



Rizzetta & Company

Covington Park Community Development District

**Board of Supervisors' Meeting
November 23, 2020**

**District Office:
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625**

www.covingtonparkcdd.org

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Stephen Brown	Chairman
	Scott Harrison	Vice Chairman
	Tarlese Allen	Assistant Secretary
	Rick Reidt	Assistant Secretary
	Dr. Ronald Blue	Assistant Secretary
District Manager	Taylor Nielsen	Rizzetta & Company, Inc.
District Counsel	Biff Craine	Brooks, Sheppard & Rocha
District Engineer	Richard Ellis	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.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 9428 CAMDEN FIELD PARKWAY • RIVERVIEW, FL 33578
www.covingtonparkcdd.org

November 16, 2020

Board of Supervisors
Covington Park Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday November 23, 2020 at 6:00 p.m.** in person at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the advanced agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION – PART 1**
 - A. Administer Oath of Office to Newly Elected Supervisors.....Tab 1
 - i. Review of Form 1 and Sunshine Law Requirements
 - B. Consideration of Resolution 2021-01, Designating Officers of the DistrictTab 2
- 4. STAFF REPORTS**
 - A. Community Coordinator Report.....Tab 3
 - B. Field Manager Report and Landscaper's Responses.....Tab 4
 - i. Consideration of LMP's ProposalsTab 5
 - C. Presentation of Aquatics Report.....Tab 6
 - i. Consideration of Remson Aquatics Proposals.....Tab 7
 - D. District Counsel
 - E. District Engineer
 - F. District Manager
 - i. Presentation of Current Financial Statements.....Tab 8
- 5. BUSINESS ADMINISTRATION – PART 2**
 - A. Consideration of Revised Minutes of Board of Supervisors' Meeting held on September 28, 2020.....Tab 9
 - B. Consideration of Minutes of Board of Supervisors' Meeting held on October 26, 2020.....Tab 10
 - C. Consideration of Operation & Maintenance Expenditures for October 2020.....Tab 11
- 6. BUSINESS ITEMS**
 - A. None
- 7. SUPERVISOR REQUESTS**
- 8. 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

RESOLUTION 2021-01

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF COVINGTON
PARK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE
OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE
DATE**

WHEREAS, Covington Park Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

**COVINGTON PARK COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 2

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, September 28, 2020 at 6:06 p.m.** via conference call pursuant to Governor DeSantis' Executive Order 20-179 as extended by Executive Order 20-193.

Present via teleconference and constituting a quorum were:

Stephen Brown	Board Supervisor, Chairman
Scott Harrison	Board Supervisor, Vice Chairman
Tarlese Allen	Board Supervisor, Assistant Secretary
Dr. Ronald Blue	Board Supervisor, Assistant Secretary
Jennifer Van Haren	Board Supervisor, Assistant Secretary

Also present via teleconference were:

Justin Croom	District Manager, Rizzetta & Co., Inc.
Taylor Nielson	District Manager, Rizzetta & Co., Inc.
Greg Cox	Regional District Manager, Rizzetta & Co., Inc.
Biff Craine	District Counsel, Brooks, Sheppard & Rocha
Steve O'Dell	Field Services Manager, Rizzetta & Co., Inc.
Cathy Sobrito	Community Coordinator
Paula Means	Representative, LMP
Keith Remson	Representative, Remson Aquatics
Audience	

FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order and conducted roll call confirming a quorum for the meeting. Mr. Nielsen led those present in the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

Audience Comments were entertained regarding the ponds, pond #8 specifically and some possible encroachments on District property.

THIRD ORDER OF BUSINESS

Staff Reports

A. Field Manager Report

Mr. O'Dell presented and reviewed the Field Inspection Report dated September 22, 2020. He introduced himself to the Board and outlined initial observations.

Mr. Nielsen presented the proposals from LMP. The Board approved the following proposals:

On a Motion by Dr. Blue, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved LMP's proposal #67884 after amending that there are 2 trees to be included in this scope for the Covington Park Community Development District.

On a Motion by Dr. Blue, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved LMP's proposal #67885 after amending that there are 3 trees to be included in this scope for the Covington Park Community Development District.

On a Motion by Dr. Blue, seconded by Ms. Van Haren, with all in favor, the Board of Supervisors approved LMP's proposal #67883 the Covington Park Community Development District.

On a Motion by Dr. Blue, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved proposal #67624 to landscape bare area north and east of Exeter Drive (\$742.75) for the Covington Park Community Development District.

On a Motion by Dr. Blue, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved proposal #67626 to flush cut dead and decomposing pine tree at Exeter cul-de-sac (\$250.00) for the Covington Park Community Development District.

Mr. Cox gave the Board an overview of the billing from Remson Aquatics. In total, the district overpaid Remson a total of \$7,680 for services during the time he was under valid contract with the district. There was also an additional \$13,160 that was overpaid, after the expiration of the contract, based on the previous pricing agreed to. Rizzetta made an offer to negotiate contribution towards the \$13,160 the district overpaid.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors authorized District Counsel to conduct an RFP for District Management Services for Covington Park Community Development District.

B. Aquatics Report

Mr. Remson presented the Aquatics Report dated September 11, 2020.

On a Motion by Dr. Blue, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved resigning their contract with Remson Aquatics for Aquatic Maintenance for the Covington Park Community Development District. The new contract will include a repayment credit of \$320/month for a 24 month period, with a termination clause of full payment if contract is cancelled. This credit is for a total of \$7,680 being paid to the district as a result of overbilling during the contract term. This total is 100% repayment of the overbilling during the contract term with Covington Park.

On a Motion by Dr. Blue, seconded by Ms. Van Haren, with all in favor, the Board of Supervisors approved Remson Aquatics' proposal #1375 for the removal of Brazilian Pepper from the conservation area behind pond #22 (\$4,300.00) for Covington Park Community Development District.

On a Motion by Dr. Blue, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved tabling Remson Aquatics' proposal #1379 for dredging pond #4 (\$5,180.00) until the next meeting for the Covington Park Community Development District.

The Board requested that Mr. Remson make a list of the weirs and evaluate which ones need servicing. They also requested a proposal for work on pond #8.

On a Motion by Mr. Brown, seconded by Mr. Harrison, with all in favor, the Board of Supervisors approved Remson Aquatics' proposal to install a fountain and lights for Pond #3 (\$7,670.25) for the Covington Park Community Development District.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved paying Remson Aquatics \$1,875.00 for monthly maintenance on all outstanding invoices for the Covington Park Community Development District.

C. District Counsel

Mr. Craine gave the Board an update on the Executive Order set to expire on October 1, 2020.

D. District Engineer

Mr. Ellis gave the Board an update on the SWFWMD responses were submitted on October 22nd, and the County responses are waiting on a letter from the utility company to be submitted.

E. Community Coordinator Report

Ms. Sobrito presented her report.

A discussion ensued regarding employee raises.

A discussion ensued regarding reopening the amenities.

On a Motion by Dr. Blue, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the proposed raises for the Access Management employees for the Covington Park Community Development District.

F. District Manager

Mr. Nielsen noted that the next Board of Supervisors' regular meeting will be held on October 26, 2020 at 6:00 p.m. The Board requested that District Management set up a workshop for the amenity project budget.

FOURTH ORDER OF BUSINESS

Consideration of Revised Minutes of Board of Supervisors' Meeting held on August 24, 2020

Mr. Nielsen presented the August 24, 2020 meeting minutes to the Board. There was one change made to these meeting minutes.

On a Motion by Dr. Blue, seconded by Mr. Harrison, with all in favor, the Board of Supervisors approved the revised minutes from the Board of Supervisors' meeting held August 24, 2020 as amended for the Covington Park Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for July and August 2020

Mr. Nielsen presented the July and August 2020 Operation and Maintenance Expenditures.

On a Motion by Dr. Blue, seconded by Mr. Harrison, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for July (\$75,608.06) and August 2020 (\$64,216.00) for the Covington Park Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Proposals for Security Cameras

Mr. Nielsen presented the proposals from Redwire, Envera, Securiteam and MHD for Security Cameras. A discussion ensued.

On a Motion by Mr. Brown, seconded by Mr. Harrison, with all in favor, the Board of Supervisors approved Redwire's proposal for security camera installation as presented for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Proposal for Renewal of Security Contract

Mr. Nielsen presented the proposal from Bales Security Agency for Security Services.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved the renewal of Bales Security Agency for the Covington Park Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Proposal for Pressure Washing

Mr. Nielsen presented the proposal from Pro Performance for pressure washing.

On a Motion by Mr. Brown, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved tabling Pro Performance's proposal for Pressure Washing until their next meeting for the Covington Park Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Proposal from Seffner Rock and Gravel

Mr. Nielsen presented the proposal from Seffner Rock and Gravel.

On a Motion by Mr. Brown, seconded by Mr. Harrison, followed by a vote of all in favor, the Board of Supervisors approved the proposal from Seffner Rock and Gravel for Covington Park Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Resolution 2020-09,
Appointing an Assistant Secretary**

Mr. Nielsen presented Resolution 2020-09, Appointing an Assistant Secretary.

Mr. Nielsen explained that the resolution would appoint Taylor Nielsen as an Assistant Secretary for signature purposes.

On a Motion by Mr. Brown, seconded by Ms. Allen, followed by a vote of all in favor, the Board of Supervisors approved Resolution 2020-09, Appointing an Assistant Secretary (Taylor Nielsen) for Covington Park Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Proposals for ADA
Chairlift System**

Mr. Nielsen presented the proposals from Suncoast Pool Service and Pulexa. A discussion ensued.

On a Motion by Mr. Brown, seconded by Ms. Allen, followed by a vote of all in favor, the Board of Supervisors approved Suncoast Pool Services' proposal #379 for the ADA Chairlift System (\$13,200.00) for Covington Park Community Development District.

TWELFTH ORDER OF BUSINESS

**Consideration of District's Insurance
Renewal**

Mr. Nielsen presented and reviewed the proposal from Egis Insurance for the District's insurance renewal.

On a Motion by Dr. Blue, seconded by Mr. Harrison, followed by a vote of all in favor, the Board of Supervisors ratified the approval of Egis Insurance's Proposal for the District's Insurance Renewal (\$16,867.00) and to table the additional proposed items until their next meeting for Covington Park Community Development District.

THIRTEENTH ORDER OF BUSINESS

Proposals for Well Repairs

Mr. Nielsen presented three proposals from Accurate Drilling Solutions for the well repairs.

On a Motion by Mr. Harrison, seconded by Mr. Brown, followed by a vote of all in favor, the Board of Supervisors approved Accurate Drilling Solutions proposals for well repairs for a total of \$5,450.88 for Covington Park Community Development District.

FOURTEENTH ORDER OF BUSINESS

**Consideration of Contract
Renewal with Zebra Cleaning
Team**

Mr. Nielsen presented the contract renewal from Zebra Cleaning Team for the cleaning of the pool.

On a Motion by Dr. Blue, seconded by Ms. Allen, followed by a vote of all in favor, the Board of Supervisors approved Zebra Pool Cleaning Team's contract renewal for pool cleaning (\$9,906.00/annually) for Covington Park Community Development District.

FIFTEENTH ORDER OF BUSINESS

Fast Signs' Proposal

Mr. Nielsen presented the proposal from Fast Signs

On a Motion by Dr. Blue, seconded by Mr. Harrison, followed by a vote of all in favor, the Board of Supervisors approved Fast Signs' proposal (\$980.00) for Covington Park Community Development District.

SIXTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Nielsen asked if there were any Supervisor requests. The Board requested that Mr. Nielsen provide an updated list of contracts to the Board.

The Board also requested that Mr. Remson provide a proposal for a fountain install including electric if needed for pond #22.

It was stated that there are invasive plants on pond #5.

District Chairman will develop plans for the re-opening of the amenities.

SEVENTEENTH ORDER OF BUSINESS

Adjournment

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

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

September 28, 2020 - Minutes of Meeting

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On a Motion by Mr. Brown, seconded by Mr. Harrison, with all in favor, the Board of Supervisors adjourned the meeting at 9:27 p.m. for the Covington Park Community Development District.

Assistant Secretary

Chair / Vice Chair

DRAFT

Tab 3

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, October 26, 2020 at 6:08 p.m.** at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572.

Present and constituting a quorum were:

Stephen Brown	Board Supervisor, Chairman
Scott Harrison	Board Supervisor, Vice Chairman
Tarlese Allen	Board Supervisor, Assistant Secretary
Jennifer Van Haren	Board Supervisor, Assistant Secretary
Dr. Ronald Blue	Board Supervisor, Assistant Secretary

Also present were:

Taylor Nielson	District Manager, Rizzetta & Co., Inc.
Biff Craine	District Counsel, Brooks, Sheppard & Rocha
Richard Ellis	District Engineer, Dewberry Engineers
Bryan O'Dell	Field Services Manager, Rizzetta & Co., Inc.
Cathy Sobrito	Community Coordinator
Paula Means	Representative, LMP
Keith Remson	Representative, Remson Aquatics
Audience	

FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order and conducted roll call confirming a quorum for the meeting. Mr. Nielsen led those present in the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

Audience Comments were entertained regarding the correction of last month's meeting minutes, HOA meetings taking place in the District's building, concerns about pond #1, and the turf on Monarch. There was also a resident request regarding the District trees on Nottingham Sky Drive and Brazilian Pepper on ponds #22 and 27.

The Board took the meeting agenda out of order and started with the proposals for District Management Services.

THIRD ORDER OF BUSINESS

**Consideration of Proposals for
District Management**

Mr. Craine presented the proposals for District Management from the following firms:

- DPFG
- GMS
- Hallifax
- Inframark
- Rizzetta & Company

All of the firms gave the Board a presentation regarding their services. A discussion ensued.

On a Motion by Ms. Allen, seconded by Mr. Brown, with three in favor and two opposed (Dr. Blue and Mr. Harrison), the Board of Supervisors approved Rizzetta & Company's proposal for District Management Services for the Covington Park Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Community Coordinator Report

Ms. Sobrito presented her report.

Ms. Sobrito presented a power washing proposal for the sidewalks and curbing.

On a Motion by Mr. Brown, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved Pro Performance's proposal for pressure washing the sidewalks and curbing (\$21,204.80 plus a one time mobilization fee \$385.00) for the Covington Park Community Development District.

Ms. Sobrito presented a proposal from MHD Communications

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved MHD Communications' proposal to repair the door locking mechanism (\$823.00) for the Covington Park Community Development District.

A discussion ensued regarding re-opening the amenities.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved re-opening the clubhouse for rentals, with a waiver in place indemnifying the District, and not exceeding the rooms person capacity for the Covington Park Community Development District.

B. Field Manager Report

Mr. Schaub presented and reviewed the Field Inspection Report dated October 19, 2020. Mr. Harrison requested that LMP ensures that they are line cutting around the ponds and trees, making sure not to send grass clippings into the ponds. During this report, the Board requested that Mr. Schaub compile the last three months of LMP proposals to ensure they have all been completed. The Board also requested Mr. Nielsen enforce easement access to property corner on Monarch.

Mr. Nielsen presented proposals from LMP.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved LMP's proposal #67156 for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved LMP's proposal #68343 for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved LMP's proposal #68369 for the Covington Park Community Development District.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved LMP's proposal #68370 for the Covington Park Community Development District.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved LMP's proposal #68371 for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved LMP's proposal #68372 for the Covington Park Community Development District.

C. Aquatics Report

Mr. Remson presented the Aquatics Report dated October 11, 2020. The Board requested a proposal to fix the fountain in Pond #1, and a second proposal to replace it.

He presented and reviewed Remson Aquatics' proposals. The Board tabled proposal #1399 for a fountain install, until receipt of an accompanying proposal for the required electric installation.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved Remson Aquatics' proposal #1379 for the dredging of pond #4 (\$5,180.00) for Covington Park Community Development District.

The Board requested that Mr. Ellis inspect the outflow of piping on pond #4.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved Remson Aquatics' proposal #1400 for tree removal at pond #8 (\$4,200.00) until the next meeting for the Covington Park Community Development District.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved Remson Aquatics' proposal #1398 for the removal of cord grass in Pond #1 (\$1,895.00) for the Covington Park Community Development District.

On a Motion by Mr. Harrison, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved Remson Aquatics' proposal #1396 for the removal of Brazilian Peppers on Surrey Pines (\$3,480.00) for the Covington Park Community Development District.

The Board requested that Mr. Remson provide a proposal to clear the weirs noted in his weir inspection that require servicing.

D. District Counsel

Mr. Craine did not have a report to present at this time.

E. District Engineer

The Board heard an update from Mr. Ellis on the SWFWMD responses. The Board requested the necessary SWFWMD inspection be done and sent to the Board.

F. District Manager

Mr. Nielsen noted that the next Board of Supervisors' regular meeting will be held on November 23, 2020 at 6:00 p.m.

Mr. Nielsen informed the Board that there will be some budget amendments made to add line items for payment tracking purposes. The Board requested that District Management provide the budget binder for the amenity project to the Project Manager, as well as the inventory list of items created by Ms. Sobrito.

FIFTH ORDER OF BUSINESS**Consideration of Minutes of Board of Supervisors' Meeting held on September 28, 2020**

Mr. Nielsen presented the September 28, 2020 meeting minutes to the Board. There were several changes to the meeting minutes. The Board decided to table the approval of the items until their next meeting.

SIXTH ORDER OF BUSINESS**Consideration of Operations & Maintenance Expenditures for September 2020**

Mr. Nielsen presented the September 2020 Operation and Maintenance Expenditures.

On a Motion by Mr. Harrison, seconded by Ms. Van Haren, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for September 2020 (\$88,535.76) for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS**Consideration of Proposals for Consideration of Adding Additional Items for District's Insurance Renewal**

Mr. Nielsen presented additional items for insurance renewal that was tabled from the last Board meeting. The Board decided to table this item again.

EIGHTH ORDER OF BUSINESS**Ratification of Second Addendum for District Services**

Mr. Nielsen presented the Second Addendum for District Services that was previously tabled by the Board. The Board took no action on this item.

NINTH ORDER OF BUSINESS**Consideration of Arbitrage Engagement Letter**

Mr. Nielsen presented and reviewed the Arbitrage Engagement Letter.

On a Motion by Mr. Harrison, seconded by Dr. Blue, followed by a vote of all in favor, the Board of Supervisors approved LLS Tax Services' Arbitrage Engagement Letter for Covington Park Community Development District.

TENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Nielsen asked if there were any Supervisor requests. It was requested that District Management check on the mulch season.

ELEVENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Harrison, seconded by Ms. Van Haren, with all in favor, the Board of Supervisors adjourned the meeting at 10:30 p.m. for the Covington Park Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 4

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures October 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2020 through October 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$102,461.50**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 through August 31, 2020

<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.	002516	37552	Security Patrol 09/13/20-09/26/20	\$ 660.00
A Bales Security Agency, Inc.	002538	37573	Security Patrol 09/27/20-10/10/20	\$ 825.00
ABM Building Services, LLC	002526	15485266	Maintenance Agreement 09/20	\$ 367.00
Access Residential Managemet LLC	002530	CPCDD-2020-10F	Management Fee 10/20	\$ 1,400.00
Access Residential Managemet LLC	002530	CPCDD-2020-10P	Payroll 10/20	\$ 15,775.75
Accurate Drilling Solutions, LLC	002539	1985	Press Switch 10/20 Well 1	\$ 161.54
Accurate Drilling Solutions, LLC	002539	1986	Pressure Guage 10/20 Well 2	\$ 877.98
Accurate Drilling Solutions, LLC	002539	1987	Installation/Parts 10/20 Well 3	\$ 842.19
Accurate Drilling Solutions, LLC	002539	1988	Installation/Parts 10/20 Well 5	\$ 2,051.09
Accurate Drilling Solutions, LLC	002539	1990	Intallation/Parts 10/20 Well 6	\$ 801.20
Accurate Drilling Solutions, LLC	002539	I2012	Well Drilling & Well Abandonment 10/20	\$ 8,061.04
Beyond Fitness Equipment Repair	002546	101620	Repair/Maintenance 10/20	\$ 150.00
BOCC	002518	3434800000 09/20	7036 Monarch Park Drive 09/20	\$ 35.18
BOCC	002536	8825800000 09/20	7734 Covington Stone Avenue 09/20	\$ 13.59

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BOCC	002531	Water Summary 09/20	BOCC Water Bill Summary - 09/20	\$ 457.73
Covington Park CDD - Debit Card	CD0911	Debit Card Replenishment	Debit Card Replenishment	\$ 512.69
Covington Park CDD - Debit Card	CD0912	Debit Card Replenishment	Debit Card Replenishment	\$ 653.99
Covington Park CDD	002557	102820	Replenish Clubhouse Operating Account	\$ 3,000.00
Dewberry Engineers Inc	002540	1885376	Engineer Services 09/20	\$ 5,980.00
Frontier Florida LLC	002521	121515-5 - 10/20	Fios Internet 10/20	\$ 177.15
Head's Flags, Inc	002523	19637	Flag Pole Maintenance	\$ 370.00
Innersync Studio, Ltd	002524	18965	CDD Website Service - Annual	\$ 1,537.50
Jennifer Van Haren	002529	JV092820	Board of Supervisors 09/28/20	\$ 200.00
Jennifer Van Haren	002555	JV101920	Board of Supervisors 101920	\$ 200.00
Landscape Maintenance Professionals. Inc.	002525	155118	Irrigation Repairs 09/20	\$ 507.10
Landscape Maintenance Professionals. Inc.	002550	155168	Landscape Maintenance 10/20	\$ 12,389.50
Landscape Maintenance Professionals. Inc.	002541	155440	Irrigation Repairs 09/20	\$ 38.00
Landscape Maintenance Professionals. Inc.	002541	155453	Irrigation Repairs 09/20	\$ 110.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals. Inc.	002541	155514	Fertilizer 09/20	\$ 2,911.50
Landscape Maintenance Professionals. Inc.	002541	155515	Pest Control 09/20	\$ 405.00
Landscape Maintenance Professionals. Inc.	002550	155568	Tree Removal 10/20	\$ 260.00
Landscape Maintenance Professionals. Inc.	002550	155582	Tree Removal 10/20	\$ 1,953.15
Landscape Maintenance Professionals. Inc.	002550	155654	Tree Removal 10/20	\$ 387.00
Landscape Maintenance Professionals. Inc.	002541	155655	Tree Removal 9/20	\$ 125.00
Landscape Maintenance Professionals. Inc.	002550	155657	Tree Removal 10/20	\$ 881.25
Landscape Maintenance Professionals. Inc.	002550	155730	Tree Removal 10/20	\$ 250.00
Lenox Millennial Cleaning, LLC	002533	10096	Clubhouse Cleaning 10/20	\$ 425.00
Michael T. Ambriati	002532	2046	Sidewalk/Bridge Repair 10/20	\$ 4,948.00
Office Depot Credit Plan	002542	568510096415 09/20	Clubhouse Office/Janitor Supplies 09/20	\$ 3.59
Remson Aquatics, LLC	002543	112830	Lake Maintenance 08/20	\$ 1,825.00
Remson Aquatics, LLC	002543	112925	Lake Maintenance 09/20	\$ 1,825.00
Remson Aquatics, LLC	002551	113014	Lake Maintenance 10/20	\$ 2,105.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Remson Aquatics, LLC	002551	113050	Conservation Maintenance 10/20	\$ 4,300.00
Remson Aquatics, LLC	002551	113051	Remove Heavy Vegetation 10/20	\$ 695.00
Republic Services # 696	002528	0696-000902661	6806 Covington Garden Dr 10/20	\$ 347.23
Republic Services # 696	002552	0696-1030901	6806 Covington Garden Dr 11/20	\$ 547.23
Rizzetta & Company, Inc.	002527	INV0000053367	District Management Fees 10/20	\$ 6,984.25
Rizzetta & Company, Inc.	002527	INV0000053622	Assessment Roll FY 20-21	\$ 5,250.00
Rizzetta & Company, Inc.	002534	INV0000053676	Excess Meeting Time 09/20	\$ 43.75
Rizzetta Technology Services, LLC.	002553	INV0000006417	Email/Website Hosting Services 10/20	\$ 190.00
Ronald W Blue	002519	RB092820	Board of Supervisors 09/28/20	\$ 200.00
Ronald W Blue	002547	RB101920	Board of Supervisors 101920	\$ 200.00
Scott Harrison	002522	SH092820	Board of Supervisors 09/28/20	\$ 200.00
Scott Harrison	002549	SH101920	Board of Supervisors 101920	\$ 200.00
Sprint	002544	536265800-128	Board Member and Staff Cell Phones 09/20	\$ 161.53
Stephen J Brown	002520	SB092820	Board of Supervisors 09/28/20	\$ 200.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stephen J Brown	002548	SB101920	Board of Supervisors 101920	\$ 200.00
Tarlese Allen	002517	TA092820	Board of Supervisors 09/28/20	\$ 200.00
Tarlese Allen	002545	TA101920	Board of Supervisors 10/19/20	\$ 200.00
TECO	002535	211015064275 - 09/20	7411 Surrey Pines Dr 09/20	\$ 135.78
TECO	002535	211015064382 - 09/20	7574 Oxford Garden 09/20	\$ 51.27
TECO	002537	311000010158 09/20	Summary Bill 09/20	\$ 4,076.75
Times Publishing Company	002554	00000112304 10/18/20	Legal Advertising 10/20	\$ 420.00
Times Publishing Company	002554	00000115524 10/11/20	Legal Advertising 10/20	\$ 365.00
Zebra Cleaning Team, Inc.	002556	4162	Pool Cleaning 10/20	\$ <u>834.00</u>
Report Total				<u>\$ 102,461.50</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	9/28/2020
Invoice #	37552
P.O. No.	
Due Date	10/2/2020

Date Started	Description of The Security Service	Hours/Miles	Amount
9/13/2020	On Site Security 9-13-2020 to 9-19-2020 25 Hours Weekly at \$13.20 PER HOUR	25	330.00
9/20/2020	On Site Security 9-20-2020 to 9-26-2020 25 Hours Weekly at \$13.20 PER HOUR	25	330.00
<div style="text-align: right;"> Date Rec'd Rizzetta & Co., Inc. <u>09/30/20</u> D/M approval <u>TBN</u> Date <u>10/2/20</u> Date entered <u>10/01/20</u> Fund <u>001</u> GL <u>52200</u> OC <u>3402</u> Check # _____ </div>			

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

Per Agreement, all invoices subject to late charge of 1.5% interest per month.			Total	\$660.00
WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.			Payments/Credits	\$0.00
Phone #	813-314-9101		Balance Due	\$660.00
E-mail	Team-Administration@balessecurit...			
Web Site	www.balessecurity.com			

INVESTIGATIONS
 SECURITY OFFICERS
 -ARMED & UNARMED
 PATROL SERVICES
 - BUSINESS & HOME
 PERSONAL PROTECTION
 SECURITY CONSULTING
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 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	10/12/2020
Invoice #	37573
P.O. No.	
Due Date	10/16/2020

Date Started	Description of The Security Service	Hours/Miles	Amount
9/27/2020	On Site Security 9-27-2020 to 10-3-2020 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
10/4/2020	On Site Security 10-4-2020 to 10-10-2020 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
<div> <div>Date Rec'd Rizzetta & Co., Inc. <u>OCT 12 2020</u></div> <div>D/M approval <u>TBN</u> Date <u>10/16/20</u></div> <div>Date entered <u>OCT 15 2020</u></div> <div>Fund <u>001</u> GL <u>52200</u> OC <u>3402</u></div> <div>Check # _____</div> </div>			

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

WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.			Total	\$825.00
			Payments/Credits	\$0.00
Phone #	813-314-9101		Balance Due	\$825.00
E-mail	Team-Administration@balessecurit...			
Web Site	www.balessecurity.com			



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

CLIENT

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

INVOICE

INVOICE #

15485266

INVOICE DATE

09/16/20

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

10/16/20

SERVICE LOCATION

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

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MAINTENANCE BILLING	367.00	0.0000%	0.00	367.00

Date Rec'd Rizzetta & Co., Inc. 09/30/20

D/M approval TBN Date 10/2/20

Date entered 10/01/20

Fund 001 GL 57200 OC 4628

Check #

Send ACH Payments To:

BANK OF AMERICA
Account # 1499505328
Transit # 122000030
Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241-9860

PRE-TAX TOTAL	\$367.00
TAX	\$0.00
TOTAL	\$367.00

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

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

215 Celebration Place, Suite 115
Celebration, FL 34747
407-480-4200

lbrzozowski@accessdifference.com

TO Covington Park CDD
Attn. Accounts Payable
vsmith@rizzetta.com

INVOICE NO.	CPCDD-2020-010F
DATE	October 6, 2020
ACCOUNT	CP CDD
DUE DATE	October 16, 2020

[illegible]

Date Rec'd Rizzetta & Co., Inc. 10/06/20
D/M approval TBN Date 10/12/2020
Date entered 10/08/20
Fund 001 GL 57200 OC 4713
Check #

215 Celebration Place, Suite 115
Celebration, FL 34747
407-480-4200

TO Covington Park CDD
Attn. Accounts Payable
vsmith@rizzetta.com

INVOICE NO.	CPCDD-2020-10P
DATE	October 6, 2020
ACCOUNT	CP CDD
DUE DATE	October 16, 2020

DATES	DESCRIPTION			LINE TOTAL
10/6/2020	Access Residential			
	Payroll advance			
		Paydates 10/16, 10/30	4 Weeks	14,000.00
	Prior Month Reconciliation:			
	Prior Month Billing			(11,935.53)
	Actual Payroll	Weeks 37, 39		13,711.28
	Net			1,775.75
	Date Rec'd Rizzetta & Co., Inc. <u>10/06/20</u>			
	D/M approval <u>TBN</u> Date <u>10/12/20</u>			
	Date entered <u>10/08/20</u>			
	Fund <u>001</u> GL <u>57200</u> OC <u>3301</u> - \$13,920.32			
	Check # <u>3302</u> - 917.63			
	3304 - 134.09			
	TOTAL \$			15,775.75

3304 -	134.09
3305 -	588.44
3303 -	215.27

COVINGTON PARK PAYROLL

		GROSS PAY	ER SOC SEC	ER MEDICARE	ER FUTA	ER SUTA	401(k)	DEDUCTIONS				Worker Comp	Fees						
								STN	Dental	Medical	Vision								
WEEK 37																			
000CPL	FELDKAMP, GEORGE	392.50	24.33	5.69	2.35	0.98	-	-	-	-	-	11.11							
000CPL	HAMRI, NOAH STEFAN	529.63	32.84	7.68	3.18	1.33	-	-	-	-	-	4.00							
000CPL	MORGAN, WILLIAM	832.00	46.78	10.94	-	-	8.32	10.04	-	67.50	-	23.56							
000CPL	NORRIS, MICHAEL	1,040.00	60.29	14.10	-	-	10.40	-	-	67.50	-	29.45							
000CPL	SOBRITO, CATHERINE A	2,000.00	114.75	26.84	-	-	20.00	19.30	29.36	100.52	-	15.10							
000CPL	STEPHENS, TAYLOR	429.75	26.65	6.23	2.58	1.07	-	-	-	-	-	12.17							
000CPL	WILLIAMS, LONDON	495.00	30.69	7.18	0.39	0.16	4.95	-	-	-	-	14.02							
Department Totals		5,718.88	336.33	78.66	8.50	3.54	43.67	29.34	29.36	235.52	-	109.41	7 68.70						

WEEK 39

000CPL	FELDKAMP, GEORGE	450.00	27.90	6.53	2.70	1.13	-	-	-	-	-	12.74	
000CPL	HAMRI, NOAH STEFAN	327.75	20.32	4.75	1.97	0.82	-	-	-	-	-	2.47	
000CPL	MORGAN, WILLIAM	832.00	46.77	10.94	-	-	8.32	10.04	-	67.50	-	23.56	
000CPL	NORRIS, MICHAEL	1,036.75	60.09	14.06	-	-	10.37	-	-	67.50	-	29.36	
000CPL	SOBRITO, CATHERINE A	2,000.00	114.75	26.84	-	-	20.00	19.30	29.36	100.52	-	15.10	
000CPL	STEPHENS, TAYLOR	321.75	19.95	4.67	1.93	0.81	-	-	-	-	-	9.11	
000CPL	WILLIAMS, LONDON	477.50	29.61	6.92	-	-	4.78	-	-	-	-	13.52	
Department Totals		5,445.75	319.39	74.71	6.60	2.76	43.47	29.34	29.36	235.52	-	105.86	7 65.39

Grand Totals		11,164.63	(655.72)	153.37	15.10	6.30	87.14	(58.68)	58.72	471.04	-	(215.27)	ADP 134.09 11,709.09
		(Taxes)		(Health Insurance)						1,868.10 Sept			
										Total Actual		1,868.10 13,711.28	



Accurate Drilling Solutions
10702 Bloomingdale Ave
Riverview, FL 33578

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

Bill to
Covington Park CDD
C/O Rizzetta and Company Inc
9428 Camden Field Parkway
Riverview FL 33578

Ship to
Covington Park Well 1
Covington Garden Dr
Apollo Beach FL 33572

Work Order #: 1261

Transaction Date: 10/6/2020

Terms: Net 30

Invoice I1985

Item	Description	Quantity	Price	Amount
GSG2 HD 40-60 Press Switch	GSG2 - Heavy Duty Pressure switch 40-60	1	\$86.54	\$86.54
Installation	Installation	1	\$75.00	\$75.00

Subtotal: \$161.54

Total: \$161.54

Balance Due: \$161.54

Date Rec'd Rizzetta & Co., Inc. 10/06/20
D/M approval TBN Date 10/12/20
Date entered 10/08/20
Fund 001 GL 57200 OC 4602
Check # _____



Accurate Drilling Solutions
10702 Bloomingdale Ave
Riverview, FL 33578

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

Bill to
Covington Park CDD
C/O Rizzetta and Company Inc
9428 Camden Field Parkway
Riverview FL 33578

Ship to
Covington Park Well 2
Bristol Park Dr
Apollo Beach FL 33572

Work Order #: 1262

Transaction Date: 10/6/2020

Terms: Net 30

Invoice I1986

Item	Description	Quantity	Price	Amount
Pressure gauge 0-160 PSI	Pressure Gauge 0 - 160 PSI	1	\$11.10	\$11.10
2 CSV3B2T	2" - CSV3B2T 5-150 GPM 15-150 PSI Threaded (Red Iron)	1	\$716.88	\$716.88
Installation	Installation	1	\$150.00	\$150.00

Subtotal: \$877.98

Total: \$877.98

Balance Due: \$877.98

Date Rec'd Rizzetta & Co., Inc. 10/06/20
D/M approval TBN Date 10/12/20
Date entered 10/08/20
Fund 001 GL 57200 OC 4602
Check # _____



Accurate Drilling Solutions
10702 Bloomingdale Ave
Riverview, FL 33578

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

Bill to
Covington Park CDD
C/O Rizzetta and Company Inc
9428 Camden Field Parkway
Riverview FL 33578

Ship to
Covington Park Well 3
Brighton Park Dr
Apollo Beach FL 33572

Work Order #: 1263

Transaction Date: 10/6/2020

Terms: Net 30

Invoice I1987

Item	Description	Quantity	Price	Amount
Installation	Installation	2	\$150.00	\$300.00
GSG2 HD 40-60 Press Switch	GSG2 - Heavy Duty Pressure switch 40-60	1	\$86.54	\$86.54
Pressure gauge 0-160 PSI	Pressure Gauge 0 - 160 PSI	1	\$11.10	\$11.10
5HP Deluxe 230V / 1 PH	5 HP - Grundfos Deluxe Control Box 230V / 1 PH	1	\$444.55	\$444.55

Subtotal: \$842.19

Total: \$842.19

Balance Due: \$842.19

Date Rec'd Rizzetta & Co., Inc. 10/06/20

D/M approval TBN Date 10/12/20

Date entered 10/08/20

Fund 001 GL 57200 OC 4602

Check #



Accurate Drilling Solutions
10702 Bloomingdale Ave
Riverview, FL 33578

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

Bill to
Covington Park CDD
C/O Rizzetta and Company Inc
9428 Camden Field Parkway
Riverview FL 33578

Ship to
Covington Park Well 5
Monarch Park Dr
Apollo Beach FL 33572

Work Order #: 1264

Transaction Date: 10/6/2020

Terms: Net 30

Invoice I1988

Item	Description	Quantity	Price	Amount
Installation	Installation	2	\$150.00	\$300.00
2 CSV3B2T	2" - CSV3B2T 5-150 GPM 15-150 PSI Threaded (Red Iron)	1	\$716.88	\$716.88
44Gal Press Tank	Challenger Pressure Tank 44 Gallon	1	\$564.66	\$564.66
5HP Deluxe 230V / 1 PH	5 HP - Grundfos Deluxe Control Box 230V / 1 PH	1	\$444.55	\$444.55
Misc Fee	Miscellaneous Electrical Fittings	1	\$25.00	\$25.00

