy Sobrito

Delivered Apr 14, 2023



2 Pack Door Locks Hasp Latch 4Inch Stainless Steel Security Door Clasp Hasp Lock Latch with 3 Digit Padlock Combination Lock Outdoor Waterproof Safety Hasp Lock with 18Pcs Screws Brushed Finish Return eligible through May 14, 2023

ORDER # 112-0695369-9849846 View order details View invoice

Track package

Return or replace items

Share gift receipt

Leave seller feedback

ORDER # 112-9537127-6488211 View order details View invoice

View return/refund status

Ask Product Question

Leave seller feedback

Write a product review

ORDER # 112-0606898-6304264 View order details View invoice

Track package

Change shipping speed

View or edit order

ORDER # 112-6399313-9744213 View order details View invoice

Track package

Return or replace items

Share gift receipt

Buy again



Pacific Blue Multifold Paper \$38.57

Purchased M

Add to Cart



Sign Letter Depot Changeable Letter Signs, Condensed Helvetica Font, 279 pc set 6" Letter, 7" Panel \$105.98

Purchased A

Add to Cart



HP 962 Cyan Magenta Ink Cartridges \$65.89

Purchased F

Add to Cart



Pro Grade Brushes - 5 \$9.69

Purchased F

Add to Cart



Fargo Color Card Printer \$57.00

Purchased J

Add to Cart



StayMax Rectangle Metal Hollowed Numbered Tags \$20.89

Purchased A

Add to Cart



Round Wash 100% Rust \$125.25

Purchased M

Add to Cart



Med PRIDE NitriPride Gloves \$8.99

Purchased F



Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
813-236-1885

CARDHOLDER/VISA

ITEM	QT	SALE/RE	EXT
091919350812	1.00	119.99	119.99
7373905	EACH		
HAND TRUCK CONVRT 600LB			

SUBTOTAL \$	119.99
TAX \$	9.00
TOTAL \$	128.99

EXPRESS CARD 128.99

CARD *****7650
AUTH 073277

EMPLOYEE#	TERM	INVT	TIME	DATE
11201	1047	26503265	03-23	02-May-23

PLEASE KEEP YOUR RECEIPT TO ENSURE NO STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate for a chance to win a \$50 gift card
Takes approximately 5 minutes

Visit ace-survey.com
Store# = 14004
Journal# = INV#

give us feedback @ survey.walmart.com
Thank you! ID #:7SJ5F6F0V6J

Walmart *

WM Supercenter
813-633-1467 Mgr. MARK
4928 STATE ROAD 674
WIMALMA FL 33598

ST# 01203 OP# 009031 TE# 31 TR# 00961

ITEMS SOLD 6
TC# 3375 6565 0319 9931 3332 5



TAPE MEASURE 820909420400	4.48 X
W2SUPERCOMB 889894824650	125.00 X
6IN MORFBR 732087000310	6.98 X
FELT OML 30P 074523671830	7.97 X
HOKY 9X12 3P 073257009580	4.97 X
DECO SPRYPNT 020066777780	6.98 X

SUBTOTAL	156.38
TAX1 7.5000 %	11.73
TOTAL	168.11
VISA TEND	168.11
CHANGE DUE	0.00

US DEBIT- 7650 I O APPR#062448
168.11 TOTAL PURCHASE
REF # 312400881542
TRANS ID - 383124692283860
VALIDATION - 0408
PAYMENT SERVICE - E

Covington Park CDD Debit Card

Date	Vendor	Description	GL Code	Amount
05/01/23	Ace Hardware	Pads for furn, bike locks	001-57200-4647	(30.72)
05/02/23	Amazon	Batter for small screw	001-57200-4647	(22.99)
5/11/2023	Amazon	Mouse pads and keyboard	001-57200-4705	(26.74)
5/11/2023	Amazon	Charger	001-57200-4705	(14.39)
5/14/2023	Amazon	USH Hub	001-57200-4705	(9.99)
5/17/2023	Ace Hardware	Drill Bit	001-57200-4647	(6.44)
5/19/2023	Walmart	Water	001-57200-4647	(3.66)
5/19/2023	Ace Hardware	Key	001-57200-4647	(12.89)
5/19/2023	Electric Avenue	Cart wires repaired	001-57200-4647	(149.92)
5/19/2023	Apollo Beach Plumbing	Bathroom Sink	001-57200-4647	(189.00)
5/19/2023	Amazon	Door stop and levers	001-57200-4647	(21.96)

Total debit card expenses to be replenished

10202

488.70

Taylor Nielsen

District Manager

5/24/23

Date

Debit card limit is \$1,000



Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
813-236-1885

SOBRITO/CATHERINE

ITEM	QTY	SALE/REG	EXT
082901240594	1.00	4.59	4.59
5426705	CD/4		
PAD FELT 2" CIRCLE CD4 <i>pads for furniture</i>			
071649217210	2.00	11.99	23.98
56832	EACH		
LOCK/CABLE COMBO 4'X5/16 <i>Bike locks for pool gates</i>			

SUBTOTAL \$	28.57
TAX \$	2.15
TOTAL \$	30.72

CREDIT CARD 30.72

CARD *****7650
AUTH 039952

EMPLOYEE	TERM	INV#	TIME	DATE
13247	1037	29592915	04:21	01-May-23

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE STORE CREDIT ONLY FOR TOOLS.

 CUSTOMER SURVEY - Participate for a chance to win a \$50 gift card. Takes approximately 5 minutes.

 Visit ace-survey.com
 Store# = 14004
 Journal# = INV#



Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
813-236-1885

CARDHOLDER/VISA

ITEM	QT	SALE/RE	EXT
091919350812	1.00	119.99	119.99
7373905	EACH		
HAND TRUCK CONVRT 600LB			

SUBTOTAL \$	119.99
TAX \$	9.00
TOTA \$	128.99

CREDIT CAR 128.99

CARD *****7650
AUTH 072277

EMPLOYE TERM	INV#	TIME	DATE
13201	1047	29593265	03:23 02-May-23

REPLENISHED 05/05

PLEASE KEEP YOUR RECEIPT TO ENSURE NO STORE CREDIT ONLY FOR TOOLS.

.....
 CUSTOMER SURVEY - Participate for a chance to win a \$50 gift card. Takes approximately 5 minutes.

Visit ace-survey.com
 Store# = 14004
 Journal# = INV#

.....
 Interested in business discounts?
 Email B2B@crossroadsace.com for more information.

INVOICE



Visit
price



Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
813-236-1885

SOBRITO/CATHERINE

ITEM	QT	SALE/RE	EXT
045242353071	1.00	5.99	5.99
2553832	EACH		
DRILL BIT TITANIUM 9/64"			

SUBTOTAL \$	5.99
TAX \$	0.45
TOTA \$	6.44

CREDIT CAR 6.44

CARD *****7650
AUTH 012489

EMPLOYE TERM	INV#	TIME	DATE
32230	1047	29599096	02:15 17-May-23

PLEASE KEEP YOUR RECEIPT TO ENSURE NO STORE CREDIT ONLY FOR TOOLS.

.....
 CUSTOMER SURVEY - Participate for a chance to win a \$50 gift card. Takes approximately 5 minutes.

Visit ace-survey.com
 Store# = 14004
 Journal# = INV#

.....
 Interested in business discounts?
 Email B2B@crossroadsace.com for more information.

INVOICE

Archive order

14.39

ORDER PLACED TOTAL SHIP TO
May 8, 2023 \$0.00 Covington Park CDD

ORDER # 113-2454916-5770637
View order details View invoice

Delivered May 11

Your package was delivered. It was handed directly to a resident. Signed by: John



Charger for Lenovo Laptop Charger - 65W 45W
Return or replace items: Eligible through June 10, 2023

Buy it again View your item

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Archive order

ORDER PLACED TOTAL SHIP TO
April 29, 2023 \$0.00 Cathy Sobrito

22.99

ORDER # 112-0410196-7233839
View order details View invoice

Delivered May 2

Your package was left near the front door or porch.



Ryobi OEM 130166025 130166010 Screwdriver Battery HP54L
Return or replace items: Eligible through May 31, 2023

Buy it again View your item

Get product support

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Archive order

ORDER PLACED TOTAL SHIP TO
April 25, 2023 \$9.99 Covington Park CDD

ORDER # 112-0695369-9849846
View order details View invoice

Delivered April 26

Your package was delivered. It was handed directly to a resident.



Nickel Shower Curtain Hooks, Rust Proof Shower Curtain Rings for Bathroom, T-Bar Metal Decorative Shower Curtain Hooks Hangers for Shower Curtain Rod, Set of 12
Return or replace items: Eligible through May 26, 2023

Buy it again View your item

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Archive order

ORDER PLACED TOTAL SHIP TO
April 15, 2023 \$105.98 Cathy Sobrito

ORDER # 112-9537127-6488211
View order details View invoice

Return complete

Your return is complete. Your refund has been issued.

When will I get my refund?



Sign Letter Depot, Changeable Outdoor Sign Letters- Flexible Marquee Changeable Letter Signs, Condensed Helvetica Font, 279 pc set 6" Letter, 7" Panel

Buy it again View your item

View return/refund status

Get help

Write a product review

Archive order

ORDER PLACED TOTAL SHIP TO
April 15, 2023 \$20.89 Cathy Sobrito

ORDER # 112-0606898-6304264
View order details View invoice

Your Account > Your Orders

Your Orders

Search all orders

Search Orders

Orders Buy Again Not Yet Shipped Digital Orders Local Store Orders Cancelled Orders

19 orders placed in past 3 months **21.96**

ORDER PLACED May 19, 2023	TOTAL \$0.00	SHIP TO Cathy Sobrito	ORDER # 112-2263581-4703420 View order details View invoice
------------------------------	-----------------	--------------------------	--

Arriving tomorrow by 10pm



Hillman 852940 5" Kickdown Door Stop- Satin Chrome 1-Pack

Buy it again

2



Swanson Tool TL011 9-Inch Speedlite Torpedo Level Yellow

Buy it again

2

Track package

View or edit order

Archive order

9.99

ORDER PLACED May 12, 2023	TOTAL \$0.00	SHIP TO Cathy Sobrito	ORDER # 112-5868320-2869841 View order details View invoice
------------------------------	-----------------	--------------------------	--

Delivered May 14

Your package was left near the front door or porch.



SmartQ H302S USB 3.0 Hub for Laptop with 2ft Long Cable, Multi USB Port Expander, Fast Data Transfer USB Splitter for Laptop, Compatible with Windows PC, Mac, Printer, Mobile HDD

Return or replace items: Eligible through June 13, 2023

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Archive order

26.74

ORDER PLACED May 8, 2023	TOTAL \$0.00	SHIP TO Cathy Sobrito	ORDER # 112-3355660-2280262 View order details View invoice
-----------------------------	-----------------	--------------------------	--

Delivered May 11

Your package was left near the front door or porch.



MROCO Mouse Pad Pack [30% Larger] with Non-Slip Rubber Base, Premium-Textured & Waterproof Mousepads Bulk with Stitched Edges, Mouse Pads for Computers, Laptop, Office & Home, 8.5x11 in, 3 Pack, Black

Return or replace items: Eligible through June 10, 2023

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Write a product review



Wireless Keyboard and Mouse Combo, Lovaky 2.4G Full-Sized Ergonomic Keyboard Mouse, 3 DPI Adjustable Cordless USB Keyboard and Mouse, Quite Click for Computer/Laptop/Windows/Mac

Return or replace items: Eligible through June 10, 2023

Buy it again

View your item



Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
813-236-1885

CARDHOLDER/VISA

ITEM	QTY	SALE/REG	EXT
032888510159	1.00	11.99	11.99
4002978	EACH		
KEY STEM 4WAY 1/4-11/32"			

SUBTOTAL \$	11.99
TAX \$	0.90
TOTAL \$	12.89

CREDIT CARD 12.89

CARD *****7650
AUTH 031841

EMPLOYEE	TERM	INV#	TIME	DATE
32230	1037	29599768	12:10	19-May-23

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate
for a chance to win a \$50 gift card.
Takes approximately 5 minutes.

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email B2B@crossroadsace.com
for more information.

INVOICE



Give us feedback @ survey.walmart.com
Thank you! ID #:7SJ6YS2FG1DP



Neighborhood Market
813-498-4099 Mgr. TOMMY
10327 BIG BEND RD
RIVERVIEW FL 33578
ST# 06968 OP# 009006 TE# 06 TR# 02503

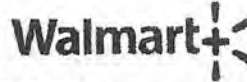
ITEMS SOLD 3
TC# 9015 5198 3512 9666 6690



GV WATER	078742351910 F	1.22 N
GV WATER	078742351910 F	1.22 N
GV WATER	078742351910 F	1.22 N

SUBTOTAL	3.66
TOTAL	3.66
DEBIT TEND	3.66
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
3.66 TOTAL PURCHASE
US DEBIT- 7650 I 0 REF # 313900596124
NETWORK ID. 0008 APPR. CODE 050308
AID A0000000980840
TC C5B59650E642ACE1
TERMINAL # 21095838
*No Signature Required
05/19/23 12:19:43



Become a
member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
05/19/23 12:19:50



Nick Tyson (727) 692-5835
 (407) 624-2080
 13796 85th Terrace N
 Seminole, FL 33776

Invoice

Date	Invoice #
5/17/2023	5899

Bill To
Covington Park CDD

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/17/2023			

Quantity	Item Code	Description	Price Each	Amount
1	Service Charge	Trip Charge	89.95	89.95T
0.5	Labor	Labor -	99.95	49.98T
1	Battery Cables	Battery Cable	9.99	9.99T
		Sales Tax	0.00%	0.00

Total \$149.92

Covington Park Clubhouse

From: Electric Avenue <messenger@messaging.squareup.com>
Sent: Friday, May 19, 2023 11:02 AM
To: Covington Park Clubhouse
Subject: Receipt from Electric Avenue

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Electric Avenue



Let Electric Avenue know how your experience was

\$149.92

Custom Amount	\$149.92
Total	\$149.92

Electric Avenue
727-692-5835

Visa 7650 (Keyed)
VISA

May 19
2023

Apollo Beach Plumbing Inc.

135 Silver Falls Dr.
 Apollo Beach, FL 33572
 (813) 645-0300
www.ApolloBeachPlumbingInc.com

DATE

JOB: 6806 Covington Garden
 Apollo Beach FL
 33572

5-19-23

PAGE 1

Qty.	Description	
	loose faucet / Bad aerator Repaired with new parts. Tested:	
	Aerator / Bolts / nuts / misc. ^{Upgrades} + parts Paid cc	TOTAL LABOR \$189. ⁰⁰ Total Labor plus Parts \$189. ⁰⁰ exant % Tax GRAND TOTAL \$189. ⁰⁰
SERVICE CHARGE: 1 1/2% of unpaid balance per month. (18% per year)		

Covington Park Clubhouse

From: Apollo Beach Plumbing Inc. <messenger@messaging.squareup.com>
Sent: Friday, May 19, 2023 11:43 AM
To: Covington Park Clubhouse
Subject: Receipt from Apollo Beach Plumbing Inc.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Apollo Beach Plumbing Inc.

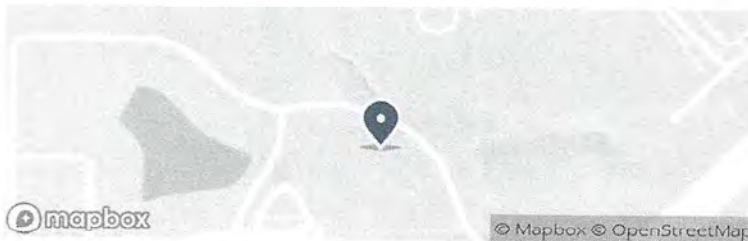


Let Apollo Beach Plumbing Inc. know how your experience was

\$189.00

Custom Amount	\$189.00
---------------	----------

Total	\$189.00
--------------	-----------------



Covington Park CDD
Meeting Date: May 22, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Stephen Brown	✓
Scott Harrison	✓
Rick Reidt	
David Koch	✓
Tarlese Allen	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
05/23/2023

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

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

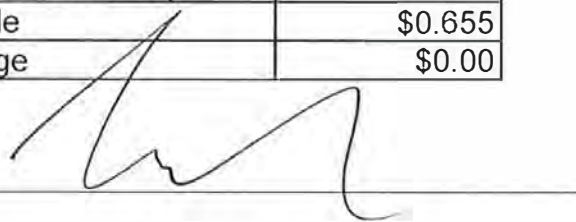
Total at \$175 per Hour:	
--------------------------	--

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	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____



INVOICE



Please remit to: DEWBERRY ENGINEERS INC.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN: 13-0746510

Bill To: COVINGTON PARK CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578

Invoice #: 2268095 -01
Invoice Date: 4/25/2023
Due Date: 5/25/2023
Client #: 900878
Contract #: 50112322
Batch #: 3249511

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 3/31/2023

Job: 50112322 Covington CDD FY 2022

Original

TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING			
	Description	Prev Amount Billed	Hours	Rate	Amount
T001	GENERAL ENGINEERING SERVICES	\$ 11,042.50			
	ADMIN ASSISTANT II		.50	90.000	\$ 45.00
	ENGINEER V		3.00	170.000	\$ 510.00
	TOTAL HOURLY LABOR		3.50		\$ 555.00
	TOTAL FOR		T001		\$ 555.00

RECEIVED
04/26/2023

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.
REINARDO MALAVE DAVILA

EE&G Construction & Electrical, LLC

14879 NE 20th Ave
North Miami, FL 33181 US
accounting@eeandg.com
eeandg.com

INVOICE

BILL TO
Covington Park CDD
6806 Covington Garden Drive, Apollo Beach, Florida 33572

INVOICE 4466789
DATE 02/22/2023
TERMS Net 15
DUE DATE 03/09/2023

PROJECT NO.
2023-4001.CON-REM

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/23/2023	Remediation	Remediation Services	1	10,650.00	10,650.00

Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, Florida 33572

BALANCE DUE

\$10,650.00

INVOICE



Customer	Covington Park Community Development District
Acct #	484
Date	05/02/2023
Customer Service	Kristina Rudez
Page	1 of 1

Covington Park Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 4,039.00
Payment Amount	
Payment for:	Invoice#18192
	100122611

Thank You

Please detach and return with payment



Customer: Covington Park Community Development District

Invoice	Effective	Transaction	Description	Amount
18192	05/01/2023	Policy change	Policy #100122611 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Updated Prop extension of amen Due Date: 5/2/2023	4,039.00

RECEIVED

5/10/2023

Total
\$ 4,039.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939	Date
	sclimer@egisadvisors.com	05/02/2023



**Florida Department of Health
in Hillsborough County
Notification of Fees Due**



29-BID-6559511

Permit Number
29-60-02450

MAY 12 2023

Fee Amount: \$150.00
Previous Balance: \$0.00

For: Swimming Pools - Public Pool <= 25000 Gallons

Total Amount Due: \$150.00

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2023).

Payment Due Date: 06/30/2023 or Upon Receipt
If not paid by 06/30/2023 then the fee will be: \$200.00

Mail To: Attention: Rizzetta & Company
Covington Park Community Development
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

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: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ___/___ Security Code (CVV): _____

Card's Billing Address: _____

City: _____ State: ___ Zip: _____

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

Payment Amount: \$ _____ For: _____

Signature _____

Date _____

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

Permit Number: 29-60-02450-0111 29-BID-6559511

[Please RETURN invoice with your payment]

Batch Billing ID:67221

PERMIT HOLDERS CAN NOW

pay invoices online!

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

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

Pay this invoice online at www.myfloridaehpermit.com

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





Your Monthly Invoice

Account Summary

New Charges Due Date	5/01/23
Billing Date	4/07/23
Account Number	239-113-1133-112515-5
PIN	
Previous Balance	160.97
Payments Received Thru 3/31/23	-160.97
Thank you for your payment!	
Balance Forward	.00
New Charges	160.97
Total Amount Due	\$160.97





**ANYTIME,
ANYWHERE
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL


 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app


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

6790 0007 NO RP 07 04072023 NNNNNNNN 01 002795 0011

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 MyFrontier mobile app.



Date of Bill
Account Number

4/07/23
239-113-1133-112515-5

LET FRONTIER[®] BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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 CONSUMER 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.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.





Date of Bill
Account Number

4/07/23
239-113-1133-112515-5

CURRENT BILLING SUMMARY

Local Service from 04/07/23 to 05/06/23

Qty Description	239/113-1133.0	Charge
Non Basic Charges		
FiberOptic Internet for Business 50/50 2YR		140.97
5 IP Addresses		20.00
Total Non Basic Charges		160.97
TOTAL		160.97

CUSTOMER TALK

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 \$160.97 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.

CIRCUIT ID DETAIL

88/KQXA/891583/ /VZFL







Your Monthly Invoice

Account Summary

New Charges Due Date	5/10/23
Billing Date	4/16/23
Account Number	813-672-9423-121515-5
PIN	
Previous Balance	177.06
Payments Received Thru 4/10/23	-177.06
Thank you for your payment!	
Balance Forward	.00
New Charges	177.06
Total Amount Due	\$177.06




RECEIVED
04/19/2023


**ANYTIME,
ANYWHERE
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL


 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app


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

6790 0007 NO RP 16 04162023 NNNNNNNN 01 002504 0009

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 MyFrontier mobile app.



Date of Bill
Account Number

4/16/23
813-672-9423-121515-5

LET FRONTIER® BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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 CONSUMER 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.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.





Date of Bill
Account Number

4/16/23
813-672-9423-121515-5

CURRENT BILLING SUMMARY

Local Service from 04/16/23 to 05/15/23

Table with columns: Qty Description, Charge. Rows include Non Basic Charges (FiberOptic Internet, FiberOptic Static) and Video (TV Standard Set-Top Box, Local TV, Broadcast TV Fee, FCC Regulatory Recovery Fee).

