



Rizzetta & Company

Covington Park Community Development District

**Board of Supervisors' Meeting
July 25, 2022**

**District Office:
9428 Camden Field Parkway
Riverview, FL 33578**

www.covingtonparkcdd.org

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Stephen Brown	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	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
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.

July 20, 2022

**Board of Supervisors
Covington Park Community
Development District**

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, July 25, 2022 at 6:00 p.m.**, at The Spurlino YMCA, located at 9650 Big Bend Road, Gibsonton, FL 33534. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Landscape Inspection Report and Landscaper's Responses. Tab 1
 1. Consideration of LMP Proposals Tab 2
 - B.** Presentation of Aquatics Report..... Tab 3
 1. Consideration of Remson Aquatic Proposals USC
 - C.** Community Coordinator Report Tab 4
 - D.** District Engineer
 - E.** District Counsel
 - F.** District Manager
 1. Review of District Manager Report Tab 5
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Amenity Workshop
Meeting held on June 21, 2022 Tab 6
 - B.** Consideration of Minutes of the Board of Supervisors'
Meeting held on June 27, 2022 Tab 7
 - C.** Consideration of Operation & Maintenance
Expenditures for June 2022..... Tab 8
- 5. BUSINESS ITEMS**
 - A.** Consideration of Second Amendment to E&L Contract..... Tab 9
 - B.** Discussion of E&L Change Order Rates
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions please do not hesitate to contact us at (813) 933-5571.

Respectfully,

Taylor Nielsen

District Manager

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 Amenity Workshop of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, June 21, 2022 at 6:00 p.m.** at the offices of Rizzetta & Company, located at 9428 Camden Field Parkway, Riverview, FL 33578.

Present and constituting a quorum were:

Stephen Brown	Board Supervisor, Chairman
Scott Harrison	Board Supervisor, Vice Chairman <i>(via phone)</i>
Tarlese Allen	Board Supervisor, Assistant Secretary
Dr. Ronald Blue	Board Supervisor, Assistant Secretary
Rick Reidt	Board Supervisor, Assistant Secretary

Also present were:

Taylor Nielsen	District Manager, Rizzetta & Co., Inc.
Richard Ellis	District Engineer, Dewberry <i>(via phone)</i>

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience comments.

THIRD ORDER OF BUSINESS

Discussion on Amenity Project

Mr. Nielsen opened a discussion regarding the Amenity Project. A discussion ensued.

49
50 **FOURTH ORDER OF BUSINESS**

**Consideration of Pool Furniture
Proposals**

51
52
53 Mr. Nielsen presented the Pool Furniture Proposals to the Board.

54
55 The Board agreed their first choice for pool furniture would be the Admiral proposal
56 for the Alante collection, with a textured silver finish and white glove delivery service.

57
58 The Board requested the District Manager get answers to the following questions
59 regarding the Admiral proposal: "Can they store the furniture if our facility is not ready in
60 time? If they can, how much would that cost? If we need to store the furniture, will they
61 come back to unload with white glove service and does the service include the gate lift
62 fees and inside delivery fees?"

63
64 The Board requested the District Manager ask Ms. Sobrito regarding if we have
65 room in the common room to store the pool furniture, and what currently resides in that
66 room.

67
68 **FIFTH ORDER OF BUSINESS**

**Review of E&L Recreation
Equipment**

69
70
71 Mr. Nielsen presented the E&L Recreation Equipment to the Board for review.

72
73 Mr. Harrison was asked as the Project Manager to work with E&L on Change Order
74 #5 O/H Profit, which should be revised back to the agreed upon percentage.

75
76 **SIXTH ORDER OF BUSINESS**

**Review of E&L Change Order
Request**

77
78
79 Mr. Nielsen presented the E&L Change Order Request to the Board for review.

80
81 Mr. Harrison requested the Project Manager get with E&L on Change Order 5 O/H
82 Profit, which needs to be revised back to agreed upon percentage.

83
84 **SEVENTH ORDER OF BUSINESS**

Supervisor Requests

85
86 Mr. Nielsen asked if there were any Supervisor requests.

87
88 The Board requested urgent advice from District Counsel regarding the NTO request
89 from Raymow.

90
91 The Board requested updates to the Amenity Budget breakdown from the Project
92 Manager.

93
94 The Board discussed the Not to Exceed amounts for the contract with E&L and
95 requested notification of costs that would exceed this.

96

EIGHTH ORDER OF BUSINESS

Adjournment

Mr. Nielsen stated that if there was no further business to come before the Board and adjourned the meeting at 7:24 p.m.

Assistant Secretary

Chair / Vice Chair

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, June 27, 2022 at 6:00 p.m.** at the Spurlino YMCA, located at 9650 Big Bend Road, Gibsonton, FL 33534. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	Board Supervisor, Chairman
Tarlese Allen	Board Supervisor, Assistant Secretary
Dr. Ronald Blue	Board Supervisor, Assistant Secretary
Rick Reidt	Board Supervisor, Assistant Secretary

Also present were:

Taylor Nielsen	District Manager, Rizzetta & Co., Inc.
David Jackson	District Counsel, Persson, Cohen, Mooney, Fernandez & Jackson
Richard Ellis	District Engineer, Dewberry (via phone)
Cathy Sobrito	Community Coordinator
Paula Means	Representative, LMP
Bryan Schaub	Representative, Landscape Inspector; Rizzetta & Co. (via phone)
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.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard audience comments on improvements made and compliments to Pond 12, a request for additional attention to the Monarch Pool and an additional garbage can below/south of Pond 2.

On a Motion by Dr. Blue, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved for Tarlese Allen to participate in the meeting via conference call, for the Covington Park Community Development District.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report & Landscaper Responses

Mr. Schaub presented the Field Manager Report to the Board for June. There were no comments or questions from the Board.

1. Consideration of LMP Proposal

Mr. Nielsen presented the LMP Proposal to the Board.

The Board requested LMP to table #77971, #77985 and #77986.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with three in favor, and Dr. Blue opposed, the Board of Supervisors approved LMP proposal #77988, for the Summer Annuals rotation, for the Covington Park Community Development District.

The Board requested LMP block the front entrance planting bed where the curbing was removed to prevent erosion of the bed.

B. Presentation of Aquatics Report

Mr. Remson presented the Aquatics Report for May and the Aquatics Proposals to the Board. Mr. Remson advised they are working on a replacement for Fountain 30, at the cost of Remson Aquatics and the fountain on Pond 4. Pond 3 needs a proposal for replacement of electrical components for the fountain.

The Board requested an update on Pond 39, as it pertains to leaf litter.

The Board also requested an update on ponds needing vegetation cut back, such as Pond 3 lily pads.

On a Motion by Mr. Reidt, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved a Not to Exceed amount of \$11,500.00, for a fountain replacement in Pond 4, to be paid from the Reserve Fund, for the Covington Park Community Development District.

1. Consideration of Remson Aquatics Proposals

Mr. Nielsen presented the Remson Aquatics Proposals to the Board.

On a Motion by Dr. Blue, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved Remson Aquatics Proposal #1586, for cleanup of the Lake St. Claire ditch, for the Covington Park Community Development District.

C. Community Coordinator Report

Ms. Sobrito presented her report and spoke about pool monitor hours with the Board.

D. District Engineer

Mr. Ellis presented his Engineer Report to the Board. There were no comments or questions from the Board.

The Board requested a formal update on the construction process, where we are and next steps and where we are at with the impact fee approval.

E. District Counsel

Present. No Report.

The Board requested the District Manager ask E&L if they will knock down the tall grass at the Amenity Center construction site, if not, obtain a proposal from LMP.

Mr. Jackson advised we should investigate the 15% O/H on the E&L Change Orders versus the 6.5% original. Counsel has also provided an amendment for the E&L Contract to maximum retainage held back by the District. He also recommended that we update the Access contract when we renew in July 2022, with changes recommended by Counsel, and do an amendment prior to confirm date of contract end date.

F. District Manager

Mr. Nielsen noted that the next meeting will be held on July 25, 2022 at 6:00 p.m. at the Spurlino YMCA.

1. Review of District Manager Report

Mr. Nielsen presented his report to the Board.

The Board confirmed satisfactory performance from Bond Counsel, Access Management and Dewberry and approved for the contracts to auto renew as scheduled.

On a Motion by Dr. Blue, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved to donate \$100.00, per meeting for a total of \$400.00 to the YMCA for allowing us to host meetings there, for the Covington Park Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting held on May 23, 2022

Mr. Nielsen presented the Minutes of the Board of Supervisors' Meeting held on May 23, 2022 to the Board.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held May 23, 2022, as amended, for the Covington Park Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for May 2022

Mr. Nielsen presented the Operation and Maintenance Expenditures for May 2022 to the Board.

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for May 2022, for the Covington Park Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Bad Boar First
Amendment Agreement**

Mr. Nielsen presented the Bad Boar First Amendment Agreement to the Board.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with three in favor, and Dr. Blue opposed, the Board of Supervisors approved the Bad Boar First Amendment Agreement, for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Nielsen asked if there were any Supervisor requests. There were none.

EIGHTH 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 Ms. Allen, seconded by Mr. Reidt, with all in favor, the Board of Supervisors adjourned the meeting at 7:40 p.m. for the Covington Park Community Development District.

Assistant Secretary

Chair / Vice Chair

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

June 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2022 through June 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$61,130.45**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<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.	003189	38228	Security Patrol 05/22/22-06/03/22	\$ 825.00
A Bales Security Agency, Inc.	003195	38243	Security Patrol 06/05/2022-06/18/2022	\$ 825.00
ABM Building Services, LLC	003198	17233430	Maintenance Agreement 06/22	\$ 378.00
Access Residential Management LLC	003190	CPCDD-2022-6F	Management Fee 06/22	\$ 1,400.00
Access Residential Management LLC	003190	CPCDD-2022-6P	Payroll 06/22	\$ 3,422.34
Bad Boar Trapping & Outfitters	003191	053122	Removed Feral Pigs from Property	\$ 1,000.00
BOCC	20220630-1	3344800000 05/22	6806 Covington Garden Drive 05/22	\$ 1,520.31
BOCC	20220630-1	4254220000 05/22	6807 Guilford Bridge 05/22	\$ 179.10
Bryan Hindman Electric, LLC	003193	3013-1	Electrical Lighting 04/22	\$ 1,025.00
Covington Park CDD - Debit Card	CD0937	Debit Card Replenishment	Debit Card Replenishment	\$ 1,449.75
Covington Park CDD - Debit Card	CD0933	Debit Card Replenishment	Debit Card Replenishment	\$ 423.02
Covington Park CDD - Debit Card	CD0936	Debit Card Replenishment	Debit Card Replenishment	\$ 1,187.77
Dewberry Engineers Inc	003182	2105432-000	Engineer Services 03/22	\$ 1,175.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dewberry Engineers Inc	003182	2119821	Engineer Services 04/22	\$ 2,570.00
Dewberry Engineers Inc	003196	2133816-000	Engineer Services 06/22	\$ 470.00
FireMaster	003194	0000967417	Annual Fire Extinguisher Maint 06/22	\$ 136.41
Frontier Florida LLC	20220630-2	112515-5 06/22	Fios Internet 06/22	\$ 171.04
Frontier Florida LLC	20220630-2	112515-5B 06/22	Fios Internet 06/22	\$ 160.97
Hillsborough County Health Department	003183	29-60-02355 06/22	Annual Pool Operating Permit 06/22	\$ 275.00
Landscape Maintenance Professionals, Inc.	003197	167924	Irrigation Repairs 05/25/2022	\$ 75.00
Landscape Maintenance Professionals, Inc.	003197	167972	Landscape Maintenance 06/22	\$ 11,389.50
Landscape Maintenance Professionals, Inc.	003197	168159	Irrigation Repairs 05/22	\$ 10.00
Landscape Maintenance Professionals, Inc.	003197	168244	Fertilizer 05/22	\$ 2,013.00
Landscape Maintenance Professionals, Inc.	003197	168245	Pest Control 05/22	\$ 400.00
Landscape Maintenance Professionals, Inc.	003197	168358	Testing for Lethal Bronzing 06/22	\$ 374.50
Landscape Maintenance Professionals, Inc.	003197	168359	Removal and Replace 06/22	\$ 875.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	003197	168360	Removal and Replace 06/22	\$ 1,750.00
Landscape Maintenance Professionals, Inc.	003197	168408	Palm Removal 06/22	\$ 950.00
Landscape Maintenance Professionals, Inc.	003197	168457	Tree Removal 06/22	\$ 756.00
Landscape Maintenance Professionals, Inc.	003197	168458	Flush Cut 06/22	\$ 294.00
Landscape Maintenance Professionals, Inc.	003197	168459	Flush Cut 06/22	\$ 294.00
Lenox Millennial Cleaning, LLC	003184	10276	Clubhouse Cleaning 06/22	\$ 150.00
Mobile Helpdesk, Inc. dba MHD Communications	003185	25549	Service Call 05/22	\$ 46.25
Mobile Helpdesk, Inc. dba MHD Communications	003185	25550	Service Call 05/22	\$ 350.00
Mobile Helpdesk, Inc. dba MHD Communications	003185	25584	Service Call 06/22	\$ 270.00
Mobile Helpdesk, Inc. dba MHD Communications	003192	25643	Quarterly Billing 07/22-09/22	\$ 225.00
Office Depot Credit Plan	20220630-3	6415 06/22	Clubhouse Office/Janitor Supplies 06/22	\$ 13.17
Remson Aquatics, LLC	003199	114943	Lake Maintenance 06/22	\$ 2,105.00
Remson Aquatics, LLC	003199	114944	Quarterly Service 04/22-06/22	\$ 380.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Remson Aquatics, LLC	003199	114945	Quarterly Service 04/22-06/22	\$ 455.00
Remson Aquatics, LLC	003199	114977	Conservation Maintenance - Monarch 06/22	\$ 1,532.00
Remson Aquatics, LLC	003199	114978	Conservation Maintenance-Cromwell 06/22	\$ 1,895.00
Remson Aquatics, LLC	003199	114979	Remove Dead Fire Flag 06/22	\$ 1,195.00
Republic Services # 696	20220630-4	0696-001032327	6806 Covington Garden Dr 06/22	\$ 183.00
Rizzetta & Company, Inc.	003186	INV0000068710	District Management Fees 06/22	\$ 6,340.00
Sprint	003200	536265800-148	Staff Cell Phones 05/22	\$ 54.22
TECO	20220630-5	211015064275 05/22	7411 Surrey Pines Dr 05/22	\$ 353.13
TECO	20220630-5	211015064382 05/22	7574 Oxford Garden 05/22	\$ 60.86
TECO	20220630-5	311000010158 05/22	Summary Bill 05/22	\$ 5,898.99
Terminix International Company	003188	420909178	Pest Control Services 05/22	\$ 216.12
Times Publishing Company	003201	0000225798 06/22	Legal Advertising 06/22	\$ 376.00
Times Publishing Company	003187	000227460 05/25/22	Legal Advertising 05/22	\$ 257.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Zebra Cleaning Team, Inc.	003202	4862	Pool Cleaning 06/22	\$ <u>1,000.00</u>
Report Total				\$ <u>61,130.45</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	6/6/2022
Invoice #	38228
P.O. No.	
Due Date	6/10/2022