Subtotal: \$2,051.09

Total: \$2,051.09

Balance Due: \$2,051.09

Date Rec'd Rizzetta & Co., Inc. 10/06/20
D/M approval TBN Date 10/12/20
Date entered 10/08/20
Fund 001 GL 57200 OC 4602
Check # _____



Accurate Drilling Solutions
10702 Bloomingdale Ave
Riverview, FL 33578

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

Bill to
Covington Park CDD
C/O Rizzetta and Company Inc
9428 Camden Field Parkway
Riverview FL 33578

Ship to
Covington Park Well 6
Covington Stone Ave
Apollo Beach FL 33572

Work Order #: 1265

Transaction Date: 10/6/2020

Terms: Net 30

Invoice I1990

Item	Description	Quantity	Price	Amount
Installation	Installation	1	\$150.00	\$150.00
GSG2 HD 40-60 Press Switch	GSG2 - Heavy Duty Pressure switch 40-60	1	\$86.54	\$86.54
44Gal Press Tank	Challenger Pressure Tank 44 Gallon	1	\$564.66	\$564.66

Subtotal: \$801.20

Total: \$801.20

Balance Due: \$801.20

Date Rec'd Rizzetta & Co., Inc. 10/06/20
D/M approval TBN Date 10/12/20
Date entered 10/08/20
Fund 001 GL 57200 OC 4602
Check # _____



Accurate Drilling Solutions
10702 Bloomingdale Ave
Riverview, FL 33578

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

Bill to
Covington Park CDD
c/o Rizzetta & Company
12750 Citrus Park Lane, Suite 115
Tampa FL 33625

Ship to
Well Abandonment
7803 Bristol Park Dr
Apollo Beach FL 33572

Work Order #: 1328

Transaction Date: 10/14/2020

Terms: Net 30

Invoice I2012

Item	Description	Quantity	Price	Amount
Abandonment	Well Drilling 260' and Well Abandonment per Proposal	1	\$8,061.04	\$8,061.04

Subtotal: \$8,061.04

Total: \$8,061.04

Balance Due: \$8,061.04

Date Rec'd Rizzetta & Co., Inc. OCT 14 2020

D/M approval TBN Date 10/16/20

Date entered OCT 15 2020

Fund 001 GL 53900 OC 4633

Check #

Beyond Fitness Equipment Repair

PM Invoice

12460 Capir Circle N				DATE:	10/16/20
Treasure Island FL 33706				INVOICE #	101620
727.399.7570				Customer ID	Covington
fax 727.547.0311					
BeyondFitRepair@aol.com					
www.FitnessEquipRepair.com					

Customer:

Covington Park
6806 Covington Garden Dr
Apollo Beach FL 33572
813.672.9423 fax 813.902.6020
csobrito@accessdifference.com

Rizzetta Inc
CDD Management Company
813-933-5571
clubhouse@covingtonparkcdd.org
813.732.5028

DESCRIPTION	AMOUNT
	150.00
Precor 3 station S 3.45.....needs 2 cables.....quote forthcoming	
Spirit CE 800 Elliptical 8000451512000308needs resisatance motor.....quote forthcoming	
Spirit CT800 Treadmill 80008441501001756needs new drive motor.....quote forthcoming	
Boxfelx M3needs wave washers	
Vision Elliptical X6600	
SportsArt Recumbent Bike R2700 0279698	
True EllipticalXPSX 08PSX0270console and connecing arms	

Date Rec'd Rizzetta & Co., Inc. 10/19/20
D/M approval TBN Date 10/26/20
Date entered 10/22/20
Fund 001 GL 57200 OC 4622
Check #

	SUBTOTAL	\$150.00
	TAX RATE	
	TAX	
	OTHER	\$0.00
	TOTAL	\$150.00
	Make all checks payable to	
	Beyond Fitness Equipment	

OTHER COMMENTS

All Fitness Units were inspected, vacuumed, adjusted, cleaned, lubricated and disinfected

If you have any questions about this invoice, please contact

Rick Gray 727.399.7570

Thank You For Your Business!



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	09/17/2020	10/08/2020

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
48972807	08/14/2020	7728	09/15/2020	7736	800	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$2.34
Water Base Charge	\$9.18
Water Usage Charge	\$0.60
Sewer Base Charge	\$14.83
Sewer Usage Charge	\$3.82
Total Service Address Charges	\$35.18

Summary of Account Charges

Previous Balance	\$42.81
Net Payments - Thank You	(\$42.81)
Total Account Charges	\$35.18

AMOUNT DUE	\$35.18
-------------------	----------------

Important Message

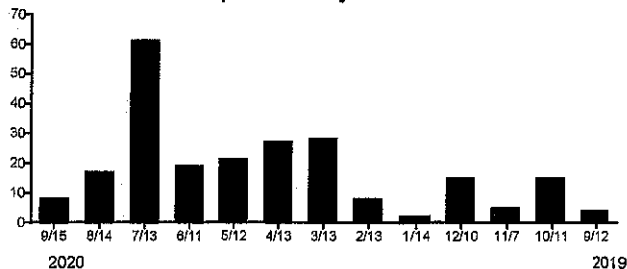
Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

SEP 25 2020

Date Rec'd Rizzetta & Co., Inc. 09/25/20
D/M approval TBN Date 10/2/20
Date entered 10/01/20
Fund 001 GL 53600 OC 4301
Check # _____

Consumption History x 100 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 3434800000

Hillsborough
County Florida

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
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578-0519

2,057

DUE DATE	10/08/2020
AMOUNT DUE	\$35.18
AMOUNT PAID	

0034348000001

00000035188



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	09/17/2020	10/08/2020

Service Address: 7734 COVINGTON STONE AVE

S:Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
38576795	08/14/2020	1	09/15/2020	1	0	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Water Base Charge	\$9.18
Total Service Address Charges	\$13.59

Summary of Account Charges

Previous Balance	\$13.59
Net Payments - Thank You	(\$13.59)
Total Account Charges	\$13.59

AMOUNT DUE	\$13.59
-------------------	----------------

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

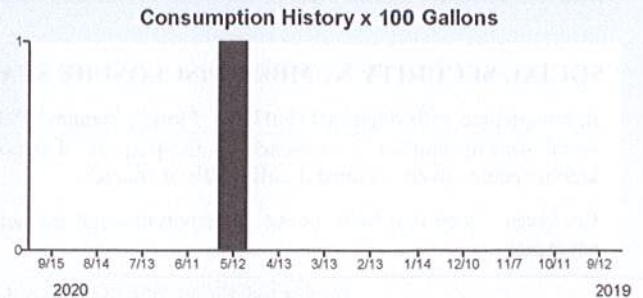
Date Rec'd Rizzetta & Co., Inc. OCT 11 2020

D/M approval TBN Date 10/16/20

Date entered OCT 15 2020

Fund 001 GL 53600 OC 4301

Check #



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 C.D.D.
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578-0519

5,148

DUE DATE	10/08/2020
AMOUNT DUE	\$13.59
AMOUNT PAID	

0088258000004

00000013599

COVINGTON PARK CDD
Hillsborough County Water Department
September 2020

<u>Account Number</u>	<u>Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Location</u>
3344800000	9/28/2020	10/19/2020	\$ 318.78	6806 Covington Garden Dr Clubhouse
4254220000	9/28/2020	10/19/2020	\$ 111.13	6807 Guilford Bridge Dr I Irrigation Meter
7254220000	9/28/2020	10/19/2020	\$ 27.82	6515 Carrington Sky Dr I Irrigation Meter
TOTAL			<div style="border: 1px solid black; padding: 2px;">\$ 457.73</div>	

GL Acct 001 53600 4301

Date Rec'd Rizzetta & Co., Inc. 10/06/20
D/M approval TBN Date
Date entered 10/08/20
Fund 001 GL 53600 OC 4301
Check #



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	09/28/2020	10/19/2020

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
48181840	08/24/2020	34760	09/24/2020	34974	21400	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$62.70
Water Base Charge	\$38.83
Water Usage Charge	\$16.38
Sewer Base Charge	\$94.17
Sewer Usage Charge	\$102.29
Total Service Address Charges	\$318.78

Summary of Account Charges

Previous Balance	\$175.49
Net Payments - Thank You	(\$175.49)
Total Account Charges	\$318.78

AMOUNT DUE	\$318.78
-------------------	-----------------

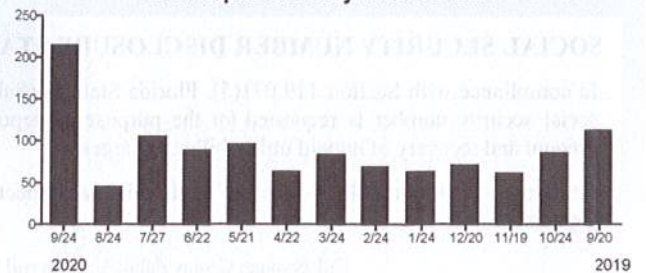
Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

OCT - 6 2020

Consumption History x 100 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 3344800000

Hillsborough
County Florida

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
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578-0519

1.874

DUE DATE	10/19/2020
AMOUNT DUE	\$318.78
AMOUNT PAID	

0033448000001

00000318782



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	09/28/2020	10/19/2020

Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
38576791	08/24/2020	4512	09/24/2020	4707	19500	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$57.14
Water Base Charge	\$9.18
Water Usage Charge	\$40.40
Total Service Address Charges	\$111.13

OCT - 6 2020

Summary of Account Charges

Previous Balance	\$456.08
Net Payments - Thank You	(\$456.08)
Total Account Charges	\$111.13

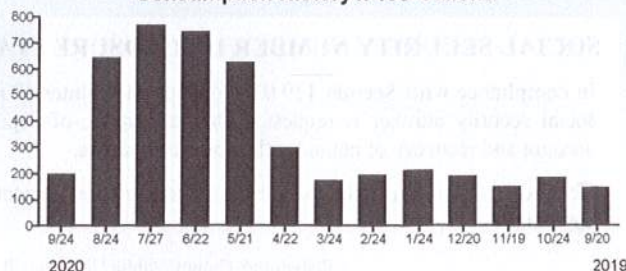
AMOUNT DUE	\$111.13
-------------------	-----------------

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History x 100 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 4254220000

Hillsborough
County Florida

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
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578-0519

2.414

DUE DATE	10/19/2020
AMOUNT DUE	\$111.13
AMOUNT PAID	

0042542200003

00000111138



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	09/28/2020	10/19/2020

Service Address: 6515 CARRINGTON SKY DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34317048	08/24/2020	17639	09/24/2020	17639	0	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Water Base Charge	\$23.41
Total Service Address Charges	\$27.82

Summary of Account Charges

Previous Balance	\$27.82
Net Payments - Thank You	(\$27.82)
Total Account Charges	\$27.82

AMOUNT DUE	\$27.82
-------------------	----------------

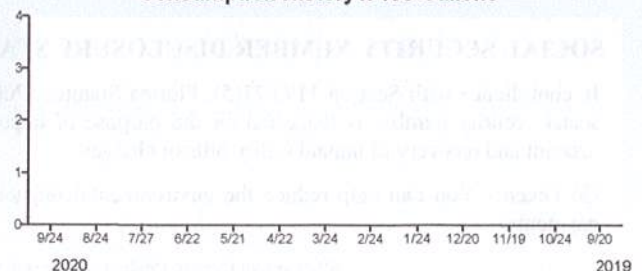
Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

OCT - 6 2020

Consumption History x 100 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 7254220000

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
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578-0519

4.089

DUE DATE	10/19/2020
AMOUNT DUE	\$27.82
AMOUNT PAID	

0072542200001

00000027821

Covington Park CDD Debit Card

10/14/2020

Date	Vendor	Description	GL Code	Amount
09/02/20	Marshal Wolf	Timer for Pond 12	57200-4602	(52.01)
0/08/20	bottleless	Water Filter	57200-4602	(69.95)
09/17/20	Allpadlocks	Padlocks	57200-4602	(87.11)
09/21/20	Amazon	Lights/Flag Pole Rope	57200-4602	(142.60)
09/24/20	Spa Care Center	Timer for Pond	57200-4602	(38.95)
09/25/20	Amazon	Mosquito Repellant	57200-4602	(65.88)
09/30/20	Amazon	Flags	57200-4602	(56.19)

Total debit card expenses to be replenished	10202	512.69
--	--------------	---------------

District Manager

Date

Debit card limit is \$1,000



MARSHALL WOLF AUTOMATION

www.wolfautomation.com
Ph: 847.658.8130 • Fax: 847.658.0960
923 S. Main Street • Algonquin, IL, 60102

Invoice No.:		352243
Invoice Date:	Due Date	Terms
9/1/2020	9/2/2020	Credit Card
Customer ID	Contact	
GUEST	cathy sobrito	
Your Ref No.	Customer Phone:	Customer Fax:
1000050560		

Page: 1

Invoice

Bill To:

covington park cdd
catherine sobrito
12750 citrus park lane
tampa, FL 33572
United States of America

Ship To:

covington park cdd
cathy sobrito
6806 Covington Garden Dr
Apollo Beach, FL 33572-1535
United States of America

Ship Via	Carrier	Method	Order Date	MWA Order No.	Cust PO No.	SalesPerson	LocationCode:
PrePaid & Add	UPS	GROUND	9/1/2020	20-740230	1000050560	Website	WAREHOUSE

Tracking Info: 1Z6298370361765948

Shipment No. SH278441

Item No.	Description	Order Qty	Qty	Unit Price	Total Price
8828001100 TM 619-1	Weekly Timer, 110VAC,	1	1	37.62	37.62
FREIGHT	Freight	1	1	14.39	14.39
	Freight on Sales	1	1		

Subtotal: 52.01
Total Sales Tax: 0.00

Thank You for your business!

Total: 52.01

Please review our Basic Terms and Conditions of Sale on our Web site

From: Marshall Wolf Automation
Sent: Tuesday, September 1, 2020 1:16 PM
To: Covington Park Clubhouse
Subject: Your Wolf Automation Order Confirmation #1000050560



MARSHALL WOLF AUTOMATION

Hello catherine sobrito,

Thank you for your order from Wolf Automation!

This is an automated confirmation, you will receive your estimated delivery date shortly in a separate email. Once your order ships we will email you an invoice with the tracking # included.

You can check the status of your order by logging into your account.

If you have questions about your order, please contact us at sales@wolfautomation.com.

Your order confirmation is below. Thank you again for your business!

Your Order #1000050560

Placed on September 1, 2020 at 12:16:04 PM CDT

Billing Info

catherine sobrito
covington park cdd
12750 citrus park lane
tampa, Florida, 33572
United States
T: 813-732-5028

Email: clubhouse@covingtonparkcdd.org

Shipping Info

cathy sobrito
covington park cdd
6806 Covington Garden Dr
Apollo Beach, Florida, 33572-1535
United States
T: 8137325028

Payment Method

Credit Card

Credit Card Type MasterCard
Credit Card Number xxxx-1508

Shipping Method

United Parcel Service - UPS Ground

Items	Qty	Price
SKU: 8828001100 Weekly Timer, 110VAC,	1	\$37.62
Total UPS Weight: 0.5		
	Subtotal	\$37.62
	Shipping & Handling	\$14.39
	Grand Total	\$52.01

Order Comment

thank you

Marshall Wolf Automation, Inc.

923 South Main Street | Algonquin, IL 60102 | 847-658-8130 | sales@wolfautomation.com

Quick Links

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Order received

Thank you. Your order has been received.

Order number: 120189

Date: September 5, 2020

Email: clubhouse@covingtonparkcdd.org

Total: \$69.95

Payment method: Credit Card

Order details

Product

M1000 BottleLess Filters (Also Model XO1170) - 1 Filter (6 Months)

(https://www.bottleless.com/shop/water-filtration/m1000-bottleless-filter-cartridges?attribute_filter-quantity=1+Filter+%286+Months%29) × 1

Total

\$69.95

Subtotal:

\$69.95

Shipping:

Free
Shipping

Payment method:

Credit
Card

Total:

\$69.95

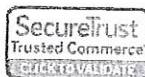
Billing address

Cathy Sobrito
Covington Park CDD
12750 Citrus Park Lane Ste 115
Tampa, FL 33625
8137878654

clubhouse@covingtonparkcdd.org

Shipping address

Cathy Sobrito
Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, FL 33572



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Bottleless.com
579 Abbott Drive
Broomall, PA 19008
Email:
hello@bottleless.com
www.bottleless.com

bottleless.com

Invoice for Order# 120189 (32571)


Date: 09/05/2020

Order # 120189



Ship to: Covington Park CDD
Cathy Sobrito
6806 Covington Garden Drive
Apollo Beach FL 33572-1535
US United States
8137878654
Amount: \$ 69.95
Paid: Yes
Ship Via: Free Shipping

Bill To: Covington Park CDD
Cathy Sobrito
12750 Citrus Park Lane Ste 115
Tampa FL 33625
US United States
8137878654
E-Mail: clubhouse@covingtonparkcdd.org
Payment: Credit Card
Comments:

Name	Code	Qty	Unit Price	Options	B/O
<input type="checkbox"/>  M1000 BottleLess Filters (Also Model XO1170) - 1 Filter (6 Months) Shipped on 09/08/2020 by FedEx-FXG Trk# 396583228930	M10001	1	\$69.95		

Subtotal	\$ 69.95
Shipping	\$ 0.00
Tax	\$ 0.00
Total	\$ 69.95

Thank you for your order
Corporate Headquarters
579 Abbott Drive
Broomall, PA 19008



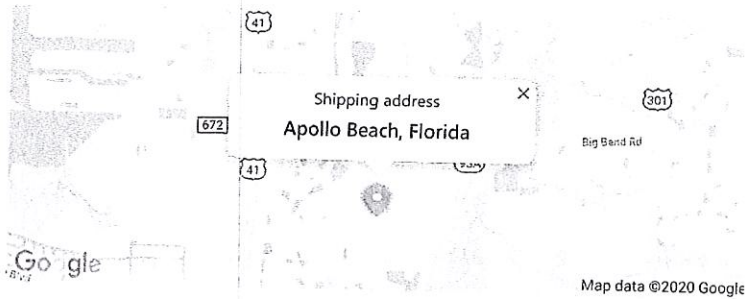
Show order summary

\$ 87.11



Order 34182

Thank you Cathy!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Track order with Shop

Order updates

You'll get shipping and delivery updates by email.