TOTAL 177.06

CIRCUIT ID DETAIL

88/KQXA/891603/ /VZFL

CUSTOMER TALK

Our contract with Newsmax and Fuse/FM expired, and we made the business decision not to renew. Visit frontier.com/channelupdates for more information and other ways to watch this programming.

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

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

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1304







Hillsborough County Florida

CUSTOMER NAME COVINGTON PARK CDD	ACCOUNT NUMBER 3344800000	BILL DATE 04/26/2023	DUE DATE 05/17/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48181840	03/27/2023	41351	04/26/2023	41523	17200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$51.94
Water Base Charge	\$46.45
Water Usage Charge	\$15.48
Sewer Base Charge	\$112.65
Sewer Usage Charge	\$98.21

Summary of Account Charges

Previous Balance	\$224.08
Net Payments - Thank You	\$-224.08
Total Account Charges	\$330.01
AMOUNT DUE	\$330.01

Important Message

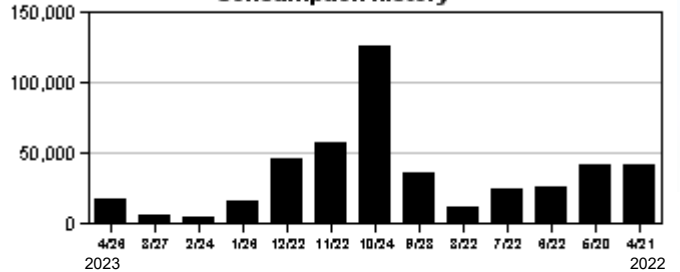
Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3344800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



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

3.441 0

DUE DATE	05/17/2023
Auto Pay Scheduled DO NOT PAY	

0033448000001 00000330019



Hillsborough County Florida

CUSTOMER NAME COVINGTON PARK CDD	ACCOUNT NUMBER 4254220000	BILL DATE 04/26/2023	DUE DATE 05/17/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	03/27/2023	10823	04/26/2023	10997	17400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$52.55
Water Base Charge	\$10.98
Water Usage Charge	\$39.56

Summary of Account Charges

Previous Balance	\$53.52
Net Payments - Thank You	\$-53.52
Total Account Charges	\$108.37

AMOUNT DUE	\$108.37
-------------------	-----------------

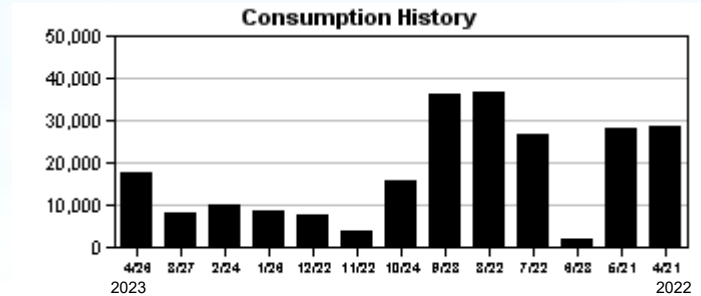
Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4254220000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water

THANK YOU!



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

4.420 0

DUE DATE	05/17/2023
Auto Pay Scheduled DO NOT PAY	

0042542200003 00000108373



Hillsborough County Florida

CUSTOMER NAME COVINGTON PARK CDD	ACCOUNT NUMBER 7254220000	BILL DATE 04/26/2023	DUE DATE 05/17/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 6515 CARRINGTON SKY DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34317048A	03/27/2023	17639	04/26/2023	17639	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Water Base Charge	\$28.00

Summary of Account Charges

Previous Balance	\$33.28
Net Payments - Thank You	\$-33.28
Total Account Charges	\$33.28

AMOUNT DUE	\$33.28
-------------------	----------------

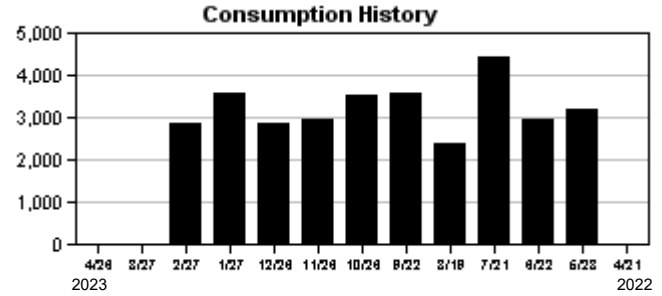
Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.


This account has ACH payment method

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.




Make checks payable to: **BOCC**
ACCOUNT NUMBER: 7254220000




ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)
 Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



THANK YOU!

COVINGTON PARK CDD
 C/O RIZZETTA & COMPANY INC
 9428 CAMDEN FIELD PKWY
 RIVERVIEW FL 33578-0519

7,365 0

DUE DATE	05/17/2023
Auto Pay Scheduled DO NOT PAY	

0072542200000 00000033282



Hillsborough County Florida

CUSTOMER NAME COVINGTON PARK CDD	ACCOUNT NUMBER 3434800000	BILL DATE 05/17/2023	DUE DATE 06/07/2023
--	-------------------------------------	--------------------------------	-------------------------------

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48972807	04/14/2023	8482	05/16/2023	8514	3200 GAL	ACTUAL	WATER

MAY 23 2023

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$9.66
Water Base Charge	\$10.98
Water Usage Charge	\$2.88
Sewer Base Charge	\$17.74
Sewer Usage Charge	\$18.27

Summary of Account Charges

Previous Balance	\$59.04
Net Payments - Thank You	\$-59.04
Total Account Charges	\$64.81
AMOUNT DUE	\$64.81

Important Message

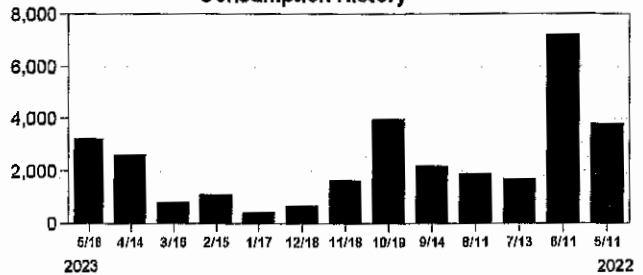
Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3434800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!

DUE DATE	06/07/2023
Auto Pay Scheduled DO NOT PAY	



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

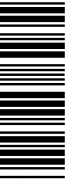
1,0810

003434800000 00000064816



Hillsborough County Florida

CUSTOMER NAME COVINGTON PARK C.D.D.	ACCOUNT NUMBER 882580000	BILL DATE 05/17/2023	DUE DATE 06/07/2023
---	------------------------------------	--------------------------------	-------------------------------



Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576795	04/14/2023	1	05/16/2023	1	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Water Base Charge	\$10.98

Summary of Account Charges

Previous Balance	\$16.26
Net Payments - Thank You	\$-16.26
Total Account Charges	\$16.26

AMOUNT DUE	\$16.26
-------------------	----------------

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8825800000**



ELECTRONIC PAYMENTS BY CHECK OR					
Automated Payment Line: (813) 276 8526					
Internet Payments: HCFLGov.net/WaterBill		Additional Information: HCFLGov.net/Water			

THANK YOU!

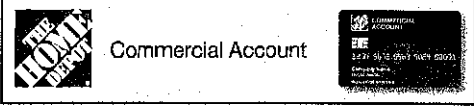


COVINGTON PARK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614-8390

1,018 0

DUE DATE	06/07/2023
Auto Pay Scheduled DO NOT PAY	

0088258000004 00000016261



ACCOUNT ACTIVITY STATEMENT

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

MAY - 8 2023

Commercial Account:
 Statement Date 04/28/23
 Credit Line \$20,000
 Credit Available \$19,917

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

Account Balance \$82.97

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	\$102.97
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	-\$20.00

PAST DUE INVOICES

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

855902

ProXtra RELOADABLE CARD
 4 Cards – 1 Account
 Give Your Employees Purchase Power.

Visit your local The Home Depot® store.

RELOADABLE Redeem and Reload In Store and Online

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

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/24/23	THE HOME DEPOT RIVERVIEW, FL	8071580			\$102.97	05/31/23
TOTAL					\$102.97	

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
02/28/23		OAC-000000008	Payment		-\$20.00	
TOTAL					-\$20.00	

Questions About Your Account

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

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

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



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth 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, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. 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 with this payment coupon 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

46958625.2 01200411 0-2

855902

5038 07 20230629 PG 2 OF 5

T10837 - HP - 1420 - OPRX - 0000 - - - - - P -

THD PROX EN JUN16

PURCHASE HISTORY

Year to Date	\$102.97
Life to Date	\$46,082.56

GET READY NOW FOR SPRING "DOING" SEASON

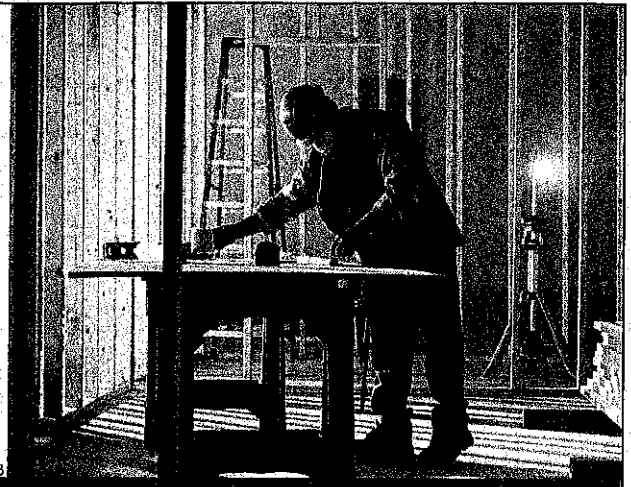
The Home Depot® is your one-stop savings shop

- Find savings on the building materials you need to get the job done
- Check out our huge inventory of lumber for any project – Plywood, Studs, Decking, Fencing and more
- See your Pro Desk about custom orders, bulk pricing discounts and direct-to-jobsite delivery services

Shop now at homedepot.com/buildingmaterials.

©2023 Home Depot Product Authority, LLC. All rights reserved.

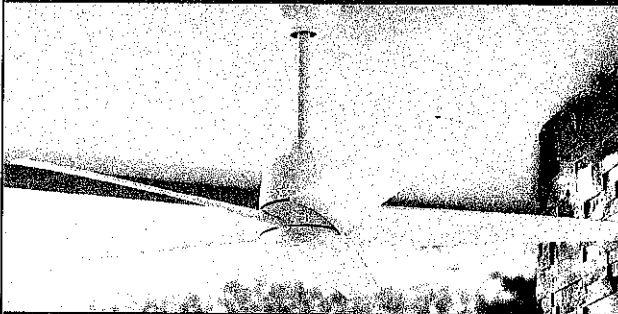
503



855903



EASY-TO-INSTALL CEILING FANS AT THE HOME DEPOT®

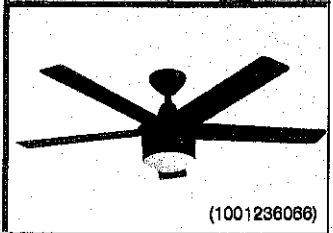


Hampton Bay Mena 54 in. White Color Changing Integrated LED Indoor/Outdoor Matte White Ceiling Fan with Light Kit and Remote Control (1005919928)

Save 25%-50% of Install Time with QuickFit™ technology vs a traditional fan.

Find the perfect style at the right price available at your local The Home Depot® or online at homedepot.com.

402



(1001236086)



THE TOUGHEST NAME IN TOOLS

The Home Depot® is your one-stop savings shop

- Shop Husky products for everything you need in tool storage
- Choose from mobile workbenches, tool chest combos, side tool cabinets and more, all made with tough Husky quality

See more details at homedepot.com/HuskyToolStorage



505



46956625.2 01200411 0-2

855903

20230429 PG 3 OF 5



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 78047
PHOENIX, AZ 85062-8047

PAYMENT PAGE

Commercial Account

Statement Date 04/28/23

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

Invoices to
Be Paid

IMPORTANT:

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
02/28/23	OAC-000000008	-\$20.00	-\$20.00	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
04/24/23	8071580	\$102.97	\$102.97	05/31/23	<input type="checkbox"/>	\$

855904



P.O. Box 780420
St. Louis, MO 63179

Statement Enclosed

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



Statement Date

04/28/23

Account Balance

\$82.97

Check here if paying
all invoices

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to ▼

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 78047
PHOENIX, AZ 85062-8047



45555555.2 01200411 0-2
406559


EOLR402A 508B 07 20230429 PG 4 OF 5

Change of Address

Please print address changes in blue or black ink.



.....
.....
.....

**PRO XTRA
GOT AN
UPGRADE**



ProXtra

Introducing **NEW** benefits:

-  **EXCLUSIVE SALES & EVENTS**
-  **BUSINESS TOOLS**

Visit homedepot.com/proxtra to learn more.

**SHOP A VARIETY OF
WINDOW TREATMENT
OPTIONS TO COMPLETE
YOUR NEXT JOB**



PTO Visit homedepot.com/pto today.



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918569
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8071580
\$102.97	04/24/23	05/31/23	
PO:		Store: 6380, RIVERVIEW, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYOBI 18V LI-ION 10" CDLS TRIMMER	00007323550003200018	1.0000 EA	\$99.00	\$99.00
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$23.97	\$23.97
DISCOUNT	0000000000000000000005	1.0000 EA	-\$20.00	-\$20.00

Purchased by: PARK CDD COVINGTON
Customer #: 00008

SUBTOTAL	\$102.97
TAX	\$0.00
TOTAL	\$102.97

855905



This page intentionally left blank.

46958625.2 01200411 0-2

506558

EDLKAU2A 5098 07/20230629 PG 5 OF 5

Irrigation Service/Proposal Request

Property: Covington Park

DATE 4/25/23

Location Fence line south side Covington Street to water set
(Controller D Zone 33 [Old Zone 32 w/2 valves])

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Zone not activating from controller
- located valve, replaced solenoid

Materials needed :

1 Replace Rainbird 24V solenoid 75.00

Foreman: Tenn

Manager _____

Date Completed 4/25/23

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed: _____

Total 75.00



Invoice

Date	Invoice #
4/29/2023	175624

Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St Augustine fertilizer	1	825.00	825.00
Zoysia fertilizer	1	1.50	1.50
Bermuda fertilizer	1	360.00	360.00
Bahia fertilizer	1	540.00	540.00
Specialty plant material	1	295.00	295.00

April 2023	Total	\$2,021.50
------------	-------	------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	5/29/2023	Balance Due	





Invoice

Date	Invoice #
4/29/2023	175625

Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	400.00	400.00
April 2023		Total	\$400.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/29/2023	\$0.00
		Balance Due	\$400.00



Application Record



Sprayer operator 1	Nelson Mendez Linares	Date	4/3/23
Property	License #	JE 329446	Time In
Covington Park CDD	Sprayer operator 2		Time Out
Address	License #	0	Lunch
6806 Covington Garden Drive Apollo Beach, FL 33572	Incomplete		Truck #
_____ Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció	Completed		67

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	16 02	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	16 02	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	16 02	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	16 02	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment 24 02

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Garth Rinard

Operator signature *Nelson Mendez Linares*

Application Record



Property		Sprayer operator 1	Gabriel Miron	Date	4/3/23
Covington Park CDD		License #	JE 201115	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	88
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	3 gal	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Garth Rinard

Operator signature Gabriel Miron

Application Record



Property		Sprayer operator 1	Nelson Mendez Linares	Date	4/10/23
Covington Park CDD		License #	JE 329446	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
_____ Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	67
		Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	6 0 2	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment 6 0 1

Non-selective herbicide application

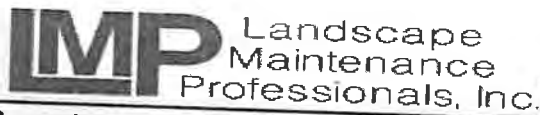
Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Garth Rinard

Operator signature

Application Record



Property	Covington Park CDD	Address	6806 Covington Garden Drive Apollo Beach, FL 33572	Sprayer operator 1	Gabriel Miron	Date	4/10/23
				License #	JE 201115	Time In	
				Sprayer operator 2	Miguel Martinez	Time Out	
				License #	0	Lunch	
				Incomplete		Truck #	88
				Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	6.0z	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Garth Rinard

Operator signature: Gabriel Miron

Application Record



Property		Sprayer operator 1	Jose Rios	Date	4/21/23
Covington Park CDD		License #	JE 283843	Time In	9:30 AM
Address		Sprayer operator 2		Time Out	2:55 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	12:12:30
		Incomplete		Truck #	85
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11	Nitrogen, Potash, MG, MN, Iron (FE)	4 Lbs	1,050 lbs	N/A	EP 30
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	

Disease/pest or weed target treatment
 Turf Fert 24-2-11 St Augustine Turf = 55 Bags
 Turf Fert 24-2-11 Bermuda Turf = 12 Bags
Standard from Clark's Lawns and Small pool areas and the AM areas on the property with 3 Bags Bermuda patch

Observations

Manager signature: David Mason Operator signature Jose Rios

Application Record



Property		Sprayer operator 1	Nelson Calderon	Date	4/21/23
Covington Park CDD		License #	JE 186565	Time In	7:40 am
Address		Sprayer operator 2	Raul Huereta Pedroza	Time Out	2:30 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	12:00 PM
		Incomplete		Truck #	42
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11	Nitrogen, Potash, MG, MN, Iron (FE)	4 Lbs	1500 lbs	N/A	Exmark
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
 Turf Fert 24-2-11 St Augustine Turf = 55 Bags
 Turf Fert 24-2-11 Bermuda Turf = 12 Bags

30 bags

Observations

Manager signature: David Mason

Operator signature Nelson Calderon

Application Record



Property		Sprayer operator 1	Auner Lopez	Date	4/3/23
Triple Creek		License #	JE 243116	Time In	
Address		Sprayer operator 2		Time Out	
4830 W Kennedy Blvd Tampa, FL 33609		License #	0	Lunch	
		Incomplete		Truck #	56
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	Round up 3 times	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	Water 2 gal	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Garth Rinard

Operator signature

Application Record



Property	Sprayer operator 1	Brandon Bessinger	Date	4/3/23
Triple Creek	License #	JE 329443	Time In	
Address	Sprayer operator 2		Time Out	
4830 W Kennedy Blvd Tampa, FL 33609	License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció	Incomplete		Truck #	40
	Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	30oz	524-535	SPRAY
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application Needs work

Observations

Needs work

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Garth Rinard

Operator signature Brandon Bessinger

Application Record



Property	Sprayer operator 1	Bonofacio Villegas	Date	4/3/23
Triple Creek	License #	JE 204496	Time In	7:17
Address	Sprayer operator 2		Time Out	2:53
4830 W Kennedy Blvd Tampa, FL 33609	License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció	Incomplete	<input checked="" type="checkbox"/>	Truck #	48
	Completed	<input type="checkbox"/>		

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	18	524-535	BP
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Garth Rinard

Operator signature: Bonifacio Villegas

Application Record



Property		Sprayer operator 1	Bonofacio Villegas	Date	4/10/23
Triple Creek		License #	JE 204496	Time In	7:15
Address		Sprayer operator 2		Time Out	3:00
4830 W Kennedy Blvd Tampa, FL 33609		License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete	<input checked="" type="checkbox"/>	Truck #	48
		Completed	<input type="checkbox"/>		

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	29	524-535	Bf
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Garth Rinard

Operator signature: Bonofacio Villegas

4/11/23

Application Record

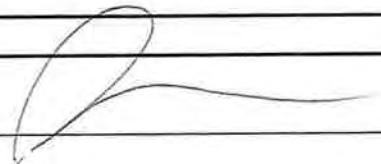


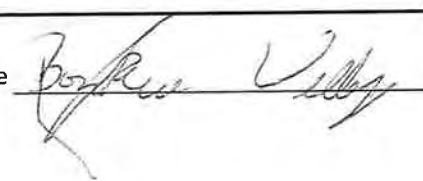
Sprayer operator 1	Felix Tomas	Date	3/23/23
License #	JE 329518	Time In	7:37
Sprayer operator 2		Time Out	2:35
License #	0	Lunch	
Incomplete	<input checked="" type="checkbox"/>	Truck #	48
Completed	<input type="checkbox"/>		

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Ranger Pro	Glyphosate	4 oz	18	524-517	BP
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	

Disease/pest or weed target treatment

Observations

Manager signature: 

Operator signature: 

Application Record



4/11/23

Property	Sprayer operator 1	Felix Tomas	Date	3/10/23
Triple Creek	License #	JE 329518	Time In	7:37
Address	Sprayer operator 2		Time Out	2:35
11920 Streambed Dr, Riverview, FL 33579	License #	0	Lunch	
	Incomplete	✓	Truck #	48
	Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Ranger Pro	Glyphosate	4 oz	18	524-517	BP
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	

Disease/pest or weed target treatment

Observations

Manager signature:

Operator signature

Application Record



Property		Sprayer operator 1	Nelson Calderon	Date	4/12/23
Triple Creek		License #	JE 186565	Time In	7:30 am
Address		Sprayer operator 2	Raul Huereta Pedroza	Time Out	2:30 pm
11920 Streambed Dr, Riverview Fl 33578		License #	0	Lunch	12:00 pm
		Incomplete		Truck #	42
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Blindside	Sulfentrazone, Metsulfuron-methyl	.15 oz		279-3411	
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	15oz	279-3456	Grator
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
Spot Treat Turf weeds

Treat Turf Insects

Observations

150 Gallon

Manager signature: David Mason

Operator signature Nelson Calderon

Application Record



Sprayer operator 1	Michael Lee Davidson	Date	4/13/23
Property	License #	JE 116766	Time In
Triple Creek	Sprayer operator 2		Time Out
Address	License #	0	Lunch
11920 Streambed Dr , Riverview Fl 33578	Incomplete		Truck #
_____ Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció	Completed		142

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	6 02	524-535	RKPR
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

6 02

Observations

HAMMOCKS

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT.

ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature: M. Davidson

Application Record



Property	Triple Creek	Sprayer operator 1	Jose Rios	Date	4/12/23
Address	11920 Streambed Dr , Riverview Fl 33578	License #	JE 283843	Time In	7:30 AM
		Sprayer operator 2		Time Out	2:35 PM
		License #	0	Lunch	12 + 12:30 pm
		Incomplete		Truck #	85
		Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Blindside	Sulfentrazone, Metsulfuron-methyl	.15 oz	12 oz	279-3411	ZP
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	64 oz	279-3456	ZP
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
 Spot Treat Turf weeds
 Treat Turf Insects *is Done*
from the list of the paperwork it is done on 7, 19, 20, 24, 26, 29, 38 and 43

Observations
Winged Btm ¹⁵ then alive

Manager signature: David Mason Operator signature Jose Rios

Application Record



Property		Sprayer operator 1	Jose Rios	Date	4/15/23
Triple Creek		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Raul Huereta Pedroza	Time Out	2:30 PM
11920 Streambed Dr, Riverview FL 33578		License #	0	Lunch	12:00 - 12:30
		Incomplete	✓	Truck #	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11	Nitrogen, Potash, MG, MN, Iron (FE)	4 Lbs	1,500	N/A	EXM-2P
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
 Spot Treat Turf weeds *30 bags*
~~Treat Turf Insects~~
 Turf fert

Observations
 Started from Balm Riverview Rd Triple Creek Blvd to
 Round hand Cir. is Done

Manager signature: David Mason Operator signature: Jose Rios

Application Record



Property	Sprayer operator 1	Jose Rios	Date	4/17/23
Triple Creek	License #	JE 283843	Time In	8:30 AM
Address	Sprayer operator 2		Time Out	3:05
11920 Streambed Dr , Riverview Fl 33578	License #	0	Lunch	12:12:30
	Incomplete	✓	Truck #	85
	Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11	Nitrogen, Potash, MG, MN, Iron (FE)	4 Lbs	1000	N/A	212
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
 Turf Fert 24-2-11 St Augustine
 20 bags
 Along All Triple Creek B.V.S. to
 Fossil Palm Club House

Observations
 Stop rain and 10.00 AM start

Manager signature: David Mason Operator signature Jose Rios

Application Record



Property		Sprayer operator 1	Bonofacio Villegas	Date	4/17/23
Triple Creek		License #	JE 204496	Time In	7:19
Address		Sprayer operator 2		Time Out	3:00
4830 W Kennedy Blvd Tampa, FL 33609		License #	0	Lunch	
_____ Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete	<input checked="" type="checkbox"/>	Truck #	48
		Completed	<input type="checkbox"/>		

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	12	524-535	BP
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Garth Rinard

Operator signature: Bonifacio Villegas

Application Record



Property	Sprayer operator 1	Sotero Ramos	Date	4/18/23
Triple Creek	License #	JE 277849	Time In	
Address	Sprayer operator 2		Time Out	
11920 Streambed Dr , Riverview Fl 33578	License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció	Incomplete		Truck #	126
	Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	11	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means Operator signature _____

Application Record



Property	Sprayer operator 1	Michael Lee Davidson	Date	7/10/23
Triple Creek	License #	JE 116766	Time In	
Address	Sprayer operator 2		Time Out	
11920 Streambed Dr, Riverview Fl 33578	License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció	Incomplete		Truck #	142
	Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	6.02	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

6.02 HAMMOCKS + BENT TALLS

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature [Signature]

Application Record



Property
Triple Creek
Address
11920 Streambed Dr, Riverview Fl 33578

Sprayer operator 1	Nelson Calderon	Date	4/18/23
License #	JE 186565	Time In	7:50 am
Sprayer operator 2	Raul Huereta Pedroza	Time Out	7:45 pm
License #	0	Lunch	12:00 pm
Incomplete		Truck #	42
Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11	Nitrogen, Potash, MG, MN, Iron (FE)	4 Lbs	950 pds	N/A	Exmark
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
Turf Fert 24-2-11 St Augustine

Bahia

Observations

Manager signature: David Mason

Operator signature Nelson Calderon

Application Record



Property	Sprayer operator 1	Jose Rios	Date	4/19/23
Triple Creek	License #	JE 283843	Time In	7:45 AM
Address	Sprayer operator 2		Time Out	2:30 PM
11920 Streambed Dr, Riverview FL 33578	License #	0	Lunch	12 + 12:30
	Incomplete		Truck #	85
	Completed	✓		

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
8-10-10	Nitrogen, Potash, MG, MN, Copper, Iron (FE), Zinc, Boron,	12 Lbs	2,000 lbs	NA	EP
24-2-11	0	0 4 lbs	200 lbs	0	EP
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
 Turf Fert 8-10-10, Zoysia Turf
 40 bags
 Shores, Iron Crested, Iris pond, Fruitville way, park, Majestic Garden park,
 Tidal Palms park, Wildflower Meadow, Big Oak tree park, Jessite Shore park,
 Bertha C. park

Observations
 24-2-11
 Proviso Skiff park, Mangrove Forest park, Tannery park
 24-2-11 to finish the park

Manager signature: David Mason Operator signature: Jose Rios

Application Record



Property		Sprayer operator 1	Nelson Calderon	Date	4/19/23
Triple Creek		License #	JE 186565	Time In	7:50 am
Address		Sprayer operator 2	Raul Huereta Pedroza	Time Out	2:30 pm
11920 Streambed Dr , Riverview Fl 33578		License #	0	Lunch	12.00 pm
		Incomplete		Truck #	42
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
8-10-10	Nitrogen,Potash,MG,MN,Copper,Iron(Fe),Zinc,Boron,	12 Lbs	650	NA	Exmark
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
Turf Fert 24-2-11 St Augustine Turf

--

Observations

Manager signature: David Mason

Operator signature Nelson Calderon

Application Record



Property Jrip Clark South Fork III CDB Address 11771 Ambleside Blvd, Riverview, FL 33579	Sprayer operator 1	Ben. Fava U. N.Y.S.	Date	4-24-23
	License #	0	Time In	7:20
	Sprayer operator 2		Time Out	2:45
	License #	0	Lunch	
	Incomplete		Truck #	0
	Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Ranger Pro	Glyphosate	4 oz	12	524-517	BP
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	
Ranger Pro	Glyphosate	4 oz		524-517	

Disease/pest or weed target treatment

Observations

Manager signature: _____

Operator signature *Ben Fava U. N.Y.S.*



Corporate Office
 PO Box 267
 Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
5/1/2023	175403

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Services for the month of May 2023

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	11,289.50	11,289.50
Addendum # 1 (effective 10/1/2017)	1	100.00	100.00
Fuel surcharge for May -4/15/23 Avg Price \$3.57/gal	1	113.89	113.89

RECEIVED
04/27/23

			Total	\$11,503.39
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	5/31/2023	Balance Due	\$11,503.39



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
5/2/2023	175713

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
83115

Work Order #

PO / PA #

Description	Qty	Rate	Amount
1404 Rainbird 1.0 gpm bubbler Change all adjustable flow bubblers to fixed rate bubblers, hedges showing signs of inconsistant watering.	79	8.00	632.00
Monarch clubhouse viburnum along trail.			Total
			\$632.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/1/2023	\$0.00
			Balance Due

RECEIVED
 5/3/2023



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	4/26/2023
Estimate #	83115
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Monarch clubhouse viburnum along trail.

DESCRIPTION	QTY	COST	TOTAL
1404 Rainbird 1.0 gpm bubbler Change all adjustable flow bubblers to fixed rate bubblers, hedges showing signs of inconsistant watering.	79	8.00	632.00

Completed 5/1/23

TOTAL	\$632.00
--------------	-----------------

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT *Taylor Nielsen*

RECEIVED
 5/3/2023

DATE 4/26/23



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
5/4/2023	175769

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
82675

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Proposal provides for the aeration of St Augustine and Bermuda turf areas. Proposal provides for four (4) aerations throughout the growing season, one (1) each in April, June, August, and Oct and will allow for improved nutrient uptake, improved water penetration, and improved soil ballance and composition.</p> <p>Targetted Areas: 1) Clock Tower Park 2) Triangle Park 3) Covington Stone Ave - All 4) Covington Garden - Ave Select Areas of decline</p> <p>Invoicing will be submitted after each occurrence for the unit price reflected.</p> <p>Aeration</p>	1	2,340.00	2,340.00
Total			\$2,340.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/3/2023	Balance Due
			\$0.00
			\$2,340.00





Invoice

Date	Invoice #
5/6/2023	175790

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 5-5-2023 Irrigation parts Labor: 2 men @ \$ 80.00 per hour Repaired 2 1/2 inch main line leak.	1 2.25	61.91 80.00	61.91 180.00

RECEIVED
 05/08/2023

Covington Stone		Total	\$241.91
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/5/2023	\$0.00
		Balance Due	\$241.91

Irrigation Service/Proposal Request

Property: Covington park	DATE 5-5-23
Location	
Covington stone	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
repaired mainline leak
Materials needed :
1- 429-025- 5.33
2- 406-025- 9.50: 17.00
1- 436-025- 6.73
5 feet- 2SD PVC BE- 6.17: 30.85

Foreman: Daniel	Special Tools Needed:
Manager	labor rate 40/40
Date Completed	labor 2 hrs 15 min
Total Man Hours	labor 180.00
Inspected by	total parts 61.91
Date	Grand total 241.91



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
5/10/2023	175834

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
83010

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove 6 dead Slash Pines on both side of the road at Covington Stone Ave. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree Removal (flush cut) ea	6	332.50	1,995.00
		Total	\$1,995.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/9/2023	Balance Due
			\$0.00
			\$1,995.00

RECEIVED
 05/10/2023

LLS Tax Solutions Inc.
2172 W Nine Mile Rd., #352
Pensacola, FL 32534
850-754-0311
liscott@llstax.com



INVOICE

BILL TO

Covington Park
Community Development
District
c/o Rizzetta & Company,
Inc.
3434 Colwell Avenue,
Suite 200
Tampa, FL 33614

INVOICE # 003033

DATE 05/25/2023

DUE DATE 06/24/2023

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the \$4,193,000 Covington Park Community Development District Capital Improvement Revenue Refunding Bonds, Series 2022 – Six-Month Spending Exception Calculation for the period beginning March 24, 2022 through the period ended September 24, 2022.	500.00
BALANCE DUE	\$500.00

RECEIVED
5/25/2023

Thank You For Your Business



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

Date	Invoice
05/17/2023	30148
Account	
Rizzetta & Company:Covington Park CDD	

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

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

Terms	Due Date	PO Number	Reference
NET30	06/16/2023		

Service Request Number	362696
Summary	IP address needed for Cameras
Billing Method	Actual Rates
Detail	<p>Wed 5/17/2023/10:41 AM UTC-04/ Nate Huitt (time)-Cathy,</p> <p>Your currently assigned static IP for your Internet is 47.206.208.121. This is a Frontier IP so you should not be getting any notifications from Frontier that the IP needs to change, we confirmed that with Frontier when we were on site. To access your cameras externally you can use that IP. Internally your NVR for your cameras can be accessed on 172.16.0.250. Let me know if you have any additional questions</p> <p>Thank you, Nathan H.</p> <p>Wed 5/17/2023/10:04 AM UTC-04/ Greg Turner-Cathy called in wanting to know if the IP Address was change for their cameras. States she does not know the IP address and would like to know the address for documentation. This ticket is in relation to Ticket #318819.</p> <p>She's also receiving a message stating that she'll need to change her IP address soon.</p>
Resolution	<p>Wed 5/17/2023/10:41 AM UTC-04/ Nate Huitt (time)-Cathy,</p> <p>Your currently assigned static IP for your Internet is 47.206.208.121. This is a Frontier IP so you should not be getting any notifications from Frontier that the IP needs to change, we confirmed that with Frontier when we were on site. To access your cameras externally you can use that IP. Internally your NVR for your cameras can be accessed on 172.16.0.250. Let me know if you have any additional questions</p> <p>Thank you, Nathan H.</p>
Company Name	Rizzetta & Company:Covington Park
Contact Name	Cathy Sobrito

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
System Engineer	Remote - Business Hours	0.50	185.00	\$92.50

Total Services:		\$92.50
<p>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.</p>	Invoice Subtotal:	\$92.50
	Sales Tax:	\$0.00
	Invoice Total:	\$92.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$92.50

RECEIVED
5/18/2023

Invoice Time Detail

Invoice Number: 30148
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / IP address needed for Cameras Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
05/17/2023	Huitt, Nate	<p>Service Ticket:362696 Summary:IP address needed for Cameras Cathy,</p> <p>Your currently assigned static IP for your Internet is 47.206.208.121. This is a Frontier IP so you should not be getting any notifications from Frontier that the IP needs to change, we confirmed that with Frontier when we were on site. To access your cameras externally you can use that IP. Internally your NVR for your cameras can be accessed on 172.16.0.250. Let me know if you have any additional questions</p> <p>Thank you, Nathan H.</p>	Y	0.50	185.00	\$92.50

Subtotal: \$92.50**Invoice Time Total:****Billable Hours:****0.50**



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

INVOICE

Invoice # 3537
Date: 05/01/2023
Due On: 05/31/2023

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	+ \$4,930.50) - (\$0.00	= \$4,930.50

Covington Park

District Attorney Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	02/01/2023	Follow-up regarding issues related to contract with Reliant Roofers.	0.20	\$285.00	\$57.00
Service	RDJ	02/03/2023	Revise contract with Reliant Roofers; draft contract with EE&G Construction and Electrical regarding mold remediation services.	1.00	\$285.00	\$285.00
Service	RDJ	02/08/2023	Complete draft of contract with EE&G Construction & Electrical for mold remediation services; follow-up regarding same.	1.30	\$285.00	\$370.50
Service	RDJ	02/27/2023	Prepare for and attend Board of Supervisors meeting.	2.80	\$285.00	\$798.00
Service	RDJ	03/06/2023	Correspondence with Board regarding issues related to social media.	0.20	\$285.00	\$57.00
Service	RDJ	03/08/2023	Review documents regarding agreement with Sharky's Events and Inflatables for Easter event being held on District property; follow-up regarding same; draft addendum to contract with Remson Aquatics regarding quarterly maintenance services and storage of fountain; review related documents; prepare addendum to renew contract with Accurate Drilling	1.60	\$285.00	\$456.00

Solutions.						
Service	RDJ	03/27/2023	Research regarding potential conflict of interest related to appointment of supervisor; prepare for and attend Board of Supervisors meeting.	4.00	\$285.00	\$1,140.00
Service	RDJ	03/29/2023	Revise addendum to contract with Remson Aquatics; follow-up with District Manager.	0.20	\$285.00	\$57.00
Service	RDJ	03/30/2023	Draft response letter to District auditors regarding pending matters and claims.	0.20	\$285.00	\$57.00
Service	RDJ	04/03/2023	Review draft of Annual Financial Report by auditing firm; follow-up with District management regarding same.	1.20	\$285.00	\$342.00
Service	RDJ	04/17/2023	Prepare notice advertisement for public hearing on proposed revisions to District's Rules and Rates for Amenity Facilities; review and revise draft resolution regarding updates to District Board meeting schedule.	0.30	\$285.00	\$85.50
Service	RDJ	04/19/2023	Draft addendum to agreement with Landscape Maintenance Professionals regarding additional hours related to Hurricane Ian clean-up; review related documents.	0.80	\$285.00	\$228.00
Service	RDJ	04/24/2023	Review agenda and materials to prepare for Board of Supervisors meeting; attend meeting.	3.10	\$285.00	\$883.50
Service	RDJ	04/26/2023	Research regarding District's property rights for monument on County right-of-way; follow-up with District Manager.	0.40	\$285.00	\$114.00
					Subtotal	\$4,930.50
					Total	\$4,930.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3537	05/31/2023	\$4,930.50	\$0.00	\$4,930.50

Outstanding Balance **\$4,930.50**
Total Amount Outstanding **\$4,930.50**



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

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

<h1>Invoice</h1>	
Invoice Number 483233	Date 04/25/2023
Customer Number W4C4821	Terms Net 30

Total Due:\$61.72

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!](#)

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		04/25/2023	Net 30

Description	Quantity	Rate	Amount
<i>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</i>			
CCTV Maintenance 05/01/2023 - 05/31/2023	1.00	\$61.72	\$61.72
Subtotal:			\$61.72
Tax			\$0.00
Payments/Credits Applied			\$0.00

RECEIVED
04/24/2023

Date	Invoice #	Description	Amount	Balance Due
4/25/2023	483233	Recurring Services	\$61.72	\$61.72

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



redwire

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

<h1>Invoice</h1>	
Invoice Number 483232	Date 04/25/2023
Customer Number W4C4821	Terms Net 30

Total Due: \$173.94

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!](#)

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

Customer Number
W4C4821

PO Number

Invoice Date
04/25/2023

Terms
Net 30

Description	Quantity	Rate	Amount
<i>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</i>			
CCTV Maintenance 05/01/2023 - 05/31/2023	1.00	\$173.94	\$173.94
Subtotal:			\$173.94
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
4/25/2023	483232	Recurring Services	\$173.94	\$173.94

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

Tallahassee * 850.219.9473

Bay County * 850.913.9473

Pensacola * 850.499.9473

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579 US
(813) 671-2851
kar@remsonaquatics.com
www.remsonaquatics.com

INVOICE

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

INVOICE # 116062
DATE 05/07/2023
DUE DATE 06/06/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
May Sv May Lake Maintenance	1	2,425.00	2,425.00

BALANCE DUE **\$2,425.00**

RECEIVED
5/8/2023



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.

RECEIVED
APR 24 2023

Account Number 3-0696-1030901
Invoice Number 0696-001103682
Invoice Date April 17, 2023
Previous Balance \$260.76
Payments/Adjustments -\$260.76
Current Invoice Charges \$260.76

Autopayment \$260.76	Payment Due Date May 07, 2023
---------------------------------------	--

PAYMENTS/ADJUSTMENTS

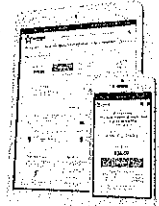
Description	Reference	Amount
Payment - Thank You 04/06	5555555	-\$260.76

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr CSA A217826549 Apollo Beach, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal: SOUTH CO - CLASS 1 Pickup Service 05/01-05/31			\$260.76	\$260.76
CURRENT INVOICE CHARGES, AutoPayment due on May 07, 2023				\$260.76

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Do not Pay
* Thank You For Your Automatic Payment *

Address Service Requested



00020036
N205
COVINGTON PARK CDD
A/P
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

Autopayment \$260.76
Payment Due Date May 07, 2023
Account Number 3-0696-1030901
Invoice Number 0696-001103682

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



REPUBLIC SERVICES #696
PO BOX 9001099
LOUISVILLE KY 40290-1099

30696103090100000011036820000260760000260767



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

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 from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' 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.

CRPBL1C1 8422 5772 127 07 20230418 PG 1 OF 1
0020038 46816527.2 0-1
3137242

RM-3159

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
5/1/2023	INV0000079680

Bill To:

COVINGTON PARK CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,721.50	\$1,721.50
Administrative Services	1.00	\$475.75	\$475.75
Email Accounts, Admin & Maintenance	6.00	\$15.00	\$90.00
Financial & Revenue Collections	1.00	\$311.67	\$311.67
Landscape Consulting Services	1.00	\$750.00	\$750.00
Management Services	1.00	\$2,991.08	\$2,991.08
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$6,440.00
Total			\$6,440.00

RECEIVED
 04/25/2023



RECEIVED 5/16/2023

1-800-927-2199 (*2 from your Sprint Phone)

1 of 4

RECEIVED MAY 16 2023

Account Information

Account Name: COVINGTON PARK CDD

Account Number: 536265800

Invoice Number: 536265800-159

Bill Date: May 11, 2023

Bill Period: Apr 08 - May 07, 2023

TIN Number: 47-0882463

ABA Number: 111-000-012

Current P.O.: 03042010

Last Bill

Previous Total Due \$45.59

Payments - Thank you! -\$45.59

Balance Forward \$0.00

Balance Forward \$0.00

This Bill

Plans \$74.08

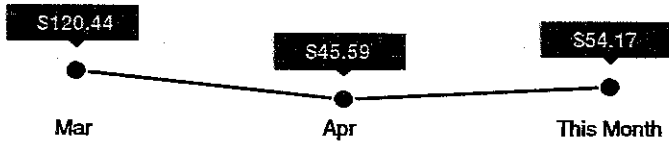
Misc. Charges & Adjustments -\$20.00

Surcharges* \$0.09

Charges This Bill \$54.17

Charges This Bill \$54.17

Last three months (new charges)



Total Due May 28

\$54.17

Pay by Phone 1-800-784-2608 (*3 from your Sprint Phone)

Pay by Mail Return the form below with a check payable to: Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

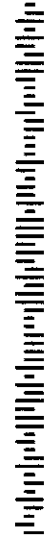
* Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181 Carol Stream, IL 60197-4181



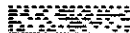
COVINGTON PARK CDD 3434 COLWELL AVE # SUIET200 TAMPA, FL 33614-8390

\$54.17

Amount Due by May 28

Amount Enclosed \$

Return this form with payment to the lower-left address. Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH. Account Number 536265800



536265800 00000005417 000000000000 000000054171



Account Name: COVINGTON PARK GDD
Account Number 536265800
Invoice Number: 536265800-159

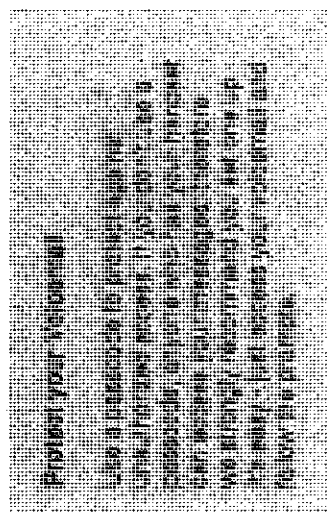
2 of 4
Bill Date: May 11, 2023
Bill Period: Apr 08 - May 07, 2023

SPRINT NEWS AND ACTIVITIES
The new Sprint mobile phone services and experiences...
International (IE) Texting & Voice
...
Phone Security
...
Software Updates Available
...
Event Accessibility
...