Date Started	Description of The Security Service	Hours/Miles	Amount
5/22/2022	On Site Security 05/22/2022 - 05/28/2022 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
5/29/2022	On Site Security 05/29/2022 - 06/03/2022 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
<p>Date Rec'd Rizzetta & Co., Inc. 06/06/2022</p> <p>D/M approval <u>TN</u> Date 6/11/22</p> <p>Date entered 06/10/2022</p> <p>Fund 001 GL 52200 OC 3402</p> <p>Check # _____</p>			

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
			Balance Due	\$825.00
Phone #	813-314-9101			
E-mail	tpayton@balessecurity.com			
Web Site	www.balessecurity.com			

INVESTIGATIONS
 SECURITY OFFICERS
 -ARMED & UNARMED
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 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	6/20/2022
Invoice #	38243
P.O. No.	
Due Date	6/24/2022

Date Started	Description of The Security Service	Hours/Miles	Amount
6/5/2022	On Site Security 06/05/2022 - 06/12/2022 - 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
6/12/2022	On Site Security 06/12/2022 - 06/18/2022 - 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
<p>Date Rec'd Rizzetta & Co., Inc. 06/20/2022</p> <p>D/M approval <u>TN</u> Date 6/24/22</p> <p>Date entered 06/23/2022</p> <p>Fund 001 GL 52200 OC 3402</p> <p>Check # _____</p>			

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	tpayton@balessecurity.com			
Web Site	www.balessecurity.com			



Building Value

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 #

17233430

INVOICE DATE

06/20/22

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

07/20/22

SERVICE LOCATION

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

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MAINTENANCE BILLING	378.00	0.0000%	0.00	378.00

Date Rec'd Rizzetta & Co., Inc. 06/19/2022

D/M approval TN Date 6/24/22

Date entered 06/23/2022

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

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

PRE-TAX TOTAL	\$378.00
TAX	\$0.00
TOTAL	\$378.00

!!!!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

ibrzozowski@accessdifference.com

INVOICE NO.	CPCDD-2022-6F
DATE	June 6, 2022
ACCOUNT	CP CDD
DUE DATE	June 16, 2022

TO Covington Park CDD
Attn. Accounts Payable
ysmith@rizzetta.com
fcarrroll@rizzetta.com

[illegible]

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

DATE	June 6, 2022
ACCOUNT	CP CDD
DUE DATE	June 16, 2022

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

DATES	DESCRIPTION			LINE TOTAL
6/6/2022	Access Residential			
	Payroll advance			
		Paydates 6/10, 6/24	4 Weeks	9,800.00
	Prior Month Reconciliation:			
	Prior Month Billing			(16,532.55)
	Actual Payroll	Weeks 19, 21		10,154.89
	Net			(6,377.66)
	TOTAL \$			3,422.34

COVINGTON PARK PAYROLL

							Phone	DEDUCTIONS															
WEEK 15	GROSS PAY	ER SOC SEC	ER MEDICARE	ER FUTA	ER SUTA	401(k)	Allowance	STD	Dental	Dental	Vision	LTD	PET	VOC	VOL	VOS	Medical	Worker Comp	Fees				
000CPL BISONO, EVA	360.75	22.37	5.23	2.16	0.76	3.61	-	-	-	-	-	-	-	-	-	-	-						
000CPL FELDKAMP, GEORGE	607.75	37.68	8.81	3.64	1.28	-	-	-	-	-	-	-	-	-	-	-	-	23.16					
000CPL FELDKAMP, ROBIN VIRGINIA	255.00	15.81	3.69	1.53	0.54	-	-	-	-	-	-	-	-	-	-	-	-						
000CPL HAMRI, NOAH STEFAN	185.00	11.47	2.69	1.11	0.39	1.85	-	-	-	10.33	-	-	5.43	-	7.80	4.91	105.71		2.37				
000CPL SOBRITO, CATHERINE A	2,115.37	123.96	28.99	-	-	21.15	-	-	-	-	-	-	-	-	-	-	-	1.72	19.67				
000CPL WEBB, KIRSTEN	107.25	6.65	1.56	0.65	0.22	-	-	-	-	-	-	-	-	-	-	-	-	1.00					
000CPL WILLIAMS, LONDON	490.75	30.43	7.11	2.94	1.03	4.91	-	-	-	-	-	-	-	-	-	-	-	18.70					
Department Totals	4,121.87	248.37	58.08	12.03	4.22	31.52	-	-	-	10.33	-	-	5.43	-	7.80	4.91	-	105.71	66.62	7127.744,536.27			
WEEK 17																							
000CPL BISONO, EVA	438.75	27.20	6.36	2.64	0.92	4.39	-	-	-	-	-	-	-	-	-	-	-						
000CPL FELDKAMP, GEORGE	523.25	32.44	7.59	3.14	1.10	-	-	-	-	-	-	-	-	-	-	-	-	19.94					
000CPL FELDKAMP, ROBIN VIRGINIA	335.00	20.77	4.86	2.01	0.70	-	-	-	-	-	-	-	-	-	-	-	-		3.12				
000CPL HAMRI, NOAH STEFAN	172.50	10.69	2.50	1.03	0.36	1.73	-	-	-	10.33	-	-	5.43	-	7.80	4.91	105.71	1.60					
000CPL SOBRITO, CATHERINE A	2,115.37	123.96	28.99	-	-	21.15	-	-	-	-	-	-	-	-	-	-	-	19.67					
000CPL WEBB, KIRSTEN	126.50	7.85	1.83	0.75	0.27	-	-	-	-	-	-	-	-	-	-	-	-	1.18					
000CPL WILLIAMS, LONDON	438.75	27.20	6.36	2.64	0.92	4.39	(180.00)	-	-	-	-	-	-	-	-	-	-	16.72					
Department Totals	4,150.12	250.11	58.49	12.21	4.27	31.66	(180.00)	-	-	10.33	-	-	5.43	-	7.80	4.91	-	105.71	62.23	797.944,712.85			
Grand Totals	8,271.99	498.48	116.57	24.24	8.49	63.18	(180.00)	-	-	20.66	-	-	10.86	-	15.60	9.82	-	211.42	128.85	9,249.12			
																		Health Insurance		905.77		May	
																		Total Actual		905.77		10,154.89	

Date Rec'd Rizzetta & Co., Inc. 06/07/22

D/M approval TN Date 6/11/22

Date entered 06/10/2022

Fund	001	GL	57200	OC	3301	2088.49
	001		57200		3302	710.96
Check#	001		57200		3304	225.68
	001		57200		3305	268.36
	001		57200		3303	128.85

1615 6th Street SE
Ruskin, FL 33570
Phone: (352)257-3086
Email: sales@dddfencing.com
Contact: Donny Buzbee

Date: 05/31/2022

Balance Due for services;

May : \$1,000.00 BALANCE DUE NOW

Acknowledgment

Check # _____

Alexa Vigueau



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	05/31/2022	06/21/2022

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48181840	04/21/2022	38218	05/20/2022	39430	121200 GAL	ESTIMATED	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$366.02
Water Base Charge	\$43.82
Water Usage Charge	\$345.92
Sewer Base Charge	\$106.30
Sewer Usage Charge	\$653.27

Summary of Account Charges

Previous Balance	\$1,538.85
Net Payments - Thank You	\$-1,538.85
Total Account Charges	\$1,520.31

AMOUNT DUE	\$1,520.31
-------------------	-------------------

Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

Cyber Security is important. Please safeguard your account information. We will never call, email, or text you to ask for account or log-in credentials. To pay or access your bill, use our trusted site HCFLGov.net/WaterBill or call (813) 276-8526.

Date Rec'd Rizzetta & Co., Inc. 06/30/22

D/M approval TN Date 7/11/22

Date entered 06/30/22

Fund 001 GL 53600 OC 4301

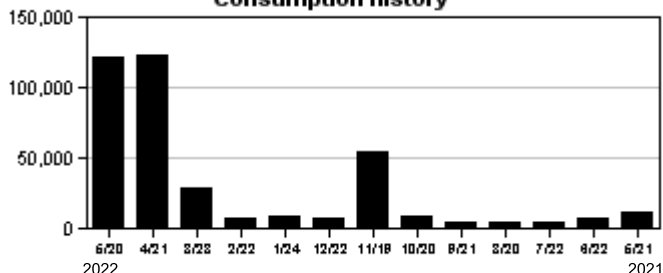
Check #

Notice

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

An estimated read was used to calculate your bill

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3344800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

3,660 0

DUE DATE 06/21/2022

**Auto Pay Scheduled
DO NOT PAY**

0033448000001 00001520311



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	05/27/2022	06/17/2022

Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	04/21/2022	8990	05/21/2022	9270	28000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$84.56
Water Base Charge	\$10.36
Water Usage Charge	\$79.20

Summary of Account Charges

Previous Balance	\$184.68
Net Payments - Thank You	\$-184.68
Total Account Charges	\$179.10

AMOUNT DUE	\$179.10
-------------------	-----------------

Date Rec'd Rizzetta & Co., Inc. 06/02/2022

D/M approval TN Date 6/11/22

Date entered 06/10/2022

Fund 001 GL 53600 OC 4301

Check # _____

Important Message

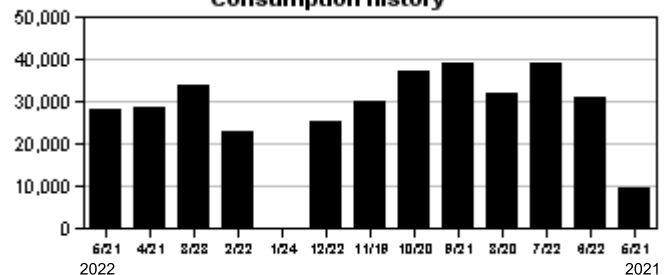
Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

Cyber Security is important. Please safeguard your account information. We will never call, email, or text you to ask for account or log-in credentials. To pay or access your bill, use our trusted site HCFLGov.net/WaterBill or call (813) 276-8526.

Notice

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

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4254220000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

4.433 0

DUE DATE 06/17/2022

**Auto Pay Scheduled
DO NOT PAY**

0042542200003 00000179101



Bryan Hindman Electric LLC

Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

(813) 732-5028
Clubhouse@covingtonparkcdd.org

INVOICE	#3013-1
SERVICE DATE	Apr 01, 2022
INVOICE DATE	Apr 01, 2022
DUE	upon completion of work
AMOUNT DUE	\$1,025.00

CONTACT US

1517 US HWY 41 S
Ruskin, FL 33570

(813) 672-4084
info@bryanhindmanelectric.com

INVOICE

Services	amount
Electrical Lighting - Electrical Lighting	\$1,025.00
1.Replaced broken socket and bad light bulb in first light pole by ponds.	
[1]80W LED Corn Light Bulb 5000K Replaces 600W, 10,800 lumens Mogul Base E39, 100-277V AC	
[1]Leviton 8680 Porcelain Mogul Base Incandescent Lampholder	
2.Check Power to landscape lights, Lights out on north side of Regents Way entrance.	
-Used fault machine to trace wires and found buried junction box with loose connections.	
[4] Labor	
Date Rec'd Rizzetta & Co., Inc.	06/21/22
D/M approval <u>TN</u>	Date <u>6/21/22</u>
Date entered	06/21/22
Fund 001 GL 53900 OC 4626	
Check #	

\$1,025.00

When you are ready to schedule your work, please "APPROVE" the estimate and we will contact you. Your estimate is valid for 14 days.
Thank you for your business!

By clicking "approve" you acknowledge and agree that Hindman Electric, LLC's Work is subject to the Terms and Conditions linked to below. You also agree that those Terms and Conditions are incorporated by reference into this estimate/invoice/receipt, and that you and Hindman Electric, LLC are bound to and governed by those Terms and Conditions. Finally, you agree that you have read, reviewed, and agreed to the below linked Terms and Conditions. For a printed copy of these Terms and Conditions, please contact our office.

Covington Park CDD Debit Card

Date	Vendor	Description	GL Code	Amount
06/16/22	Electric Avenue	Battery	57200-4602	(1,449.75)
Total debit card expenses to be replenished			10202	1,449.75
<u>Taylor Nielsen</u>				<u>6/22/22</u>
District Manager				Date

Debit card limit is \$1,000



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

Estimate

Date	Estimate #
6/16/2022	627

Name / Address
Covington Park CDD

Project

Description	Qty	Rate	Total
Trip Charge (Local)	2	49.95	99.90T
Battery 6V Flooded	8	149.99	1,199.92T
Labor -	1.5	99.95	149.93T
		Subtotal	\$1,449.75
		Sales Tax (7.0%)	\$101.48
		Total	\$1,551.23

Taylor Nielsen 6/21/22

Covington Park CDD Debit Card

Date	Vendor	Description	GL Code	Amount
05/06/22	Amazon	Highlighters	57200-4705	(8.99)
05/11/22	Amazon	T-Shirts	57200-4641	(86.56)
05/26/22	Amazon	Wall Patching	57200-4602	(23.48)
05/26/22	Amazon	Wall Patching	57200-4602	(9.99)
05/25/22	Amazon	Pool Skimmer	57200-4641	(79.99)
05/25/22	Amazon	Ink	57200-4705	(19.88)
05/20/22	Amazon	Lighter	57200-4602	(7.99)
05/20/22	Amazon	Bug Spray	57200-4602	(2.97)
05/20/22	Amazon	Paper Towel	57200-4602	(89.82)
05/25/22	Sams Club	Cleaner and Rags	57200-4602	(20.36)
05/03/22	Amazon	Surge Protector	57200-4632	(72.99)

Total debit card expenses to be replenished

10202

423.02

Taylor Nielsen

District Manager

6/1/22

Date

Debit card limit is \$1,000

All ▾

Hello, Cathy
Account & Lists ▾Returns
& Orders

0

All Prime Video Customer Service Handmade Prime ▾ Buy Again Health & Household Groceries ▾ Amazon Basics Shopper Toolkit All-new Fire 7 Kids tablet

[Your Account](#) > [Your Orders](#)

Your Orders

Search all orders

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[Orders](#)[Buy Again](#)[Not Yet Shipped](#)[Digital Orders](#)[Local Store Orders](#)[Cancelled Orders](#)24 orders placed in [past 3 months](#)ORDER PLACED
May 26, 2022TOTAL
\$23.48SHIP TO
Covington Park CDDORDER # 112-5768594-0349818
[View order details](#) [View invoice](#)

Arriving tomorrow by 10pm



Steel Wool Fill Fabric DIY Kit, Coarse Wire Wool Hardware Cloth, Gap Blocker, Keep Mice Away from Holes/Siding/Pipeline/Vents in Garden, House, 2 Pack x 10FT

[Buy it again](#)

UWIOFF Chicken Wire Net for Craft Projects, Galvanized Hexagonal Chicken Wire Fence Netting with Fine Mesh, Floral Chicken Wire, Home and Garden Use with Bonus Gifts - 13.7" W x 39.3" L

[Buy it again](#)[Track package](#)[Change shipping speed](#)[Cancel items](#)[View or edit order](#)[Archive order](#)ORDER PLACED
May 26, 2022TOTAL
\$9.99SHIP TO
Covington Park CDDORDER # 112-1235588-3217804
[View order details](#) [View invoice](#)

Arriving Wed, Jun 8



Tomcat Rodent Block Expanding Foam Barrier - Specifically Formulated to Block Mice, Long Lasting and Foam Spray Keeps Mice From Coming Inside the House, 12 oz.