☐ Get shipping updates by text

Customer information

Contact information

clubhouse@covingtonparkcdd.org

Payment method

ending with 1508 - \$ 87.11

Shipping address

Cathy Sobrito
Covington Park CDD
6806 Covington Garden Drive
Apollo Beach FL 33572
United States
8136729423

Billing address

Cathy Sobrito
Covington Park CDD
12750 Citrus Park Lane Ste 115
Apollo Beach FL 33625
United States
8136729423

Shipping method

Standard Ground Shipping

Your information was successfully saved with shop

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Hello, Cathy
Account & Lists ▾Returns
& Orders ▾

0 Cart

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Prime Day is October 13-14

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Orders

Buy Again

Open Orders

Digital Orders

Cancelled Orders

20 orders placed in past 3 months

ORDER PLACED

September 25, 2020

TOTAL

\$65.88

SHIP TO

Covington Park CDD

Out for delivery

Estimated arrival 1:00 PM - 3:00 PM



OFF! Family Care Insect & Mosquito Repellent, Unscented with Aloe-Vera, 7% Deet 6 oz. (Pack of 12)

Sold by: Amazon.com Services LLC
\$65.88

Buy it again

Archive order

ORDER PLACED

September 21, 2020

TOTAL

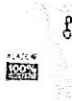
\$142.60

SHIP TO

Covington Park CDD

Delivered Wednesday

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



ALAZCO 80 ft. Extra Strong Diamond Braid Polypropylene Multi-Purpose Flag Line Rope - Weather Resistant Shock Absorbent Heavy Duty Poly 1/4" Thick - Comes with 2pc Swivel Snap Hooks

Sold by: ALAZCO
Return eligible through Oct 23, 2020
\$13.61

Buy it again

View your item



Lumina 4W LED Landscape Lights Cast-Aluminum Waterproof Outdoor Low Voltage Spotlights for Walls Trees Flags Light with Warm White 4W MR16 LED Bulb and ABS Ground Stake Bronze SFL0101-BKLED6 (6PK)

Sold by: Lumina Lighting
Return eligible through Oct 23, 2020
\$128.99

Buy it again

View your item

Archive order

ORDER PLACED

August 19, 2020

TOTAL

\$6.99

SHIP TO

Covington Park CDD

Delivered Aug 22, 2020

Terro 324 Ant Killer II Liquid Ant Baits, Pack of 4 ...
Sold by: Fat Boy Tools
\$6.99

Buy it again

View your item

Archive order

ORDER PLACED

August 19, 2020

TOTAL

\$3.99

SHIP TO

Covington Park CDD

ORDER # 113-9532919-9345058

Order Details Invoice

ORDER # 111-3086130-6825044

Order Details Invoice

Track package

Request cancellation

Update delivery instructions

Return items

Share gift receipt

Buy it again

Face Mask, Pack
\$13.99

Purchased Aug 20

Add to Cart

Personalized Off
Name Plate With
\$9.98

Purchased Jan 20

Add to Cart

Zero Waste Dog
Roll Bags, 30 rol
\$145.87

Purchased Feb 20

Add to Cart

Scott's Essential
Professional 100
\$49.82

Purchased Jun 20

Add to Cart

Lysol Clean & Fr
Toilet Bowl Clea
1 offer from \$32

Purchased May 20

See all buying op

Hefty Flap Tie S
Trash Bags - Lav
\$3.99

Purchased Aug 20

Add to Cart

Scotch Thermal
Laminating Pou
\$15.18

Purchased Jun 20

Add to Cart

Rust-Oleum 253
Metallic Accents
\$27.77

Purchased Apr 20

Add to Cart

Track package

Return or replace items

Problem with order

Share gift receipt

Leave seller feedback

Write a product review

Order SC83043

Spa Care Center
1521 SW 89th Street
Suite B
Oklahoma City, OK 73159

Billing Address

Cathy Sobrito
Covington Park CDD
12750 Citrus Park Lane Ste 115
Apollo Beach, FL 33625 - US
8136729423
clubhouse@covingtonparkcdd.org

Shipping Method:

Ground Shipping - Expedite Not Available (1.00lbs.)

Payment Type:

Select to Pay with Credit Card or Paypal

Date Ordered:

9/23/2020

Order Number:

SC83043

SHIPPING ADDRESS

Cathy Sobrito
Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, FL 33572 - US

Item ID	ITEMS	PRICE	QTY	Total
TA4074	Diehl Time Clock 24 Hour 220 Volt SPDT	\$29.00	1	\$29.00

Subtotal: \$29.00
Discount(s): \$0.00
Taxes: \$0.00
Shipping: \$9.95
Total: \$38.95



All ▾

Your Account > Your Orders

Your Orders

Search all orders

Search Orders

Orders Buy Again Open Orders Digital Orders Cancelled Orders

20 orders placed in **past 3 months**

ORDER PLACED **September 25, 2020** TOTAL **\$65.88** SHIP TO Covington Park CDD

Out for delivery

Estimated arrival 1:00 PM - 3:00 PM



OFF! Family Care Insect & Mosquito Repellent, Unscented with Aloe-Vera, 7% Deet 6 oz. (Pack of 12)
Sold by: Amazon.com Services LLC
\$65.88

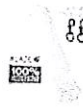
Buy it again

Archive order

ORDER PLACED **September 21, 2020** TOTAL **\$142.60** SHIP TO Covington Park CDD

Delivered Wednesday

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



ALAZCO 80 ft. Extra Strong Diamond Braid Polypropylene Multi-Purpose Flag Line Rope - Weather Resistant Shock Absorbent Heavy Duty Poly 1/4" Thick - Comes with 2pc Swivel Snap Hooks
Sold by: ALAZCO
Return eligible through Oct 23, 2020
\$13.61

Buy it again

View your item



Lumina 4W LED Landscape Lights Cast-Aluminum Waterproof Outdoor Low Voltage Spotlights for Walls Trees Flags Light with Warm White 4W MR16 LED Bulb and ABS Ground Stake Bronze SFL0101-BKLED6 (6PK)
Sold by: Lumina Lighting
Return eligible through Oct 23, 2020
\$128.99

Buy it again

View your item

Archive order

ORDER PLACED **August 19, 2020** TOTAL **\$6.99** SHIP TO Covington Park CDD

Delivered Aug 22, 2020

Terro 324 Ant Killer II Liquid Ant Baits, Pack of 4 ...
Sold by: Fat Boy Tools
\$6.99

Buy it again

View your item

Archive order

ORDER PLACED **August 19, 2020** TOTAL **\$3.99** SHIP TO Covington Park CDD

Your Orders

ORDER # 111-3086130-6825044
[Order Details](#) [Invoice](#)

- Track package
- Request cancellation
- Update delivery instructions
- Return items
- Share gift receipt

ORDER # 113-1962442-9441816
[Order Details](#) [Invoice](#)

- Track package
- Return or replace items
- Share gift receipt
- Leave seller feedback
- Write a product review

ORDER # 113-0712004-0734658
[Order Details](#) [Invoice](#)

- Track package
- Return or replace items
- Problem with order
- Share gift receipt
- Leave seller feedback
- Write a product review

ORDER # 113-9532919-9345058
[Order Details](#) [Invoice](#)

Buy it again

- Face Mask, Pack of 10
\$13.99
Purchased Aug 20
[Add to Cart](#)
- Personalized Of Name Plate With
\$9.98
Purchased Jan 20
[Add to Cart](#)
- Zero Waste Dog Roll Bags, 30 roll
\$145.87
Purchased Feb 20
[Add to Cart](#)
- Scott's Essential Professional 100
\$49.82
Purchased Jun 20
[Add to Cart](#)
- Lysol Clean & Fresh Toilet Bowl Cleaner
1 offer from \$32
Purchased May 20
[See all buying options](#)
- Hefty Flap Tie S Trash Bags - Lav
\$3.99
Purchased Aug 20
[Add to Cart](#)
- Scotch Thermal Laminating Paper
\$15.18
Purchased Jun 20
[Add to Cart](#)
- Rust-Oleum 253 Metallic Accents
\$27.77
Purchased Apr 20
[Add to Cart](#)



All ▾

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& Orders

Prime ▾

0
CartDeliver to Covington
Apollo Beach 33572

Prime Day Deals

Prime Video

Cathy's Amazon.com

10 45 04

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on September 30, 2020 Order# 111-5081403-9739409

[View or Print invoice](#)

Shipping Address

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Payment Method

Debit **** 1508

Order Summary

Item(s) Subtotal:	\$56.19
Shipping & Handling:	\$0.00
Total before tax:	\$56.19
Estimated tax to be collected:	\$0.00
Grand Total:	\$56.19

Transactions

Delivered Oct 1, 2020

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



Annin Flagmakers Model 2270 American Flag Nylon SolarGuard NYL-Glo, 5x8 ft, 100% Made in USA with Sewn Stripes, Embroidered Stars and Brass Grommets
Sold by: Amazon.com Services LLC
Return eligible through Oct 31, 2020
\$56.19
Condition: New

[Buy it again](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Write a product review](#)[Archive order](#)

Customers who bought Annin Flagmakers Model 2270 American Flag Nylon... also bought

Page 1 of 12

Anley Flag Accessory - 1
Pair White Rubber Coated
Brass Swivel Snap Hook -
Heavy Duty Flag Pole...

248

\$12.95

Annin Flagmakers Model
2730 American Flag
Tough-Tex The Strongest,
Longest Lasting, 5x8 ft,...

10,162

\$56.19

1/4 inch Wire Center
Flagpole Rope with
Polyester Jacket - 100 Foot
Spool | Industrial Grade...

183

\$39.29

Annin Flagmakers Model
145280 Texas Flag Nylon
SolarGuard NYL-Glo, 5x8
ft, 100% Made in USA to...

389

\$70.00

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Self-Publish with Us

Amazon Payment Products

Amazon Rewards Visa Signature
Cards
Amazon.com Store Card
Amazon Business Card
Amazon Business Line of Credit
Shop with Points

Let Us Help You

Amazon and COVID-19
Your Account
Your Orders
Shipping Rates &
Policies
Amazon Prime

Covington Park CDD Debit Card

10/28/2020

Date	Vendor	Description	GL Code	Amount
10/20/20	Seffner	Crushed Concrete for Sideyard	57200-4602	(411.00)
10/22/20	Amazon	T Shirts for Will	57200-4602	(47.03)
10/22/20	Amazon	Planner for next year	57200-4605	(9.29)
10/15/20	Amazon	T Shirts for Mike	57200-4602	(39.70)
10/20/20	Sams	Cleaning products and paper goods	57200-4602	(146.97)
Total debit card expenses to be replenished			10202	653.99

District Manager

Date

Debit card limit is \$1,000

Seffner Rock & Gravel

9713 US Hwy 92 East
Tampa, FL 33610

Phone 813-626-8884

Fax: 813-630-2586

Website: www.seffnerrock.com

Invoice Date:
October 15, 2020

Payment Terms:

C.O.D.

Unpaid

INVOICE

144587

Duplicate

DRIVER COPY

Bill To:	Customer ID #:	Covington Park
Covington Park CDD 6806 Covington Garden Dr. Apollo Beach, FL 33572		
672-9423	732.5028	

Ship to:
Will pay cc - 787-8654

Invoice Due Date:		Customer PO:	Customer Email:	
10/20/20			csobrito@accessdifference.com;	
Sales Rep:		Delivery Driver:	Shipment Date:	Customer DL#:
Denise			10/20/20	
Quantity	Description	Price Each	Amount	
12.00	Crushed Concrete Roadbase - 1.5" down to fines; good for DRIVEWAYS/PARKING. *NOT for drainage or Pavers. using for Mucky driving area until they fix the lot.	\$28.00	\$ 336.00	
1.00	Delivery Driver Fee		\$ 75.00	

PROPERTY WAIVER:

I understand that Seffner Rock & Gravel is NOT responsible for driveways, sidewalks, sprinkler systems, septic system, etc.
I agree that it is my responsibility to guide our drivers safely onto your property or jobsite.

Subtotal	\$ 411.00
Sales Tax	
Invoice Total	\$ 411.00

Loaded in yard by:

Cathy Sobrito
Please print your name
[Signature]
Please sign your name

Invoice Printed on: 10/15/20 1:35 PM



All ▾

Account & Lists ▾

Returns & Orders

Prime ▾

0

Cart

[Holiday Deals](#) [Gift Cards](#) [Prime Video](#) [Cathy's Amazon.com](#) [Customer Service](#) [Best Sellers](#) [Browsing History ▾](#) [Buy Again](#) [Fresh ▾](#)

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Your Orders

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[Orders](#)[Buy Again](#)[Open Orders](#)[Digital Orders](#)[Cancelled Orders](#)14 orders placed in [past 3 months](#)ORDER PLACED
October 22, 2020TOTAL
\$47.03SHIP TO
Covington Park CDDORDER # 111-7587240-0162644
[Order Details](#) [Invoice](#)

Arriving Oct 27 - Nov 2



Fruit of the Loom Men's 4-Pack of Pocket T-Shirts, Forest Green, 3X (Pack of 4)

Sold by: Garment Avenue

\$47.03

[Buy it again](#)[Track package](#)[Problem with order](#)[Change shipping speed](#)[Cancel items](#)[View or edit order](#)[Archive order](#)ORDER PLACED
October 22, 2020TOTAL
\$9.29SHIP TO
Covington Park CDDORDER # 111-1389811-2234606
[Order Details](#) [Invoice](#)

Arriving Monday by 9pm



2021 Monthly Planner - 12-Month Planner with Tabs & Pocket, Contacts and Passwords, 8.5" x 11", Thick Paper, Jan. - Dec. 2021, Twin-Wire Binding - Colorful by Artfan

Sold by: Artfan

\$9.29

[Buy it again](#)[Track package](#)[Change shipping speed](#)[Cancel items](#)[View or edit order](#)[Archive order](#)ORDER PLACED
October 8, 2020TOTAL
\$39.70SHIP TO
Covington Park CDDORDER # 111-9460934-3454634
[Order Details](#) [Invoice](#)

Delivered Oct 15, 2020



Sport-Tek Mens PosiCharge RacerMesh Tee (ST340) -Dark Fores -XL

Sold by: VeeTrends

\$7.94

[Buy it again](#)[View your item](#)[Track package](#)[Return or replace items](#)[Problem with order](#)[Share gift receipt](#)[Leave seller feedback](#)[Write a product review](#)[Archive order](#)ORDER PLACED
September 30, 2020TOTAL
\$56.19SHIP TO
Covington Park CDDORDER # 111-5081403-9739409
[Order Details](#) [Invoice](#)

Delivered Oct 1, 2020

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



Annin Flagmakers Model Z270 American Flag Nylon SolarGuard NYL-Glo, 5x8 ft, 100% Made in USA with Sewn Stripes, Embroidered Stars and Brass Grommets

Sold by: Amazon.com Services LLC

Return eligible through Oct 31, 2020

\$56.19

[Buy it again](#)[View your item](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Write a product review](#)

Buy it again



Face Mask, Pack

\$8.99

Purchased Aug 20

[Add to Cart](#)

Personalized Off

Name Plate Wit

\$9.98

Purchased Jan 20

[Add to Cart](#)

Zero Waste Dog

Roll Bags, 30 rol

\$145.76

Purchased Feb 20

[Add to Cart](#)

Hefty Small

Trash/Garbage E

\$3.99

Purchased Aug 20

[Add to Cart](#)

Lysol Clean & Fr

Toilet Bowl Clea

1 offer from \$31

Purchased May 20

[See all buying op](#)

Scott's Essential

Professional 10X

\$49.82

Purchased Jun 20

[Add to Cart](#)

Scotch Thermal

Laminating Pou

\$15.18

Purchased Jun 20

[Add to Cart](#)

Rust-Oleum 253

Metallic Accents

\$27.77

Purchased Apr 20

[Add to Cart](#)

SAM'S CLUB
CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394
10/20/20 12:39 3299 04801 005 1437

COVINGTON

***** Bottom of Basket Count 2 *****
E 753259 P LFE PUR DF 3.98 N
46974 PAPER TOWEL 27.18 E
***** Bottom of Basket Count 2 *****
980143634 13G TRSH FR 14.68 E
980143634 13G TRSH FR 14.68 E
980271856 ODOBAN CONC 7.98 E
980271856 ODOBAN CONC 7.98 E
887703 PINE-SOL 10.97 E
980107653 CASCADE PLA 19.98 E
988335 33GAL PG 15.28 E
988335 33GAL PG 15.28 E
980238935 LYSOL TBC 8.98 E
SUBTOTAL 146.97

TOTAL 146.97
MCARD TEND 146.97
US Debit ***** 1508 I 2
APPROVAL # 000943
AID A0000000042203
AAC 6C11FE8577F90B71
TERMINAL # SC010652
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 11

TC# 4811 1288 2206 4696 8315 7



*** MEMBER COPY ***

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$3,000.00

Date: 10/28/20

Description: Replenish Clubhouse Operating Account

Requestor: Fran Carroll

Approval: *Taylor Nielsen* 10/28/20

INVOICE



Dewberry®

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 #: 1885376
Invoice Date: 10/12/2020
Due Date: 11/11/2020
Client #: 900878
Contract #: 50112321
Batch #: 2990162

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 9/25/2020

Job: 50112321 Covington Park CDD 2019-1
2019-1

TIME & MATERIAL BILLING

Task ID Task Description
T001 GENERAL ENGINEERING SERVICES

Description		Prev Amount Billed	\$	32,267.00	CURRENT PERIOD BILLING		
		Hours	Rate	Amount			
DESIGNER II		8.00	120.000	\$	960.00		
ENGINEER VIII		21.00	235.000	\$	4,935.00		
PROFESSIONAL V		.50	170.000	\$	85.00		
TOTAL HOURLY LABOR		29.50		\$	5,980.00		
TOTAL FOR T001				\$	5,980.00		