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence
Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill
If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.



Want to save paper?

EMAIL:

Check the boxes that apply:

E-Bill - receive your bill by email (you will no longer receive paper bills).

Receive Sprint updates and special offers via email.



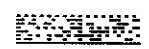
Account Name: COVINGTON PARK CDD
 Account Number: 536265800
 Invoice Number: 536265800-159

3 of 4
 Bill Date: May 11, 2023
 Bill Period: Apr 08 - May 07, 2023

Account Overview

Subscribers on Account: 1

		USAGE CHARGES												
	Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
Account Breakdown														
536265800, COVINGTON PARK CDD														
Subscriber Breakdown														
(813) 787-8654, COVINGTON PARK														
New Sprint Bus Fusion Untl SMT - 3G/4G Combined														
	p.4	74.08	-20.00	-	495.00	-	-	110	0.8689GB	-	-	0.09	-	54.17
TOTAL CHARGES														
54.17														





Account Name: COVINGTON PARK CDD
 Account Number: 536265800
 Invoice Number: 536265800-159

4 of 4
 Bill Date: May 11, 2023
 Bill Period: Apr 08 - May 07, 2023

LAST BILL

Previous Total Due \$45.59

Payments

Payment Check #100217 Apr 26, 2023 -45.59

Total Payments -45.59

BALANCE FORWARD \$0.00

(813) 787-8654, COVINGTON PARK

PLANS

New Sprint Bus Fusion Unl SMT - 3G/4G Combined Data w/ 3GB Hotspot: Sprint Business Fusion Plan Unlimited Talk, Text and Data 3GB Hotspot Data UNL INTL TEXT in DOM US Only Plan is not Discountable

Protection 360 Tier 2	May 08 - Jun 07	9.00
Sprint Bus Fusion Data Unl	May 08 - Jun 07	35.00
S 2022 Upgrade P1 16 of 24 - Sprint Bus Fusion Data Unl	May 08 - Jun 07	-4.92
Sprint Bus Fusion V & T Smart	May 08 - Jun 07	35.00
TOTAL PLANS		\$74.08

MISC. CHARGES & ADJUSTMENTS

\$20 Unl Talk & Text Disc Smart	-20.00
TOTAL MISC. CHARGES & ADJUSTMENTS	-\$20.00

EQUIPMENT

Samsung Galaxy A32 5G Monthly Installment - COS-241797098 #16	11.75
S 2022 Upgrade P1 16 of 24 - COS-241797098	-11.75
TOTAL EQUIPMENT	\$0.00

SURCHARGES

Federal Univ Serv Assess Non-LD	5.830%	0.09
TOTAL SURCHARGES		\$0.09

TOTAL FOR (813) 787-8654, COVINGTON PARK \$54.17

Equipment Payment Schedule
 (813) 787-8654, COVINGTON PARK

Samsung Galaxy A32 5G	
Installment Contract	COS-241797098
Amount Financed	\$282.00
Monthly Installment Amount (16 of 24)	\$11.75
Paid To Date	\$0.00
Payments Remaining	8
Payoff Amount	\$105.75

The installment amount does not reflect any promotional discounts.

Usage

Anytime Minutes (Unlimited)	481
Other Minutes (Unlimited)	14
Text (Unlimited)	93
MMS/Picture Mail (Unlimited)	17
Data (Unlimited, GB)	0.8689
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0

Statement Date: 05/05/23
Account: 311000010158

MAY 11 2023

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



Current month's charges:	\$5,801.62
Total amount due:	\$5,801.62
Payment Due By:	05/19/23

Your Account Summary

Previous Amount Due	\$5,487.66
Payment(s) Received Since Last Statement	-\$5,487.66
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$5,801.62
Total Amount Due	\$5,801.62

DO NOT PAY. Your account will be drafted on 05/19/23

00000044-0080471-Page 3 of 28

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on first page
- ✓ Register at tampaelectric.com

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

RECEIVED
5/11/2023

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010158

Current month's charges:	\$5,801.62
Total amount due:	\$5,801.62
Payment Due By:	05/19/23
Amount Enclosed	\$ _____

700500002486 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/19/23

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

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

For more information about your bill, please visit tampaelectric.com.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Storm Surchage – The charge that will recover the cost of storms charged to the storm reserve.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of Tampa Electric. You bear the risk that this unauthorized party will not 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.

Billed Individual Accounts



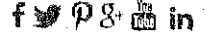
00000044-0000472-Page 5 of 28

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
COVINGTON PARK COMM DEV	211015061818	7099 COVINGTON PARK DR RIVERVIEW, FL 33569-0000	\$43.55
COVINGTON PARK COMM DEV	211015061941	6100 CLOVELLY PARK PL PMP APOLLO BEACH, FL 33572-0000	\$34.56
COVINGTON PARK COMM DEV	211015062071	6805 COVINGTON PARK DR PMP APOLLO BEACH, FL 33572-0000	\$97.82
COVINGTON PARK CDD	211015062220	6806 COVINGTON GARDEN DR, CL APOLLO BEACH, FL 33572-1535	\$794.06
COVINGTON PARK CDD	211015062360	7712 COVINGTON STONE AV IRR RIVERVIEW, FL 33569-0000	\$237.04
COVINGTON PARK CDD	211015062493	7037 MONARCH PARK DR GIBSONTON, FL 33534-0000	\$80.45
COVINGTON PARK CDD	211015062618	7721 BRISTOL PARK DR APOLLO BEACH, FL 33572-1511	\$373.64
COVINGTON PARK CDD	211015062741	7734 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$303.41
COVINGTON PARK CDD	211015062873	6699 COVINGTON GARDEN DR LG APOLLO BEACH, FL 33572-0000	\$39.06
COVINGTON PARK CDD	211015063004	COVINGTON STONE RDBT APOLLO BEACH, FL 33572-0000	\$989.69
COVINGTON PARK CDD	211015063137	7036 MONARCH PARK DR APOLLO BEACH, FL 33572-8112	\$548.69
COVINGTON PARK CDD	211015063251	6715 COVINGTON GARDENS WAY APOLLO BEACH, FL 33572-0000	\$213.32
COVINGTON PARK CDD	211015063384	7498 COVINGTON STONE AV ENT RIVERVIEW, FL 33569-0000	\$373.79
COVINGTON PARK CDD	211015063509	6650 COVINGTON GARDEN DR EN APOLLO BEACH, FL 33572-0000	\$37.82
COVINGTON PARK CDD	211015063608	7273 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$29.74
COVINGTON PARK CDD	211015063731	7107 COVINGTON STONE AV WEL APOLLO BEACH, FL 33572-0000	\$152.40
COVINGTON PARK CDD	211015063855	7201 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$27.43
COVINGTON PARK CDD	211015063947	6972 COVINGTON GARDEN DR GU APOLLO BEACH, FL 33572-0000	\$27.59
COVINGTON PARK CDD	211015064051	7374 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$253.48
COVINGTON PARK CDD	211015064176	7803 BRISTOL PARK DR APOLLO BEACH, FL 33572-1521	\$426.36
COVINGTON PARK COMM DEV	211015064531	COVINGTON PARK PHASE 5A RIVERVIEW, FL 33569-0000	\$717.72



ACCOUNT INVOICE

tampaelectric.com



Account: 211015061818
Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

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

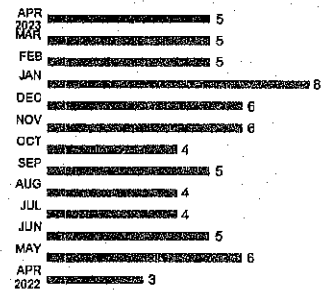
Rate Schedule: General Service - Non Demand

0000044-0000472-Page 6 of 28

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	03/29/23	3,894	3,757		137 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		137 kWh @ \$0.07990/kWh			\$10.95		
Fuel Charge		137 kWh @ \$0.05239/kWh			\$7.18		
Storm Protection Charge		137 kWh @ \$0.00400/kWh			\$0.55		
Clean Energy Transition Mechanism		137 kWh @ \$0.00427/kWh			\$0.58		
Storm Surcharge		137 kWh @ \$0.01061/kWh			\$1.45		
Florida Gross Receipt Tax					\$1.09		
Electric Service Cost					\$43.55		
Current Month's Electric Charges					\$43.55		

Tampa Electric Usage History

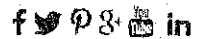
Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211015061941
Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

00000044-0000473-Page 7 of 28

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	03/29/23	4,990	4,911		79 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		79 kWh @ \$0.07990/kWh			\$6.31		
Fuel Charge		79 kWh @ \$0.05239/kWh			\$4.14		
Storm Protection Charge		79 kWh @ \$0.00400/kWh			\$0.32		
Clean Energy Transition Mechanism		79 kWh @ \$0.00427/kWh			\$0.34		
Storm Surcharge		79 kWh @ \$0.01061/kWh			\$0.84		
Florida Gross Receipt Tax					\$0.86		
Electric Service Cost					\$34.56		
Current Month's Electric Charges					\$34.56		

Tampa Electric Usage History

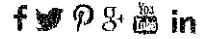
Kilowatt-Hours Per Day (Average)

APR 2023	3
MAR	2
FEB	2
JAN	2
JAN	3
DEC	2
NOV	2
OCT	2
SEP	2
AUG	5
JUL	5
JUN	6
JUN	4
MAY	5
APR 2022	5



ACCOUNT INVOICE

tampaelectric.com



Account: **211015062071**
 Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

Service for: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000508542	03/29/23	22,064	21,577	487 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000		\$21.75		
Energy Charge		487 kWh @ \$0.07990/kWh		\$38.91		
Fuel Charge		487 kWh @ \$0.05239/kWh		\$25.51		
Storm Protection Charge		487 kWh @ \$0.00400/kWh		\$1.95		
Clean Energy Transition Mechanism		487 kWh @ \$0.00427/kWh		\$2.08		
Storm Surcharge		487 kWh @ \$0.01061/kWh		\$5.17		
Florida Gross Receipt Tax				\$2.45		
Electric Service Cost				\$97.82		
Current Month's Electric Charges				\$97.82		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

APR 2023	17
MAR	10
FEB	11
JAN	12
DEC	15
NOV	16
OCT	9
SEP	17
AUG	12
JUL	21
JUN	27
MAY	27
APR 2022	25

00000044-0000473-Page 8 of 28

Account: 211015062220
Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

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

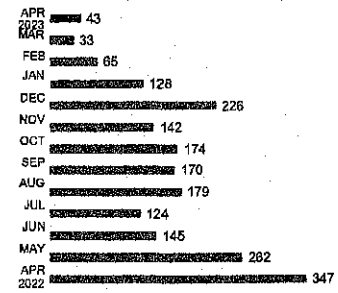
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000616459	03/29/23	64,582	63,331	1,251 kWh	1	29 Days
1000616459	03/29/23	6.66	0	6.66 kW	1	29 Days

Description	Rate	Amount
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	7 kW @ \$14.13000/kW	\$98.91
Energy Charge	1,251 kWh @ \$0.00736/kWh	\$9.21
Fuel Charge	1,251 kWh @ \$0.05239/kWh	\$65.54
Capacity Charge	7 kW @ -\$0.06000/kW	-\$0.42
Storm Protection Charge	7 kW @ \$0.62000/kW	\$4.34
Energy Conservation Charge	7 kW @ \$0.88000/kW	\$6.16
Environmental Cost Recovery	1,251 kWh @ \$0.00084/kWh	\$1.05
Clean Energy Transition Mechanism	7 kW @ \$1.12000/kW	\$7.84
Storm Surcharge	1,251 kWh @ \$0.00238/kWh	\$2.98
Florida Gross Receipt Tax		\$5.82
Electric Service Cost		\$232.75

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

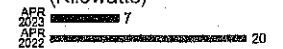


Current Month's Electric Charges

\$232.75

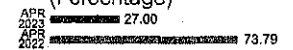
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	654 kWh @ \$0.03511/kWh	\$22.96
Fixture & Maintenance Charge	8 Fixtures	\$216.36
Lighting Pole / Wire	8 Poles	\$264.80
Timer & Maintenance Charge	1 Timer	\$9.66
Lighting Fuel Charge	654 kWh @ \$0.05169/kWh	\$33.81
Storm Protection Charge	654 kWh @ \$0.01466/kWh	\$9.59
Clean Energy Transition Mechanism	654 kWh @ \$0.00036/kWh	\$0.24
Storm Surcharge	654 kWh @ \$0.00326/kWh	\$2.13
Florida Gross Receipt Tax		\$1.76

Billing information continues on next page

Details of Charges – Service from 03/01/23 - to 03/29/23

Lighting Charges

\$561.31

Current Month's Electric Charges

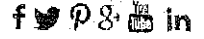
\$561.31

0000044-0000474-Page 10 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211015062360
Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	03/29/23	30,890	29,505		1,385 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		1,385 kWh @ \$0.07990/kWh			\$110.66		
Fuel Charge		1,385 kWh @ \$0.05239/kWh			\$72.56		
Storm Protection Charge		1,385 kWh @ \$0.00400/kWh			\$5.54		
Clean Energy Transition Mechanism		1,385 kWh @ \$0.00427/kWh			\$5.91		
Storm Surcharge		1,385 kWh @ \$0.01061/kWh			\$14.69		
Florida Gross Receipt Tax					\$5.93		
Electric Service Cost					\$237.04		
Current Month's Electric Charges					\$237.04		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

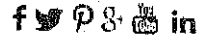
APR 2023	48
MAR 2023	64
FEB 2023	134
JAN 2023	126
DEC 2022	128
NOV 2022	122
OCT 2022	104
SEP 2022	128
AUG 2022	131
JUL 2022	134
JUN 2022	142
MAY 2022	147
APR 2022	146

0000044-000475-Page 11 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211015062493
Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	03/29/23	8,219	7,844		375 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		375 kWh @ \$0.07990/kWh			\$29.96		
Fuel Charge		375 kWh @ \$0.05239/kWh			\$19.65		
Storm Protection Charge		375 kWh @ \$0.00400/kWh			\$1.50		
Clean Energy Transition Mechanism		375 kWh @ \$0.00427/kWh			\$1.60		
Storm Surcharge		375 kWh @ \$0.01061/kWh			\$3.98		
Florida Gross Receipt Tax					\$2.01		
Electric Service Cost					\$80.45		
Current Month's Electric Charges					\$80.45		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

APR 2023	13
MAR	12
FEB	10
JAN	11
DEC	12
NOV	13
OCT	11
SEP	4
AUG	11
JUL	8
JUN	3
MAY	11
APR 2022	14

00000144-0000475-Page 12 of 28

Account: 211015062618
Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

00000044-0000476-Page 13 of 28

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	03/29/23	59,709	57,443		2,266 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		2,266 kWh @ \$0.07990/kWh			\$181.05		
Fuel Charge		2,266 kWh @ \$0.05239/kWh			\$118.72		
Storm Protection Charge		2,266 kWh @ \$0.00400/kWh			\$9.06		
Clean Energy Transition Mechanism		2,266 kWh @ \$0.00427/kWh			\$9.68		
Storm Surcharge		2,266 kWh @ \$0.01061/kWh			\$24.04		
Florida Gross Receipt Tax					\$9.34		
Electric Service Cost					\$373.64		
Current Month's Electric Charges					\$373.64		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Average kWh/Day
APR 2022	78
MAR	78
FEB	74
JAN	75
DEC	77
NOV	64
OCT	14
SEP	28
AUG	38
JUL	52
JUN	77
MAY	78
APR 2022	60



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

Account: 211015062741
Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

0000044-000476-Page 14 of 28

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	03/29/23	68,732	66,919		1,813 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		1,813 kWh @ \$0.07990/kWh			\$144.86		
Fuel Charge		1,813 kWh @ \$0.05239/kWh			\$94.98		
Storm Protection Charge		1,813 kWh @ \$0.00400/kWh			\$7.25		
Clean Energy Transition Mechanism		1,813 kWh @ \$0.00427/kWh			\$7.74		
Storm Surcharge		1,813 kWh @ \$0.01061/kWh			\$19.24		
Florida Gross Receipt Tax					\$7.59		
Electric Service Cost					\$303.41		
Current Month's Electric Charges					\$303.41		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

APR 2023	63
MAR	63
FEB	62
JAN	67
DEC	61
NOV	64
OCT	21
SEP	9
AUG	9
JUL	64
JUN	79
MAY	80
APR 2022	80

Account: 211015062873
Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	03/29/23	3,916	3,808		108 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		108 kWh @ \$0.07990/kWh			\$8.63		
Fuel Charge		108 kWh @ \$0.05239/kWh			\$5.66		
Storm Protection Charge		108 kWh @ \$0.00400/kWh			\$0.43		
Clean Energy Transition Mechanism		108 kWh @ \$0.00427/kWh			\$0.46		
Storm Surcharge		108 kWh @ \$0.01061/kWh			\$1.15		
Florida Gross Receipt Tax					\$0.98		
Electric Service Cost					\$39.06		
Current Month's Electric Charges					\$39.06		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

APR 2023	4
MAR	2
FEB	0.9
JAN	2
DEC	2
NOV	6
OCT	6
SEP	7
AUG	6
JUL	4
JUN	4
MAY	5
APR 2022	5

00000044-0000477-Page 15 of 28



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

Account: 211015063004
Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: Lighting Service

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

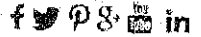
Lighting Energy Charge	395 kWh @ \$0.03511/kWh	\$13.87
Fixture & Maintenance Charge	20 Fixtures	\$391.32
Lighting Pole / Wire	20 Poles	\$555.80
Lighting Fuel Charge	395 kWh @ \$0.05169/kWh	\$20.42
Storm Protection Charge	395 kWh @ \$0.01466/kWh	\$5.79
Clean Energy Transition Mechanism	395 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	395 kWh @ \$0.00326/kWh	\$1.29
Florida Gross Receipt Tax		\$1.06
Lighting Charges		\$989.69
Current Month's Electric Charges		\$989.69

00000044-0080477-Page 16 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211015063137
Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Location: Pool R

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	03/29/23	37,589	34,194		3,395 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		3,395 kWh @ \$0.07990/kWh			\$271.26		
Fuel Charge		3,395 kWh @ \$0.05239/kWh			\$177.86		
Storm Protection Charge		3,395 kWh @ \$0.00400/kWh			\$13.58		
Clean Energy Transition Mechanism		3,395 kWh @ \$0.00427/kWh			\$14.50		
Storm Surcharge		3,395 kWh @ \$0.01061/kWh			\$36.02		
Florida Gross Receipt Tax					\$13.72		
Electric Service Cost					\$548.69		
Current Month's Electric Charges					\$548.69		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

APR 2023	117
MAR	118
FEB	120
JAN	120
DEC	119
NOV	114
OCT	115
SEP	115
AUG	82
JUL	110
JUN	108
MAY	79
APR 2022	63

00000044-0000478-Page 17 of 28



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

Account: 211015063251
Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

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

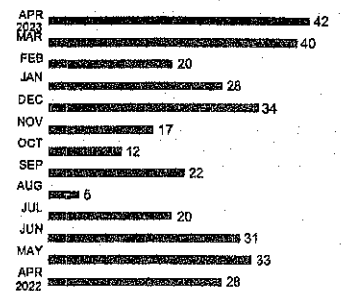
Rate Schedule: General Service - Non Demand

00000644-0000478-Page 18 of 28

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	03/29/23	14,853	13,621		1,232 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		1,232 kWh @ \$0.07990/kWh			\$98.44		
Fuel Charge		1,232 kWh @ \$0.05239/kWh			\$64.54		
Storm Protection Charge		1,232 kWh @ \$0.00400/kWh			\$4.93		
Clean Energy Transition Mechanism		1,232 kWh @ \$0.00427/kWh			\$5.26		
Storm Surcharge		1,232 kWh @ \$0.01061/kWh			\$13.07		
Florida Gross Receipt Tax					\$5.33		
Electric Service Cost					\$213.32		
Current Month's Electric Charges					\$213.32		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Account: 211015063384
Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	03/29/23	69,699	67,432		2,267 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		2,267 kWh @ \$0.07990/kWh			\$181.13		
Fuel Charge		2,267 kWh @ \$0.05239/kWh			\$118.77		
Storm Protection Charge		2,267 kWh @ \$0.00400/kWh			\$9.07		
Clean Energy Transition Mechanism		2,267 kWh @ \$0.00427/kWh			\$9.68		
Storm Surcharge		2,267 kWh @ \$0.01061/kWh			\$24.05		
Florida Gross Receipt Tax					\$9.34		
Electric Service Cost					\$373.79		
Current Month's Electric Charges					\$373.79		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

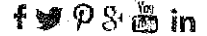
APR 2023	78
MAR	60
FEB	80
JAN	78
DEC	76
NOV	72
OCT	69
SEP	71
AUG	75
JUL	76
JUN	78
MAY	83
APR 2022	81

0000044-0000478-Page 19 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211015063509
Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

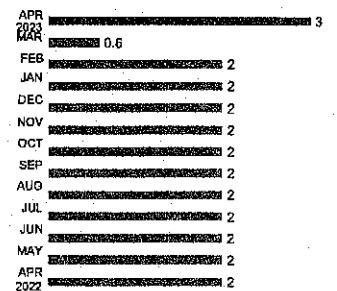
Service for: 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL 33572-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	03/29/23	1,702	1,602		100 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		100 kWh @ \$0.07990/kWh			\$7.99		
Fuel Charge		100 kWh @ \$0.05239/kWh			\$5.24		
Storm Protection Charge		100 kWh @ \$0.00400/kWh			\$0.40		
Clean Energy Transition Mechanism		100 kWh @ \$0.00427/kWh			\$0.43		
Storm Surcharge		100 kWh @ \$0.01061/kWh			\$1.06		
Florida Gross Receipt Tax					\$0.95		
Electric Service Cost					\$37.82		
Current Month's Electric Charges					\$37.82		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000044-0000479-Page 20 of 28