[Buy it again](#)[Track package](#)[Change shipping speed](#)[Cancel items](#)[View or edit order](#)[Archive order](#)ORDER PLACED
May 25, 2022TOTAL
\$99.87SHIP TO
Covington Park CDDORDER # 112-6076316-4791412
[View order details](#) [View invoice](#)

Arriving today by 10 PM



WISETA 952XL 952 Remanufactured Ink Cartridge Replacement for HP 952XL 952 Used in Pro 8710 8720 7740 8740 7720 8715 8702 Printers (Black, Cyan, Magenta, Yellow, 4 Pack)

[Buy it again](#)

GkanMore Deep Skimmer Net with 17"-40" Telescopic Pole Leaf Skimmer Fine Mesh Net Rake Net for Cleaning Above Ground Inground Pool Hot Tub Spa Pond (with Pole)

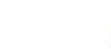
Return or replace items: Eligible through June 25, 2022

[Buy it again](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Write a product review](#)[Archive order](#)ORDER PLACED
May 20, 2022TOTAL
\$7.99SHIP TO
Covington Park CDDORDER # 112-8489355-7530648
[View order details](#) [View invoice](#)

Delivered May 24

[Track package](#)[Return or replace items](#)[Share gift receipt](#)

Buy it again

Bit
Hi
\$8Pul
AELC
Zip
\$6Pul
A10
Ve
\$1Pul
A10
Lic
\$2Pul
AHc
Kil
Ae
\$2Pul
AMe
Le
\$3Pul
ASo
Ou
\$5Pul
AOF
St
\$2Pul
A



Hnertu Lighter Candle Lighter Multifunctional Lighter with Safety Switch and Power Display No Harmful/Eco-Friendly All Metal Rechargeable Lighter

Return or replace items: Eligible through June 22, 2022

Buy it again

View your item

Get help

Write a product review

Archive order

ORDER PLACED
May 20, 2022

TOTAL
\$2.97

SHIP TO
Covington Park CDD

ORDER # 112-3648218-2649837
[View order details](#) [View invoice](#)

Arriving tomorrow by 10 PM

Shipped



Hot Shot Flying Insect Killer 15 Ounces, Aerosol, Clean Fresh Scent

Buy it again

Track package

Cancel this delivery

Return or replace items

Write a product review

Archive order

ORDER PLACED
May 18, 2022

TOTAL
\$89.82

SHIP TO
Covington Park CDD

ORDER # 112-2803241-2285050
[View order details](#) [View invoice](#)

Delivered May 20

Your package was left near the front door or porch.



Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case

Return or replace items: Eligible through June 19, 2022

2

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Write a product review

Delivered May 20

Your package was left near the front door or porch.



Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case

Return or replace items: Eligible through June 19, 2022

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Write a product review

Archive order

ORDER PLACED
May 11, 2022

TOTAL
\$86.56

SHIP TO
Covington Park CDD

ORDER # 112-3567309-5785057
[View order details](#) [View invoice](#)

Delivered May 18



Gildan 5.6 oz. Ultra Blend 50/50 Pocket T-Shirt, Forest Green, L

Return items: Eligible through June 14, 2022

Buy it again

View your item

4



Gildan 5.6 oz. Ultra Blend 50/50 Pocket T-Shirt, Forest Green, XL

Return items: Eligible through June 14, 2022

Buy it again

View your item

4

Track package

Return items

Share gift receipt

Write a product review

Archive order

ORDER PLACED
May 6, 2022

TOTAL
\$8.99

SHIP TO
Covington Park CDD

ORDER # 112-7352774-8975437
[View order details](#) [View invoice](#)

Delivered May 9

Your package was left near the front door or porch.



BIC Brite Liner Grip Highlighter, Chisel Tip (1.6 mm), Assorted Colors (Fluorescent & Pastel), For Broad Highlighting & Fine Underlining. 12-Count
Return or replace items: Eligible through June 8, 2022

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Write a product review

Archive order

ORDER PLACED
May 2, 2022

TOTAL
\$72.99

SHIP TO
Covington Park CDD

ORDER # 112-3215113-9697868
[View order details](#) [View invoice](#)

Delivered May 3

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



APC UPS Battery Backup for Computer, BE550G Surge Protector with Battery Backup, Dataline Protection

[Buy it again](#)

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[Return or replace items](#)

[Write a product review](#)

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ORDER PLACED
April 27, 2022

TOTAL
\$12.25

SHIP TO
Covington Park CDD

ORDER # 112-2181829-0258629
[View order details](#) [View invoice](#)

Delivered April 29

It was handed directly to a receptionist or someone at a front desk.



Tealight Citronella Candles - Anti Mosquito Candle - 4 Hour Burn - 50 Pack - DEET Free

Return or replace items: Eligible through May 29, 2022

[Buy it again](#)

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[Get help](#)

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Great Deals on Quality Used Products



sam's club

CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394
05/25/22 11:22 0419 04801 001 1534
COVINGTON

334788	24PK. BARMOP	12.88	E
387370	FABULOSO	7.48	E
	SUBTOTAL	20.36	

	TOTAL	20.36
	VISA TEND	20.36
US DEBIT	****	**** 7650 I 0
APPROVAL # 031589		
AID A0000000980840		
AAC 6E1DBDE86C1EA22B		
TERMINAL # SC011154		
	CHANGE DUE	0.00

Visit samsclub.com to see your savings

ITEMS SOLD 2

TC# 6502 0233 2442 0941 2348



*** MEMBER COPY ***

Covington Park CDD Debit Card

Date	Vendor	Description	GL Code	Amount
06/07/22	Amazon	Battery for Surge Protector	001-52700-4602	(62.87)
06/07/22	Amazon	Matt for Kitchen	001-57200-4705	(9.99)
06/07/22	Amazon	Antibiotic Cream	001-57200-4705	(12.74)
06/07/22	Amazon	Toilet Seat for Pool Bathroom	001-57200-4641	(29.79)
06/05/22	Walmart	Paper for Copier	001-57200-4641	(42.97)
06/17/22	Amazon	Fogger	001-57200-4602	(19.99)
06/22/22	Electric Avenue	Batteries	001-57200-4602	(111.42)
06/28/22	Apollo Beach Plumbing	Service Call	001-57200-4602	(898.00)

Total debit card expenses to be replenished

10202

1,187.77

Taylor Nielsen

District Manager

6/28/22

Date

Debit card limit is \$1,000

All ▾

Hello, Cathy
Account & Lists ▾ Returns & Orders

0

All Prime Video Customer Service Handmade Prime ▾ Buy Again Health & Household

Prime Exclusive— 3 mo FREE from Audible

Your Account ▸ Your Orders

Your Orders

Search all orders

Search Orders

Orders

Buy Again

Not Yet Shipped

Digital Orders

Local Store Orders

Cancelled Orders

36 orders placed in 2022

ORDER PLACED
June 17, 2022TOTAL
\$19.99SHIP TO
Covington Park CDDORDER # 112-4089732-3989817
View order details View invoice

Delivered Tuesday



Hot Shot Fogger with Odor Neutralizer, 6 Foggers, Twin Pack

Buy it again

View your item

Track package

Return items

Share gift receipt

Write a product review

Archive order

ORDER PLACED
June 7, 2022TOTAL
\$62.87SHIP TO
Covington Park CDDORDER # 112-1460694-7123455
View order details View invoice

Delivered Jun 8, 2022

It was handed directly to a receptionist or someone at a front desk.



APC UPS Battery Replacement, APCRBC110, for APC UPS Models BE550G, BE550MC, BN600MC and select others

Buy it again

View your item

Track package

Get product support

Return items

Share gift receipt

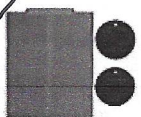
Write a product review

Archive order

ORDER PLACED
June 7, 2022TOTAL
\$9.99SHIP TO
Covington Park CDDORDER # 112-8691072-9261015
View order details View invoice

Delivered Jun 9, 2022

It was handed directly to a receptionist or someone at a front desk.

Dish Drying Mat, Silicone Dish Drying Mat For Kitchen Counter, 16.9"x13.15" And Two 7" Silicone Trivets/Pot Holders For Kitchen, Dishwasher Safe, Multiple Usages, Set of 3
Return eligible through Jul 9, 2022

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

Your Account > Your Orders

Your Orders

Search all orders

Search Orders

Orders

Buy Again

Not Yet Shipped

Digital Orders

Local Store Orders

Cancelled Orders

25 orders placed in past 3 months

ORDER PLACED TOTAL SHIP TO
June 7, 2022 \$62.87 Covington Park CDD

ORDER # 112-1460694-7123455
View order details View invoice

Delivered June 8

It was handed directly to a receptionist or someone at a front desk.



APC UPS Battery Replacement, APCRBC110, for APC UPS Models BE550G, BE550MC, BN600MC and select others

Buy it again

View your item

Get product support

Track package

Return or replace items

Write a product review

Archive order

ORDER PLACED TOTAL SHIP TO
June 7, 2022 \$9.99 Covington Park CDD

ORDER # 112-8691072-9261015
View order details View invoice

Delivered June 9

It was handed directly to a receptionist or someone at a front desk.



Dish Drying Mat, Silicone Dish Drying Mat For Kitchen Counter, 16.9"x13.15" And Two 7" Silicone Trivets/Pot Holders For Kitchen, Dishwasher Safe, Multiple Usages, Set of 3

Return or replace items: Eligible through July 9, 2022

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Archive order

ORDER PLACED TOTAL SHIP TO
June 7, 2022 \$12.74 Covington Park CDD

ORDER # 112-3218341-5847418
View order details View invoice

Delivered June 8

It was handed directly to a receptionist or someone at a front desk.



Triple Antibiotic Ointment .5gr Packets (Box of 144)

Return or replace items: Eligible through July 8, 2022

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Archive order

ORDER PLACED TOTAL SHIP TO
June 6, 2022 \$29.79 Covington Park CDD

ORDER # 112-0159264-8817075
View order details View invoice

Delivered June 7

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



BEMIS 1955SST 000 Commercial Heavy Duty Open Front Toilet Seat without Cover will Never Loosen & Reduce Call-backs, ELONGATED, Plastic, White

Return or replace items: Eligible through July 7, 2022

Buy it again

View your item

Get product support

Track package

Return or replace items

Share gift receipt

Write a product review

Archive order

ORDER PLACED TOTAL SHIP TO
May 26, 2022 \$23.48 Covington Park CDD

ORDER # 112-5768594-0349818
View order details View invoice

Buy it again



Chil
Adu
\$10

Purc
Adc



10P
Ligh
\$27

Purc
Adc



Ung
Nift
\$19

Purc
Adc



100
Wat
\$15

Purc
Adc



Hip:
Spo
\$12

Purc
Adc



Ann
Ame
\$58

Purc
Adc



ELV
Zipp
\$6.9

Purc
Adc



Pres
Link
\$12

Purc
Adc

Give us feedback @ survey.walmart.com
Thank you! ID #:7RFYB8FOYOF

Walmart *

813-633-1467 Mgr: MARK
4928 STATE ROAD 674
WILMAUMA FL 33598
ST# 01203 OP# 000224 TE# 10 TR# 03655
TOPK PAPER 084235606157
SUBTOTAL 39.97 X
TAX 1 7.500 % 39.97
TOTAL 42.97
VISA TEND 42.97
**** * 7650 I 0

US DEBIT
APPROVAL # 046248
REF # 1042000314
TRANS ID - 462156553055717
VALIDATION - ZFMR
PAYMENT SERVICE - E
AID A0000000980840
AAC 034203A7BA65A5D3
TERMINAL # SC121496
06/05/22

11:21:46
CHANGE DUE 0.00
ITEMS SOLD 1



PAPER

Walmart *



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

06/05/22 11:21:46
CUSTOMER COPY



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

Invoice

Date	Invoice #
6/22/2022	5465

Bill To

Covington Park CDD

Ship To

PAID
06/23/2022

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/22/2022			

Quantity	Item Code	Description	Price Each	Amount
2	Service Charge Loc...	Trip Charge (Local)	49.95	99.90T
8	Battery	Battery 6V Flooded	149.99	1,199.92T
1	Battery Cables	Battery Cable	9.99	9.99T
1	Miscellaneous	Conectors	5.99	5.99T
2	Labor	Labor -	99.95	199.90T
1	Convenience Fee	Convenience Fee	45.47	45.47
		Sales Tax	0.00%	0.00

			Total	\$1,561.17 \$111.42
--	--	--	--------------	-----------------------------------

Apollo Beach Plumbing Inc.

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

DATE

JOB:

7036

Monard Park Dr.