TOTAL FOR JOB: 50112321 \$ 5,980.00

TOTAL INVOICE AMOUNT DUE \$ 5,980.00
BY 11/11/2020

Please Reference Invoice Number with Payment

Date Rec'd Rizzetta & Co., Inc. OCT 13 2020

D/M approval TBN Date 10/16/20

Date entered OCT 15 2020

Fund 001 GL 51300 OC 3103

Check # _____

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



50112321
Covington Park CDD 2019-1

start_date	end_date	emp_id	fullname	cost_code	description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTAL
8/29/2020	9/4/2020	11	390643 ELLIS, RICHARD W.	T0010000	General Engineering Services Coord on amenity center	0	0	0	0	1	1	1	3
9/5/2020	9/11/2020	1	390643 ELLIS, RICHARD W.	T0010000	General Engineering Services Coord on amenity center, well abandonment, Road flooding issues	0	0	0	0.5	1.5	2.5	2.5	7
9/5/2020	9/11/2020	1	427394 HULBERT, ALEXANDER J.	T0010000	General Engineering Services	0	0	0	0	0	2	4	6
9/12/2020	9/18/2020	1	390643 ELLIS, RICHARD W.	T0010000	General Engineering Services Coord on amenity center, road flooding issues, call 9.15, DR Blue email	0	0	3	3	0	0.5	0	6.5
9/12/2020	9/18/2020	1	427394 HULBERT, ALEXANDER J.	T0010000	General Engineering Services, StormReport	0	0	0	1	1	0	0	2
9/19/2020	9/25/2020	1	390643 ELLIS, RICHARD W.	T0010000	General Engineering Services Coord on amenity center, lake maint. issues, issues,, DR Blue email	0	0	2	1	1.5	0	0	4.5
9/19/2020	9/25/2020	1	437521 GOUGH, NICOLE R.	T0010000	Covington Park CDD-General Engineering Services	0	0	0	0	0	0.5	0	0.5

Date Rec'd Rizzetta & Co., Inc. **SEP 21 2020**
D/M approval TBN Date 10/2/20
Date entered 10/01/20
Fund 001 GL 57200 OC 4616
Check # _____

Account Summary

New Charges Due Date 10/13/20
Billing Date 9/16/20
Account Number 813-672-9423-121515-5
PIN [REDACTED]
Previous Balance 177.15
Payments Received Thru 9/08/20 -177.15
Thank you for your payment!
Balance Forward .00
New Charges 177.15
Total Amount Due **\$177.15**

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and data protection**

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To Pay Your Bill

- Online:** Frontier.com **By mail**
- MyFrontier® App** 1.800.801.6652
- In person:** Frontier.com/walkinpay for locations

To Contact Us

- Chat:** Frontier.com **Online:** Frontier.com/helpcenter
- 1.800.921.8101 | 1.800.921.8103 **Español**
- Tech support:** Frontier.com/helpcenter **For the hearing impaired** TTY: 1.877.462.6606

2,6

Frontier
COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AV 01 006206 01445B 34 B**5DGT



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

PAYMENT STUB

Total Amount Due **\$177.15**

New Charges Due Date 10/13/20

Account Number 813-672-9423-121515-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$ _____

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



232004813672942312151500000000000000177155

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Simply visit frontier.com/gopaperless

**For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.**

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

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. 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. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. 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. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local 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.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). **Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. **Hard of Hearing, Deaf, Blind, Vision and /or Mobility impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**

CURRENT BILLING SUMMARY

Local Service from 09/16/20 to 10/15/20

Qty Description	813/672-9423.0	Charge
Basic Charges		
OneVoice Nationwide		64.99
OneVoice Features		
OneVoice Long Distance		
OneVoice Long Distance		
Access Recovery Chrg-Bus		1.96
Federal Subscriber Line Charge - Bus		6.50
Partial Month Charges-Detailed Below		-15.00
Federal Excise Tax		.26
Federal USF Recovery Charge		2.24
FCA Long Distance - Federal USF Surcharge		2.65
FL State Communications Services Tax		3.11
FL State Gross Receipts Tax		1.60
County Communications Services Tax		3.41
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		72.22
Non Basic Charges		
Internet for Business 100/100 Static		159.99
Frontier Roadwork Recovery Surcharge		1.50
FiOS Static 5 IP Block		20.00
Other Charges-Detailed Below		5.99
Partial Month Charges-Detailed Below		-112.00
Federal Excise Tax		.05
FL State Communications Services Tax		.07
FL State Gross Receipts Tax		.04
County Communications Services Tax		.08
Total Non Basic Charges		75.72
Video		
FiOS TV Standard Set-Top Box		11.00
Local TV		34.99
Partial Month Charges-Detailed Below		-10.00
FCC Regulatory Recovery Fee		.08
Broadcast TV Surcharge		5.49
FL Video Communications Service Tax		1.51
FL State Gross Receipts Tax		.77
County Video Communications Services Tax		1.65
County Sales Tax		.28
FL State Sales Tax		.88
Total Video		46.43
Toll/Other		
Federal Primary Carrier Single Line Charge		1.99
Carrier Cost Recovery Surcharge		5.99
Partial Month Charges-Detailed Below		-20.00
FCA Long Distance - Federal USF Surcharge		-3.18
FL State Communications Services Tax		-.75
FL State Gross Receipts Tax		-.45
County Communications Services Tax		-.82
Total Toll/Other		-17.22

TOTAL 177.15

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	9/16	5.99
813/672-9423			
Partial Month Charges		Subtotal	5.99
OneVoice Price Protection	PROMOTION	9/16 10/15	-35.00
FiOS Video Discount 99 MO	PROMOTION	9/16 10/15	-10.00
FiOS Price Protection	PROMOTION	9/16 10/15	-112.00
813/672-9423		Subtotal	-157.00

Subtotal -151.01

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 \$56.74 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.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/resources/cpni

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you. Questions? Please contact customer service.

Closed Captioning Contact Information...

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-340-0283, by email to Video.Closed.Caption@ftr.com, or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

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

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



CIRCUIT ID DETAIL
88/KQXA/891603/ /VZFL

COVINGTON PARK CDD MAIN
Date of Bill
Account Number

Page 4 of 4

9/16/20

813-672-9423-121515-5

Head's Flags Inc.

Invoice

3815 Henderson Blvd.
Tampa, FL 33629
Phone 1-813-248-5019
Fax 1-813-636-0051

DATE	INVOICE #
9/28/2020	19637

BILL TO

Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, FL 33572
813-672-9423

P.O. NO.

TERMS

PROJECT

DESCRIPTION

QTY

RATE

AMOUNT

new rope, clips, truck and ball assembly

170.00

170.00T

travel and labor
sales tax

200.00

200.00

6.75%

11.48

Date Rec'd Rizzetta & Co., Inc. 09/28/20

D/M approval TBN Date 10/2/20

Date entered 10/01/20

Fund 001 GL 57200 OC 4602

Check #

370 total
tax exempt

370⁰⁰

Total

\$381.48

INVOICE

BILL TO

Covington Park CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 18965**DATE** 10/01/2020**DUE DATE** 10/16/2020**TERMS** Net 15**DESCRIPTION****AMOUNT**

CDD Website Services - Hosting, support and training

600.00

CDD Ongoing PDF Accessibility Compliance Service

937.50

Annual service - Oct 1st to Sept 30th

BALANCE DUE**\$1,537.50**Date Rec'd Rizzetta & Co., Inc. OCT 01 2020D/M approval TBN Date 10/2/20Date entered 10/01/20Fund 001 GL 51300 OC 4907Check #

Covington Park CDD - Supervisor Pay Request

Meeting Date: September 28, 2020

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Scott Harrison	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stephen Brown	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tarlese Allen	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jennifer Van Haren	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dr. Ronald Blue	<input checked="" type="checkbox"/>	<input type="checkbox"/>

NOTE: Supervisors are only paid if checked present.

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	<u>6:00p</u>
Meeting End Time:	<u>9:27p</u>
Total Meeting Time:	<u>3hr. 27mn</u>

Time Over (3) Hours:	<u>21mn</u>
----------------------	-------------

Total at \$175 per Hour:	<u>621.25</u>
--------------------------	---------------

DM Signature: _____

Date Rec'd Rizzetta & Co., Inc. 10/02/20

D/M approval TBN Date 10/2/20

Date entered 10/02/20

Fund 001 GL 51100 OC 1101

Check # _____

Covington Park CDD - Supervisor Pay Request

Meeting Date: October 19, 2020

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Scott Harrison	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stephen Brown	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tarlese Allen	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jennifer Van Haren	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dr. Ronald Blue	<input checked="" type="checkbox"/>	<input type="checkbox"/>

NOTE: Supervisors are only paid if checked present.

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	<u>6:00 p</u>
Meeting End Time:	<u>7:32 p</u>
Total Meeting Time:	

Time Over (3) Hours:	<u>0</u>
----------------------	----------

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

DM Signature: _____

Date Rec'd Rizzetta & Co., Inc. 10/20/20

D/M approval TBN Date 10/26/20

Date entered 10/22/20

Fund 001 GL 51100 OC 1101

Check # _____



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/23/2020	155118

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 9-14-2020 Irrigation parts Labor: 1 man @ \$ 40.00 per hour	1 7.5	207.10 40.00	207.10 300.00
Tracked and repaired irrigation zones not working from controller. Replaced 5 Rainbird 24V solenoids. Repaired multiple wire issues.			
Date Rec'd Rizzetta & Co., Inc. 09/28/20 D/M approval <u>TBN</u> Date 10/2/20 Date entered 10/01/20 Fund 001 GL 53900 OC 4615 Check #			

Controller D at clock tower - zones 3, 6, 7, 8, 16 and 19.			Total	\$507.10
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	10/23/2020	Balance Due	\$507.10

Irrigation Service/Proposal Request

Property: <u>Covington Park</u>	DATE <u>9/14/2020</u>
Location <u>Controller A (Clock Tower) Zones 3, 6, 7, 8, 16 + 19</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:			
<u>Zones not activating from controller.</u>			
<u>- located valves, replaced defective solenoids, repaired faulted wire (Zone 19)</u>			
<u>re-wired many wire splices & junctions.</u>			
Materials needed:			
<u>5 - 209532</u>	<u>(33.60)</u>		<u>168.00</u>
<u>4 - 14/1 (0.25)</u>		<u>2.00</u>	<u>2.00</u>
<u>7 - King Tan (1.34)</u>			<u>9.38</u>
<u>22 - King Blue (1.26)</u>			<u>27.72</u>

Foreman: <u>Tom</u>	Special Tools Needed:
Manager	<u>Materials 207.10</u>
Date Completed <u>9/14/2020</u>	<u>Labor 300.00</u>
Total Man Hours <u>7.5 hrs</u>	<u>Total 507.10</u>
Inspected by	
Date	



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/1/2020	155168

Bill To:

Covington Park CDD
c/o Rizzetta & Company, Inc.
12750 Citrus Park Ln.
Suite 115
Tampa, FL 33625

Property Information

6806 Covington Garden Dr
Apollo Beach 33572

Services for the month October 2020

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	12,289.50	12,289.50
Addendum # 1 (effective 10/1/2017)	1	100.00	100.00
<div>Date Rec'd Rizzetta & Co., Inc. 09/22/20 D/M approval <u>TBN</u> Date 9/28/20 Date entered 09/24/20 Fund 001 GL 53900 OC 4604 Check # _____</div>			

			Total	\$12,389.50
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	10/31/2020	Balance Due	\$12,389.50



Corporate Office

PO Box 267

813-757-6500

813-757-6501

Invoice

Date	Invoice #
9/29/2020	155440

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 9-28-2020 Replaced faulty Irritrol 24V solenoid Replaced faulty solenoid.	1	38.00	38.00
Date Rec'd Rizzetta & Co., Inc. 10/02/20 D/M approval <u>TBN</u> Date 10/12/20 Date entered 10/08/20 Fund 001 GL 53900 OC 4615 Check #			

Controller F - Monarch Park - zone 1 - viburnum hedges.			Total	\$38.00
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	\$0.00
	Net 30	10/29/2020	Balance Due	\$38.00

Irrigation Service/Proposal Request

Property: Covington Park

DATE 9/28/2020

Location Controller F (Monarch Park) Zone 1 Yiburama hedge

Emergency? ☐

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Zone not activating from controller
- replaced defective solenoid

Materials needed :

1 - Replace Irritrol 24V Solenoid 38.00
1- P811

Foreman: Tom

Manager _____

Date Completed 9/28/2020

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

materials

Labor

Total 38.00



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/30/2020	155453

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation modifications completed on 9-29-2020 add bubblers with pipe Installed bubblers for 2 new crepe myrtle trees.	2	55.00	110.00
Date Rec'd Rizzetta & Co., Inc. 10/02/20 D/M approval <u>TBN</u> Date 10/12/20 Date entered 10/08/20 Fund 001 GL 53900 OC 4615 Check # _____			

Around pump at corner of Covington Stone and Covington Garden.		Total	\$110.00
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	10/30/2020	Balance Due \$110.00

Irrigation Service/Proposal Request

Property: Corington Park

DATE 9/29/2020

Location Around pump at corner of Corington Stone & Corington Garden

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Added bubblers on two new Crepe Myrtle trees

Materials needed :

2 - Add bubbler w/pipe (55.00) 110.00

3 - 438.005

3 - 1300AF

1 - 401 005

Foreman: Tom

Manager

Date Completed 9/29/2020

Total Man Hours

Inspected by

Date

Special Tools Needed:

Materials

Labor

Total 110.00



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/30/2020	155514

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St Augustine fertilizer	1	1,650.00	1,650.00
Zoysia fertilizer	1	1.50	1.50
Bermuda fertilizer	1	360.00	360.00
Palm fertilizer	1	900.00	900.00
<div> Date Rec'd Rizzetta & Co., Inc. 10/02/20 D/M approval <u>TBN</u> Date 10/12/20 Date entered 10/08/20 Fund 001 GL 53900 OC 4637 Check # _____ </div>			

Sept. 2020			Total	\$2,911.50
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	10/30/2020	Balance Due	\$2,911.50



Corporate Office

PO Box 267

813-757-6500

813-757-6501

Invoice

Date	Invoice #
9/30/2020	155515

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control	1	405.00	405.00
Date Rec'd Rizzetta & Co., Inc. 10/02/20 D/M approval <u>TBN</u> Date 10/12/20 Date entered 10/08/20 Fund 001 GL 53900 OC 4604 Check #			

Sept. 2020		Total	\$405.00
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	10/30/2020	Balance Due

Location: Cournton Park
Address:

Date: 9-9-20

Veh#

100

Tir#

8

TECHNICIAN: Bo. for Jiles

HELPER: Mason Calder

AIR TEMP

77

WIND SPEED/DIRECTION

6 mph

PRECIP%

2.1

ARRIVE:

8:22

DEPART:

3:06

INSTRUCTIONS/ TECHNICIAN NOTE(S):

Star & Big bag

to Cournton Park and Cournton Star & done

☐ Complete

☒ Incomplete

Use back as needed -->

INSECTICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

FUNGICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>Eagle</u>	<u>270</u>	<u>100</u>		St Augustine	<u>Emul</u>	
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (S)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>MSM</u>	<u>1.65</u>	<u>100</u>		St Augustine	<u>Emul</u>	
<u>Resolute</u>	<u>5 Lbs</u>	<u>100</u>		Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>24-0-11</u>	<u>900</u>			St Augustine	<u>Emul</u>	
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		
				Palms		

OTHER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>Wicks</u>	<u>100</u>	<u>100</u>		St Augustine	<u>Emul</u>	
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

CHECKLIST: ☐ Label Book ☒ SDS Book ☒ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☒ Face Shield ☒ Boots

Gloves ☒ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

☐ Nitrile

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Landscape
Maintenance
Professionals, Inc.

Location: Covington Park

Address:

9/10/20

Date

Veh#

100

Tlr#

8

TECHNICIAN: Bonifacio Villegas

AIR TEMP

75

WIND SPEED/ DIRECTION

1 mph ENE

PRECIP%

0

ARRIVE:

7:39

DEPART:

3:16

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☐ Complete

☒ Incomplete

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Eagle	432 oz	160	320,000	St Augustine	Turf fungus St Augustine	EM 64 oz - 1000 sqft
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
MSM	2.64 oz	160	320,000	St Augustine	Turf weeds	EM 64 oz - 1000 sqft
Resolote	128 oz	160	320,000	Zoysia	Pre-m	EM 64 oz - 1000 sqft
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
24-0-11	1300 lb		312,000	St Augustine	Turf fert	EM
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		
				Palms		

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Surfactant	160 oz	360	320,000	St Augustine	Turf weeds / Insect / Fung	EM 64 oz - 1000 sqft
				Zoysia	Surfactant	
				Bermuda		
				Bahia		
				Ornamentals		

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots

☐ Nitrile

Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Covington Park
Address: _____

Date: 9-11-20

Veh# 100 Tr# 8

TECHNICIAN: Porter, Viller
HELPER: Nelson (6/10)

AIR TEMP: 75 WIND SPEED/DIRECTION: SSE 5 mph PRECIP%: 0.1

ARRIVE: 7:40 DEPART: 11:45 AM

INSTRUCTIONS/TECHNICIAN NOTE(S):

Fert is done

☒ Complete
☐ Incomplete

Use back as needed ->

INSECTICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>Bifent</u>	<u>6.5</u>	<u>20</u>		<u>St Augustine</u> <u>Zoysia</u> <u>Bermuda</u> <u>Bahia</u> <u>Ornamentals</u>	<u>EMUL</u>	

FUNGICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>CAP</u>	<u>162</u>	<u>60</u>		<u>St Augustine</u> <u>Zoysia</u> <u>Bermuda</u> <u>Bahia</u> <u>Ornamentals</u>	<u>EMUL</u>	

HERBICIDE (S)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>MSM</u>	<u>.99</u>	<u>60</u>		<u>St Augustine</u> <u>Zoysia</u> <u>Bermuda</u> <u>Bahia</u> <u>Ornamentals</u>	<u>EMUL</u>	
<u>Regulate</u>	<u>4 LB</u>					
<u>Trifluralin</u>	<u>302</u>	<u>20</u>				

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>24-0-11</u>	<u>500</u>			<u>St Augustine</u> <u>Zoysia</u> <u>Bermuda</u> <u>Bahia</u> <u>Ornamentals</u> <u>Palms</u>	<u>EMUL</u>	

OTHER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>WOK</u>	<u>80</u>	<u>80</u>		<u>St Augustine</u> <u>Zoysia</u> <u>Bermuda</u> <u>Bahia</u> <u>Ornamentals</u>		

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots
☐ Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ Nitrile

☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Countryside Park
Address:

Date: 9-12-20

Veh#

100

Tlr#

8

TECHNICIAN: Brian F. V. U. 110

AIR TEMP

79

WIND SPEED/ DIRECTION

NNE 6 mph

PRECIP%

0/

ARRIVE:

7:33

DEPART:

11:00

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete
☐ Incomplete

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>8-0-12</u>	<u>750</u>			St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		
				<u>Palms</u>		

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

CHECKLIST: ☒ Label Book ☒ SDS Book ☒ Spill Kit ☒ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots

Gloves ☒ Respirator ☒ First Aid Kit ☒ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

☐ Nitrile

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/7/2020	155568

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
67883

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to flush cut dead Pine tree at pond #36. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree Removal (flush cut)	1	150.00	150.00
Debris Disposal	1	110.00	110.00
<p>Date Rec'd Rizzetta & Co., Inc. 10/07/20 D/M approval <u>TBN</u> Date 10/12/20 Date entered 10/08/20 Fund 001 GL 53900 OC 4650 Check # _____</p>			
Total			\$260.00
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	11/6/2020	Balance Due
			\$0.00
			\$260.00



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/8/2020	155582

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
67884

Work Order #

PO / PA #
88205

Description	Qty	Rate	Amount
Proposal to flush cut two Cypress and one Pine tree that have been killed by lightening on Cambridge Pond (#27). County permitting is required (May require replacement trees as a contingency to the permit)			
Tree Removal (flush cut)	1	1,350.00	1,350.00
Permitting	1	121.90	121.90
Debris Disposal	1	481.25	481.25
<p>Date Rec'd Rizzetta & Co., Inc. 10/08/20</p> <p>D/M approval <u>TBN</u> Date 10/12/20</p> <p>Date entered 10/08/20</p> <p>Fund 001 GL 53900 OC 4650</p> <p>Check #</p>			
Total			\$1,953.15
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	11/7/2020	Balance Due
			\$0.00
			\$1,953.15



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/13/2020	155654

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
66996

Work Order #

PO / PA #
88316

Description	Qty	Rate	Amount
Removal of two dead Pine trees at Covington Stone entry per July Field Inspection. 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'			
Tree Removal (flush cut)	2	193.50	387.00
<div> Date Rec'd Rizzetta & Co., Inc. <u>OCT 13 2020</u> D/M approval <u>TBN</u> Date <u>10/16/20</u> Date entered <u>OCT 15 2020</u> Fund <u>001</u> GL <u>53900</u> OC <u>4650</u> Check # <u></u> </div>			
Total			\$387.00
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	11/12/2020	Balance Due
			\$0.00
			\$387.00



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/10/2020	155655

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
67625

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to remove broken Pine tree at Exeter cul-de-sac. Per Steven's request. Work above scope. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Debris Removal	1	125.00	125.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>OCT 13 2020</u> D/M approval <u>TBN</u> Date <u>10/16/20</u> Date entered <u>OCT 15 2020</u> Fund <u>001</u> GL <u>53900</u> OC <u>4650</u> Check # _____</p>			
Total			\$125.00
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 60	11/9/2020	Balance Due
			\$0.00
			\$125.00



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/13/2020	155657

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
67885

Work Order #

PO / PA #
88204

Description	Qty	Rate	Amount
Proposal to flush cut dead Pine trees on Covington Garden Drive just North of Regents. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree Removal (flush cut)	2	337.50	675.00
Debris Disposal	1	206.25	206.25
Date Rec'd Rizzetta & Co., Inc. OCT 13 2020 D/M approval <u>TBN</u> Date <u>10/16/20</u> Date entered OCT 15 2020 Fund <u>001</u> GL <u>53900</u> OC <u>4650</u> Check # _____			
Total			\$881.25
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	11/12/2020	Balance Due
			\$0.00
			\$881.25



Corporate Office
PO Box 267

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/20/2020	155730

Bill To:
Covington Park CDD c/o Rizzetta & Company, Inc. 12750 Citrus Park Ln. Suite 115 Tampa, FL 33625

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
67626

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Estimate to flush cut dead and decomposing Pine tree at Exeter cul-de-sac. Tree poses a safety hazard. A significant portion of the crown has already fallen to the ground and been removed. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree removal (flush)	1	250.00	250.00
Date Rec'd Rizzetta & Co., Inc. 10/21/20 D/M approval <u>TBN</u> Date 10/26/20 Date entered 10/22/20 Fund 001 GL 53900 OC 4650 Check #			
Total			\$250.00
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	11/19/2020	Balance Due
			\$0.00
			\$250.00



INVOICE

Lenox Millennial Cleaning LLC
13361 N 56th Street
Suite 508
Tampa, Florida 33617
United States
800.484.6779

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

CDDInvoice@rizzetta.com

Invoice Number: 10096
Invoice Date: October 1, 2020
Payment Due: October 15, 2020
Amount Due (USD): \$425.00

Items	Quantity	Price	Amount
Cleaning Service Clubhouse (3) times per week	1	\$425.00	\$425.00

Total: \$425.00

Amount Due (USD): \$425.00

Notes / Terms
Cleaning at Covington Garden clubhouse for this current month

Date Rec'd Rizzetta & Co., Inc. 10/08/20
D/M approval TBN Date 10/12/20
Date entered 10/08/20
Fund 001 GL 57200 OC 4602
Check # _____

invoice 2046

Construction Management Services llc.

5233 Moon Shell dr.
Apollo Beach Fl, 33572
(315)374-3296

October 3, 2020

Covington Park CDD
6806 Covington Garden dr.
Apollo Beach Fl, 33572
Attn. Taylor Nielson @ Rizzetta

FOR

sidewalk, bridge
repair

DESCRIPTION	AMOUNT
Sidewalk repair along playground around tennis court approx 350 sqft demo and repour new #3000 concrete. pin to old concrete with broom finish	\$2,960.00
Replace all 2x6 decking and 2x4 foot rail at walking bridge along tennis court approx 20'	\$950.00
(extra from bid) replace 2x8 joist under decking	\$258.00
grind down approx 40' of sidewalk trip hazards for a smooth transition	\$780.00
	Total \$4,948.00
	TAX RATE 0.00%
	OTHER \$0.00
	TOTAL \$4,948.00

THANK YOU FOR YOUR BUSINESS!

Date Rec'd Rizzetta & Co., Inc. 10/06/20
D/M approval TBN Date 10/12/20
Date entered 10/08/20
Fund 001 GL 53900 OC 4603
Check # _____

Account Statement

Office DEPOT.
OfficeMax

Customer Service:
officedepot.accountonline.com
Account Inquiries:
1-800-729-7744 Fax 1-801-779-7425

Commercial Account
COVINGTON PARK CDD

Account Number: [REDACTED]

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$3.59
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$3.59

Send Notice of Billing Errors and Customer Service Inquiries to:
OFFICE DEPOT BUSINESS CREDIT
PO Box 790449, St. Louis, MO 63179-0449

Payment Information

Current Due		\$3.59
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$3.59
Payment Due Date		10/30/20

Credit Line	\$5,000
Credit Available	\$4,973
Closing Date	10/05/20
Next Closing Date	11/04/20
Days in Billing Period	31

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

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
10/03	PO 00000000 000128194882 FL		\$ 3.59

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	20.80%	0.05698%	\$0.00	\$0.00

Date Rec'd Rizzetta & Co., Inc. OCT 13 2020

D/M approval TBN Date 10/16/20

Date entered OCT 15 2020

Fund 001 GL 57200 OC 4705

Check # _____

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Office DEPOT.
OfficeMax

PO BOX 790439
ST. LOUIS, MO 63179

Your Account Number is [REDACTED]



Payment Due Date	October 30, 2020
New Balance	\$3.59
Past Due Amount	\$0.00
Minimum Payment Due	\$3.59
Amount Enclosed: \$	

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

Statement Enclosed

Print address changes on the reverse side.
Make Checks Payable to ▼

00005799 1 G3001612 DTF 00005799



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

OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 8510096415
PO BOX 78004
PHOENIX, AZ 85062-8004



04100 0000359 0000359 0017917 06011568510076415 0103

105149

01967572
10B 206 RSP 1687

Information About Your Account.

Grace Period on Purchases. You can avoid periodic finance charges on purchases, but not on cash advances. This is called a grace period on purchases. The grace period is at least 20 days. To get a grace period on purchases, you must pay the New Balance by the payment due date every billing period. If you do not, you will not get a grace period until you pay the New Balance for two billing periods in a row.

If you have a balance subject to a No Interest promotion or a 0% promotion and that promotion does not expire before the payment due date, that balance (an "excluded balance") is excluded from the amount you must pay in full to get a grace period on a purchase balance other than an excluded balance. In addition, if you have a major purchase plan balance, that balance (an "excluded balance") is excluded from the amount you must pay in full to get a grace period on a purchase balance other than an excluded balance. However, you must still pay any separately required payment on the excluded balance. In billing periods in which payments are allocated to No Interest balances first, the No Interest balance will be reduced before any other balance on the account. However, you will continue to get a grace period on purchases, other than an excluded balance, so long as you pay the New Balance (less any excluded balance, plus any separately required payment on an excluded balance) in full by the payment due date each billing period.

In addition, certain promotional offers may take away the grace period on purchases. Other promotional offers not described above may also allow you to have a grace period on purchases without having to pay all or a portion of the promotional balance by the payment due date. If either is the case, the promotional offer will describe what happens.

Balance Subject to Finance Charge. We calculate periodic finance charges separately for each balance. Balances include regular purchases, regular cash advances, and different promotional balances.

To get a daily balance, we start with the balance as of the end of the previous day. We add any new charges. We then subtract any new credits or payments and make other adjustments. A credit balance is treated as a balance of zero. If the rate on a balance is a daily rate we include in the daily balance any periodic finance charge on the previous day's balance. (This results in daily compounding of finance charges.)

If the rate on a balance is a daily rate we use an average daily balance method (including new transactions). We figure the periodic finance charge by multiplying the daily balance by its daily periodic rate. We do this for each day in the billing period. The Balance Subject to Finance Charge is the average of the daily balances during the billing period. If you multiply this figure for each balance by its daily periodic rate and by the number of days in the billing period, the result is the total periodic finance charge on that balance. Rounding may cause a small difference.

Other Account and Payment Information.

When Your Payment Will Be Credited. If we receive your payment in proper form at our processing facility by 5 p.m. local time there, it will be credited as of that day. A payment received there in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or is not sent to the

correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for courier or express mail is the Express Mail Address shown in the Express Mail section.

Proper Form. For a payment sent by mail or courier to be in proper form, you must:

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

Copy Fee. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to the regular revolve credit plan balance. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

Payment Other Than By Mail.

- **Online.** 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 midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.
- **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 midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.
- **Express Mail.** Send payment by courier or express mail to: Attn: Commercial Payment Dept., 1820 E. Sky Harbor Circle South, STE 150, Phoenix, AZ 85034. Payment must be received in proper form at the proper address by 5 p.m. Central time to be credited as of that day. All payments received in proper form at the proper address after that time will be credited as of the next day.

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 or Stolen Card Immediately. You may call Customer Service 24 hours a day, 7 days a week.

Notify Us In Case of Errors or Questions About Your Bill. If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at the Billing Errors address on this statement as soon as possible. We must hear from you in writing no later than 60 days after we send you the first bill on which the error or problem appeared. In your letter, give us the following information:

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

Office Depot CRC JUN16

/A/- CD - 9194-1558-0004 - /B/- N - 00 - 00000000000000000000000000000000 - /C/- - 0 - 99 - /D/- P - - 0 - N - /E/- 0 - - - N - - 0 - /F/- 11/01/07 - 155 - September 4, 2020
- /G/- 0 - - 0F4B - /H/- - 0 - - 114NC - October 4, 2020

Change of Address

Please print address changes in blue or black ink.

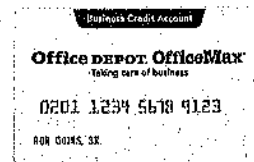
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281



Office Depot® Business Credit Account

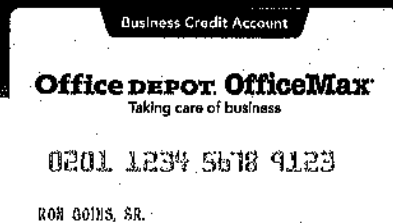
*Valid credit card required. Recurring payments based upon your selected subscription frequency (weekly, monthly, quarterly, etc.) will be automatically billed to your credit card until you terminate the subscription. New subscription discounts and/or incentives, if any, remain in effect until you cancel the subscription. Subscription discounts and incentives are not valid for Business Solutions Division customers or government contract accounts. Exclusions may apply online. See an associate or visit officedepot.com/subscriptions for details.

641502



Get the most from your Office Depot® OfficeMax
Business Credit Card Account

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Log in to your account at
OfficeDepot.AccountOnline.com



Select 'Manage Account'



Select 'Profile'



Select 'Email Communications'

Office DEPOT. OfficeMax

Remit payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT. 68 - 8610096415
PO BOX 78004
PHOENIX, AZ 85062-8004

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]

SHIP TO:

NGTON PARK COMMUNITY
COVINGTON PARK CDD
COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535

Amount Due:

\$3.59

Trans Date:

10/03/20

Invoice #:

128194682001

PO:

Store: 156111165, 2925 W CORPORATE
LKS, WESTON, FL

PRODUCT

OPENER,LTR,BLK

SKU #

406548

QUANTITY

1.0000 EA

UNIT PRICE

\$3.59

TOTAL PRICE

\$3.59

Purchased by: CATHY SOBRITO

SUBTOTAL

\$3.59

TAX

\$0.00

TOTAL

\$3.59

64503

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5756816.34 01987572 0-2

EDR402A 5938 50 20201006 PG 3 OF 3

EDR402A 5938 50 20201006 PG 3 OF 3

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.
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

INVOICE # 112830**DATE** 08/05/2020**DUE DATE** 09/04/2020**TERMS** Net 30

ACTIVITY	AMOUNT
Aug Srv August Lake Maintenance Service Provided-08/03-04/20	1,825.00

BALANCE DUE

\$1,825.00

Date Rec'd Rizzetta & Co., Inc. 10/15/20
D/M approval TBN Date 10/16/20
Date entered 10/16/20
Fund 001 GL 53800 OC 4611
Check #

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.
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

INVOICE # 112925**DATE** 09/01/2020**DUE DATE** 10/01/2020**TERMS** Net 30**ACTIVITY****AMOUNT****Sept Srv**

September Lake Maintenance
Service Provided-09/01

1,825.00

BALANCE DUE

\$1,825.00Date Rec'd Rizzetta & Co., Inc. OCT 11 2020D/M approval TBN Date 10/16/20Date entered OCT 15 2020Fund 001 GL 53800OC 4611Check #

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.
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

INVOICE # 113014**DATE** 10/04/2020**DUE DATE** 11/03/2020**TERMS** Net 30

ACTIVITY	AMOUNT
Oct Srv October Lake Maintenance Service Provided-10/01-2	2,105.00

BALANCE DUE

\$2,105.00Date Rec'd Rizzetta & Co., Inc. OCT 13 2020D/M approval TBN Date 10/16/20Date entered OCT 15 2020Fund 001 GL 53800 OC 4611Check #

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.
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

INVOICE # 113050
DATE 10/15/2020
DUE DATE 11/14/2020
TERMS Net 30

ACTIVITY	AMOUNT
Estimate Proposal Proposal for the removal of Brazilian Pepper from the conservation area behind pond 22. The area has 8 large pepper trees for 300 linear feet Scope of work Mobilize equipment Cut Brazilian Pepper remove vines Hauloff site	4,300.00

BALANCE DUE

\$4,300.00

Date Rec'd Rizzetta & Co., Inc. OCT 15 2020
D/M approval TBN Date 10/16/20
Date entered OCT 15 2020
Fund 001 GL 53800 OC 4611
Check #

Remson Aquatics

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

Estimate

ADDRESS

Covington Park CDD
C/O: Rizzetta & Co.
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

ESTIMATE # 1375**DATE 09/14/2020**

ACTIVITY	AMOUNT
Estimate Proposal	4,300.00
Proposal for the removal of Brazilian Pepper from the conservation area behind pond 22. The area has 8 large pepper trees for 300 linear feet Scope of work Mobilize equipment Cut Brazilian Pepper remove vines Hauloff site	
<hr/>	
TOTAL	\$4,300.00

Accepted By

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.
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

INVOICE # 113051
DATE 10/15/2020
DUE DATE 11/14/2020
TERMS Net 30

ACTIVITY	AMOUNT
Estimate Proposal Proposal for the Clean out of wier 22 remove heavy vegetation haul off site	695.00

BALANCE DUE **\$695.00**

Date Rec'd Rizzetta & Co., Inc. OCT 15 2020
D/M approval TBN Date 10/16/20
Date entered OCT 15 2020
Fund 001 GL 53900 OC 4604
Check # _____

Remson Aquatics

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

Estimate

ADDRESS

Covington Park CDD
C/O: Rizzetta & Co.
12750 Citrus Park Lane, Ste
115
Tampa, FL 33625

ESTIMATE # 1376**DATE 09/16/2020**

ACTIVITY	AMOUNT
Estimate Proposal Proposal for the Clean out of wier 22 remove heavy vegetation haul off site	695.00
<hr/>	
TOTAL	\$695.00

Accepted By

Accepted Date

12RCACDTZK 002293 1NNNNNNNNNN NNN NNN 001 001 004589 21727994.1



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number 3-0696-1030901
Invoice Number 0696-000908912
Invoice Date October 17, 2020
Previous Balance \$347.23
Payments/Adjustments -\$347.23
Current Invoice Charges \$547.23

Total Amount Due \$547.23	Payment Due Date November 06, 2020
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/14	2528	-\$347.23

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr	CSA A161015091			
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal: SOUTHCO - CLASS 1				
Container Exchange 10/13	Rt198 Spears	1.0000	\$200.00	\$200.00
Receipt Number 11524				
Pickup Service 11/01-11/30			\$347.23	\$347.23
CURRENT INVOICE CHARGES				\$547.23

Date Rec'd Rizzetta & Co., Inc. OCT 20 2020

D/M approval TBN Date 10/26/20

Date entered 10/22/20

Fund 001 GL 53400 OC 4305

Check # _____

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

☐

COVINGTON PARK CDD
A/P
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

Total Amount Due \$547.23
Payment Due Date November 06, 2020
Account Number 3-0696-1030901
Invoice Number 0696-000908912

☐
For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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