Account: **211015063608**
 Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

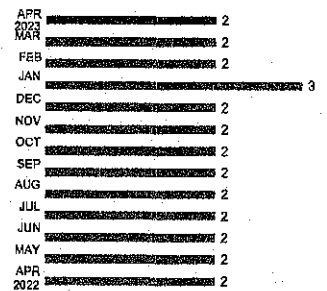
Service for: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000 **Rate Schedule: General Service - Non Demand**

0000044-0000480-Page 21 of 28

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	03/29/23	1,942	1,894		48 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		48 kWh @ \$0.07990/kWh			\$3.84		
Fuel Charge		48 kWh @ \$0.05239/kWh			\$2.51		
Storm Protection Charge		48 kWh @ \$0.00400/kWh			\$0.19		
Clean Energy Transition Mechanism		48 kWh @ \$0.00427/kWh			\$0.20		
Storm Surcharge		48 kWh @ \$0.01061/kWh			\$0.51		
Florida Gross Receipt Tax					\$0.74		
Electric Service Cost					\$29.74		
Current Month's Electric Charges					\$29.74		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [s](#) [in](#)

Account: 211015063731
Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000811483	03/29/23	21,635	20,796	839 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000		\$21.75		
Energy Charge		839 kWh @ \$0.07990/kWh		\$67.04		
Fuel Charge		839 kWh @ \$0.05239/kWh		\$43.96		
Storm Protection Charge		839 kWh @ \$0.00400/kWh		\$3.36		
Clean Energy Transition Mechanism		839 kWh @ \$0.00427/kWh		\$3.58		
Storm Surcharge		839 kWh @ \$0.01061/kWh		\$8.90		
Florida Gross Receipt Tax				\$3.81		
Electric Service Cost				\$152.40		
Current Month's Electric Charges				\$152.40		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

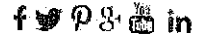
APR 2023	29
MAR	29
FEB	26
JAN	27
DEC	26
NOV	45
OCT	54
SEP	62
AUG	35
JUL	36
JUN	36
MAY	40
APR 2022	35

00000044-0000480-Page 22 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211015063855
Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

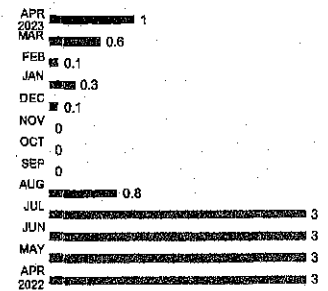
Service for: 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	03/29/23	2,417	2,384		33 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		33 kWh @ \$0.07990/kWh			\$2.64		
Fuel Charge		33 kWh @ \$0.05239/kWh			\$1.73		
Storm Protection Charge		33 kWh @ \$0.00400/kWh			\$0.13		
Clean Energy Transition Mechanism		33 kWh @ \$0.00427/kWh			\$0.14		
Storm Surcharge		33 kWh @ \$0.01061/kWh			\$0.35		
Florida Gross Receipt Tax					\$0.69		
Electric Service Cost					\$27.43		
Current Month's Electric Charges					\$27.43		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

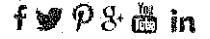


0000044-0000481-Page 23 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211015063947
Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

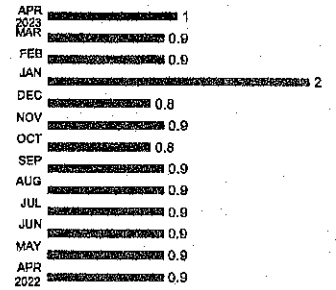
Service for: 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL 33572-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	03/29/23	1,086	1,052		34 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		34 kWh @ \$0.07990/kWh			\$2.72		
Fuel Charge		34 kWh @ \$0.05239/kWh			\$1.78		
Storm Protection Charge		34 kWh @ \$0.00400/kWh			\$0.14		
Clean Energy Transition Mechanism		34 kWh @ \$0.00427/kWh			\$0.15		
Storm Surcharge		34 kWh @ \$0.01061/kWh			\$0.36		
Florida Gross Receipt Tax					\$0.69		
Electric Service Cost					\$27.59		
Current Month's Electric Charges					\$27.59		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000144-0000481-Page 24 of 28

Account: 211015064051
Statement Date: 05/02/23



Details of Charges – Service from 03/01/23 to 03/29/23

Service for: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	03/29/23	61,874	60,383		1,491 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		1,491 kWh @ \$0.07990/kWh			\$119.13		
Fuel Charge		1,491 kWh @ \$0.05239/kWh			\$78.11		
Storm Protection Charge		1,491 kWh @ \$0.00400/kWh			\$5.96		
Clean Energy Transition Mechanism		1,491 kWh @ \$0.00427/kWh			\$6.37		
Storm Surcharge		1,491 kWh @ \$0.01061/kWh			\$15.82		
Florida Gross Receipt Tax					\$6.34		
Electric Service Cost					\$253.48		
Current Month's Electric Charges					\$253.48		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

APR 2023	51
MAR	52
FEB	53
JAN	62
DEC	63
NOV	53
OCT	51
SEP	53
AUG	64
JUL	54
JUN	64
MAY	18
APR 2022	3

00000044-0000482-Page 25 of 28



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [s](#) [in](#)

Account: 211015064176
Statement Date: 05/02/23

Details of Charges – Service from 03/01/23 to 03/29/23

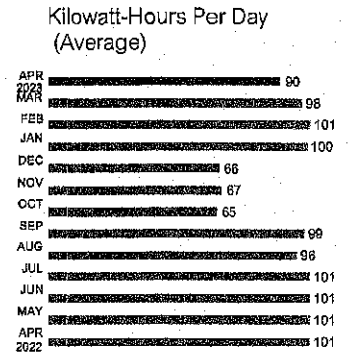
Service for: 7803 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1521

Rate Schedule: General Service - Non Demand

0000044-0000482-Page 26 of 28

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	03/29/23	72,315	69,709		2,606 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		2,606 kWh @ \$0.07990/kWh			\$208.22		
Fuel Charge		2,606 kWh @ \$0.05239/kWh			\$136.53		
Storm Protection Charge		2,606 kWh @ \$0.00400/kWh			\$10.42		
Clean Energy Transition Mechanism		2,606 kWh @ \$0.00427/kWh			\$11.13		
Storm Surcharge		2,606 kWh @ \$0.01061/kWh			\$27.65		
Florida Gross Receipt Tax					\$10.66		
Electric Service Cost					\$426.36		
Current Month's Electric Charges					\$426.36		

Tampa Electric Usage History





Account: 211015064531
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	416 kWh @ \$0.03511/kWh	\$14.61
Fixture & Maintenance Charge	26 Fixtures	\$239.98
Lighting Pole / Wire	26 Poles	\$432.90
Lighting Fuel Charge	416 kWh @ \$0.05169/kWh	\$21.50
Storm Protection Charge	416 kWh @ \$0.01466/kWh	\$6.10
Clean Energy Transition Mechanism	416 kWh @ \$0.00036/kWh	\$0.15
Storm Surcharge	416 kWh @ \$0.00326/kWh	\$1.36
Florida Gross Receipt Tax		\$1.12
Lighting Charges		\$717.72
Current Month's Electric Charges		\$717.72
Total Current Month's Charges		\$5,801.62

00000044-0000483-Page 27 of 28

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/04/2023
Account: 211015064275

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

Current month's charges:	\$494.42
Total amount due:	\$494.42
Payment Due By:	05/25/2023

Your Account Summary

Previous Amount Due	\$218.29
Payment(s) Received Since Last Statement	-\$218.29
Current Month's Charges	\$494.42
Total Amount Due	\$494.42

DO NOT PAY. Your account will be drafted on 05/25/2023

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.

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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.

TampaElectric.com/BizSave

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211015064275

Current month's charges:	\$494.42
Total amount due:	\$494.42
Payment Due By:	05/25/2023
Amount Enclosed	\$ _____

635334592289 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/25/2023

COVINGTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of Tampa Electric. You bear the risk that this unauthorized party will not 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.



ACCOUNT INVOICE

tampaelectric.com



Account: 211015064275
Statement Date: 05/04/2023
Current month's charges due 05/25/2023

Details of Charges – Service from 03/30/2023 to 04/28/2023

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	04/28/2023	71,570		68,530		3,040 kWh	1	30 Days

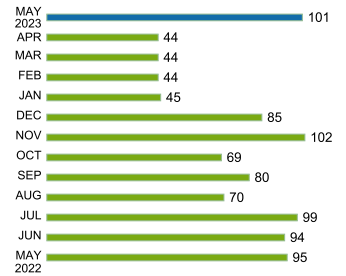
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	3,040 kWh @ \$0.07990/kWh	\$242.90
Fuel Charge	3,040 kWh @ \$0.05239/kWh	\$159.27
Storm Protection Charge	3,040 kWh @ \$0.00400/kWh	\$12.16
Clean Energy Transition Mechanism	3,040 kWh @ \$0.00427/kWh	\$12.98
Storm Surcharge	3,040 kWh @ \$0.01061/kWh	\$32.25
Florida Gross Receipt Tax		\$12.36
Electric Service Cost		\$494.42

Total Current Month's Charges

\$494.42

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit FloridaDisaster.org to learn more.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at TampaElectric.com/SolarSavingsForYou. Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 05/04/2023
Account: 211015064382

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

Current month's charges:	\$74.87
Total amount due:	\$74.87
Payment Due By:	05/25/2023

Your Account Summary

Previous Amount Due	\$72.54
Payment(s) Received Since Last Statement	-\$72.54
Current Month's Charges	\$74.87
Total Amount Due	\$74.87

DO NOT PAY. Your account will be drafted on 05/25/2023

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.

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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.

TampaElectric.com/BizSave.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211015064382

Current month's charges:	\$74.87
Total amount due:	\$74.87
Payment Due By:	05/25/2023
Amount Enclosed	\$ _____

635334592290 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/25/2023

COVINGTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of Tampa Electric. You bear the risk that this unauthorized party will not 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.



ACCOUNT INVOICE

tampaelectric.com



Account: 211015064382
Statement Date: 05/04/2023
Current month's charges due 05/25/2023

Details of Charges – Service from 03/30/2023 to 04/28/2023

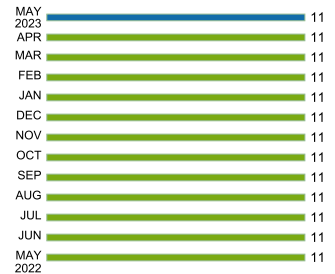
Service for: 7574 OXFORD GARDEN CIR, APOLLO BEACH, FL 33572-1730

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	04/28/2023	12,344		12,010		334 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	334 kWh @ \$0.07990/kWh	\$26.69
Fuel Charge	334 kWh @ \$0.05239/kWh	\$17.50
Storm Protection Charge	334 kWh @ \$0.00400/kWh	\$1.34
Clean Energy Transition Mechanism	334 kWh @ \$0.00427/kWh	\$1.43
Storm Surcharge	334 kWh @ \$0.01061/kWh	\$3.54
Florida Gross Receipt Tax		\$1.87

Electric Service Cost **\$74.87**

Total Current Month's Charges **\$74.87**

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit FloridaDisaster.org to learn more.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at TampaElectric.com/SolarSavingsForYou. Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

Current Period	30 Days	60 Days	90 Days	Over 120 Days	Unapplied	Total Amount Due
\$640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.00

FOR BILLING INQUIRIES CONTACT:

Credit Dept (727) 893-8282
credit@tampabay.com
Account Rep: User Unassigned
Account Rep #:

RECEIVED
MAY - 3 2023

Fed Tax ID 59-0482470
Times Publishing Company
PO Box 112
St Petersburg, FL 33731

Billing Period	Account Number	Advertiser Name	Agency Number	Agency Name
4/ 1/23 - 4/30/23	119376	COVINGTON PARK CDD		

Start	Stop	Ad Number	Placement	Product	Description PO Number	Ins.	Size	Net Amount
					Balance Forward			\$0.00
04/23/23	04/23/23	0000283833 0000283833	Legals CLS	BayLink HI	Notice of PH for Rules and Rates for A Affidavit	2	2x59 L	\$638.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times
tampabay.com

Billing Date	Billing Period	Advertiser Name		
04/30/2023	4/ 1/23 - 4/30/23	COVINGTON PARK CDD		
Account Number	Agency Number	Total Amount Due	Current Period	Terms of Payment
119376		\$640.00	\$640.00	Net 30 Days
30 Days	60 Days	90 Days	Over 120 Days	Unapplied
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Due Date	05/31/2023		Amount Paid	

PLEASE WRITE ACCOUNT NUMBER ON CHECK

COVINGTON PARK CDD
C/O RIZZETTA & CO.
3434 COLWELL AVE #200
TAMPA, FL 33614

PLEASE REMIT PAYMENT TO:
Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

RECEIVED
5/3/2023



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

6902283

PAID
MAY - 3 2023



000001931 02 SP 106481723541829 P

COVINGTON PARK CDD
ATTN DISTRICT MANAGER
3434 COLWELL AVE STE 200
TAMPA FL 33614





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6902283
Account Number: 252185000
Invoice Date: 04/25/2023
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

COVINGTON PARK CDD
ATTN DISTRICT MANAGER
3434 COLWELL AVE STE 200
TAMPA FL 33614

MAY - 3 2023

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE
REFUNDING BONDS, SERIES 2022 REVENUE FUND

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

COVINGTON PARK COMMUNITY DEVELOPMENT
DISTRICT CAPITAL IMPROVEMENT REVENUE
REFUNDING BONDS, SERIES 2022 REVENUE FUND

Invoice Number: 6902283
Account Number: 252185000
Current Due: \$4,040.63
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 252185000
Invoice # 6902283
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 6902283
 Invoice Date: 04/25/2023
 Account Number: 252185000
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

COVINGTON PARK COMMUNITY DEVELOPMENT
 DISTRICT CAPITAL IMPROVEMENT REVENUE
 REFUNDING BONDS, SERIES 2022 REVENUE FUND

Accounts Included 252185000 252185001 252185002 252185003 252185004 252185005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 04/01/2023 - 03/31/2024				\$3,750.00
Incidental Expenses 04/01/2023 to 03/31/2024	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63

RECEIVED
 5/3/2023



Zebra Pool Cleaning Team INC.

Invoice

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Date	Invoice #
4/26/2023	5920

Bill To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL.

Ship To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Oak Park	Due on receipt		4/26/2023			

Quantity	Item Code	Description	Price Each	Amount
3		Repairs Pool Circulation Motor	410.23	410.23
3		Repairs Parts	40.53	40.53
3		Repairs Pump Seal	25.00	25.00
3		Repairs 2 Hours Labor	250.00	250.00
3		Repairs Acid Pump Motor	278.11	278.11

We appreciate your prompt payment.

Total **RECEIVED** \$1,003.87
05/04/2023

Zebra Pool Cleaning Team INC.

Invoice

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Date	Invoice #
5/1/2023	5851

Bill To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL.

Ship To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/1/2023			

Quantity	Item Code	Description	Price Each	Amount
	Commerical Pool S...	Commercial Pool Service May	1,000.00	1,000.00

We appreciate your prompt payment.	Total	\$1,000.00
------------------------------------	--------------	------------

RECEIVED
5/2/2023

Tab 9



June 7, 2023

Covington Park CDD
c/o Rizzetta and Company
2700 S Faulkenberg Rd, Suite 2745
Riverview, FL 33578

RE: Reserve Study Update with Site Inspection
Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, FL 33572

Dear Board of Supervisors:

We are very appreciative for the opportunity to perform a reserve study update with site inspection and recommendations for Covington Park CDD. We are a team of knowledgeable reserve analysts with extensive experience and take pride in performing reserve studies. The reserve study will project costs and funding for a 30 year time frame for all common areas and improvements.

Covington Park Community Development District (CDD) commenced operations in June 1999. The community encompasses 1,190 single family residential homes. Construction in the District started in the early 2000s and home construction was gradual until completion in 2013. Central to the community is a clubhouse and a pool area that serve as main amenities, as well as basketball and tennis courts. The CDD consists of 361.75 acres and is located in Apollo Beach, Hillsborough County, Florida. After a review of plats, aerials, and county records, we recommend the following reserve items to be included in the report:

- **Clubhouse**
- **Pool Areas and Equipment (3)**
- **Fitness Center**
- **Recreation Courts**
- **Fencing**
- **Parking Areas**
- **Playgrounds**
- **Stormwater Drainage**
- **Ponds**
- **Stone Garden Park**
- **CDD-owned Sidewalks**
- **Covington Pool Cabana**
- **Entry Areas and Monuments**
- **Any Other Items Specified by You**

The physical analysis portion of the reserve study will include a reserve item component list, remaining life, useful life, current cost, future cost of all reserve items as well as any site recommendations. The financial analysis portion of the study will include allowances for your interest income, taxes and projected changes in building costs. The pooled method and component method (if applicable) will be used and presented to derive the funding schedules.



Scope of Service

Our scope of service for a reserve study update with site inspection that includes all expenses consists of:

- Site inspection of common areas and improvements with both a Certified General Contractor and a CAI-designated Reserve Specialist (Both are degreed engineers).
- Our user-friendly reserve study report that includes narrative, photographs, pooled method cash flow plan, component method plan (if applicable), reserve item component cost, remaining life, and useful life inventory. The report projects costs and funding for 30 years using localized costs.
- Percent Funded Analysis. This compares what you have in reserve funds to what the ideal amount should be, something many reserve studies do not include.
- One site meeting with management or the board on the day of inspection, if requested.
- Electronic copies of the report. Electronic copies can also be requested any time in the future by email. A hard copy is available free of charge upon request.
- Revisions or amendments of reports for up to 90 days from the first submission of the report. We welcome all feedback. (It is not uncommon for there to be one or two refinements of the report to meet your specific requirements).
- Accessibility. Call, write, or email us any time and you will receive prompt follow-up. We aim to exceed expectations and consider customer service our top priority.
- 30 year cash flow plan in the report.
- Review of plats, drawings, and site aerials.



Qualifications

Paul Gallizzi and Steven Swartz are professionals in the business of preparing reserve studies and insurance appraisals for community associations. We both inspect all properties and have provided detailed analysis of over 300,000 single family, apartment, villa, townhome, and condominium units. Our high repeat customer rate indicates high customer satisfaction. We have prepared reserve studies and insurance appraisals for all types of community associations including high rise condominiums, mid-rise condominiums, garden-style condominiums, office condominiums, medical condominiums, townhouse developments, single family residential homeowners associations, community development districts, and special use facilities.

We both hold engineering degrees from fully accredited universities. Paul is a State Certified General Real Estate Appraiser License Number RZ 110 and a State Certified General Contractor License Number CGC 019465 with over 30 years of experience in each. Steven is one of approximately only 200 people nationwide that have earned the designation of Reserve Specialist (RS) from the Community Associations Institute and is a State Certified General Real Estate Appraiser License Number RZ 3479. He has also been a speaker at CAI functions discussing reserves and budgeting. To learn more, please visit us on the web at www.reservestudyfl.com and visit our articles section for more than 50 articles about reserves, funding, and budgeting.

A partial list of our clients include:

- Greenacre Properties
- Standard Pacific Homes
- Leland Management
- M/I Homes
- Associa Gulf Coast
- Sentry Management
- Starwood Land Ventures
- Management & Associates
- Resource Property Management
- Condominium Associates
- Insurance Office of America
- Argus Property Management
- Creative Management
- Many Other Individually Managed Associations
- The Mahaffey Apartment Company
- Rizzetta & Company
- First Service Residential
- Brown & Brown Insurance
- Taylor Morrison Homes
- Vanguard Management Group
- Lennar Homes
- McNeil Management Services
- Development Planning and Financing Group
- Qualified Property Management
- Avid Property Management
- Southshore Property Management
- Terra Management Services



Experience

Here is a short list of communities we have conducted reserve studies for, showing experience with various construction types, building systems, and community amenities:

Fishhawk CDD I, CDD II, CDD III, & CDD IV, Lithia, Florida

Fishhawk Ranch is a large planned community consisting of approximately 3000 acres in Lithia, Florida. It is comprised of numerous single family home subdivisions as well as a few townhome subdivisions. There are many community amenities including swimming pools, clubhouses, tennis courts, playgrounds, fitness centers, a banquet center, running trails, parks, and various others. The District also maintains the ponds, stormwater drainage, and the entry areas. There are a total of 6,286 members.

Heritage Harbour South CDD, Bradenton, Florida

Heritage Harbour South CDD is comprised of single family residential and multifamily residences. The community started construction in 2002 and construction finished in 2006. Overall, there are 1,523 units. The CDD maintains the baseball field and recreation area. The District also maintains the streets, ponds, stormwater drainage, and the entry areas. The CDD encompasses a total site size of 980.79 acres in Bradenton, Florida.

Venetian CDD, Venice, FL

Venetian CDD commenced operations in September 2002. The Venetian Golf and River Club has 1,377 lots planned primarily for single family residential development as well as a small amount of multi-family development. The River Club recreation area was built in 2004 and includes a clubhouse, kitchen and banquet facilities, fitness center, pool area, tennis courts, as well as other amenities. The District also maintains the streets, ponds, stormwater drainage, and the entry areas. The CDD encompasses a total site size of 964 acres.

Riverwood CDD, Port Charlotte, FL

Riverwood CDD started development in the mid 1990s and most of the construction was complete over the next decade. The District maintains an amenity campus with a clubhouse/athletic center, pool area, tennis, and shuffleboard courts. The district also owns an off-site Beach Club on Manasota Key in Englewood. The Beach Club was built in 2003 and acquired in 2014. Additionally, the District also maintains the streets, potable water system, reclaimed water system, sewer system (and plant), and stormwater drainage.

Two Creeks CDD, Middleburg, FL

Two Creeks has 624 platted lots planned for single family residential development and encompasses 625 acres. The community was platted in June 2007. Within the district, there is a recreation comprised of a clubhouse, pool area, 2 tennis courts, a basketball court, playgrounds, and a volleyball court. The community also maintains the ponds, stormwater drainage, and the entry areas.