Corington Park

6-28-

PAGE 1

Qty.	Description	
	Replaced broken valve to Shower in pool area. In addition, New trim and Shower head was installed. Tested:	
	<div data-bbox="706 1081 852 1123">Upgrades</div> <div data-bbox="1112 1018 1331 1060">TOTAL LABOR</div> <div data-bbox="1136 1081 1274 1165">tparts</div> <div data-bbox="665 1228 950 1543">Paid CC</div> <div data-bbox="1023 1690 1339 1732">Total Labor plus Parts</div> <div data-bbox="1079 1753 1339 1816">Exempt % Tax</div> <div data-bbox="1071 1827 1339 1869">GRAND TOTAL</div>	<div data-bbox="1372 1018 1518 1092">898.00</div> <div data-bbox="1356 1806 1550 1879">898.00</div>
SERVICE CHARGE: 1 1/2% of unpaid balance per month. (18% per year)		

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 #: 2105432- 000
Invoice Date: 4/15/2022
Due Date: 5/15/2022
Client #: 900878
Contract #: 50112322
Batch #: 3138215

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 3/25/2022

Job Number: 50112322
Job Description: Covington CDD FY 2022

Original

TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING			
T001	GENERAL ENGINEERING SERVICES	Prev Amount Billed	\$ 705.00	Hours	Rate
	Description				Amount
	ENGINEER VIII			5.00	235.000 \$ 1,175.00
		TOTAL HOURLY LABOR		5.00	\$ 1,175.00
		TOTAL FOR	T001		\$ 1,175.00

TOTAL AMOUNT DUE \$ 1,175.00
BY 5/15/2022

Date Rec'd Rizzetta & Co., Inc. 05/27/2022
D/M approval TN Date 6/2/22
Date entered 06/03/2022
Fund 001 GL 51300 OC 3103
Check #

This goes to general services, not to the amenity center

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.
RICHARD WILLIAM ELLIS



50112322
Covington CDD FY 2022

start_date	end_date	emp_id	fullname	cost_code	description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTAL
2/26/2022	3/4/2022	1 390643	ELLIS, RICHARD W.	T0010000	General Engineering Services - Board Meeting	0	0	3	0	0	0	0	3
3/12/2022	3/18/2022	390643	ELLIS, RICHARD W.	T0010000	General Engineering Services - Board Meeting	0	0	0	0	0	2	0	2

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 #: 2119821
Invoice Date: 5/23/2022
Due Date: 6/22/2022
Client #: 900878
Contract #: 50112323
Batch #: 3148879

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 4/29/2022

Job: 50112323 Covington Park CDD Stormwater
WA 2022-2

TIME & MATERIAL BILLING

Task ID Task Description

T001 STORMWATER NEEDS ANALYSIS

CURRENT PERIOD BILLING

Description	Prev Amount Billed	\$.00	Hours	Rate	Amount
ADMIN PROFESSIONAL III				.50	110.000	\$ 55.00
CONSTRUCTION PROFESSIONAL II				3.00	145.000	\$ 435.00
ENGINEER I				12.50	110.000	\$ 1,375.00
ENGINEER VIII				3.00	235.000	\$ 705.00
TOTAL HOURLY LABOR				19.00		\$ 2,570.00
TOTAL FOR T001						\$ 2,570.00

TOTAL FOR JOB: 50112323 \$ 2,570.00

Date Rec'd Rizzetta & Co., Inc. 05/27/2022

D/M approval TN Date 6/2/22

Date entered 06/03/2022

Fund 001 GL 51300 OC 3103

Check #

TOTAL INVOICE AMOUNT DUE \$ 2,570.00
BY 6/22/2022

Please Reference Invoice Number with Payment

This is for the stormwater
needs analysis, not the
amenity center

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.

This invoice 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.

RICHARD WILLIAM ELLIS

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.

[illegible]



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY				
4/2/2022		4/8/2022		390643		ELLIS, RICHARD W.		2530		3		TIMESHEET				
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50112323	T0010000		Stormwater Needs Analysis Covington Park CDD Stormwater										1.5	1.5
<div><div>RICHARD ELLIS 4/8/2022</div><div>EMPLOYEE SIGNATURE</div></div> <div><div>REINARDO MALAVE DAVILA 4/8/2022</div><div>APPROVED BY</div></div>																

[illegible]



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY TIMESHEET				
4/9/2022		4/15/2022		390643		ELLIS, RICHARD W.		2530		3						
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50112323	T0010000		Stormwater Needs Analysis Covington Park CDD Stormwater							1.0				1.0
RICHARD ELLIS 4/15/2022										REINARDO MALAVE DAVILA 4/15/2022						
EMPLOYEE SIGNATURE										APPROVED BY						

[illegible]



WEEK BEGINNING			WEEK ENDING		EMPLOYEE NO.	NAME (Last, First, M.I.)		HOME B.U.		P.C.	WEEKLY TIMESHEET		
4/16/2022			4/22/2022		973438	NOVACK, ELANA		2705		2			
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO	SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50112323	T0010000		Stormwater Needs Analysis - Report Writing Covington Park CDD Stormwater							2.0	2.0
ELANA NOVACK 4/22/2022						SCOTT ETHIER 4/22/2022							
EMPLOYEE SIGNATURE						APPROVED BY							



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY TIMESHEET				
4/23/2022		4/29/2022		390643		ELLIS, RICHARD W.		2530		3						
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50112323	T0010000		Stormwater Needs Analysis Covington Park CDD Stormwater								0.5			0.5
<div><div>RICHARD ELLIS 4/29/2022</div><div>EMPLOYEE SIGNATURE</div></div> <div><div>REINARDO MALAVE DAVILA 4/29/2022</div><div>APPROVED BY</div></div>																



WEEK BEGINNING			WEEK ENDING		EMPLOYEE NO.	NAME (Last, First, M.I.)		HOME B.U.		P.C.	WEEKLY TIMESHEET		
4/23/2022			4/29/2022		973438	NOVACK, ELANA		2705		2			
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO	SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50112323	T0010000		Stormwater Needs Analysis - Report Writing Covington Park CDD Stormwater			2.0	1.5				3.5
ELANA NOVACK 4/29/2022						SCOTT ETHIER 4/29/2022							
EMPLOYEE SIGNATURE						APPROVED BY							

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 #: 2133816- 000
Invoice Date: 6/15/2022
Due Date: 7/15/2022
Client #: 900878
Contract #: 50112322
Batch #: 3157554

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 5/27/2022

Job Number: 50112322
Job Description: Covington CDD FY 2022

Date Rec'd Rizzetta & Co., Inc. 06/22/2022

D/M approval TN Date 6/24/22

Date entered 06/23/2022

Fund 001 GL 51300 OC 3103

Check # _____

Original

TIME & MATERIAL BILLING

Task ID	Task Description
T001	GENERAL ENGINEERING SERVICES

Description
ENGINEER VIII

Prev Amount Billed	\$	3,290.00
--------------------	----	----------

CURRENT PERIOD BILLING

	Hours	Rate	Amount
	2.00	235.000	\$ 470.00
TOTAL HOURLY LABOR	2.00		\$ 470.00
TOTAL FOR T001			\$ 470.00

TOTAL AMOUNT DUE	\$	470.00
BY 7/15/2022		

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.
RICHARD WILLIAM ELLIS



50112322
Covington CDD FY 2022

start_date	end_date	emp_id	fullname	cost_code	description
5/21/2022	5/27/2022	390643	ELLIS, RICHARD W.	T0010000	General Engineering Services - Board Meeting

SAT	SUN	MON	TUE	WED	THU	FRI	TOTAL
0	0	2	0	0	0	0	2



SRO Invoice

Remit Address At Bottom of Page

FireMaster
10500 University Center Dr.
Suite 275
Tampa, FL 33612 USA
800-522-7150

Invoice # 0000967417

Page 1 of 1

Inv Date: 6/9/2022
Work Complete Date: 5/24/2022
Contact: KATHY
Partner Name: Demmler, Bryan

Sold To	Service Location
COVINGTON PARK CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614 USA	COVINGTON PARK CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572

JUN 15 2022

Account Number	SRO # SR	Terms	Payment Type
10013193	0000919028	Payment Due in 30 Days	Charge

Customer PO Information			
Customer PO	Cust Reference #1	Cust Reference #2	Cust Reference #3

Item	Description	Unit Price	Quantity	Price Ext.
EX01000	Maintenance, Annual (per unit)	0.00	3.00	0.00
EX01001	Service, Extinguisher Annual	0.00	3.00	0.00
EX00010	Fee, Trip Charge	130.41	1.00	130.41
EX10010	Tamper Device	2.00	3.00	6.00

Date Rec'd Rizzetta & Co., Inc. 06/15/2022

D/M approval TN Date 6/17/22

Date entered 06/16/2022

Fund 001 GL 57200 OC 4602

Check #

Lic: 040281-0004-2008 / 040281-0001-2008

Credit Card Payments may be made on line!!! Visit us at www.firemasterpayonline.com

Subtotal Labor:	\$130.41
Subtotal Material:	\$6.00
Freight:	0.00
Sales Tax:	0.00
Payment/Credit Amount	0.00
Balance/Amount Due:	136.41

Please Remit Payment to: FireMaster Dept 1019 PO Box 121019 Dallas, TX 75312-1019



RECEIVED
MAY 23 2022

COVINGTON PARK ODD MAIN
Your Monthly Invoice

Page 1 of 3

Date Rec'd Rizzetta & Co., Inc. 05/25/2022
D/M approval TN Date 5/26/22
Date entered 05/25/2022
Fund 001 GL 57200 OC 4616
Check # _____

Account Summary

New Charges Due Date	6/09/22
Billing Date	5/16/22
Account Number	813-672-9423-121515-5
PIN	
Previous Balance	171.04
Payments Received Thru 5/10/22	-171.04
Thank you for your payment!	
Balance Forward	.00
New Charges	171.04
Total Amount Due	\$171.04

THE WAIT

GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

- One choice: dozens of popular channels
- One bill: bundle with internet & voice
- One price: 2-year price guaranteed

Ways to Pay Your Bill



frontier.com/pay



800.801.6652



Auto Pay

frontier.com/SignUpForAutoPay



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

AB 01 006855 91569 H 27 A



COVINGTON PARK ODD MAIN
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-8390

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



Date of Bill
Account Number

Page 2 of 3
5/16/22
813-672-9423-121515-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

- Easy-to-manage HD phone system
- Includes video meetings at no added cost**
- One simple app for phone, video, messaging, SMS and fax

business.frontier.com/unified-communications

** Standard Package

For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1.833.557.1929

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

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

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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

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



FRONTIER

COVINGTON PARK CDD MAIN

Page 3 of 3

Date of Bill

5/16/22

Account Number

813-672-9423-121515-5

RENT BILLING SUMMARY

al Service from 05/16/22 to 06/15/22

Qty Description	813/672-9423.0	Charge
Non Basic Charges		
FiberOptic Internet 200 Static IP		89.99
FiberOptic Static 5 IP Block		20.00
Other Charges-Detailed Below		5.99
Total Non Basic Charges		115.98
Video		
TV Standard Set-Top Box		11.00
Local TV		34.99
Broadcast TV Fee		8.99
FCC Regulatory Recovery Fee		.08
Total Video		55.06

TOTAL 171.04**ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	5/16	5.99
813/672-9423		Subtotal	5.99
		Subtotal	5.99

CUIT ID DETAIL

KQXA/891603/ /VZFL

CUSTOMER TALK

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

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

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





COVINGTON PARK CDD
Your Monthly Invoice

Page 1 of 3

RECEIVED

JUN 13 2022

Date Rec'd Rizzetta & Co., Inc. 06/13/2022
D/M approval TN Date 6/17/22
Date entered 06/16/2022
Fund 001 GL 57200 OC 4616
Check #

Account Summary

New Charges Due Date	7/01/22
Billing Date	6/07/22
Account Number	239-113-1133-112515-5
PIN	
Previous Balance	160.97
Payments Received Thru 5/31/22	-160.97
Thank you for your payment!	
Balance Forward	.00
New Charges	160.97
Total Amount Due	\$160.97

THE WAIT

GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

One choice: dozens of popular channels

One bill: bundle with internet & voice

One price: 2-year price guarantee

Ways to Pay Your Bill



frontier.com/pay



800.801.6652



Auto Pay

frontier.com/SignUpForAutoPay



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

AB 01 007187 21373 H 26 A



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

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



Date of Bill
Account Number

Page 2 of 3
6/07/22
239-113-1133-112515-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

- Easy-to-manage HD phone system
- Includes video meetings at no added cost**
- One simple app for phone, video, messaging, SMS and fax

business.frontier.com/unified-communications

** Standard Package

For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1.833.557.1929

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

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

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

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

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



FRONTIER

COVINGTON PARK CDD

Date of Bill

Account Number

Page 3 of 3

6/07/22

239-113-1133-112515-5

CURRENT BILLING SUMMARY

Local Service from 06/07/22 to 07/06/22

Qty Description	239/113-1133.0	Charge
Non Basic Charges		
FiberOptic Internet for Business 50/50 2YR		124.99
5 IP Addresses		20.00
Quantum Gateway Router		9.99
Other Charges-Detailed Below		5.99
Total Non Basic Charges		160.97

TOTAL 160.97

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	6/07	5.99
239/113-1133		Subtotal	5.99
		Subtotal	5.99

CIRCUIT ID DETAIL

88/KQXA/891583/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$160.97 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.





Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-5899115

Permit Number

29-60-02355

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

Fee Amount: \$275.00

Previous Balance: \$0.00

Total Amount Due: \$275.00

Payment Due Date: 06/30/2022 or Upon Receipt

If not paid by 06/30/2022 then the fee will be: \$325.00

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

Date Rec'd Rizzetta & Co., Inc. 06/01/2022

D/M approval TN Date 6/2/22

Date entered 06/03/2022

Fund 001 GL 57200 OC 4618

Check # _____

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

Account Information:

Name: Oak Park
Location: 6806 Covington Garden Drive
Apollo Beach, FL 33572

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

Owner Information:

Name: Covington Park Community Dev Dist
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 994-1001 Work Phone: (813) 933-5571

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): ____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

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

Payment Amount: \$_____ For: _____

Signature _____

Date _____

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

Permit Number: 29-60-02355 Bill ID: 29-BID-5899115

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County
P O Box 5135
Tampa, FL 33675

[Please RETURN invoice with your payment]

Batch Billing ID:55012



PERMIT HOLDERS CAN NOW

pay invoices online!