Invoice

Date	Invoice #
10/1/2020	INV0000053367

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$3,399.00	\$3,399.00
Administrative Services 3100	1.00	\$540.75	\$540.75
Accounting Services 3201	1.00	\$1,957.00	\$1,957.00
Financial & Revenue Collections 3112	1.00	\$437.50	\$437.50
Field Services 53900-3111	1.00	\$650.00	\$650.00
<div> Date Rec'd Rizzetta & Co., Inc. 10/01/20 D/M approval <u>TBN</u> Date 10/5/20 Date entered 10/02/20 Fund 001 GL 51300 OC * Check # _____ </div>			
Subtotal			\$6,984.25
Total			\$6,984.25

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

Invoice

Date	Invoice #
10/1/2020	INV0000053622

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,250.00	\$5,250.00
<div> Date Rec'd Rizzetta & Co., Inc. <u>10/01/20</u> D/M approval <u>TBN</u> Date <u>10/5/20</u> Date entered <u>10/06/20</u> Fund <u>001</u> GL <u>51300</u> OC <u>3113</u> Check # _____ </div>			
Subtotal			\$5,250.00
Total			\$5,250.00

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

Invoice

Date	Invoice #
10/5/2020	INV0000053676

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Excess Meeting Time (over contract limit) 3 hours and 22 minutes	0.25	\$175.00	\$43.75
Date Rec'd Rizzetta & Co., Inc. <u>10/06/20</u>			
D/M approval <u>TBN</u> Date <u>10/12/20</u>			
Date entered <u>10/08/20</u>			
Fund <u>001</u> GL <u>51300</u> OC <u>3100</u>			
Check # _____			
Subtotal			\$43.75
Total			\$43.75

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
10/1/2020	INV0000006417

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October		00510

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	6	\$15.00	\$90.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<div>Date Rec'd Rizzetta & Co., Inc. 10/16/20</div> <div>D/M approval <i>TBN</i> Date 10/26/20</div> <div>Date entered 10/22/20</div> <div>Fund 001 GL 51300 OC 4907</div> <div>Check #</div>			
Subtotal			\$190.00
Total			\$190.00

Account Information

Account Name:
COVINGTON PARK CDD

Account Number:
536265800

Invoice Number:
536265800-128

Bill Date:
Oct 11, 2020

Bill Period:
Sep 08 - Oct 07, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
03042010

Last Bill

Previous Total Due \$53.19

Payments - Thank you! -\$53.19

Balance Forward \$0.00

Date Rec'd Rizzetta & Co., Inc. OCT 15 2020

D/M approval TBN Date 10/16/20

Date entered OCT 15 2020

Fund 001 GL 57200 OC 4616

Check # _____

Balance Forward \$0.00

This Bill

Plans \$157.99

Surcharges* \$3.54

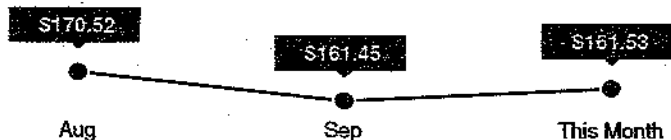
Charges This Bill \$161.53

Charges This Bill \$161.53

Total Due Oct 31

\$161.53

Last three months (new charges)



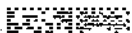
Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

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

Sprint
Now part of
T-Mobile

Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 536265800

\$161.53

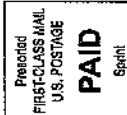
Amount Due by Oct 31

Amount Enclosed \$



PO Box 4181
Carol Stream, IL 60197-4181

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



536265800 00000016153 000000000000 000000161534



Account Name: COVINGTON PARK CDD
Account Number 536265800
Invoice Number: 536265800-128

2 of 4

Bill Date: Oct 11, 2020
Bill Period: Sep 08 - Oct 07, 2020

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com.

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.

Protect your VoiceMail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore, we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

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.



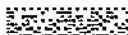
Account Name: COVINGTON PARK CDD
Account Number: 536265800
Invoice Number: 536265800-128

3 of 4
Bill Date: Oct 11, 2020
Bill Period: Sep 08 - Oct 07, 2020

Account Overview

Subscribers on Account: 3

Subscribers on Account: 3				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														
(533) 823-2896, COVINGTON PARK CDD														
Voice/LTE Service Enhancement - Enhanced Voice														
(813) 787-5479, COVINGTON PARK CDD														
p.4	70.00	-	-	-	-	-	-	-	-	-	1.77	-	71.77	
New Sprint Bus Fusion Unl SMT - 3G/4G Combined														
(813) 787-9854, COVINGTON PARK														
p.4	87.99	-	-	-	-	-	-	-	-	-	1.77	-	89.76	
New Sprint Bus Fusion Unl SMT - 3G/4G Combined														
Total Charges (\$)														
157.76														
Total Usage														
1145.00														
110														
0.7583GB														





Account Name: COVINGTON PARK CDD
Account Number: 536265800
Invoice Number: 536265800-128

4 of 4
Bill Date: Oct 11, 2020
Bill Period: Sep 08 - Oct 07, 2020

LAST BILL

Previous Total Due \$53.19

Payments

Payment Check #2505	Sep 28, 2020	-53.19
Total Payments		-53.19

BALANCE FORWARD \$0.00

📍 (813) 787-5479, COVINGTON PARK CDD 1**PLANS**

New Sprint Bus Fusion Uni 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

Sprint Bus Fusion Data Uni	Oct 08 - Nov 07	35.00
Sprint Bus Fusion V & T Smart	Oct 08 - Nov 07	35.00
TOTAL PLANS		\$70.00

SURCHARGES

Federal Univ Serv Assess Non-LD	8.870%	1.77
TOTAL SURCHARGES		\$1.77

TOTAL FOR (813) 787-5479, COVINGTON PARK CDD 1 \$71.77

📍 (813) 787-8654, COVINGTON PARK**PLANS**

New Sprint Bus Fusion Uni 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

Premium VVM - Premium VVM	Oct 08 - Nov 07	2.99
Sprint Bus Fusion Data Uni	Oct 08 - Nov 07	35.00

Sprint Bus Fusion V & T Smart	Oct 08 - Nov 07	35.00
Sprint Complete - protection for smartphone - Standalone insurance available for \$2 in other select states	Oct 08 - Nov 07	15.00
TOTAL PLANS		\$87.99

SURCHARGES

Federal Univ Serv Assess Non-LD	8.870%	1.77
TOTAL SURCHARGES		\$1.77

TOTAL FOR (813) 787-8654, COVINGTON PARK \$89.76

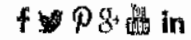
Usage

Anytime Minutes (Unlimited)	1145
Text (Unlimited)	94
MMS/Picture Mail (Unlimited)	16
Data (Unlimited, GB)	0.7583
Data Roaming (See Terms, MB)	0



ACCOUNT INVOICE

tampaelectric.com



OCT -7 2020

Statement Date: 10/02/2020
Account: 211015064275

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

Current month's charges:	\$135.78
Total amount due:	\$135.78
Payment Due By:	10/23/2020

Your Account Summary

Previous Amount Due	\$174.38
Payment(s) Received Since Last Statement	-\$174.38
Current Month's Charges	\$135.78
Total Amount Due	\$135.78

Date Rec'd Rizzetta & Co., Inc. 10/07/20
D/M approval TBN Date 10/12/20
Date entered 10/08/20
Fund 001 GL 53100 OC 4301
Check #



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

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit tampaelectric.com/energyaudit and start saving today!



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:	\$135.78
Total amount due:	\$135.78
Payment Due By:	10/23/2020
Amount Enclosed	\$

610642719334

00001032 02 AB 0.41 33578 FTECO110632000070510 00000 05 01000000 008 05 28316 004



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

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

61064271933421101506427500000000135780

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
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Tampa, FL 33631-3318

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

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- 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.)

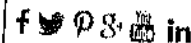
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ACCOUNT INVOICE

tampaelectric.com



Account: 211015064275
Statement Date: 10/02/2020
Current month's charges due 10/23/2020

Details of Charges – Service from 08/28/2020 to 09/28/2020

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	09/28/2020	2,249	924	1,325 kWh	1	32 Days

Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax
Electric Service Cost

1,325 kWh @ \$0.05991/kWh
1,325 kWh @ \$0.02638/kWh

\$18.06
\$79.38
\$34.95
\$3.39

\$135.78

\$135.78

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

OCT 2020	41
SEP	63
AUG	75
JUL	79
JUN	78
MAY	79
APR	80
MAR	79
FEB	78
JAN	79
DEC	79
NOV	80
OCT 2019	76

Total Current Month's Charges

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Report a streetlight outage. It's as easy as...

- 1 Note the pole ID number and/or the nearest street address or intersection.
- 2 Report the light out:
 - tampaelectric.com/ReportLight
 - Call toll-free 888-223-0800 weekdays from 7:30 a.m. to 6:00 p.m.
- 3 Provide your contact information so we can follow up with you.

Streetlights help make our community safer. We typically replace all reported lights within 7* business days with energy-efficient light-emitting diodes (LED). LEDs use up to 60 percent less energy, last longer than conventional lighting and generate less light pollution.

**Extensive repairs may take longer.*



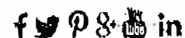
 **TECO**
TAMPA ELECTRIC
AN EMERA COMPANY
MORE POWER TO YOU.

TECO51719_9/20



ACCOUNT INVOICE

tampaelectric.com



OCT -7 2020

Statement Date: 10/02/2020

Account: 211015064382

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

Current month's charges:	\$51.27
Total amount due:	\$51.27
Payment Due By:	10/23/2020

Your Account Summary

Previous Amount Due	\$47.99
Payment(s) Received Since Last Statement	-\$47.99
Current Month's Charges	\$51.27
Total Amount Due	\$51.27

Date Rec'd Rizzetta & Co., Inc. 10/07/20

D/M approval TBN Date 10/12/20

Date entered 10/08/20

Fund 001 GL 53100 OC 4301

Check # _____



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211015064382

Current month's charges:	\$51.27
Total amount due:	\$51.27
Payment Due By:	10/23/2020

Amount Enclosed \$ _____

610642719335

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

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

6106427193352110150643820000000051277

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

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TECO
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Tampa, FL 33631-3318

All Other Correspondence

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

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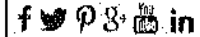
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ACCOUNT INVOICE

tampaelectric.com



Account: 211015064382
Statement Date: 10/02/2020
Current month's charges due 10/23/2020

Details of Charges – Service from 08/28/2020 to 09/28/2020

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	09/28/2020	1,829	1,459		370 kWh	1	32 Days

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)

OCT 2020	12
SEP	11
AUG	12
JUL	12
JUN	12
MAY	11
APR	12
MAR	11
FEB	12
JAN	12
DEC	12
NOV	11
OCT 2019	11

Basic Service Charge		\$18.06
Energy Charge	370 kWh @ \$0.05991/kWh	\$22.17
Fuel Charge	370 kWh @ \$0.02638/kWh	\$9.76
Florida Gross Receipt Tax		\$1.28
Electric Service Cost		\$51.27
Total Current Month's Charges		\$51.27

Important Messages

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**Extensive repairs may take longer.*



MORE POWER TO YOU.

TECO051719_9/20

COVINGTON PARK CDD
12750 CITRUS PARK LN, STE 115
TAMPA, FL 33625-3784

OCT 14 2020

Statement Date: 10/05/20
Account: 311000010158

Current month's charges: \$4,142.09
Total amount due: \$4,076.75
Payment Due By: 10/19/20

Your Account Summary

Previous Amount Due	\$4,053.14
Payment(s) Received Since Last Statement	-\$4,053.14
Miscellaneous Credits	-\$65.34
Credit balance after payments and credits	-\$65.34
Current Month's Charges	\$4,142.09
Total Amount Due	\$4,076.75

Date Rec'd Rizzetta & Co., Inc. OCT 14 2020

D/M approval TBN Date 10/16/20

Date entered OCT 15 2020

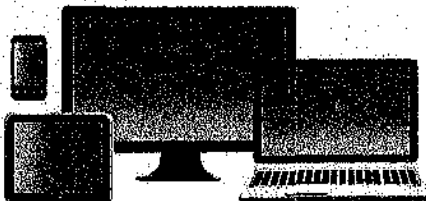
Fund 001 GL 53100 OC 4301 \$3,242.65

Check # 4308 \$310.05
4310 \$524.05

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

Things to do:

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



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010158

Current month's charges: \$4,142.09
Total amount due: \$4,076.75
Payment Due By: 10/19/20

Amount Enclosed \$

700625001428

COVINGTON PARK CDD
12750 CITRUS PARK LN, STE 115
TAMPA, FL 33625-3784

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

Contact Information

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Billed Individual Accounts



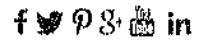
0000050-000535 Page 5 of 28

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
COVINGTON PARK COMM DEV	211015061818	7099 COVINGTON PARK DR RIVERVIEW, FL 33569-0000	\$37.72
COVINGTON PARK COMM DEV	211015061941	6100 CLOVELLY PARK PL PMP APOLLO BEACH, FL 33572-0000	\$31.54
COVINGTON PARK COMM DEV	211015062071	6805 COVINGTON PARK DR PMP APOLLO BEACH, FL 33572-0000	\$62.69
COVINGTON PARK CDD	211015062220	6806 COVINGTON GARDEN DR, CL APOLLO BEACH, FL 33572-1535	\$939.36
COVINGTON PARK CDD	211015062360	7712 COVINGTON STONE AV IRR RIVERVIEW, FL 33569-0000	\$273.86
COVINGTON PARK CDD	211015062493	7037 MONARCH PARK DR GIBSONTON, FL 33534-0000	\$36.13
COVINGTON PARK CDD	211015062618	7721 BRISTOL PARK DR APOLLO BEACH, FL 33572-1511	\$178.45
COVINGTON PARK CDD	211015062741	7734 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$229.16
COVINGTON PARK CDD	211015062873	6699 COVINGTON GARDEN DR LG APOLLO BEACH, FL 33572-0000	\$27.37
COVINGTON PARK CDD	211015063004	COVINGTON STONE RDBT APOLLO BEACH, FL 33572-0000	\$748.86
COVINGTON PARK CDD	211015063137	7036 MONARCH PARK DR APOLLO BEACH, FL 33572-8112	\$310.05 **4308
COVINGTON PARK CDD	211015063251	6715 COVINGTON GARDENS WAY APOLLO BEACH, FL 33572-0000	\$52.34
COVINGTON PARK CDD	211015063384	7498 COVINGTON STONE AV ENT RIVERVIEW, FL 33569-0000	\$165.34
COVINGTON PARK CDD	211015063509	6650 COVINGTON GARDEN DR EN APOLLO BEACH, FL 33572-0000	\$22.86
COVINGTON PARK CDD	211015063608	7273 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$23.39
COVINGTON PARK CDD	211015063731	7107 COVINGTON STONE AV WEL APOLLO BEACH, FL 33572-0000	\$101.81
COVINGTON PARK CDD	211015063855	7201 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$25.77
COVINGTON PARK CDD	211015063947	6972 COVINGTON GARDEN DR GU APOLLO BEACH, FL 33572-0000	\$21.35
COVINGTON PARK CDD	211015064051	7374 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$193.85
COVINGTON PARK CDD	211015064176	7803 BRISTOL PARK DR APOLLO BEACH, FL 33572-1521	\$136.14
COVINGTON PARK COMM DEV	211015064531	COVINGTON PARK PHASE 5A RIVERVIEW, FL 33569-0000	\$524.05 **4310



ACCOUNT INVOICE

tampaelectric.com



Account: 211015061818
Statement Date: 09/30/20

Details of Charges – Service from 07/31/20 to 08/28/20

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C25167	08/28/20	63,446		63,229		217 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						217 kWh @ \$0.05991/kWh \$13.00		
Fuel Charge						217 kWh @ \$0.02638/kWh \$5.72		
Florida Gross Receipt Tax						\$0.94		
Electric Service Cost						\$37.72		
Current Month's Electric Charges						\$37.72		

SEP	7
AUG	8
JUL	7
JUN	17
MAY	17
APR	13
MAR	7
FEB	9
JAN	14
DEC	12
NOV	13
OCT	12
SEP	12
2019	12

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ACCOUNT INVOICE

tampaelectric.com








Account: 211015061941
Statement Date: 09/30/20



Details of Charges – Service from 07/30/20 to 08/27/20

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

Rate Schedule: General Service - Non Demand

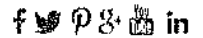
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	08/27/20	518	371		147 kWh	1	29 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					147 kWh @ \$0.05991/kWh \$8.81		
Fuel Charge					147 kWh @ \$0.02636/kWh \$3.88		
Florida Gross Receipt Tax					\$0.79		
Electric Service Cost					\$31.54	<div>SEP 2020 </div> <div>AUG 2020 </div> <div>JUL 2020 </div> <div>JUN 2020 </div> <div>MAY 2020 </div>	
Current Month's Electric Charges					\$31.54		

SEP 2020	5
AUG	5
JUL	5
JUN	4
MAY	6
APR	6
MAR	6
FEB	6
JAN	7
DEC	7
NOV	6
OCT	6
SEP 2019	6



ACCOUNT INVOICE

tampaelectric.com



Account: 211015062071
Statement Date: 09/30/20

Details of Charges – Service from 07/30/20 to 08/27/20

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	08/27/20	825	326		499 kWh	1	29 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					499 kWh @ \$0.05991/kWh \$29.90		
Fuel Charge					499 kWh @ \$0.02638/kWh \$13.16		
Florida Gross Receipt Tax					\$1.57		
Electric Service Cost						\$62.69	
Current Month's Electric Charges						\$62.69	

SEP	17
AUG	15
JUL	14
JUN	18
MAY	22
APR	22
MAR	19
FEB	20
JAN	22
DEC	2
NOV	18
OCT	20
SEP	2019



ACCOUNT INVOICE

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Account: 211015062220
Statement Date: 09/30/20

Details of Charges – Service from 07/31/20 to 08/28/20

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
C04304	08/28/20	12,128	5,175		6,953 kWh	1	29 Days
C04304	08/28/20	15.01	0		15.01 kW	1	29 Days
Basic Service Charge					\$30.10	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) SEP 2020 240 AUG 2020 236 JUL 2020 234 JUN 2020 195 MAY 2020 215 APR 2020 293 MAR 2020 336 FEB 2020 343 JAN 2020 320 DEC 2019 347 NOV 2019 282 OCT 2019 276 SEP 2019 248	
Demand Charge					15 kW @ \$11.03000/kW		
Energy Charge					6,953 kWh @ \$0.01589/kWh		
Fuel Charge					6,953 kWh @ \$0.02638/kWh		
Capacity Charge					15 kW @ -\$0.04000/kW		
Energy Conservation Charge					15 kW @ \$0.84000/kW		
Environmental Cost Recovery					6,953 kWh @ \$0.00243/kWh		
Florida Gross Receipt Tax					\$13.29	Billing Demand (Kilowatts) SEP 2020 15 SEP 2019 18	
Electric Service Cost					\$531.64		
Current Month's Electric Charges					\$531.64	Load Factor (Percentage) SEP 2020 66.65 SEP 2019 59.25	