Independent Works LLC.

Property Manager: Taylor Nielsen, Manager Business Development
Association Name: Covington Park Community Development District
Association Address: 6806 Covington Garden Drive, Apollo Beach, FL 33572

Reserve Study Proposal

Scope of Work:

- Pre-inspection meeting, budget review, component review, condition assessment, full reserve study with inspection, one free revision, revised financials while determining final budget.
- Report includes- Item Parameter Chart Detail, Expenditures, Cash flow Chart, Annual Chart, Monthly Chart, Supplementary and Components Charts.

Structures and Improvements to be included

Please see addendum

Reserve study Methodology and Procedures

Your report will include a preliminary on-site meeting with the board of directors, management and any other interested parties to discuss your association's reserve history, budget/financials and answer any questions about the reserve study process with the reserve specialist/analyst completing the report. A list of professional references can be provided, if so desired.

A thorough on-site inspection of your common area improvements/reserve components. Accurate measurements will be made using construction blueprints and site plans combined with field measurements made by the reserve specialist/analyst completing the report.

Detailed reserve funding analyses using both the Component Funding analysis and Cash Flow Analysis (Pooling Method) funding methodologies in compliance with applicable statutory requirements, market standards for similar properties/associations, and your association's specific reserve funding goals. Our state-of-the-art software and reserve study reports are approved by the American Institute of Certified Public Accountants (AICPA)

**Independent Works, LLC.
Margery Shultz
Reserve Specialist**

Independent Works LLC.

Property Manager: Taylor Nielsen, Manager Business Development
Association Name: Covington Park Community Development District
Association Address: 6806 Covington Garden Drive, Apollo Beach, FL 33572

An electronic preliminary draft report for your association's review so that any possible factual inaccuracies or differences of opinion can be addressed before a final reserve study report is issued. That way your association can play an active role in the overall process. We allow each association one set of agreed upon changes/revisions to the preliminary draft report at no charge. Additional scenarios/revisions will be billed separately.

One electronic and one printed final report will be provided. Additional printed copies can be provided at a nominal per report fee.

Association Information Required:

We will need from you a copy of your current reserve budget so that our report can be designed to reflect similar reserve classifications/categories making it easier for your association to make direct comparisons between your budget and our findings

As much recent factual cost history for your reserves as is available. This information will be reconciled with actual costs incurred for similar upgrades at similar properties and our data sources.

Addendum:

EXPENDITURES INCLUDED: Common Areas for Condominium Development District: Clubhouse: Exterior Paint & Waterproofing, Roof, Fire Alarm Systems, Plumbing, Common Area HVAC Systems, Interior Paint, Furnishings, Interior Renovations of Common Areas, including and not limited to Restrooms, Fitness Area, Lobby, Kitchen, Pool & Spa, Deck, Equipment, Furniture, Perimeter Fencing & Gates, Lake, Aerators, Lakes, Site Fencing and Gates, Asphalt Pavement, Site Lights, Landscaping, Irrigation, Entry Monument Signage, Video Surveillance, Playground, Gazebo, Sports Courts, Court Fencing & Gates, Lighting

Independent Works LLC.

Property Manager: Taylor Nielsen, Manager Business Development
Association Name: Covington Park Community Development District
Association Address: 6806 Covington Garden Drive, Apollo Beach, FL 33572

Fee Structure

This fee is inclusive of all related expenses to complete the final reserve study. Fees will be honored for **90 Days** from the date indicated on this proposal this proposal assumes that the reserve specialist will have free access to all portions of all buildings included in the reserve study. The total fee is due upon delivery of draft report.

Half payment will be collected at the pre-inspection meeting. The remaining half of the invoice will be paid upon receipt of the draft report. A free final report will be issued at any time upon the request of the association.

Please Choose One

- \$2,995.00 Reserve Study Inspection with Full Reserve Study
- \$2,995.00 Reserve Study Inspection with Full Reserve Study and 2 Annual updates for an additional fee of \$1,495 each year.

Respectfully submitted,

Margery Schultz

Margery Schultz

Reserve Specialist

Accepted By: _____

SIGNATURE

DATE

NAME (PLEASE PRINT)

TITLE

EMAIL ADDRESS (PLEASE PRINT)

PHONE #

**Independent Works, LLC.
Margery Shultz
Reserve Specialist**

Tab 10



Home Protection Gutters

813-530-8309

homeprotectiongutters@gmail.com

ESTIMATE

ESTCP6806

DATE

Jun 6, 2023

TOTAL

USD \$3,150.00

TO

Matt O'Nolan for Covington Park

6806 Covington Garden Drive

Apollo Beach, FL

33572

813-533-2950 x 2928

monolan@rizzetta.com

DESCRIPTION	RATE	QTY	AMOUNT
Install Standard Stainless Steel Micro Mesh Gutter Cover Protection *Approximately 315' of cover *Includes clean out of existing gutter system and maintenance as needed to tighten brackets and reseal at corners and downspouts.	\$3,150.00	1	\$3,150.00
Install Premium Reinforced T5 Strength Dome Cover *Approximately 315' of cover *Includes clean out of existing gutter system and maintenance as needed to tighten brackets and reseal at corners and downspouts.	\$4,725.00	0	\$0.00
Optional- Replace 4 Downspouts *See Photos with descriptions of issues *Downspouts appear to have been removed to add the decorative brick face and have not been reinstalled properly.	\$400.00	0	\$0.00
Optional- Install NEW 6" Seamless Aluminum Gutter with 3x4 Downspouts *Approximately 315' of gutter, 120' of downspouts, with 25 miters on 1st story. *Gutters hung with heavy duty interior brackets every 24", using screws with rubber washer to secure to fascia. *Sealed with Tri-polymer sealant inside gutters at end caps, outlets for downspouts and miters. *Color: TBD *Price includes a discount for gutter cover *Gutter Cover Protection is in addition to price for new gutter system.	\$4,870.00	0	\$0.00

SUBTOTAL

\$3,150.00

TAX (0%) \$0.00

TOTAL USD \$3,150.00

1. It is hereby agreed that the contract price must be paid to the Contractor upon completion of the installation. This price reflects all discounts, labor, materials and taxes.

2. Company shall furnish all materials for the work to be completed and will complete the work in a substantial and professional manner.

3. All Workmanship is guaranteed for Five (5) calendar years, any changes or adjustments needed to ensure the gutter system is working properly will be performed at no charge. This guarantee excludes any issues caused by improper maintenance of the gutter system.

-Repairs to an existing gutter system are not warranted or guaranteed.

4. Installation is subject to weather conditions and related factors. Should installation be cancelled due to inclement weather, the installation will be scheduled for the first available date thereafter.

5. Forms of Payment include: Cash, Credit Cards, EFT, Zelle, Venmo, Cash App. There are no additional fees for a credit card transaction.



Standard Mesh Gutter Cover



Premium Dome Cover
Has Reinforced frame and T5 strength



Premium Dome Cover
Has Reinforced frame and T5 strength



CP-
downspout
should not be
away from
wall. We
would rehang
using offsets
at decorative
brick face.



From: [911 Exterior cleaning llc](#)
To: [Matthew O'Nolan](#)
Subject: [EXTERNAL]You received a new invoice (#000010)
Date: Wednesday, June 7, 2023 9:48:38 AM

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



911 Exterior cleaning llc

New Invoice

\$2,687.50

Due on June 7, 2023

[Pay Invoice](#)

Cleaning and repairing gutters

Invoice #000010

June 7, 2023

Customer

Matt O'Nolan

Covington Park CDD

monolan@rizzetta.com

813-533-2950

6808 Covington garden

Apollo beach, Florida 33572

[Download Invoice PDF](#)

Message

This is to clean the inside and outside of the gutters. it's also to install the proper amount of gutter hangers to fix the sagging gutters and to support the gutter guards that will be installed

Invoice summary

Gutter cleaning	\$250.00
-----------------	----------

Gutter guard install	\$2,250.00
----------------------	------------

Subtotal	\$2,500.00
----------	------------

service tax	\$187.50
-------------	----------

Total Due	\$2,687.50
-----------	------------

911 Exterior cleaning llc
armando@911ecleaning.com.com
813-399-4951

Please contact 911 Exterior cleaning llc about its privacy practices.



From: [911 Exterior cleaning llc](#)
To: [Matthew O'Nolan](#)
Subject: [EXTERNAL]You received a new invoice (#000011)
Date: Wednesday, June 7, 2023 9:58:00 AM

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



911 Exterior cleaning llc

New Invoice

\$860.00

Due on June 7, 2023

[Pay Invoice](#)

Pressure washing pool deck

Invoice #000011

June 7, 2023

Customer

Matt O'Nolan

Covington Park CDD

monolan@rizzetta.com

813-533-2950

6808 Covington garden

Apollo beach, Florida 33572

[Download Invoice PDF](#)

Message

This it so Pressure wash the pool deck of 5,400 sqft, and to to move the weeds, the deck will be pre and post treated to brighten and keep mold and mildew for returning to fast

Invoice summary

Pool deck	\$800.00
-----------	----------

Subtotal	\$800.00
----------	----------

sevice tax	\$60.00
------------	---------

Total Due	\$860.00
-----------	----------

911 Exterior cleaning llc
armando@911ecleaning.com.com
813-399-4951

Please contact 911 Exterior cleaning llc about its privacy practices.



Tab 11



SwimJoy Industrial Grade Solar Pool Heater – Superior High Wind Security – Strapless Mounting Design – Ultimate Freeze Protection

★★★★★ 5.0/5 – 2 Review(s)

AVAILABILITY : IN STOCK PRODUCT TYPE : SOLAR PANELS

\$423.00 USD ~~\$729.98 USD~~

> TOP-OF-THE-LINE DESIGN: A technologically advanced design makes SwimJoy one of the most efficient, maintenance-free solar pool heating systems on the market. SwimJoy's specialized square header design maximizes flow and increases efficiency.

> SUPERIOR MANUFACTURING: Manufactured using a patented over-molding process whereby the headers and riser tubes become one piece, making the collectors extremely durable.

> PREMIER PURCHASE PROTECTION: Protected by an industry leading 12-year limited warranty that includes a bonus lifetime limited warranty. The longest, most comprehensive warranty coverage in the industry.

> INDUSTRIES BEST CONNECTION METHOD: The Panel Clamp Assembly has a proven record of being the best industry method for connecting panels together and to PVC pipe. This method eliminates traditional rubber hoses and hose clamps which deteriorate over time and require maintenance and replacement.

> ONE OF THE BEST SOLAR POOL HEATERS AVAILABLE FOR ROOFS: Specialized mounting sled design elevates each riser tube above the roof's surface, preventing moisture buildup, and virtually eliminating wind loads. Separated tube design and rail mounting system allow for enhanced high wind mounting security with fewer penetrations.

WE STRIVE TO BE THE BEST!

- HIGHEST A+ RATED (BBB)**
Exceptional Customer Care
- FAST & FREE SHIPPING!**
All U.S. Orders – No Mins!
Ships Out: 1-3 Days
- 5-STAR RATED BRANDS**
The Best & Most Reliable Brands Available!
- EXPERT SUPPORT**
Real Experts - Just Call!
(844) 385-7823

BEST SELLERS

SwimEasy Maximum Performance DIY Solar...
★★★★★ (11)
\$819.00 ~~\$1,064.78~~

Tab 12



Bryan Hindman Electric LLC

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

(813) 732-5028
Clubhouse@covingtonparkcdd.org

ESTIMATE	#4094
ESTIMATE DATE	Jun 8, 2023
SERVICE DATE	Jun 5, 2023
DEPOSIT DUE	\$1,992.00

CONTACT US

10021 Carr Road
Riverview, FL 33569

(813) 672-4084
info@bryanhindmanelectric.com

Service completed by: Bryan Hindman

ESTIMATE

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as \$210.84/mo*. Your credit score will not be affected.

[PREQUALIFY](#)

Services	qty	unit price	amount
Electrical Lighting - Electrical Lighting	1.0	\$6,640.00	\$6,640.00
1. Update/Replace Tree up lighting at Covington Stone and Covington Garden Drive entrance. Some wiring will need to be replaced due to damage from the lighting being vandalize.			
[8]LED 5000k 50w flood			
[8] garden light mounting post			
[1] 120v line as needed			
Labor			

Services subtotal: \$6,640.00

Tab 13

RESOLUTION 2023-04

**A RESOLUTION OF THE COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE
REVISED ANNUAL MEETING SCHEDULE FOR FISCAL
YEAR 2022/2023**

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

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

WHEREAS, on August 22, 2022, the District's Board of Supervisors (the "Board") adopted Resolution 2022-08 adopting an annual meeting schedule for Fiscal Year 2022/2023; and

WHEREAS, on April 24, 2023, the Board adopted Resolution 2023-01 adopting a revised annual meeting schedule for the remainder of Fiscal Year 2022/2023; and

WHEREAS, the Board has proposed certain additional revisions for the remainder of the Fiscal Year 2022/2023 annual meeting schedule as set forth in Exhibit A attached hereto;

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

1. The remainder of the District's Fiscal Year 2022/2023 annual public meeting schedule, attached hereto and incorporated by reference herein as Exhibit A, is hereby approved and will be published and filed in accordance with the requirements of Florida law.
2. All parts of any prior resolutions in conflict herewith shall be repealed.
3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 26th DAY OF June, 2023.

ATTEST:

**COVINGTON PARK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Asst. Secretary

Chairman/Vice Chairman

EXHIBIT “A”

**BOARD OF SUPERVISORS MEETING DATES
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT
REMAINDER OF FISCAL YEAR 2022/2023**

June 26, 2023

July 24, 2023

August 28, 2023

September 25, 2023

All meetings, other than the September 25, 2023, meeting, will convene at 6:00 p.m. at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The September 25, 2023, meeting will convene at 6:00 p.m. at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572.

Tab 14

RESOLUTION 2023-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT AFFIRMING APPROVAL OF PROPOSED BUDGETS FOR FISCAL YEAR 2023/2024 AND SETTING A NEW LOCATION FOR THE PUBLIC HEARING THEREON; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING FOR CONFLICT AND AN EFFECTIVE DATE.

WHEREAS, the District Manager at the time heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Covington Park Community Development District (“**District**”) prior to June 15, 2023, proposed budgets (collectively the “**Proposed Budget**”) for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (“**Fiscal Year 2023/2024**”); and

WHEREAS, the Board considered, approved the Proposed Budget, and set the required public hearing thereon all as part of Resolution 2023-02 approved by the Board on May 22, 2023; and

WHEREAS, Resolution 2023-02 set the public hearing to be held at the Covington Park Clubhouse, 6806 Covington Garden Drive, Apollo Beach, FL 33572, on August 28, 2023, at 6:00 P.M.; and

WHEREAS, the Board now wishes to amend the location for the above referenced budget public hearing.

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

1. **PROPOSED BUDGET APPROVED AND RATIFIED.** The previous approval of the Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby ratified as the basis for conducting a public hearing to adopt said Proposed Budget.

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

DATE: August 28, 2023

HOUR: 6:00 P.M.

LOCATION: Offices of Rizzetta & Company, Inc.
2700 S. Falkenburg Road, Suite 2745
Riverview, Florida 33578

3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT. The District Manager has already submitted a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary has already or will post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and the Proposed Budget shall remain on the website for at least 45 days.

5. PUBLICATION OF NOTICE. Notice of this revised public hearing shall be published in the manner prescribed in Florida law. Both the mailed notice and the advertisement for the Proposed Budget public hearing will reflect the revised public hearing location.

6. EFFECTIVE DATE AND CONFLICT. This Resolution shall take effect immediately upon adoption and shall amend and supersede Resolution 2023-02 or any other action in conflict therewith.

PASSED AND ADOPTED THIS 26TH DAY OF JUNE 2023.

ATTEST:

**COVINGTON PARK
COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By: _____
Its: _____

Exhibit A: Approved Proposed Budget for Fiscal Year 2023/2024

Exhibit A:

Approved Proposed Budgets for Fiscal Year 2023/2024

Tab 15

Access Card Printer



Prepared by:
MHD Communications
 Amanda Lebbing
 813-948-0202 ext 8827
 Fax 813-699-5001
 amanda.lebbing@mhdit.com

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

Quote Information:
Quote #: Q004071
 Version: 1
 Delivery Date: 05/30/2023
 Expiration Date: 06/21/2023


Quote Summary

Description	Amount
HARDWARE	\$2,719.73
SERVICES	\$150.00
Subtotal:	\$2,869.73
Estimated Tax:	\$203.98
Total:	\$3,073.71

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


MHD Communications

Rizzetta & Company:Covington Park

Signature: 
 Name: Amanda Lebbing
 Title: Account Manager
 Date: 05/30/2023

Signature: _____
 Name: Clubhouse house
 Date: _____

HARDWARE

Product Details	Qty
DTC4500e single-side dual-input card hopper Base Model, USB and Ethernet Printer with Three Year Printer Warranty 	1
Shipping Cost	1
Subtotal: \$2,719.73	

SERVICES

Description	Price	Qty	Ext. Price
Remote Service: IT Support T&M	\$150.00	1	\$150.00
Subtotal:			\$150.00

SCOPE OF WORK

Drop ship new printer.

One hour of remote support included for any help needed to set up new card printer. (per Tanner)

Tab 16



What can we help you find?



Shop

My TSC Store: Riverview FL Order Status

Sign In / Enroll

Home / Farm & Ranch / Tanks & Pumps / Water Storage Tanks & Pumps / Water Storage Tanks / Norwesco 35 gal. Horizontal Leg Tank

Norwesco 35 gal. Horizontal Leg Tank

4.6 (581) SKU: 213732499 Reviews Questions & Answers Product Details Specifications Documents



\$229.99

\$39/mo.* suggested payments with 6 Months Financing
[Learn More](#)

As a Neighbor, you are eligible to earn 1 point per dollar on this purchase. [Join Now](#)

Free standard delivery to your local TSC Store when spending \$29 or more. [Learn More](#)

Store liquids in this Norwesco Horizontal Leg Tank. The liquid storage tank features a nozzle that is a 3/4 in. NTT and typically needs an adapter, which should be special female to American hose red. The large water storage tanks hold up to 35 gal. to keep you well stocked.

- 35-gallon transport and nursing tank
- Large water storage tanks measure 20 in. in diameter and 23 in. tall
- Polyethylene construction with a 3/4 in. poly fitting
- Liquid storage tank with a 3-year limited warranty

Buy In Store: Riverview FL

5 In Stock

Curbside / Pickup In Store

Riverview FL Check [nearby stores](#)
Free Curbside / Pickup In Store
Available for Pickup Today

Standard Delivery

Ships within 24 hours.
Eligible for free standard delivery for Preferred Plus Neighbors on orders of \$29.00 or higher.
[Learn More](#)

Same Day Delivery

Delivered as soon as today if order is placed by 2:00 p.m.
You may also schedule your delivery day at checkout.

1 Add to Cart

Contactless Curbside / Pickup and Delivery Information [Add to list](#)

[Additional Product Information](#)

Product Details

Store liquids in this Norwesco Horizontal Leg Tank. The liquid storage tank features a nozzle that is a 3/4 in. NTT and typically needs an adapter, which should be special female to American hose red. The large water storage tanks hold up to 35 gal. to keep you well stocked.

- 35-gallon transport and nursing tank
- Large water storage tanks measure 20 in. in diameter and 23 in. tall
- Polyethylene construction with a 3/4 in. poly fitting
- Liquid storage tank with a 3-year limited warranty

Specifications

Specification	Description
Brand	Norwesco
Country of Origin	Made in USA
Capacity	35 gal.
Fill Opening Diameter	5 in.
Primary Color	White
Primary Material	Polyethylene
Product Height	23 in.
Product Length	29 in.
Product Width	20 in.
Warranty	3 Year
Manufacturer Part Number	43477

Chewy Truckers 6105!

Reviews

Reviews

Rating Snapshot

Select a row below to filter reviews

5 stars



My TSC Store: Riverview FL Order Status

1 Answer

A: Yes it is a 3/4" female NPT thread.
TCS Support LH

2 months ago

Helpful? (3) (1) Report

Q: Can this tank hold a bleach and water mixture?

djkirk3

3 months ago

1 Answer

A: Hi! This tank can be used only with polyethylene compatible liquids. If you are uncertain, ask chemical supplier if material can be safely stored in a polyethylene tank. USE OF TANK WITH ANY OTHER MATERIAL COULD CAUSE TANK TO FAIL, RESULTING IN INJURY OR PROPERTY DAMAGE.
TSC Support TP

3 months ago

Helpful? (0) (0) Report

Q: Is this safe to store drinking water in

Renne b

3 months ago

1 Answer

A: Hi! Yes, this tank is made from resin that is FDA approved for food grade and potable water applications.
TSC Support TP

3 months ago

Helpful? (1) (0) Report

Q: Is this potable water?

Bravo 31

4 months ago

1 Answer

A: Hi! This is just a tank, water is not included.
TSC Support TP

4 months ago

Helpful? (3) (1) Report

Q: Why isn't there a cap?
What cap fits?