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

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

Pay this invoice online at www.myfloridaehpermit.com

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



813-757-6500
813-757-6501

Invoice

Date	Invoice #
5/25/2022	167924

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description			Qty	Rate	Amount
Irrigation repair completed on 5-24-2022 Replaced Rainbird 24V solenoid Replaced faulty Rainbird 24V solenoid. Date Rec'd Rizzetta & Co., Inc. 06/06/2022 D/M approval <u>TN</u> Date 6/11/22 Date entered 06/10/2022 Fund 001 GL 53900 OC 4615 Check # _____			1	75.00	75.00
Controller H - zone 11				Total	\$75.00
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	6/24/2022	Balance Due	\$75.00

Irrigation Service/Proposal Request

Property: <u>Covington Park</u>	DATE <u>5/24/22</u>
Location <u>Carrington Entrance (Controller # Zone 11)</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
<u>Zone not working (Turf)</u>
<u>• located valve, replaced solenoid</u>
Materials needed :
<u>1 - Replace Rainbird EZ Bleed Solenoid 75.00</u>
<u>1 - 236239</u>

Foreman: <u>Tom</u>	Special Tools Needed: _____
Manager _____	
Date Completed <u>5/24/22</u>	
Total Man Hours _____	
Inspected by _____	
Date _____	<u>Total 75.00</u>



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
6/1/2022	167972

Bill To:

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

Property Information

6806 Covington Garden Dr
Apollo Beach 33572

Services for the month June 2022

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	11,289.50	11,289.50
Addendum # 1 (effective 10/1/2017)	1	100.00	100.00
Fuel surcharge for June-5/15/22 Avg Price \$4.50/gal	1	170.84	170.84
<div>Date Rec'd Rizzetta & Co., Inc. 06/03/2022 D/M approval <u>TN</u> Date 6/11/22 Date entered 06/10/2022 Fund 001 GL 53900 OC 4604 Check #</div>			

			Total	\$11,560.34
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	7/1/2022	Balance Due	\$11,560.34



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
5/26/2022	168159

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 5-25-2022 Replace 9V battery Replace dead batteries in battery operated controller.	2	5.00	10.00
Date Rec'd Rizzetta & Co., Inc. 06/06/2022 D/M approval <u>TN</u> Date 6/11/22 Date entered 06/10/2022 Fund 001 GL 53900 OC 4615 Check #			

Guilford park - battery operated controller.		Total	\$10.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/25/2022	Balance Due \$10.00

Irrigation Service/Proposal Request

Property: <u>Covington Park</u>	DATE <u>5/25/22</u>
Location <u>Guilford Park</u>	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Replaced batteries + reprogrammed Hunter NODE controller

Materials needed :

2 - 9VBat (5.00) 10.00

Foreman: Tom

Manager

Date Completed 5/25/22

Total Man Hours 0.25 @ 40^{hr}

Inspected by

Date

Special Tools Needed:

Materials 10.00

Labor 10.00

Total



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
5/31/2022	168244

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St Augustine fertilizer	1	1,650.00	1,650.00
Zoysia Fertilizer	1	3.00	3.00
Bermuda Fertilizer	1	360.00	360.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>06/08/2022</u></p> <p>D/M approval <u>TN</u> Date <u>6/11/22</u></p> <p>Date entered <u>06/10/2022</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4637</u></p> <p>Check # _____</p>			

May 2022		Total	\$2,013.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/30/2022	Balance Due



Invoice

Date	Invoice #
5/31/2022	168245

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest Control	1	400.00	400.00
<div> Date Rec'd Rizzetta & Co., Inc. 06/06/2022 D/M approval <u>TN</u> Date 6/11/22 Date entered 06/10/2022 Fund 001 GL 53900 OC 4604 Check # _____ </div>			

May 2022			Total	\$400.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	6/30/2022	Balance Due	



Location: Covington Park CDD

Address: 6806 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572

Date

5/7/22

Veh#

Tr#

TECHNICIAN: Jose Ruiz
HELPER: Nelson Caldonos

AIR TEMP

74°F

WIND SPEED/ DIRECTION

3 mph NW

PRECIP%

0%

ARRIVE:

7:45 AM

DEPART:

10:30 AM

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete☐ Incomplete

Round Up

Turf Fert 24-2-11 70 Bags

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
24-2-11	2500		50 bags	St Augustine	2P	3.5
				Zoysia	Monk	
				Bermuda		
				Bahia		
				Ornamentals		
				Palms		

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☐ NitrileGloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)☐ ISR?DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ CleanedEQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Covington Park CDD

Address: 6806 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572

Date

5/6/22

Veh#

Tr#

102

85

TECHNICIAN:

HELPER: Alex/Soose/Nelson

AIR TEMP

88°F

WIND SPEED/DIRECTION

14 mph/N.E.

PRECIP%

0%

ARRIVE:

11:00

DEPART:

3:30

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☐ Complete☒ Incomplete

Round Up

Turf Fert 24-2-11 70 Bags

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
24-2-11	2700 lbs	58 Bags		St Augustine	Turf Color/growth	Big Z 2
				Zoysia	1/5 Bags	Little Z 2
				Bermuda	Soose/Nelson	Mark 2
				Bahia		
				Ornamentals		
				Palms		

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☐ NitriteGloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)☐ ISR?DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ CleanedEQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Date: 5/25/22	
Location: Covington Park CDD	Veh#: 85
Address: 6806 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572	Tlr#

TECHNICIAN: Alex Figueroa	AIR TEMP: 93°	WIND SPEED/ DIRECTION	PRECIP%: 0%	ARRIVE: 8:00	DEPART: 2:35
HELPER: David Mason					

INSTRUCTIONS/ TECHNICIAN NOTE(S):	<input checked="" type="checkbox"/> Complete
	<input type="checkbox"/> Incomplete

Ornamental Fert 12-6-8 56 Bags with Club House

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
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
8-6-12	2850		56 bags	Ornamentals	Ornamental fert	Vortex
8-0-12	600		12 bags	Palms	Palm fert	Vortex

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 ☐ 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



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/13/2022	168358

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
77670

Work Order #

PO / PA #
94746

Description	Qty	Rate	Amount
Per line item #6 in May Field Inspection report... Note: Testing for Lethal Bronzing			
Testing (Tissue)	1	374.50	374.50
<p>Date Rec'd Rizzetta & Co., Inc. <u>06/12/2022</u></p> <p>D/M approval <u>TN</u> Date <u>6/17/22</u></p> <p>Date entered <u>06/16/2022</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></p> <p>Check # _____</p>			
Total			\$374.50
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
	Net 30	7/13/2022	Balance Due
			\$0.00
			\$374.50



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/13/2022	168359

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
77755

Work Order #

PO / PA #
94680

Description	Qty	Rate	Amount
Per request.. Proposal to remove dead Washingtonia Palm at entrance to Covington Stone community. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Palm Removal (flush cut)	1	875.00	875.00
<p>Date Rec'd Rizzetta & Co., Inc. 06/12/2022 D/M approval <u>TN</u> Date 6/17/22 Date entered 06/16/2022 Fund 001 GL 53900 OC 4650 Check #</p>			
Total			\$875.00
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	7/13/2022	Balance Due
			\$0.00
			\$875.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/13/2022	168360

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
77756

Work Order #

PO / PA #
94680

Description	Qty	Rate	Amount
Per request.. Proposal to remove two dead Washingtonia Palms at entry to Regents Way. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Palm Removal (flush cut)	2	875.00	1,750.00
Date Rec'd Rizzetta & Co., Inc. 06/12/2022 D/M approval <u>TN</u> Date 6/17/22 Date entered 06/16/2022 Fund 001 GL 53900 OC 4650 Check # _____			
		Total	\$1,750.00
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	7/13/2022	Balance Due
			\$0.00
			\$1,750.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/15/2022	168408

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
77990

Work Order #

PO / PA #
94933

Description	Qty	Rate	Amount
Per June inspection.. Flush cut dead Washingtonia Palm at Clubhouse entry. Communicate with construction crew for accesss. 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'			
Palm Removal (flush cut)	1	950.00	950.00
Date Rec'd Rizzetta & Co., Inc. 06/15/2022 D/M approval <u>TN</u> Date 6/17/22 Date entered 06/16/2022 Fund 001 GL 53900 OC 4650 Check # _____			
		Total	\$950.00
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	7/15/2022	Balance Due
			\$0.00
			\$950.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/20/2022	168457

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
77984

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Per inspection..			
Remove broken/dead pine from entry on right of Carrington and also at 7459 Oxford Garden.			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Debris Disposal	1	210.00	210.00
Tree removal (flush)	2	273.00	546.00
<p>Date Rec'd Rizzetta & Co., Inc. 06/20/2022</p> <p>D/M approval <u>TN</u> Date 6/24/22</p> <p>Date entered 06/23/2022</p> <p>Fund 001 GL 53900 OC 4650</p> <p>Check # _____</p>			
Total			\$756.00
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	7/20/2022	Balance Due
			\$0.00
			\$756.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/20/2022	168458

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
77983

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to flush cut dead Cabbage Palm on Covington Garden Drive south of Big Bend on right side. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Debris Disposal	1	105.00	105.00
Tree removal (flush)	1	189.00	189.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>06/20/2022</u></p> <p>D/M approval <u>TN</u> Date <u>6/24/22</u></p> <p>Date entered <u>06/23/2022</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4649</u></p> <p>Check # _____</p>			

			Total	\$294.00
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	7/20/2022	Balance Due	\$294.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/20/2022	168459

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
77989

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Per inspection..			
Flush cut dead Cabbage Palm in Surrey Oak park.			
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'			
Debris Disposal	1	105.00	105.00
Tree removal (flush)	1	189.00	189.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>06/20/2022</u></p> <p>D/M approval <u>TN</u> Date <u>6/24/22</u></p> <p>Date entered <u>06/23/2022</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4649</u></p> <p>Check # _____</p>			

			Total	\$294.00
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	7/20/2022	Balance Due	\$294.00



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: 10276
Invoice Date: June 1, 2022
Payment Due: June 15, 2022

Amount Due (USD): \$150.00

Items	Quantity	Price	Amount
Cleaning Service Clubhouse (1) time per week	1	\$150.00	\$150.00

Total: \$150.00

Amount Due (USD): \$150.00

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

Date Rec'd Rizzetta & Co., Inc. 06/01/2022
D/M approval TN Date 6/2/22
Date entered 06/03/2022
Fund 001 GL 57200 OC 4655
Check # _____



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

Date	Invoice
05/27/2022	25549
Account	
Rizzetta & Company:Covington Park CDD	

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

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

Terms	Due Date	PO Number	Reference	
NET30	06/26/2022			

Service Request Number	249267			
Summary	SSL Expiration - Rizzetta & Company:Covington Park			
Billing Method	Actual Rates			
Detail	Tue 5/17/2022/1:58 PM UTC-04/ Michael Combs (time)- Cathy, We just wanted to give you a heads up that the SSL Certificate for covingtonparkcdd.org expires June 27, 2022. We suggest you renew as soon as possible to avoid any issue or interruptions with services tied to the domain (Godaddy). Sincerely, Michael Tue 5/17/2022/1:52 PM UTC-04/ Michael Combs (time)- Checked into the state of the SSL cert and confirmed expires 6/26/2022. Informing Cathy. Fri 5/13/2022/8:25 AM UTC-04/ Alex Delgado (time)- Hi Justin, We just wanted to give you a heads up that the SSL Certificate for covingtonparkcdd.org expires June 27, 2022 (45 days from today). We suggest you renew as soon as possible to avoid any issue or interruptions with services tied to the domain. Sincerely, Alex Thu 4/28/2022/8:26 AM UTC-04/ notifications@itglue.com This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe The following SSL Certificate for Rizzetta & Company:Covington Park will expire in 60 days: covingtonparkcdd.org			
Resolution				
Company Name	Rizzetta & Company:Covington Park			
Contact Name	Cathy Sobrito			
Services	Work Type	Hours	Rate	Amount
Billable Services				
System Engineer	IT - Remote - Business Hours	0.25	185.00	\$46.25

Total Services:		\$46.25
<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	Invoice Subtotal:	\$46.25
	Sales Tax:	\$0.00
	Invoice Total:	\$46.25
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$46.25

Date Rec'd Rizzetta & Co., Inc. 05/31/2022

D/M approval TN Date 6/2/22

Date entered 06/03/2022

Fund 001 GL 57200 OC 4909

Check #

Invoice Time Detail

Invoice Number: 25549
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / SSL Expiration - Rizzetta & Company:Covington Park Location: Main
--

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
05/17/2022	Combs, Michael	Service Ticket:249267 Summary:SSL Expiration - Rizzetta & Company:Covington Park Checked into the state of the SSL cert and confirmed expires 6/26/2022. Informing Cathy.	Y	0.25	185.00	\$46.25

Subtotal: \$46.25

Invoice Time Total:	Billable Hours:	0.25
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MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
05/27/2022	25550
Account	
Rizzetta & Company:Covington Park CDD	

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

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

Terms	Due Date	PO Number	Reference
NET30	06/26/2022		

Service Request Number	254588
Summary	Power cord for rosslare panels damaged and no longer receiving power
Billing Method	Actual Rates
Detail	Wed 5/18/2022/3:49 PM UTC-04/ Ryan Goodman- Cathy called in and reported that the power cable for the panel that controls the door readers was damaged when a APC was being replaced and now the door readers are no longer working. An error light is lit up within the panel as well. Cathy will be onsite at 7:30 am 813-787-8654 and 813-732-5028 are her contact numbers Address has been confirmed as 6806 Covington Garden Dr., Apollo Beach FL, 33572
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	Cathy Sobrito

Services	Work Type	Hours	Rate	Amount
Billable Services				
Professional Services Technician	PS - Travel	0.75	150.00	\$112.50
Professional Services Technician	PS - Onsite - Business Hours	1.25	150.00	\$187.50
Total Services:				\$300.00

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
APC Battery Backup: APC Battery Backup (Refurbished)	1.00	\$50.00	\$50.00
Total Products & Other Charges:			\$50.00

<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	Invoice Subtotal:	\$350.00
	Sales Tax:	\$0.00
	Invoice Total:	\$350.00
	Payments:	\$0.00
	Credits:	\$0.00

Date Rec'd Rizzetta & Co., Inc. 05/31/2022
D/M approval TA Date 6/2/22
Date entered 06/03/2022
Fund 001 GL 57200 OC 4909
Check # _____

	Balance Due:	\$350.00
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Invoice Time Detail

Invoice Number: 25550
 Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Power cord for rosslare panels damaged and no longer receiving power Location: Main
--

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
05/19/2022	Bryant, Jacob	Service Ticket:254588 Summary:Power cord for rosslare panels damaged and no longer receiving power Travel to site	Y	0.75	150.00	\$112.50
05/19/2022	Bryant, Jacob	Service Ticket:254588 Summary:Power cord for rosslare panels damaged and no longer receiving power Upon inspection of the APC, the power cord was not cut, the APC itself the battery was fried inside making the alarm go off. I had a used APC with me and replaced it after talking with Justin. And after replacing with the new APC Hall access control was back up and running as normal . I did inform Miss Kathy that it was a used APC and that we would give her a new quote to replace that one	Y	1.25	150.00	\$187.50

Subtotal: \$300.00

Invoice Time Total:	Billable Hours:	2.00
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MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
06/01/2022	25584
Account	
Rizzetta & Company:Covington Park CDD	

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

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

Terms	Due Date	PO Number	Reference	
NET30	07/01/2022			

Service Request Number	254582
Summary	Order 2 Packs of Access Cards
Billing Method	Actual Rates
Detail	Wed 5/18/2022/3:07 PM UTC-04/ Sam Mirandette- 2 Packs of Access Cards
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	Cathy Sobrito

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
ROSSLAREACCESSCARD: Rosslare Access Card	50.00	\$5.00	\$250.00
Shipping PS: Shipping	1.00	\$20.00	\$20.00
Total Products & Other Charges:			\$270.00

<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	Invoice Subtotal:	\$270.00
	Sales Tax:	\$0.00
	Invoice Total:	\$270.00
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$270.00

Date Rec'd Rizzetta & Co., Inc. 06/01/2022

D/M approval TN Date 6/2/22

Date entered 06/03/2022

Fund 001 GL 57200 OC 4909

Check #



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

Date	Invoice
06/01/2022	25643
Account	
Rizzetta & Company:Covington Park CDD	

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

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

Terms	Due Date	PO Number	Reference	
NET30	07/01/2022		Quarterly Billing for July through September	

Managed Services Details	Quantity	Price	Amount
Agreement Quarterly Agreement			
File-Level Cloud Back-Up (Qty Reflects 3 Months)	3.00	\$40.00	\$120.00
File-Level Cloud Back-Up (Qty Reflects 3 Months)	3.00	\$35.00	\$105.00
Total Managed Services Details:			\$225.00
Make checks payable to MHD Communications	Invoice Subtotal:		\$225.00
	Sales Tax:		\$0.00
	Invoice Total:		\$225.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$225.00

Date Rec'd Rizzetta & Co., Inc. 06/02/2022
D/M approval TN Date 6/11/22
Date entered 06/10/2022
Fund 001 GL 57200 OC 4909
Check #

Office DEPOT. OfficeMax

Customer Service:
officedepot.accountonline.com
Account Inquiries:
1-800-729-7744 (TTY: 711) Fax 1-801-779-7425

Account Statement

Commercial Account
COVINGTON PARK CDD

RECEIVED

JUN 13 2022

Account Number:

Summary of Account Activity

Previous Balance	\$158.88
Payments	-\$158.88
Credits	-\$158.88
Purchases	+\$172.05
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$13.17

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		\$13.17
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$13.17
Payment Due Date		06/28/22

Credit Line	\$5,000
Credit Available	\$4,986
Closing Date	06/03/22
Next Closing Date	07/05/22
Days in Billing Period	29



To avoid interruption in card services, please review the name and date of birth for all authorized buyers on your account (if applicable) by visiting our Account Online at officedepot.accountonline.com and selecting Account Management.