Details of Charges – Service from 07/30/20 to 08/27/20

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 @ \$0.02866/kWh	\$18.74
Fixture & Maintenance Charge	8 Fixtures	\$162.08
Lighting Pole / Wire	8 Poles	\$199.91
Timer & Maintenance Charge	1 Timer	\$8.97
Lighting Fuel Charge	654 kWh @ \$0.02614/kWh	\$17.10
Florida Gross Receipt Tax		\$0.92
Lighting Charges		\$407.72
Current Month's Electric Charges		\$407.72

Billing information continues on next page

Details of Charges – Service from 07/30/20 - to 08/27/20

Miscellaneous Credits

Deposit Refund - \$5.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - \$0.11

Deposit Refund - \$14.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - \$0.31

Total Current Month's Credits

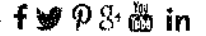
- \$19.42

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015062360
Statement Date: 09/30/20



Details of Charges – Service from 07/31/20 to 08/27/20

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

Rate Schedule: General Service - Non Demand

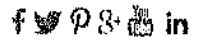
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
J98189	08/13/20	1,330	99,841	1,489 kWh	1	13 Days
1000559587	08/27/20	1,396	0	1,396 kWh	1	15 Days
Basic Service Charge				\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				2,885 kWh @ \$0.05991/kWh \$172.84		
Fuel Charge				2,885 kWh @ \$0.02638/kWh \$76.11		
Florida Gross Receipt Tax				\$6.85		
Electric Service Cost				\$273.86	SEP 2020 103 AUG 2020 98 JUL 2020 88 JUN 2020 119 MAY 2020 129 APR 2020 116 MAR 2020 104 FEB 2020 106 JAN 2020 107 DEC 2019 117 NOV 2019 119 OCT 2019 104 SEP 2019 79	
Current Month's Electric Charges				\$273.86		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015062493
Statement Date: 09/30/20

Details of Charges -- Service from 07/30/20 to 08/27/20

Service for: 7037 MONARCH PARK DR, GIBSONTOWN, 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	08/27/20	891		692		199 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						199 kWh @ \$0.05991/kWh \$11.92		
Fuel Charge						199 kWh @ \$0.02638/kWh \$5.25		
Florida Gross Receipt Tax						\$0.90		
Electric Service Cost						\$36.13		
Current Month's Electric Charges						\$36.13		

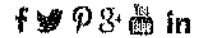
SEP 2020	7
AUG	9
JUL	8
JUN	7
MAY	8
APR	5
MAR	6
FEB	5
JAN	5
DEC	6
NOV	5
OCT	5
SEP 2019	6

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ACCOUNT INVOICE

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Account: 211015062618
Statement Date: 09/30/20



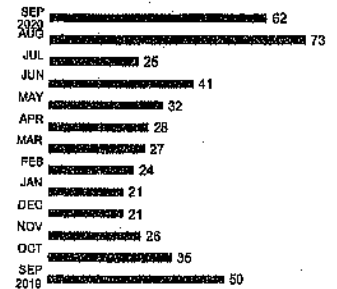
Details of Charges – Service from 07/30/20 to 08/27/20

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	08/27/20	5,421	3,614		1,807 kWh	1	29 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					1,807 kWh @ \$0.05991/kWh		
Fuel Charge					1,807 kWh @ \$0.02638/kWh		
Florida Gross Receipt Tax					\$4.46		
Electric Service Cost					\$178.45		
Current Month's Electric Charges					\$178.45		



Miscellaneous Credits

Deposit Refund - \$45.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

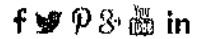
Interest for Cash Security Deposit - \$0.92

Total Current Month's Credits - \$45.92



ACCOUNT INVOICE

tampaelectric.com



Account: 211015062741
Statement Date: 09/30/20

Details of Charges – Service from 07/31/20 to 08/27/20

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

Rate Schedule: General Service - Non Demand

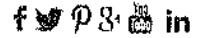
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
B93924	08/13/20	91,677	90,513	1,164 kWh	1	13 Days
1000559588	08/27/20	1,216	0	1,216 kWh	1	15 Days
Basic Service Charge				\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				2,380 kWh @ \$0.05991/kWh \$142.59		
Fuel Charge				2,380 kWh @ \$0.02638/kWh \$62.78		
Florida Gross Receipt Tax				\$5.73		
Electric Service Cost				\$229.16		
Current Month's Electric Charges				\$229.16		

SEP 2019	85
AUG	82
JUL	83
JUN	83
MAY	83
APR	86
MAR	86
FEB	87
JAN	88
DEC	86
NOV	84
OCT	83
SEP 2018	84



ACCOUNT INVOICE

tampaelectric.com



Account: 211015062873
Statement Date: 09/30/20



Details of Charges – Service from 07/31/20 to 08/27/20

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

Rate Schedule: General Service - Non Demand

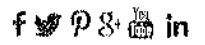
0000050-0000540-Page 15 of 28

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
D78342	08/13/20	36,649	36,599		50 kWh	1	13 Days
1000559530	08/27/20	50	0		50 kWh	1	15 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					100 kWh @ \$0.05991/kWh		
Fuel Charge					100 kWh @ \$0.02638/kWh		
Florida Gross Receipt Tax					\$0.68		
Electric Service Cost					\$27.37		
Current Month's Electric Charges					\$27.37	SEP 2020 4 AUG 3 JUL 3 JUN 3 MAY 4 APR 4 MAR 4 FEB 4 JAN 6 DEC 3 NOV 4 OCT 4 SEP 2019 4	



ACCOUNT INVOICE

tampaelectric.com



Account: 211015063004
Statement Date: 09/30/20

Details of Charges – Service from 07/30/20 to 08/27/20

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

Rate Schedule: Lighting Service

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

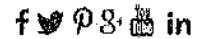
Lighting Energy Charge	605 kWh @ \$0.02866/kWh	\$17.34
Fixture & Maintenance Charge	20 Fixtures	\$284.26
Lighting Pole / Wire	20 Poles	\$430.60
Lighting Fuel Charge	605 kWh @ \$0.02614/kWh	\$15.81
Florida Gross Receipt Tax		\$0.85
Lighting Charges		\$748.86
Current Month's Electric Charges		\$748.86

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063137
Statement Date: 09/30/20



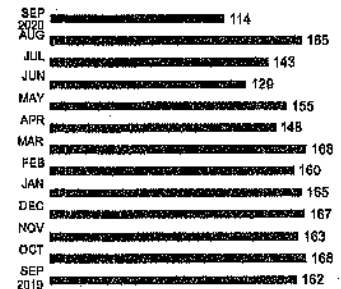
Details of Charges – Service from 07/30/20 to 08/27/20

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	08/27/20	16,028	12,734		3,294 kWh	1	29 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					3,294 kWh @ \$0.05991/kWh \$197.34		
Fuel Charge					3,294 kWh @ \$0.02638/kWh \$86.90		
Florida Gross Receipt Tax					\$7.75		
Electric Service Cost					\$310.05		
Current Month's Electric Charges					\$310.05		

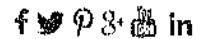


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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063251
Statement Date: 09/30/20

Details of Charges – Service from 07/31/20 to 08/28/20

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
H99829	08/28/20	67,422	67,040	382 kWh	1	29 Days
Basic Service Charge				\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				382 kWh @ \$0.05991/kWh		
Fuel Charge				382 kWh @ \$0.02638/kWh		
Florida Gross Receipt Tax				\$1.31		
Electric Service Cost				\$52.34		
Current Month's Electric Charges				\$52.34		

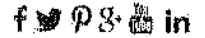
SEP 2020	13
AUG	13
JUL	19
JUN	24
MAY	25
APR	28
MAR	24
FEB	29
JAN	22
DEC	47
NOV	55
OCT	47
SEP 2019	40

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063384
Statement Date: 09/30/20

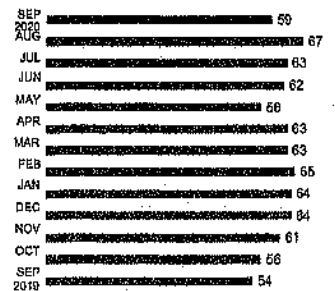


Details of Charges – Service from 07/31/20 to 08/27/20

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
E17338	08/13/20	70,695		69,798		897 kWh	1	13 Days
1000559586	08/27/20	762		0		762 kWh	1	15 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,659 kWh @ \$0.05991/kWh \$99.39		
Fuel Charge						1,659 kWh @ \$0.02638/kWh \$43.76		
Florida Gross Receipt Tax						\$4.13		
Electric Service Cost						\$165.34		
Current Month's Electric Charges						\$165.34		



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ACCOUNT INVOICE

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Account: 211015063509
Statement Date: 09/30/20

Details of Charges – Service from 07/31/20 to 08/27/20

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
E18280	08/13/20	8,203	8,179		24 kWh	1	13 Days
1000559558	08/27/20	25	0		25 kWh	1	15 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					49 kWh @ \$0.05991/kWh \$2.94		
Fuel Charge					49 kWh @ \$0.02638/kWh \$1.29		
Florida Gross Receipt Tax					\$0.57		
Electric Service Cost					\$22.86		
Current Month's Electric Charges					\$22.86		

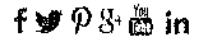
SEP 2019	2
AUG	2
JUL	2
JUN	2
MAY	2
APR	2
MAR	2
FEB	2
JAN	2
DEC	2
NOV	2
OCT	2
SEP 2018	2

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063608
Statement Date: 09/30/20



Details of Charges – Service from 07/31/20 to 08/27/20

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

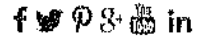
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E18236	08/13/20	13,023		12,996		27 kWh	1	13 Days
1000559532	08/27/20	28		0		28 kWh	1	15 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) SEP 2020 2 AUG 2 JUL 2 JUN 2 MAY 2	
Energy Charge				55 kWh @ \$0.05991/kWh	\$3.30			
Fuel Charge				55 kWh @ \$0.02638/kWh	\$1.45			
Florida Gross Receipt Tax					\$0.58			
Electric Service Cost						\$23.39		
Current Month's Electric Charges						\$23.39		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063731
Statement Date: 09/30/20

Details of Charges – Service from 07/31/20 to 08/28/20

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
C24373	08/28/20	37,301	36,360	941 kWh	1	29 Days
Basic Service Charge				\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				941 kWh @ \$0.05991/kWh \$56.38		
Fuel Charge				941 kWh @ \$0.02638/kWh \$24.82		
Florida Gross Receipt Tax				\$2.55		
Electric Service Cost				\$101.81		
Current Month's Electric Charges				\$101.81		

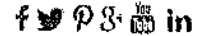
SEP 2020	32
AUG	33
JUL	31
JUN	28
MAY	32
APR	30
MAR	37
FEB	32
JAN	37
DEC	32
NOV	34
OCT	32
SEP 2019	18

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063855
Statement Date: 09/30/20



Details of Charges – Service from 07/30/20 to 08/27/20

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

Rate Schedule: General Service - Non Demand

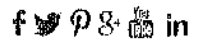
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	08/27/20	278	196		82 kWh	1	29 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					82 kWh @ \$0.05991/kWh \$4.91		
Fuel Charge					82 kWh @ \$0.02638/kWh \$2.16		
Florida Gross Receipt Tax					\$0.64		
Electric Service Cost					\$25.77		
Current Month's Electric Charges					\$25.77	SEP 2020 _____ 3 AUG _____ 3 JUL _____ 3 JUN _____ 3 MAY _____ 3 APR _____ 3 MAR _____ 3 FEB _____ 3 JAN _____ 4 DEC _____ 4 NOV _____ 3 OCT _____ 3 SEP 2019 _____ 3	

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063947
Statement Date: 09/30/20

Details of Charges – Service from 07/30/20 to 08/27/20

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

Rate Schedule: General Service - Non Demand

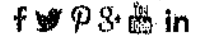
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	08/27/20	111		79		32 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						32 kWh @ \$0.05991/kWh \$1.92		
Fuel Charge						32 kWh @ \$0.02638/kWh \$0.84		
Florida Gross Receipt Tax						\$0.53		
Electric Service Cost						\$21.35		
Current Month's Electric Charges						\$21.35	SEP 2020 1 AUG 2020 1 JUL 2020 1 JUN 2020 1 MAY 2020 1 APR 2020 2 MAR 2020 1 FEB 2020 1 JAN 2020 2 DEC 2019 2 NOV 2019 1 OCT 2019 1 SEP 2019 1	

00000050-0000544- Page 24 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211015064051
Statement Date: 09/30/20



Details of Charges – Service from 07/30/20 to 08/27/20

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

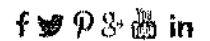
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	08/27/20	6,825	4,844		1,981 kWh	1	29 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					1,981 kWh @ \$0.05991/kWh \$118.68		
Fuel Charge					1,981 kWh @ \$0.02638/kWh \$52.26		
Florida Gross Receipt Tax					\$4.85		
Electric Service Cost					\$193.85		
Current Month's Electric Charges					\$193.85		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015064176
Statement Date: 09/30/20

Details of Charges – Service from 07/31/20 to 08/28/20

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B69490	08/28/20	94,804		93,475		1,329 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,329 kWh @ \$0.05991/kWh \$79.62		
Fuel Charge						1,329 kWh @ \$0.02638/kWh \$35.06		
Florida Gross Receipt Tax						\$3.40		
Electric Service Cost						\$136.14		
Current Month's Electric Charges						\$136.14		

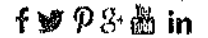
SEP 2020	46
AUG	44
JUL	27
JUN	0.0
MAY	10.1
APR	44
MAR	49
FEB	49
JAN	48
DEC	47
NOV	39
OCT	47
SEP 2019	31

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015064531
Statement Date: 09/30/20



Details of Charges – Service from 08/21/20 to 09/21/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	933 kWh @ \$0.02866/kWh	\$26.74
Fixture & Maintenance Charge	26 Fixtures	\$168.19
Lighting Pole / Wire	26 Poles	\$303.42
Lighting Fuel Charge	933 kWh @ \$0.02614/kWh	\$24.39
Florida Gross Receipt Tax		\$1.31
Lighting Charges		\$524.05

Current Month's Electric Charges

\$524.05

Total Current Month's Charges

\$4,142.09

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Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
10/18/20	COVINGTON PARK CDD	
Billing Date	Sales Rep	Customer Account
10/18/2020	Jill Harrison	119376
Total Amount Due		Ad Number
\$420.00		0000112304

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/18/20	10/18/20	0000112304	Times	Legals CLS	FEB MTG CHANGE	1	2x39 L	\$418.00
10/18/20	10/18/20	0000112304	Tampabay.com	Legals CLS	FEB MTG CHANGE AffidavitMaterial	1	2x39 L	\$0.00 \$2.00
OCT 22 2020								
						Date Rec'd Rizzetta & Co., Inc. 10/22/20		
						D/M approval <u>TBN</u> Date 10/26/20		
						Date entered 10/23/20		
						Fund 001 GL 51300 OC 4801		
						Check #		

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

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10/18/20	COVINGTON PARK CDD	
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10/18/2020	Jill Harrison	119376
Total Amount Due		Ad Number
\$420.00		0000112304

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

COVINGTON PARK CDD

C/O RIZZETTA & CO.

9428 CAMDEN FIELD PKWY

RIVERVIEW, FL 33578

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: FEB MTG CHANGE** was published in **Tampa Bay Times: 10/18/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.


 Signature Affiant

Sworn to and subscribed before me this **10/18/2020**


 Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



NOTICE OF PUBLIC MEETING
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Covington Park Community Development District meeting originally schedule for February 23, 2021 has been changed to Monday, February 22, 2021 at 6:00 p.m. at the **Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, Florida 33572**. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578, (813) 533-2950, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

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

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

Covington Park Community Development District
 Tyler Nielsen, District Manager
 Run Dates: 10-18-2020

0000112304

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/11/20		COVINGTON PARK CDD	
Billing Date	Sales Rep	Customer Account	
10/11/2020	Jill Harrison	119376	
Total Amount Due		Ad Number	
\$365.00		0000115524	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/11/20	10/11/20	0000115524	Times	Legals CLS	Budget Workshop	1	2x34 L	\$363.00
10/11/20	10/11/20	0000115524	Tampabay.com	Legals CLS	Budget Workshop AffidavitMaterial	1	2x34 L	\$0.00 \$2.00
OCT 22 2020								
						Date Rec'd Rizzetta & Co., Inc. 10/22/20		
						D/M approval <u>TBN</u> Date 10/26/20		
						Date entered 10/23/20		
						Fund 001 GL 51300 OC 4801		
						Check #		

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

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10/11/2020	Jill Harrison	119376	
Total Amount Due		Ad Number	
\$365.00		0000115524	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

COVINGTON PARK CDD
C/O RIZZETTA & CO.
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

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Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this **10/11/2020**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



**NOTICE OF PUBLIC MEETING
COMMUNITY WORKSHOP
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Covington Park Community Development District will hold a Budget Workshop on Monday, October 19, 2020 at 6:00 p.m. via teleconference call at 1-929-205-6099, ID# 98938634856 per Governor DeSantis Executive Order 20-193 as extended by Executive Order 20-246.

The purpose of the workshop is to discuss the budget. The workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. The workshop may be continued in progress without additional notice to a time, date and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop is asked to advise the District Office at (813) 933-5571, at least 48 hours before the workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8770, who can aid you in contacting the District Office.

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

Covington Park CDD
Taylor Nielsen
District Manager
Run Date: 10-11-2020

0000115524



Thanks For Your Business!

Zebra Cleaning Team, Inc.

DATE: OCTOBER 13, 2020

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood	Oak/monarch			

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		October pool cleaning		\$834.00
			Date Rec'd Rizzetta & Co., Inc.	OCT 15 2020
			D/M approval	Date
			Date entered	OCT 15 2020
			Fund 001 GL 57200 OC 4618	
			Check #	
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$834.00

Comments