Jenn2222

5 months ago

1 Answer

A: Hi! You should have received a cap, please contact the manufacturer. Norwesco Tel (800) 328 3420 https://media.tractorsupply.com/vis/content/TractorSupplyCompany/tsc/product/2/13/73/24/2137324_War1.pdf
TSC Support TP

5 months ago

Helpful? (2) (0) Report

Q: will it hold flammable liquids

wes7988

5 months ago

1 Answer

A: Hi there, Thanks for reaching out. This tank was not designed to hold flammable products, just water.
TCS Support LH

5 months ago



Tab 17



3040 AIRPARK DRIVE SOUTH
 FLINT, MI 48507
 Ph : (810)744-4300
 Fax : (810)744-3824
 www.eandlgroup.com

Letter of Transmittal

To: FIELDSTONE A&E, LLC
 12906 TAMPA OAKS BLVD.
 SUITE 150
 TAMPA, FL 33637
 Ph: 813-466-3310

Transmittal #: 94
Date: 4/4/2022
Job: 21236 COVPAR-AMENITY CENTER-FLORIDA

Subject: Submittal

- WE ARE SENDING YOU**
- | | | |
|---|---------------------------------------|--|
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Attached | <input type="checkbox"/> Under separate cover via the following items: |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans |
| | <input type="checkbox"/> Change order | <input type="checkbox"/> Samples |
| | | <input checked="" type="checkbox"/> Submittal |

Document Type	Copies	Date	No.	Description
Submittal	1		120000-5 Rev 0	Recreation Equipment

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> (1) For approval | <input type="checkbox"/> (2) Approved as submitted | <input type="checkbox"/> (4) Resubmit ___ copies for approval |
| <input type="checkbox"/> (6) For your use | <input type="checkbox"/> (3) Approved as noted | <input type="checkbox"/> (9) Submit ___ copies for distribution |
| <input type="checkbox"/> (7) As requested | <input type="checkbox"/> (4) Returned for corrections | <input type="checkbox"/> (10) Return ___ corrected prints |
| <input type="checkbox"/> (5) For review and comment | <input type="checkbox"/> (8) Other | |
| <input type="checkbox"/> (11) FOR BIDS DUE | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US | |

Remarks:

Copy To:

From: KRIS BARRETT, Project Manager
 kristina.barrett@eandlgroup.com



3040 AIRPARK DRIVE SOUTH
FLINT, MI 48507
Ph : (810)744-4300
Fax : (810)744-3824
www.eandlgroup.com

Submittal

Type: Product data

Job: 21236
COVPAR-AMENITY CENTER-FLORIDA
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572

Spec Section No: 120000
Submittal No: 5
Revision No: 0
Revision Status:
Sent Date: 4/4/2022

Spec Section Title:

Submittal Title: Recreation Equipment

Contractor:

E&L CONSTRUCTION GROUP, INC.
SIDNEY SEYMOUR

Contractor's Stamp

E & L CONSTRUCTION GROUP, INC.
Shop drawings are checked for functional requirements only. Unacceptable items which are readily apparent are noted hereon. All materials, measurements, operations, characteristics, etc. are in full compliance with the drawings, specifications and other contract documents.

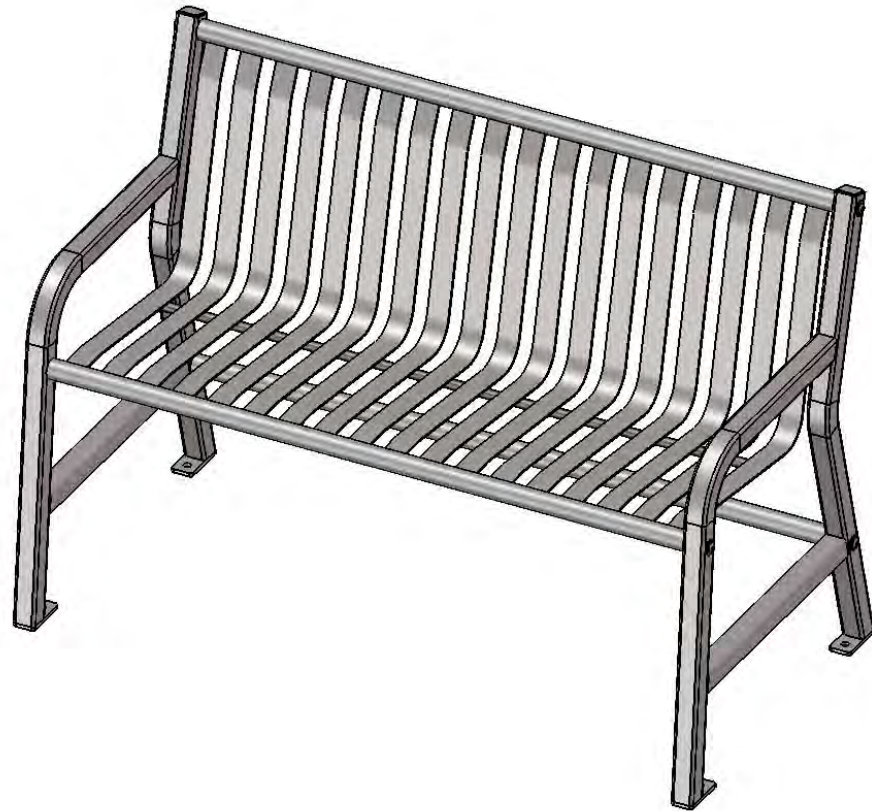
Approved for submittal to Architect

Architect (Primary):

FIELDSTONE A&E, LLC

Architect's Stamp

Engineer's Stamp

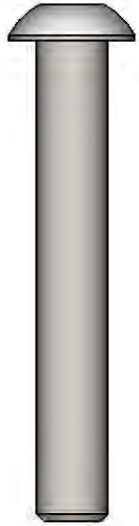


Model # 96-S4

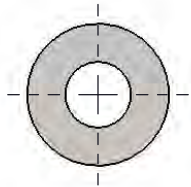
SAFETY WARNINGS & EQUIPMENT INSPECTION

- Owners and installers please note these safety warnings and make use of this checklist on a regular basis.
- Follow installation instructions when erecting equipment.
- Ground surfaces around equipment should be restored as needed. Concrete footings should never be exposed. Surface depth should comply with ASTM and CPSC specifications.
- Check for and repair damage caused by wear or vandalism, a major factor in injury causing situations.
- All protruding bolts should be covered or cut off and finished smooth. Sharp edges on pipes should be capped or removed. Check for bent, broken, or severely worn pipe, and replace.
- All equipment should be free of rust and repainted whenever necessary to deter rusting.
- We provide our customers with layout sheets and installation instructions. Please keep on file the specifications sheet that contains the listing of every part used.
- Never add components not intended for use with this product.
- Regular maintenance is necessary in this and all park and recreational equipment to insure the safety of the user.
- Note: Proper maintenance of equipment requires regular tightening of all bolts, nuts, and setscrews.
- Note: Regular checking of all parts, castings, etc. should be made. If a part is broken or worn, it should be replaced immediately.
- Check to be sure all fittings are tight and that bars and pipes do not move.
- Replace all worn S-hooks. S-hooks must be completely closed. Failure to close S-hooks can result in serious injury to the user. NEVER reuse S-hooks.
- Test for free movement of swing hanger and other moving attached parts.
- Check for worn chains and replace them.
- A soft resilient surface should be placed under all swings extending at least twice the height of the top rail both front and back.

HARDWARE

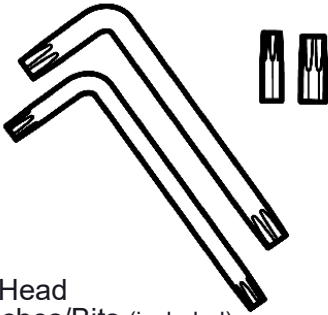


3/8" x 2.5" Torx
Button Head Bolt

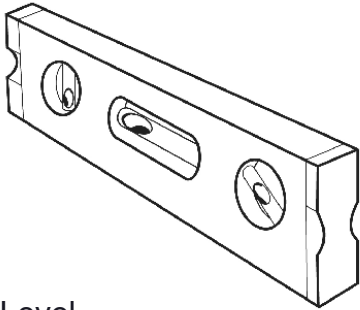


3/8" Flat Washer

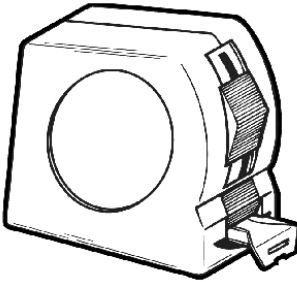
TOOLS REQUIRED



Torx Head
Wrenches/Bits (included)



Level



Tape Measure

PRODUCT SPECIFICATIONS

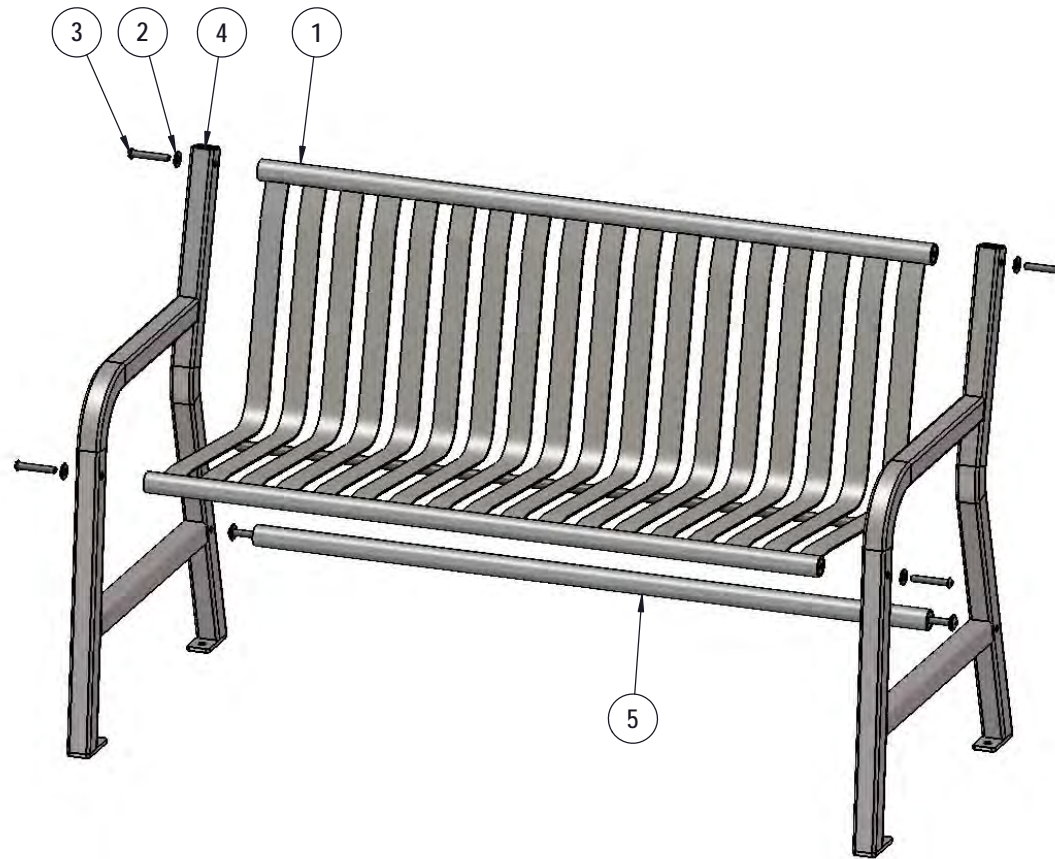
96-S4 BENCH WITH BACK

Seats: Seats are fabricated from 1-1/2" x 1/4" flat steel strips. Reinforced with a 5/8" thick support rod. End rods are created from a 1" pipe. Legs and arms are created from 1-1/2" x 1-1/2" x 12 gauge square tubing. Mounting plates shall be 1-1/2" x 2-1/2" x 1/4". All electrically MIG welded.

Coating: Steel is sandblasted to near white condition. Then Coated with electrostatic powder coat, oven cured.

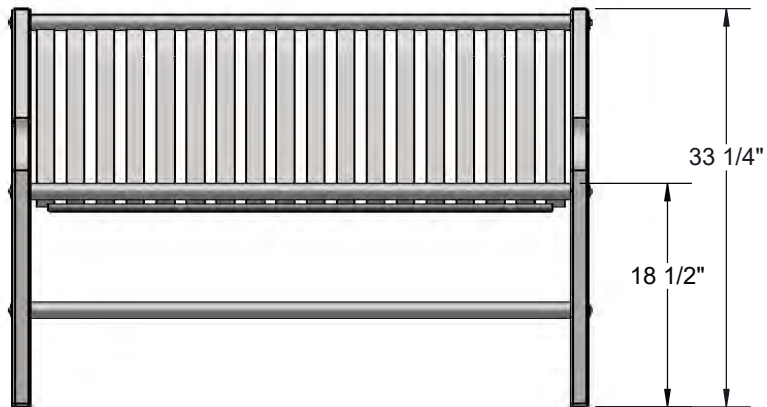
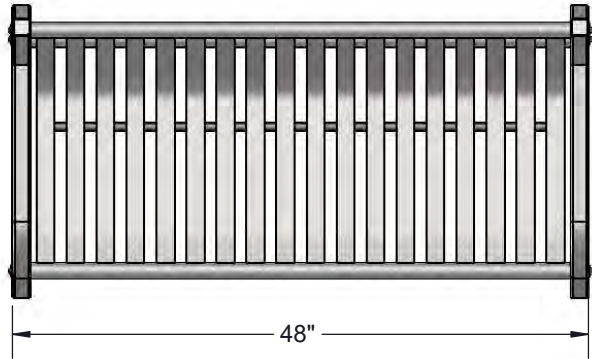
Dimensions: 4' bench with back. Seat height is 18-1/2" from the ground to the top of the seat. The overall dimensions are 48" x 33-1/4" x 24-1/2"

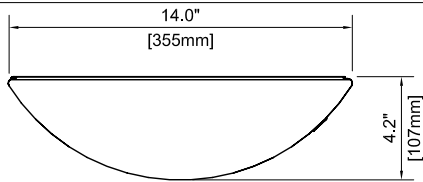
COMPONENTS



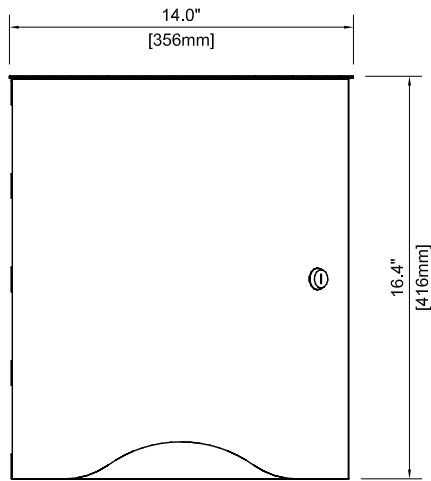
ITEM NO.	PartNo	DESCRIPTION	QTY.
1	01-01-0492	Slat Seat 4' - Formed with back	1
2	33-02-0002	3/8" Zinc Plated Washer	6
3	33-06-0093	3/8"-16 x 2-1/2" Button Head Bolt (SS)	6
4	01-01-0474	Leg (w/back)	2
5	01-01-0612	4' Support Bar	1

OVERALL DIMENSIONS

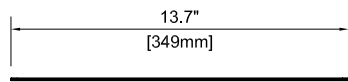




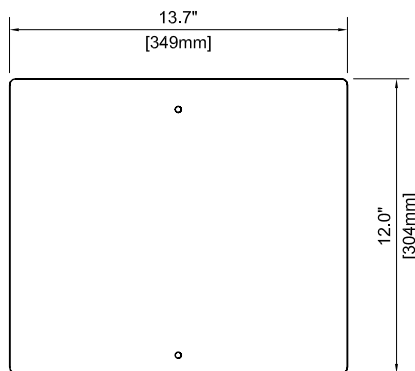
PLAN



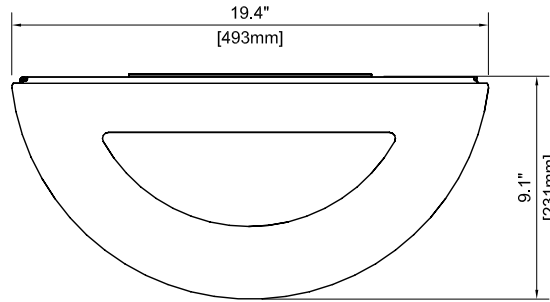
MODERN DOG DISPENSER
ELEVATION



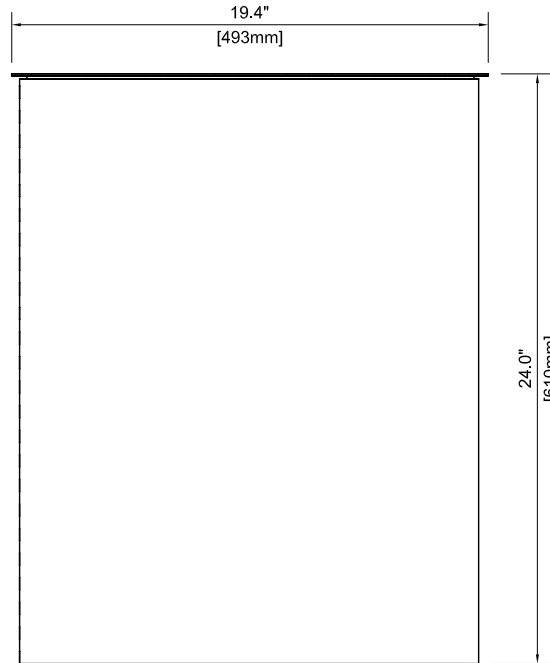
PLAN



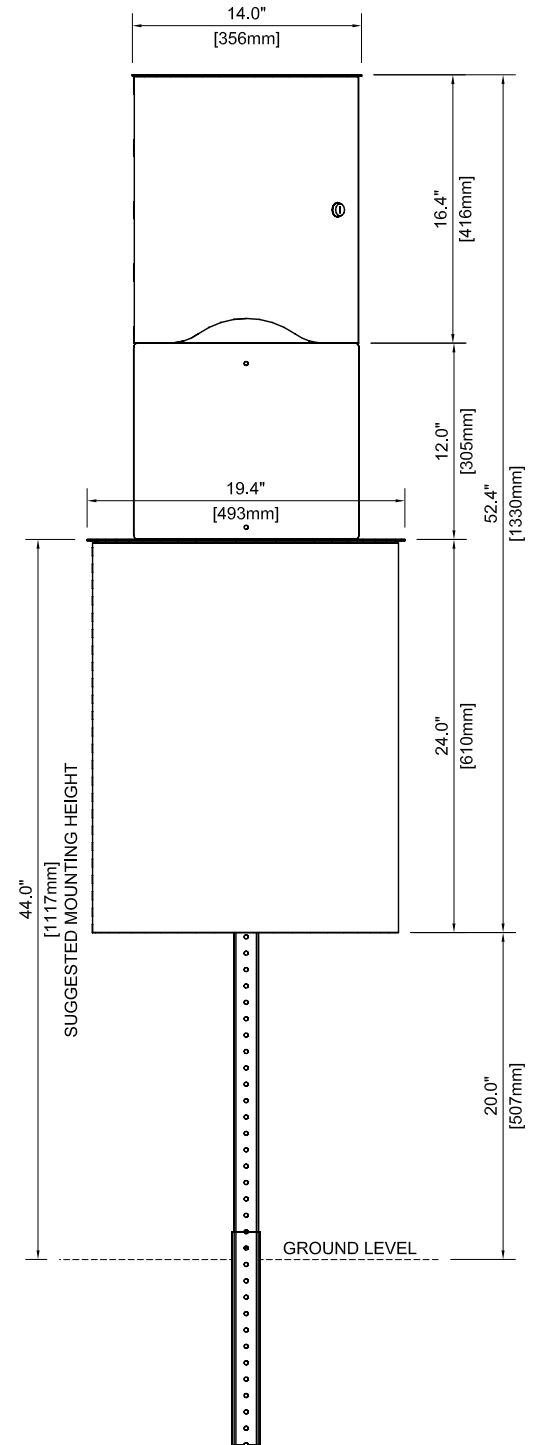
MODERN DOG SIGN
ELEVATION



PLAN



MODERN DOG RECEPTACLE
ELEVATION



MODERN DOG KIT



Pet Pickups
P.O. Box 460547
Denver, CO 80246

Phone: 303-443-8914
or 303-972-8111
Fax: 303-443-0414



A PLAYCORE Company



Model #JK-36FT



A PLAYCORE Company

1675 Locust Street
Red Bud, IL 62278
Phone: 618-282-8200
Fax: 618-282-8202

WARRANTY & TERMS

WARRANTY: 5 Year Limited Warranty on Thermoplastic coated elements. Ultra Play guarantees all items for one full year to be free of defects in workmanship or materials when installed and maintained properly. We agree to repair or replace, any items determined to be defective. Items specifically not covered by this warranty include vandalism, man made or natural disasters, lack of maintenance, normal weathering or wear and tear due to public abuse.

Damages or loss in transit is the responsibility of the carrier, whether visible or concealed. It is the responsibility of the recipient to assure that the order is received complete. Before signing the delivery receipt, inspect the shipment immediately and completely. Note any damages or shortages on the bill of lading. Damage reports must be filed within 5 days. Ultra Play is NOT responsible for damages or loss in transit. Title to all goods passes to the customer at the time of shipment. Ultra Play will assist in filing claims if the freight arrangements were made by Ultra Play at your request.

CANCELLATIONS AND RETURNS: Cancellations are only accepted with approval of Ultra Play. No merchandise shall be returned without a Return Goods Authorization number which is issued by customer service. Any authorized merchandise must be carefully packed and received in saleable condition. A restocking charge of up to 25% will be applied to all returned goods when the error is not the fault of Ultra Play. All returns must be shipped freight prepaid.



A PLAYCORE Company

SAFETY WARNINGS & EQUIPMENT INSPECTION

- Owners and installers please note these safety warnings and make use of this checklist on a regular basis.
- Follow installation instructions when erecting equipment.
- Ground surfaces around equipment should be restored as needed. Concrete footings should never be exposed. Surface depth should comply with ASTM and CPSC specifications.
- Check for and repair damage caused by wear or vandalism, a major factor in injury causing situations.
- All protruding bolts should be covered or cut off and finished smooth. Sharp edges on pipes should be capped or removed. Check for bent, broken, or severely worn pipe, and replace.
- All equipment should be free of rust and repainted whenever necessary to deter rusting.
- We provide our customers with layout sheets and installation instructions. Please keep on file the specifications sheet that contains the listing of every part used.
- Never add components not intended for use with this product.
- Regular maintenance is necessary in this and all park and recreational equipment to insure the safety of the user.
- Note: Proper maintenance of equipment requires regular tightening of all bolts, nuts, and setscrews.
- Note: Regular checking of all parts, castings, etc. should be made. If a part is broken or worn, it should be replaced immediately.
- Check to be sure all fittings are tight and that bars and pipes do not move.
- Replace all worn S-hooks. S-hooks must be completely closed. Failure to close S-hooks can result in serious injury to the user. NEVER reuse S-hooks.
- Test for free movement of swing hanger and other moving attached parts.
- Check for worn chains and replace them.
- A soft resilient surface should be placed under all swings extending at least twice the height of the top rail both front and back.