Please disregard this message if your verification is complete.

Date Rec'd Rizzetta & Co., Inc. 06/13/2022
DM approval TN Date 6/17/22
Date entered 06/16/2022
Fund 001 GL 57200 OC 4705

Check #

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
05/12	PO 00000000 00024460 CREDIT		\$ 158.88-
05/25	PO 00000000 000245820100 FL		\$ 172.05
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
05/30	AUTOPAY PAYMENT THANK YOU IL	P919400H6EPFT2KQD	\$ 158.88-

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 ensure proper credit. Retain upper portion for your records.

Office DEPOT. OfficeMax

PO BOX 790439
ST. LOUIS, MO 63179

Your Account Number is

Your Account is enrolled in AutoPay. Your next AutoPay payment of \$13.17 will be deducted from your bank account on 06/28/2022. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.



Payment Due Date June 28, 2022
New Balance \$13.17
Past Due Amount \$0.00
Minimum Payment Due \$13.17
Amount Enclosed: \$

Statement Enclosed

00004494 1 G3001480 DTF 00004494



COVINGTON PARK CDD
ACCOUNTS PAYABLE
3434 COLWELL AVE
STE 200
TAMPA, FL 33614

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

OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 8510096415
PO BOX 70612
PHILADELPHIA, PA 19176-0612



04100 0001317 0001317 0015888

0108

641501

01499887
LOB 206 UPR

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/- OD - 9194-1556-0004 - /B/- N - 00 - 000000000000000000000000 - /C/- - 0 - 99 - /D/- P - - 0 - Y - /E/- 0 - - - N - - 0 - /F/- 11/01/07 - 175 - May 5, 2022
- /G/- 0 - - OF4P - /H/- - S - - May 30, 2022 - /I/- - - - 114NC

Change of Address

Please print address changes in blue or black ink.

154 156

FINANCE CHARGE SUMMARY

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	29.99%	0.08216%	\$0.00	\$0.00

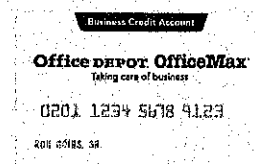
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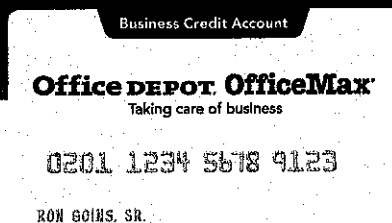
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641502



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Select 'Manage Account'



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Select 'Email Communications'

Office DEPOT. OfficeMax

Remit payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 8510096415
PO BOX 70612
PHILADELPHIA, PA 19176-0612

INVOICE DETAIL

BILL TO:
Acct:

SHIP TO:
COVINGTON PARK CDD
3434 COLWELL AVE
STE 200
TAMPA, FL 33614-0000

Amount Due:	Trans Date:	Invoice #:
-\$158.88	05/12/22	244601096001
PO:	Store: 156111165, 2925 W CORPORATE LKS, WESTON, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEWLETT PACKARD,952XL,BLA	380433	1.0000 EA	-\$49.89	-\$49.89
HEWLETT PACKARD,952XL,YEL	254037	1.0000 EA	-\$37.89	-\$37.89
HEWLETT PACKARD,952XL,CYA	262331	1.0000 EA	-\$37.89	-\$37.89
HEWLETT PACKARD,952XL,MAG	641642	1.0000 EA	-\$37.89	-\$37.89

Purchased by: CATHY SOBRITO

SUBTOTAL	-\$163.56
TAX	\$0.00
TOTAL	-\$158.88

BILL TO:
Acct:

SHIP TO:
COVINGTON PARK CDD
COVINGTON PARK CDD
COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535

Amount Due:	Trans Date:	Invoice #:
\$172.05	05/25/22	245820100001
PO:	Store: 156111165, 2925 W CORPORATE LKS, WESTON, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHEETS,LUBRICANT,OD,SHRDR	778012	1.0000 EA	\$8.49	\$8.49
HEWLETT PACKARD,952XL,BLA	380433	1.0000 EA	\$49.89	\$49.89
HEWLETT PACKARD,952XL,YEL	254037	1.0000 EA	\$37.89	\$37.89
HEWLETT PACKARD,952XL,CYA	262331	1.0000 EA	\$37.89	\$37.89
HEWLETT PACKARD,952XL,MAG	641642	1.0000 EA	\$37.89	\$37.89

Purchased by: CATHY SOBRITO

SUBTOTAL	\$172.05
TAX	\$0.00
TOTAL	\$172.05

641503



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43221783.4 01499887 0-0

EO5TH9

EO1R402A 503B 07 20220604 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.
3434 Colwell Avenue Suite
200
Tampa, FL 33614

INVOICE # 114943**DATE** 06/06/2022**DUE DATE** 07/06/2022**TERMS** Net 30**ACTIVITY****AMOUNT****June Srv**

2,105.00

June Lake Maintenance
Service Provided--06/06

BALANCE DUE**\$2,105.00**Date Rec'd Rizzetta & Co., Inc. 06/06/2022D/M approval TN Date 6/11/22Date entered 06/10/2022Fund 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.
3434 Colwell Avenue Suite
200
Tampa, FL 33614

INVOICE # 114944**DATE** 06/06/2022**DUE DATE** 07/06/2022**TERMS** Net 30**ACTIVITY****AMOUNT****Quarterly Service**

380.00

Conservation Maintenance for the 47 cement structures, control structures, inflow and outflow and weirs (man made and natural)

Quote is for quarterly events.

Scope of work

inspect all structures

apply aquatic herbicides

clear structures of debris

April-June

BALANCE DUE**\$380.00**

Date Rec'd Rizzetta & Co., Inc. 06/06/2022

D/M approval TN Date 6/11/22

Date entered 06/10/2022

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.
3434 Colwell Avenue Suite
200
Tampa, FL 33614

INVOICE # 114945**DATE** 06/06/2022**DUE DATE** 07/06/2022**TERMS** Net 30**ACTIVITY****AMOUNT****Quarterly Service**

455.00

Conservation Maintenance for the areas identified on the map provided to the District
showing all areas where Brazilian pepper was removed. Quote is for per event

Scope of work

maintenance event include all weeds considered invasive

treat areas with Garlon 4

provide service on a quarterly basis all areas

April- June

BALANCE DUE**\$455.00**

Date Rec'd Rizzetta & Co., Inc. 06/06/2022

D/M approval TN Date 6/11/22

Date entered 06/10/2022

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.
3434 Colwell Avenue Suite
200
Tampa, FL 33614

INVOICE # 114977**DATE** 06/13/2022**DUE DATE** 07/13/2022**TERMS** Net 30**ACTIVITY****AMOUNT****Conservation Maintenance**

1,532.00

Conservation Maintenance of 3 Brazilian pepper trees on the shoreline at 6709 monarch
Scope of work
mobilize excavator
remove trees from roots
haul off site

BALANCE DUE

\$1,532.00

Date Rec'd Rizzetta & Co., Inc. 06/12/2022

D/M approval TN Date 6/17/22Date entered 06/16/2022Fund 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.
3434 Colwell Avenue Suite
200
Tampa, FL 33614

INVOICE # 114978**DATE** 06/13/2022**DUE DATE** 07/13/2022**TERMS** Net 30**ACTIVITY****AMOUNT****Conservation Maintenance**

1,895.00

Conservation Maintenance 109 feet of conservation overgrowth encroaching on the
maintained lawn at 7101 Cromwell park Ln.

Scope of work

Mobilize equipment

remove mostly Carolina willow and other invasives

Haul off site

BALANCE DUE**\$1,895.00**

Date Rec'd Rizzetta & Co., Inc. 06/12/2022

D/M approval TN Date 6/17/22

Date entered 06/16/2022

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.
3434 Colwell Avenue Suite
200
Tampa, FL 33614

INVOICE # 114979**DATE** 06/13/2022**DUE DATE** 07/13/2022**TERMS** Net 30

ACTIVITY	AMOUNT
Estimate Proposal Proposal for the removal of dead fire flag from pond 18 Mobilize Truxor scrape vegetation haul off site	1,195.00

BALANCE DUE

\$1,195.00

Date Rec'd Rizzetta & Co., Inc. 06/12/2022
D/M approval TN Date 6/17/22
Date entered 06/16/2022
Fund 001 GL 53800 OC 4657
Check # _____



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	0696-001032327
Invoice Date	May 17, 2022
Previous Balance	\$183.00
Payments/Adjustments	-\$183.00
Current Invoice Charges	\$183.00

Autopayment
\$183.00

Payment Due Date
June 06, 2022

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/07	5555555	-\$183.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr	CSA A217826549			
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Pickup Service 06/01-06/30			\$183.00	\$183.00

CURRENT INVOICE CHARGES, AutoPayment due on June 06, 2022

\$183.00

Date Rec'd Rizzetta & Co., Inc. 05/25/2022

D/M approval TN Date 5/26/22

Date entered 05/25/2022

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

Do not Pay
* Thank You For Your Automatic Payment *

Address Service Requested

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

Autopayment	\$183.00
Payment Due Date	June 06, 2022
Account Number	3-0696-1030901
Invoice Number	0696-001032327

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

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
6/1/2022	INV0000068710

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,721.50	\$1,721.50
Administrative Services	1.00	\$475.75	\$475.75
Email Accounts, Admin & Maintenance	6.00	\$15.00	\$90.00
Financial & Revenue Collections	1.00	\$311.67	\$311.67
Landscape Consulting Services	1.00	\$650.00	\$650.00
Management Services	1.00	\$2,991.08	\$2,991.08
Website Compliance & Management	1.00	\$100.00	\$100.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>05/27/2022</u></p> <p>D/M approval <u>TN</u> Date <u>6/2/22</u></p> <p>Date entered <u>06/03/2022</u></p> <p>Fund 001 GL 51300 OC 3201 1721.50</p> <p>001 51300 3100 475.75</p> <p>Check# 001 51300 4907 90.00</p> <p>001 51300 3112 311.67</p> <p>001 53900 3111 650.00</p> <p>001 51300 3101 2991.08</p> <p>001 51300 4907 100.00</p>			
Subtotal			\$6,340.00
Total			\$6,340.00



RECEIVED
JUN 21 2022

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

1 of 4

Account Information

Account Name:
COVINGTON PARK CDD

Account Number:
536265800

Invoice Number:
536265800-148

Bill Date:
Jun 11, 2022

Bill Period:
May 08 - Jun 07, 2022

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
03042010

Last Bill

Previous Total Due \$103.52

Payments - Thank you! -\$103.52

Balance Forward \$0.00

Date Rec'd Rizzetta & Co., Inc. 06/20/2022

D/M approval TN Date 6/24/22

Date entered 06/23/2022

Fund 001 GL 57200 OC 4660

Check #

Balance Forward \$0.00

This Bill

Plans \$74.08

Misc. Charges & Adjustments -\$20.00

Surcharges* \$0.14

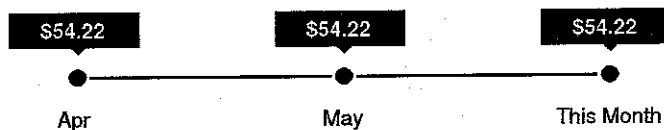
Charges This Bill \$54.22

Charges This Bill \$54.22

Total Due Jun 28

\$54.22

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.

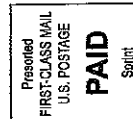
*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but 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



PO Box 4181
Carol Stream, IL 60197-4181

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



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

Amount Due by Jun 28

\$54.22

Amount Enclosed \$

536265800 000000005422 000000000000 0000000054224



Account Name: COVINGTON PARK CDD
Account Number 536265800
Invoice Number: 536265800-148

2 of 4

Bill Date: Jun 11, 2022
Bill Period: May 08 - Jun 07, 2022

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: 536265800-148

3 of 4
Bill Date: Jun 11, 2022
Bill Period: May 08 - Jun 07, 2022

Account Overview

Subscribers on Account: 1

Subscribers on Account: 1				USAGE CHARGES										
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)	
Account Breakdown														
536265800, COVINGTON PARK CDD														
Subscriber Breakdown														
(813) 787-8654, COVINGTON PARK														
p.4	74.08	-20.00	-	418:00	-	-	71	0.0178GB	-	-	0.14	-	54.22	
New Sprint Bus Fusion Unl SMT - 3G/4G Combined														
Total Charges (\$)														
Total Usage														





Account Name: COVINGTON PARK CDD
Account Number: 536265800
Invoice Number: 536265800-148

4 of 4
Bill Date: Jun 11, 2022
Bill Period: May 08 - Jun 07, 2022

LAST BILL

Previous Total Due \$103.52

Payments

Payment Check #3146	May 11, 2022	-49.30
Payment Check #3180	Jun 08, 2022	-54.22
Total Payments		-\$103.52

BALANCE FORWARD \$0.00

(813) 787-8654, COVINGTON PARK

PLANS

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

Protection 360 Tier 2	Jun 08 - Jul 07	9.00
Sprint Bus Fusion Data Unl	Jun 08 - Jul 07	35.00
S 2022 Upgrade P1 5 of 24 - Sprint Bus Fusion Data Unl	Jun 08 - Jul 07	-4.92
Sprint Bus Fusion V & T Smart	Jun 08 - Jul 07	35.00
TOTAL PLANS		\$74.08

MISC. CHARGES & ADJUSTMENTS

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

EQUIPMENT

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

SURCHARGES

Federal Univ Serv Assess Non-LD	4.690%	0.14
TOTAL SURCHARGES		\$0.14

TOTAL FOR (813) 787-8654, COVINGTON PARK \$54.22

Equipment Payment Schedule

(813) 787-8654, COVINGTON PARK

Samsung Galaxy A32 5G

Installment Contract	COS-241797098
Amount Financed	\$282.00
Monthly Installment Amount (5 of 24)	\$11.75
Paid To Date	\$0.00
Payments Remaining	19
Payoff Amount	\$235.00

The Installment Amount does not reflect any promotional discounts.

Usage

Anytime Minutes (Unlimited)	92
Other Minutes (Unlimited)	326
Text (Unlimited)	69
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	0.0178
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0

Statement Date: 06/03/2022

Account: 211015064275

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

Current month's charges:	\$353.13
Total amount due:	\$353.13
Payment Due By:	06/24/2022

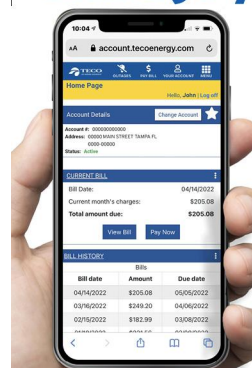
Your Account Summary

Previous Amount Due	\$370.94
Payment(s) Received Since Last Statement	-\$370.94
Current Month's Charges	\$353.13
Total Amount Due	\$353.13

DO NOT PAY. Your account will be drafted on 06/24/2022

Date Rec'd Rizzetta & Co., Inc. 06/30/22
D/M approval TN Date 06/30/22
Date entered 06/30/22
Fund 001 GL 53100 OC 4301
Check #

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at tecoaccount.com today!

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

Ready for storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit tampaelectric.com/reliability

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:	\$353.13
Total amount due:	\$353.13
Payment Due By:	06/24/2022

Amount Enclosed \$

674840424970 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/24/2022

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

Account: 211015064275
Statement Date: 06/03/2022
Current month's charges due 06/24/2022

Details of Charges – Service from 04/29/2022 to 05/27/2022

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	05/27/2022	47,623		44,905		2,718 kWh	1	29 Days

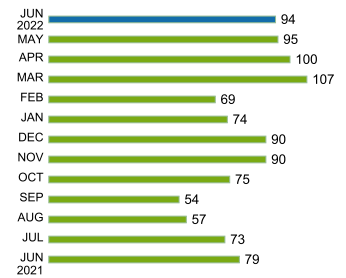
Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	2,718 kWh @ \$0.07035/kWh	\$191.21
Fuel Charge	2,718 kWh @ \$0.04126/kWh	\$112.14
Storm Protection Charge	2,718 kWh @ \$0.00315/kWh	\$8.56
Clean Energy Transition Mechanism	2,718 kWh @ \$0.00402/kWh	\$10.93
Florida Gross Receipt Tax		\$8.83
Electric Service Cost		\$353.13

Total Current Month's Charges

\$353.13

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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

Statement Date: 06/03/2022
Account: 211015064382

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

Current month's charges:	\$60.86
Total amount due:	\$60.86
Payment Due By:	06/24/2022

Your Account Summary

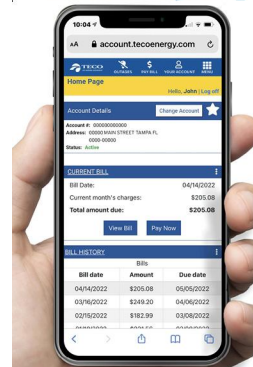
Previous Amount Due	\$63.22
Payment(s) Received Since Last Statement	-\$63.22
Current Month's Charges	\$60.86
Total Amount Due	\$60.86

DO NOT PAY. Your account will be drafted on 06/24/2022

Date Rec'd Rizzetta & Co., Inc. 06/30/22
D/M approval TN Date 06/30/22
Date entered 06/30/22
Fund 001 GL 53100 OC 4301
Check #

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

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at tecoaccount.com today!

Ready for
storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit tampaelectric.com/reliability

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211015064382

Current month's charges:	\$60.86
Total amount due:	\$60.86
Payment Due By:	06/24/2022

Amount Enclosed \$

674840424971 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/24/2022

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

Account: 211015064382
Statement Date: 06/03/2022
Current month's charges due 06/24/2022

Details of Charges – Service from 04/29/2022 to 05/27/2022

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	05/27/2022	8,649		8,330		319 kWh	1	29 Days

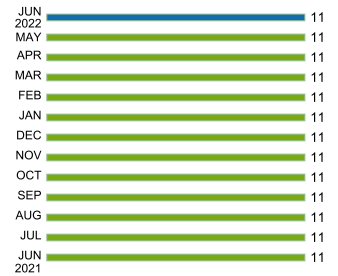
Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	319 kWh @ \$0.07035/kWh	\$22.44
Fuel Charge	319 kWh @ \$0.04126/kWh	\$13.16
Storm Protection Charge	319 kWh @ \$0.00315/kWh	\$1.00
Clean Energy Transition Mechanism	319 kWh @ \$0.00402/kWh	\$1.28
Florida Gross Receipt Tax		\$1.52
Electric Service Cost		\$60.86

Total Current Month's Charges

\$60.86

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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

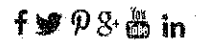


RECEIVED

JUN 10 2022

ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 06/06/22
Account: 311000010158

Current month's charges:	\$5,898.99
Total amount due:	\$5,898.99
Payment Due By:	06/20/22

Your Account Summary

Previous Amount Due	\$5,662.41
Payment(s) Received Since Last Statement	-\$5,662.41
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$5,898.99
Total Amount Due	\$5,898.99

DO NOT PAY. Your account will be drafted on 06/20/22.

Date Rec'd Rizzetta & Co., Inc. 06/10/2022

D/M approval TN Date 6/17/22

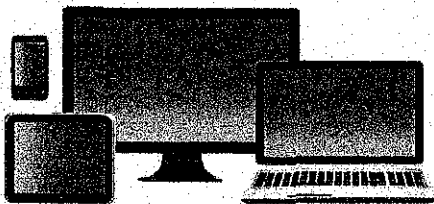
Date entered 06/16/2022

Fund	001	GL	53100	OC	4301	4930.04
	001		53100		4308	313.08
Check #	001		53100		4310	655.87

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



More options for you.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010158

Current month's charges:	\$5,898.99
Total amount due:	\$5,898.99
Payment Due By:	06/20/22

Amount Enclosed \$

700750002206 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/20/22

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

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)

863-299-0800 (Polk County)

888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318

Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

Understanding Your Electric Charges

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

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

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

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(A convenience fee will be charged to your bank account or credit card.)

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Billed Individual Accounts



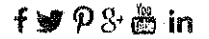
00000041-0000447-Page 5 of 28

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
COVINGTON PARK COMM DEV	211015061818	7099 COVINGTON PARK DR RIVERVIEW, FL 33569-0000	\$44.33
COVINGTON PARK COMM DEV	211015061941	6100 CLOVELLY PARK PL PMP APOLLO BEACH, FL 33572-0000	\$40.43
COVINGTON PARK COMM DEV	211015062071	6805 COVINGTON PARK DR PMP APOLLO BEACH, FL 33572-0000	\$120.71
COVINGTON PARK CDD	211015062220	6806 COVINGTON GARDEN DR, CL APOLLO BEACH, FL 33572-1535	\$1295.60
COVINGTON PARK CDD	211015062360	7712 COVINGTON STONE AV IRR RIVERVIEW, FL 33569-0000	\$559.42
COVINGTON PARK CDD	211015062493	7037 MONARCH PARK DR GIBSONTON, FL 33534-0000	\$64.43
COVINGTON PARK CDD	211015062618	7721 BRISTOL PARK DR APOLLO BEACH, FL 33572-1511	\$309.30
COVINGTON PARK CDD	211015062741	7734 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$313.69
COVINGTON PARK CDD	211015062873	6699 COVINGTON GARDEN DR LG APOLLO BEACH, FL 33572-0000	\$39.57
COVINGTON PARK CDD	211015063004	COVINGTON STONE RDBT APOLLO BEACH, FL 33572-0000	\$908.11
COVINGTON PARK CDD	211015063137	7036 MONARCH PARK DR APOLLO BEACH, FL 33572-8112	\$313.08
COVINGTON PARK CDD	211015063251	6715 COVINGTON GARDENS WAY APOLLO BEACH, FL 33572-0000	\$141.66
COVINGTON PARK CDD	211015063384	7498 COVINGTON STONE AV ENT RIVERVIEW, FL 33569-0000	\$324.78
COVINGTON PARK CDD	211015063509	6650 COVINGTON GARDEN DR EN APOLLO BEACH, FL 33572-0000	\$28.86
COVINGTON PARK CDD	211015063608	7273 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$29.23
COVINGTON PARK CDD	211015063731	7107 COVINGTON STONE AV WEL APOLLO BEACH, FL 33572-0000	\$168.95
COVINGTON PARK CDD	211015063855	7201 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$34.96
COVINGTON PARK CDD	211015063947	6972 COVINGTON GARDEN DR GU APOLLO BEACH, FL 33572-0000	\$26.06
COVINGTON PARK CDD	211015064051	7374 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$86.96
COVINGTON PARK CDD	211015064176	7803 BRISTOL PARK DR APOLLO BEACH, FL 33572-1521	\$392.99
COVINGTON PARK COMM DEV	211015064531	COVINGTON PARK PHASE 5A RIVERVIEW, FL 33569-0000	\$655.87



ACCOUNT INVOICE

tampaelectric.com












Account: 211015061818
Statement Date: 06/01/22

Details of Charges – Service from 03/30/22 to 04/28/22

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

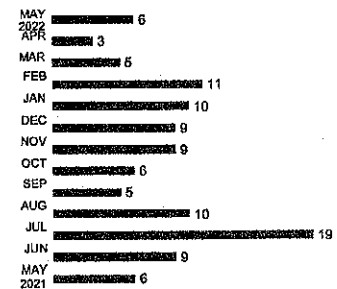
Rate Schedule: General Service - Non Demand

00000041-0000447-Page 6 of 28

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	04/28/22	2,148		1,971		177 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000		\$22.20		Tampa Electric Usage History Kilowatt-Hours Per Day (Average) MAY  6 APR  3 MAR  5 FEB  11 JAN  10 DEC  9 NOV  9 OCT  6 SEP  6		
Energy Charge		177 kWh @ \$0.07035/kWh		\$12.45				
Fuel Charge		177 kWh @ \$0.04126/kWh		\$7.30				
Storm Protection Charge		177 kWh @ \$0.00315/kWh		\$0.56				
Clean Energy Transition Mechanism		177 kWh @ \$0.00402/kWh		\$0.71				
Florida Gross Receipt Tax				\$1.11				
Electric Service Cost						\$44.33		
Current Month's Electric Charges						\$44.33		

Tampa Electric Usage History

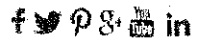
Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211015061941
Statement Date: 06/01/22



Details of Charges – Service from 03/30/22 to 04/28/22

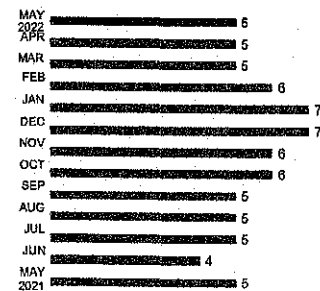
Service for: 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used
1000454291	04/28/22	3,969		3,824		145 kWh
Daily Basic Service Charge			30 days @ \$0.74000			\$22.20
Energy Charge			145 kWh @ \$0.07035/kWh			\$10.20
Fuel Charge			145 kWh @ \$0.04126/kWh			\$5.98
Storm Protection Charge			145 kWh @ \$0.00315/kWh			\$0.46
Clean Energy Transition Mechanism			145 kWh @ \$0.00402/kWh			\$0.58
Florida Gross Receipt Tax						\$1.01
Electric Service Cost						\$40.43
Current Month's Electric Charges						\$40.43

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

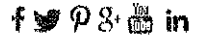


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ACCOUNT INVOICE

tampaelectric.com



Account: 211015062071
Statement Date: 06/01/22

Details of Charges – Service from 03/30/22 to 04/28/22

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	04/28/22	17,009		16,205		804 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000		\$22.20		Tampa Electric Usage History		
Energy Charge		804 kWh @ \$0.07035/kWh		\$56.56		Kilowatt-Hours Per Day (Average)		
Fuel Charge		804 kWh @ \$0.04126/kWh		\$33.17		MAY 2022 27		
Storm Protection Charge		804 kWh @ \$0.00315/kWh		\$2.53		APR 25		
Clean Energy Transition Mechanism		804 kWh @ \$0.00402/kWh		\$3.23		MAR 31		
Florida Gross Receipt Tax				\$3.02		FEB 39		
Electric Service Cost						JAN 38		
						DEC 27		
						NOV 29		
						OCT 39		
						SEP 55		
						AUG 30		
						JUL 44		
						JUN 32		
						MAY 2021 11		
Current Month's Electric Charges								



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211015062220
Statement Date: 06/01/22



Details of Charges – Service from 03/30/22 to 04/28/22

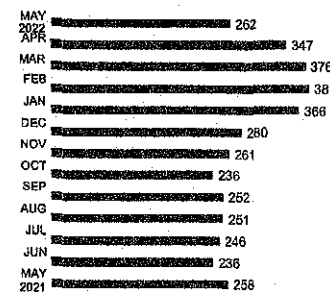
Service for: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL
 33572-1535

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	04/28/22	20,679	12,823		7,856 kWh	1	30 Days
1000616459	04/28/22	21.03	0		21.03 kW	1	30 Days
Daily Basic Service Charge		30 days @ \$1.07000			\$32.10		
Billing Demand Charge		21 kW @ \$13.75000/kW			\$288.75		
Energy Charge		7,856 kWh @ \$0.00730/kWh			\$57.35		
Fuel Charge		7,856 kWh @ \$0.04126/kWh			\$324.14		
Capacity Charge		21 kW @ \$0.17000/kW			\$3.57		
Storm Protection Charge		21 kW @ \$0.59000/kW			\$12.39		
Energy Conservation Charge		21 kW @ \$0.81000/kW			\$17.01		
Environmental Cost Recovery		7,856 kWh @ \$0.00130/kWh			\$10.21		
Clean Energy Transition Mechanism		21 kW @ \$1.10000/kW			\$23.10		
Florida Gross Receipt Tax					\$19.71		
Electric Service Cost					\$788.33		
Current Month's Electric Charges					\$788.33		