ULTRA SITE PRODUCT SPECIFICATIONS

JK-36 36 GALLON TRASH RECEPTACLE

Material: Slats are fabricated with 2" x 1/8" flat steel strips. Top ring is 1-5/16" OD steel tube. Bottom ring is rolled 7ga steel plate. Bottom plate fabricated from 12 gauge sheet steel precision punched. All electrically MIG welded.

Receptacle Coating: Steel is sandblasted to near white condition. Then coated with electrostatic powder coat, oven cured.

Receptacle Dimensions: 32-3/4" high x 27-1/2" in diameter x 36 gallon capacity.

FT-32 32 GALLON FLAT TOP

Material: Top plate shall be fabricated from 18 gauge steel flat, spun to form.

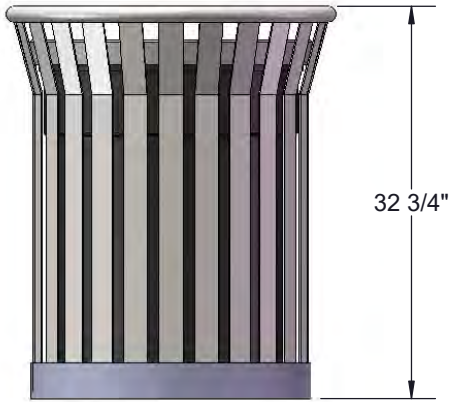
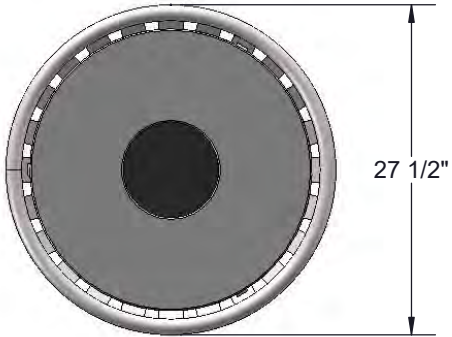
Coating: Steel is sandblasted to near white condition. Then coated with electrostatic powder coat, oven cured.

Top Dimensions: Center opening shall be an 8" inside diameter. The overall dimensions shall be 23-1/2" x 2" high.

32 GALLON LINER: Made of heavy duty plastic.

Overall Dimensions Including Top: 27-1/2" in diameter x 32-3/4" high x 36 gallon capacity.

OVERALL DIMENSIONS





KidsTale Warranty

KidsTale warrants to its original customer for as long as the original customer owns the product and uses the product with regular use and installation in accordance with published specifications to be free from defects in materials and workmanship.

This warranty does not cover damage from misuse, vandalism, modified parts, or damage such as dents, scratches, fading/weathering, acts of God, and normal wear and tear.

Warranty claims must be filed within the applicable warranty period. Warranty replacement does not include the cost of labor for part replacement. Replacement parts carry the applicable warranty from the date of shipment of the replacement part.

One Hundred (100) Year Limited Warranty

- On aluminum and steel upright posts against structural failure due to deterioration, corrosion, or workmanship
- On hardware against structural failure due to deterioration, corrosion, or workmanship
- On post caps and clamps against structural failure due to deterioration, corrosion, or workmanship

Fifteen (15) Year Limited Warranty

- On rails, rungs, rigid climbers, loops, and decks against structural failure due to deterioration, corrosion, or workmanship
- On all HDPE and rotationally molded plastic components against structural failure due to materials, or workmanship

Five (5) Year Limited Warranty

- On cables and nets against premature wear due to natural deterioration or manufacturing defects
- On moving parts against structural failure due to materials or workmanship

Three (3) Year Limited Warranty

- On all blow molded plastics against structural failure due to materials, or workmanship

One (1) Year Limited Warranty

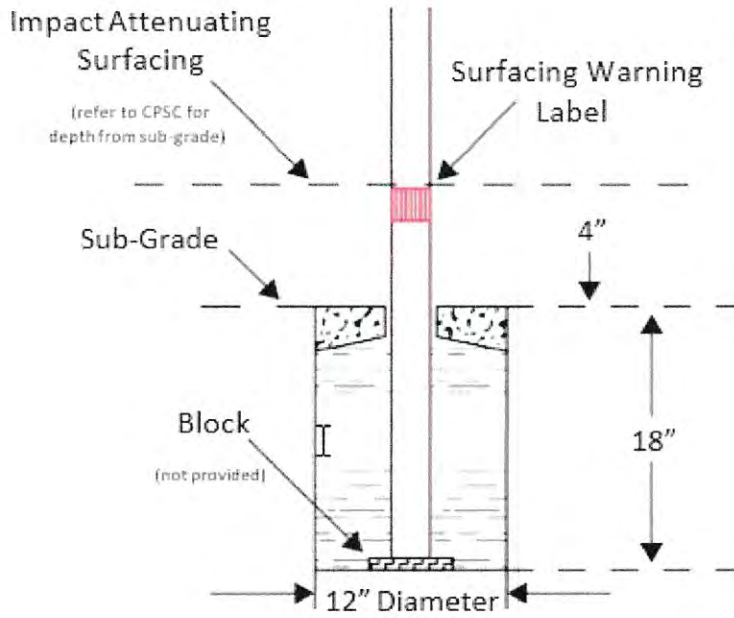
- On all materials and products not covered above against failure due to materials or workmanship

Warranty Procedure

To make a warranty claim, submit your request in writing, including photographs of defective equipment, and the original purchase invoice or invoice number to your KidsTale representative.

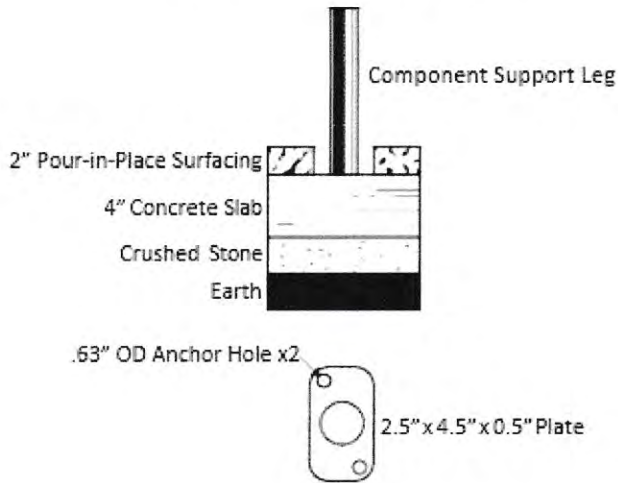
We will review the information and communicate options with you. If the product is under warranty, we will replace the defective part, including freight costs. KidsTale is not responsible for labor costs to replace the part. KidsTale reserves the right to inspect all products identified as defective, and photos of defective equipment will be required to accompany warranty claims.

Mount Options

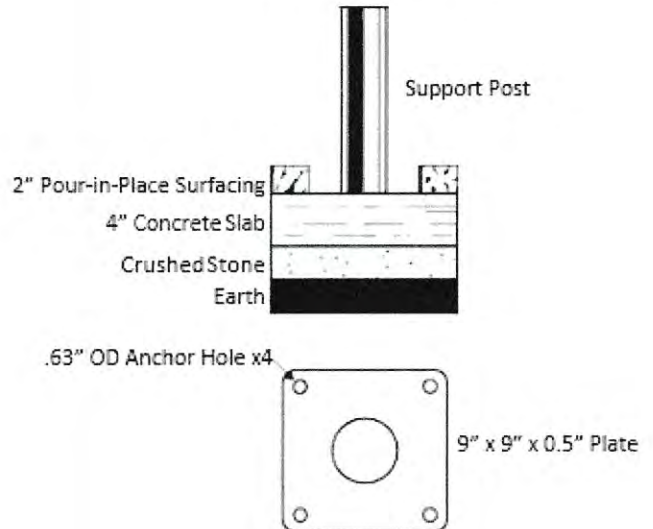


Inground Mount Option

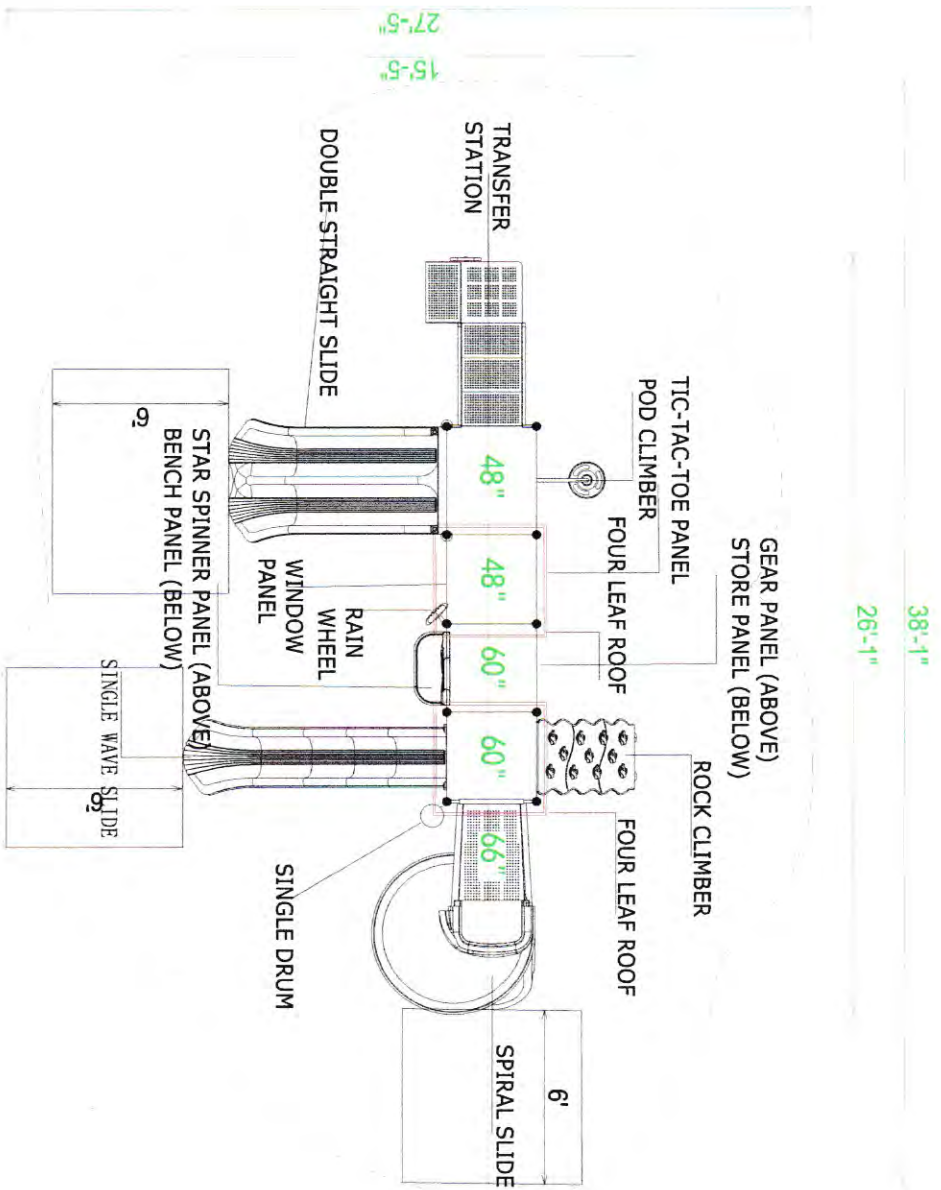
Component Support Leg Detail



Support Post Detail



Surface Mount Option



Compliance:
 This play structure has been designed to meet the safety requirements established in:
 - 2010 ADA Standard
 - ASTM F1487
 - CPSC Pub #325
 when the play structure is installed over a properly maintained surfacing material which is in compliance with:
 - ASTM F1292
 - ASTM F1951
 and is appropriate for the highest designated play surface of the structure.



Drawing No: KP-1607
 Date: 12/03/2021
 Scale: To Fit

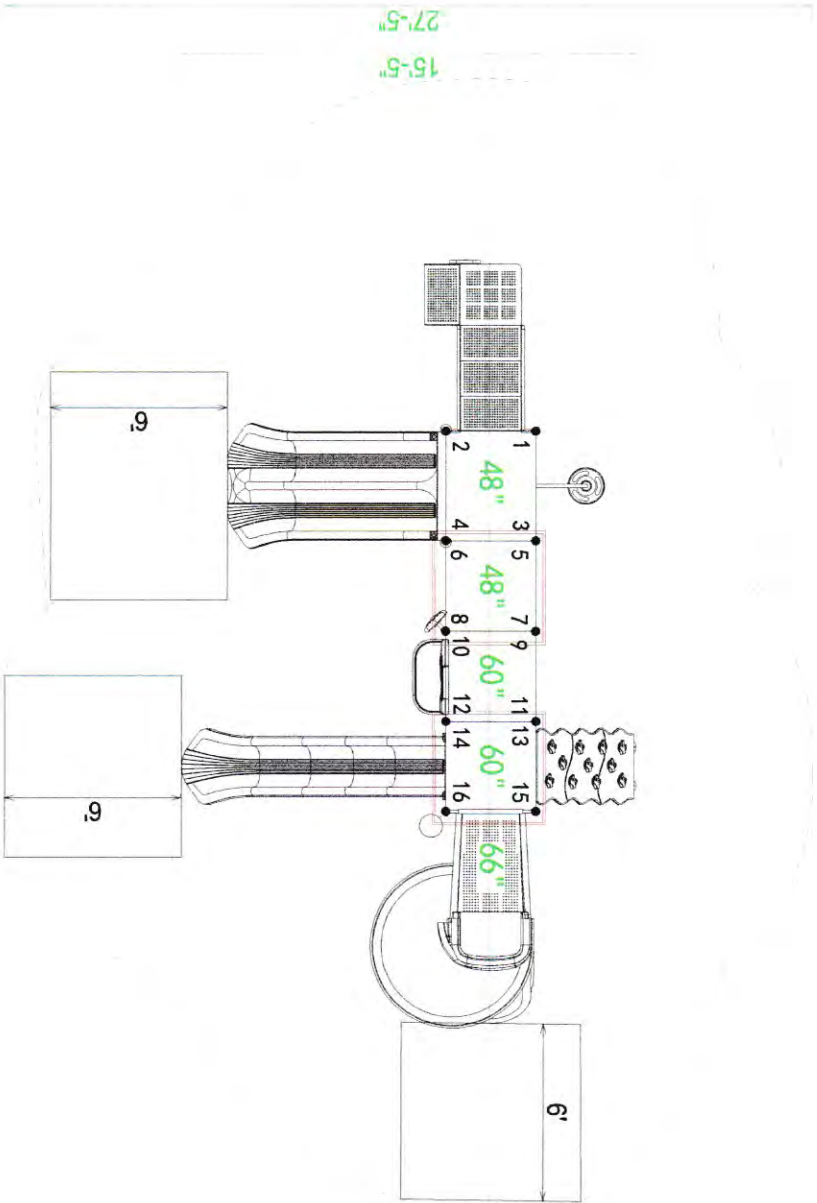
www.MyKidstDle.com

Structure Size: 26'-1"X15'-5"X14'-10"
 Recommended Use Zone: 38'-1"X27'-5"
 Surface Area: 1092 Sq Ft

HDPS: 66"
 Age Group: 5-12
 Capacity: 28-32
 Weight: 2450 lbs

**Premier Recreation
 Equipment**

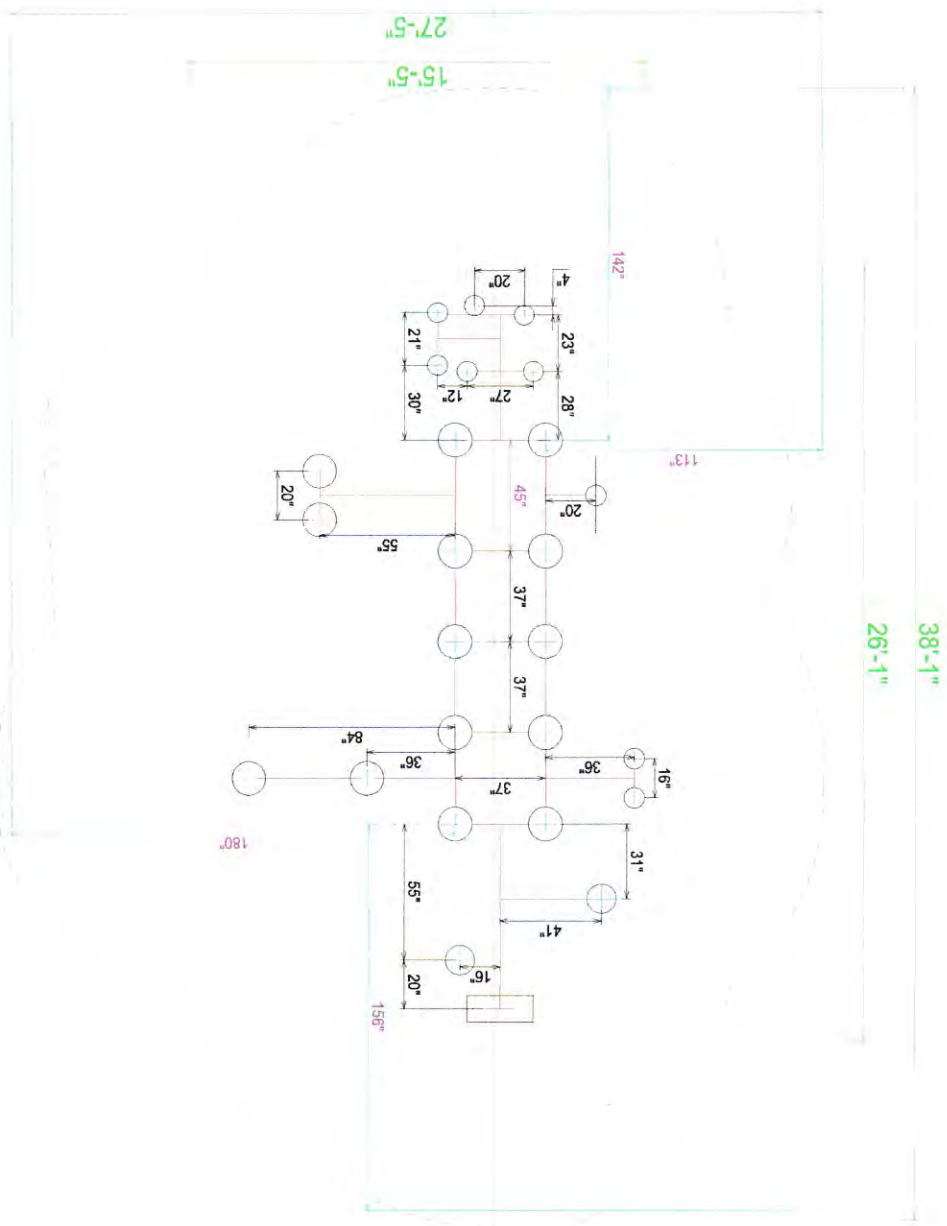
38'-1"
26'-1"



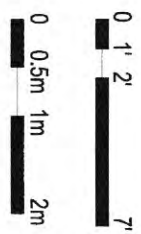
Compliance:
 This play structure has been designed to meet the safety requirements established in:
 - 2010 ADA Standard
 - ASTM F1487
 - CPSC Pub #325
 when the play structure is installed over a properly maintained surfacing material which is in compliance with:
 - ASTM F1292
 - ASTM F1951
 and is appropriate for the highest designated play surface of the structure.

Drawing No: KP-1607 Date: 12/03/2021 Scale: To Fit	Structure Size: 26'-1"X15'-5"X14'-10" Recommended Use Zone: 38'-1"X27'-5" Surface Area: 1092 Sq Ft	HDPS: 66" Age Group: 5-12 Capacity: 28-32 Weight: 2450 lbs	Premier Recreation Equipment
--	--	---	---

www.MyKidsTale.com



Compliance:
 This play structure has been designed to meet the safety requirements established in:
 - 2010 ADA Standard
 - ASTM F1487
 - CPSC Pub #325
 when the play structure is installed over a properly maintained surfacing material which is in compliance with:
 - ASTM F1292
 - ASTM F1951
 and is appropriate for the highest designated play surface of the structure.



Drawing No: KP-1607	Structure Size: 26'-1"X15'-5"X14'-10"	HDPS: 66"	Premier Recreation Equipment
Date: 12/03/2021	Recommended Use Zone: 38'-1"X27'-6"	Age Group: 5-12	
Scale: To Fit	Surface Area: 1092 Sq Ft	Capacity: 28-32	
www.MyKidsTale.com		Weight: 2450 lbs	



SEE SAW –
MODEL FS-1207
TWO SEATS
QTY - 1
PRICE: \$2,834.88

CLIMBER -
TRIPOD TWISTED ROCK CLIMBER
QTY - 1
PRICE: \$4,534.70



SPRING RIDER -
FROG SPRING RIDER
QTY - 1
PRICE: \$1,488.38



SPRING RIDER -
CAR SPRING RIDER
QTY - 1
PRICE: \$1,488.38

SPINNERS
FS - 1604
QTY - 1
PRICE: \$2,567.22







Tab 18

Covington Park Amenity

IRRIGATED ON PLAN

MISSING IRRIGATION

NO PLANTS / MULCH ONLY