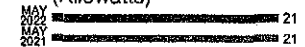
Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



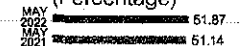
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Details of Charges – Service from 03/30/22 to 04/28/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	654 kWh @ \$0.03079/kWh	\$20.14
Fixture & Maintenance Charge	8 Fixtures	\$200.32
Lighting Pole / Wire	8 Poles	\$242.97
Timer & Maintenance Charge	1 Timer	\$8.97
Lighting Fuel Charge	654 kWh @ \$0.04060/kWh	\$26.55
Storm Protection Charge	654 kWh @ \$0.01028/kWh	\$6.72
Clean Energy Transition Mechanism	654 kWh @ \$0.00033/kWh	\$0.22
Florida Gross Receipt Tax		\$1.38
Lighting Charges		\$507.27

Billing information continues on next page

Details of Charges – Service from 03/30/22 - to 04/28/22

Current Month's Electric Charges

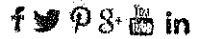
\$507.27

00000041-000049-Page 10 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211015062360
Statement Date: 06/01/22



Details of Charges – Service from 03/30/22 to 04/28/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	04/28/22	92,266		87,861		4,405 kWh	1	30 Days
Daily Basic Service Charge						30 days @ \$0.74000		\$22.20
Energy Charge						4,405 kWh @ \$0.07035/kWh		\$309.89
Fuel Charge						4,405 kWh @ \$0.04126/kWh		\$181.75
Storm Protection Charge						4,405 kWh @ \$0.00315/kWh		\$13.88
Clean Energy Transition Mechanism						4,405 kWh @ \$0.00402/kWh		\$17.71
Florida Gross Receipt Tax								\$13.99
Electric Service Cost								\$559.42
Current Month's Electric Charges								\$559.42

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

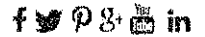
MAY 2022	147
APR	146
MAR	152
FEB	168
JAN	169
DEC	177
NOV	190
OCT	167
SEP	174
AUG	133
JUL	166
JUN	149
MAY 2021	139

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015062493
Statement Date: 06/01/22

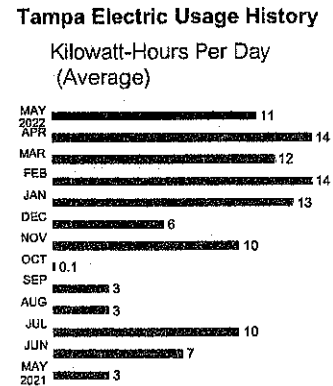
Details of Charges – Service from 03/30/22 to 04/28/22

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	04/28/22	4,939		4,597		342 kWh	1	30 Days
Daily Basic Service Charge						30 days @ \$0.74000		\$22.20
Energy Charge						342 kWh @ \$0.07035/kWh		\$24.06
Fuel Charge						342 kWh @ \$0.04126/kWh		\$14.11
Storm Protection Charge						342 kWh @ \$0.00315/kWh		\$1.08
Clean Energy Transition Mechanism						342 kWh @ \$0.00402/kWh		\$1.37
Florida Gross Receipt Tax								\$1.61
Electric Service Cost								\$64.43
Current Month's Electric Charges								\$64.43

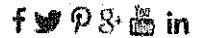


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ACCOUNT INVOICE

tampaelectric.com



Account: 211015062618
Statement Date: 06/01/22



Details of Charges – Service from 03/30/22 to 04/28/22

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

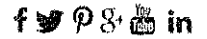
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	04/28/22	39,806	37,454		2,352 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000			\$22.20	Tampa Electric Usage History	
Energy Charge		2,352 kWh @ \$0.07035/kWh			\$165.46	Kilowatt-Hours Per Day (Average)	
Fuel Charge		2,352 kWh @ \$0.04126/kWh			\$97.04		
Storm Protection Charge		2,352 kWh @ \$0.00315/kWh			\$7.41		
Clean Energy Transition Mechanism		2,352 kWh @ \$0.00402/kWh			\$9.46		
Florida Gross Receipt Tax					\$7.73		
Electric Service Cost					\$309.30		
Current Month's Electric Charges					\$309.30		

MAY 2022	78
APR	50
MAR	26
FEB	40
JAN	38
DEC	34
NOV	50
OCT	64



ACCOUNT INVOICE

tampaelectric.com



Account: 211015062741
Statement Date: 06/01/22

Details of Charges – Service from 03/30/22 to 04/28/22

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
1000559588	04/28/22	51,977	49,589		2,388 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000			\$22.20	Tampa Electric Usage History	
Energy Charge		2,388 kWh @ \$0.07035/kWh			\$168.00	Kilowatt-Hours Per Day (Average)	
Fuel Charge		2,388 kWh @ \$0.04126/kWh			\$98.53		
Storm Protection Charge		2,388 kWh @ \$0.00315/kWh			\$7.52		
Clean Energy Transition Mechanism		2,388 kWh @ \$0.00402/kWh			\$9.60		
Florida Gross Receipt Tax					\$7.84		
Electric Service Cost					\$313.69		
Current Month's Electric Charges					\$313.69		

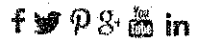
MAY 2022	80
APR	80
MAR	81
FEB	82
JAN	82
DEC	86
NOV	83
OCT	83
SEP	83
AUG	80
JUL	82
JUN	82
MAY 2021	83

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015062873
Statement Date: 06/01/22



Details of Charges – Service from 03/30/22 to 04/28/22

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

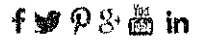
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	04/28/22	2,628		2,490		138 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000		\$22.20		Tampa Electric Usage History Kilowatt-Hours Per Day (Average) MAY 2022 5 APR 5 MAR 5 FEB 5 JAN 5 DEC 5 NOV 4 OCT 3		
Energy Charge		138 kWh @ \$0.07035/kWh		\$9.71				
Fuel Charge		138 kWh @ \$0.04126/kWh		\$5.69				
Storm Protection Charge		138 kWh @ \$0.00315/kWh		\$0.43				
Clean Energy Transition Mechanism		138 kWh @ \$0.00402/kWh		\$0.55				
Florida Gross Receipt Tax				\$0.99				
Electric Service Cost						\$39.57		
Current Month's Electric Charges						\$39.57		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015063004
Statement Date: 06/01/22

Details of Charges – Service from 03/30/22 to 04/28/22

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

Rate Schedule: Lighting Service

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

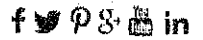
Lighting Energy Charge	455 kWh @ \$0.03079/kWh	\$14.01
Fixture & Maintenance Charge	20 Fixtures	\$358.84
Lighting Pole / Wire	20 Poles	\$511.00
Lighting Fuel Charge	455 kWh @ \$0.04060/kWh	\$18.47
Storm Protection Charge	455 kWh @ \$0.01028/kWh	\$4.68
Clean Energy Transition Mechanism	455 kWh @ \$0.00033/kWh	\$0.15
Florida Gross Receipt Tax		\$0.96
Lighting Charges		\$908.11
Current Month's Electric Charges		\$908.11

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063137
Statement Date: 06/01/22



Details of Charges – Service from 03/30/22 to 04/28/22

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

Rate Schedule: General Service - Non Demand

Meter Location: Pool R

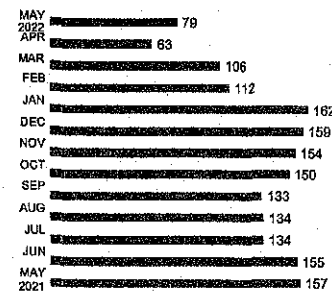
Meter Number	Read Date	Current Reading	Previous Reading	Total Used
1000458406	04/28/22	99,890	97,507	2,383 kWh

Multiplier 1 Billing Period 30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	2,383 kWh @ \$0.07035/kWh	\$167.64
Fuel Charge	2,383 kWh @ \$0.04126/kWh	\$98.32
Storm Protection Charge	2,383 kWh @ \$0.00315/kWh	\$7.51
Clean Energy Transition Mechanism	2,383 kWh @ \$0.00402/kWh	\$9.58
Florida Gross Receipt Tax		\$7.83
Electric Service Cost		\$313.08
Current Month's Electric Charges		\$313.08

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211015063251
Statement Date: 06/01/22

Details of Charges – Service from 03/30/22 to 04/28/22

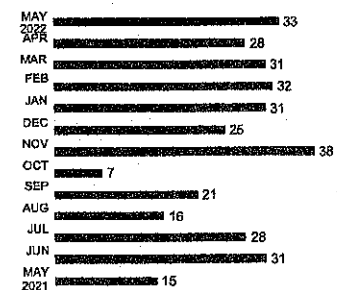
Service for: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL
33572-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	04/28/22	6,647	5,671		976 kWh	1	30 Days
Daily Basic Service Charge					30 days @ \$0.74000		
Energy Charge					976 kWh @ \$0.07035/kWh		
Fuel Charge					976 kWh @ \$0.04126/kWh		
Storm Protection Charge					976 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism					976 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax							
Electric Service Cost						\$141.66	
Current Month's Electric Charges						\$141.66	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

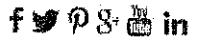


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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063384

Statement Date: 06/01/22



Details of Charges – Service from 03/30/22 to 04/28/22

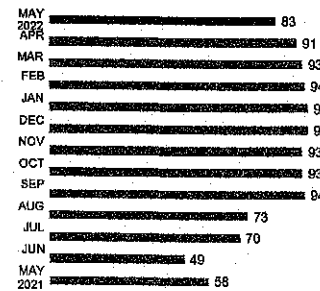
Service for: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	04/28/22	44,323	41,844		2,479 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000			\$22.20		
Energy Charge		2,479 kWh @ \$0.07035/kWh			\$174.40		
Fuel Charge		2,479 kWh @ \$0.04126/kWh			\$102.28		
Storm Protection Charge		2,479 kWh @ \$0.00315/kWh			\$7.81		
Clean Energy Transition Mechanism		2,479 kWh @ \$0.00402/kWh			\$9.97		
Florida Gross Receipt Tax					\$8.12		
Electric Service Cost					\$324.78		
Current Month's Electric Charges					\$324.78		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

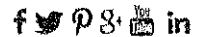


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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063509
Statement Date: 06/01/22

Details of Charges – Service from 03/30/22 to 04/28/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	04/28/22	1,076	1,026		50 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000			\$22.20	Tampa Electric Usage History	
Energy Charge		50 kWh @ \$0.07035/kWh			\$3.52	Kilowatt-Hours Per Day (Average)	
Fuel Charge		50 kWh @ \$0.04126/kWh			\$2.06		
Storm Protection Charge		50 kWh @ \$0.00315/kWh			\$0.16		
Clean Energy Transition Mechanism		50 kWh @ \$0.00402/kWh			\$0.20		
Florida Gross Receipt Tax					\$0.72		
Electric Service Cost					\$28.86		
Current Month's Electric Charges					\$28.86		

MAY 2022	2
APR	2
MAR	0.2
FEB	0
JAN	2
DEC	3
NOV	2
OCT	2
SEP	2
AUG	2
JUL	2
JUN	2
MAY 2021	2

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063608

Statement Date: 06/01/22



Details of Charges – Service from 03/30/22 to 04/28/22

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

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	04/28/22	1,318	1,265		53 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000			\$22.20	Tampa Electric Usage History	
Energy Charge		53 kWh @ \$0.07035/kWh			\$3.73	Kilowatt-Hours Per Day (Average)	
Fuel Charge		53 kWh @ \$0.04126/kWh			\$2.19		
Storm Protection Charge		53 kWh @ \$0.00315/kWh			\$0.17		
Clean Energy Transition Mechanism		53 kWh @ \$0.00402/kWh			\$0.21		
Florida Gross Receipt Tax					\$0.73		
Electric Service Cost					\$29.23		
Current Month's Electric Charges					\$29.23		

MAY 2022

APR

MAR

FEB

JAN

DEC

NOV

OCT

2

2

2

2

2

2

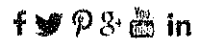
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2



ACCOUNT INVOICE

tampaelectric.com



Account: 211015063731
Statement Date: 06/01/22

Details of Charges – Service from 03/30/22 to 04/28/22

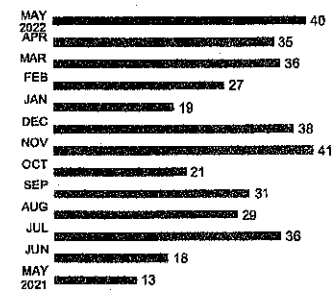
Service for: 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL 33572-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used
1000811483	04/28/22	9,340		8,140		1,200 kWh
Daily Basic Service Charge		30 days @ \$0.74000				\$22.20
Energy Charge		1,200 kWh @ \$0.07035/kWh				\$84.42
Fuel Charge		1,200 kWh @ \$0.04126/kWh				\$49.51
Storm Protection Charge		1,200 kWh @ \$0.00315/kWh				\$3.78
Clean Energy Transition Mechanism		1,200 kWh @ \$0.00402/kWh				\$4.82
Florida Gross Receipt Tax						\$4.22
Electric Service Cost						\$168.95
Current Month's Electric Charges						\$168.95

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

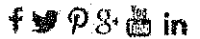


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ACCOUNT INVOICE

tampaelectric.com



Account: 211015063855
Statement Date: 06/01/22

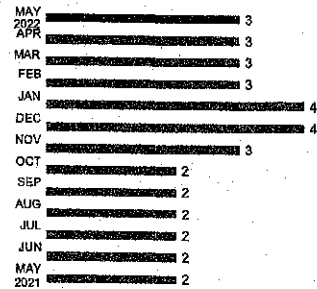


Details of Charges – Service from 03/30/22 to 04/28/22

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

Rate Schedule: General Service - Non Demand

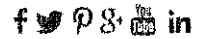
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used
1000461092	04/28/22	2,146		2,046		100 kWh
Daily Basic Service Charge			30 days @ \$0.74000			\$22.20
Energy Charge			100 kWh @ \$0.07035/kWh			\$7.04
Fuel Charge			100 kWh @ \$0.04126/kWh			\$4.13
Storm Protection Charge			100 kWh @ \$0.00315/kWh			\$0.32
Clean Energy Transition Mechanism			100 kWh @ \$0.00402/kWh			\$0.40
Florida Gross Receipt Tax						\$0.87
Electric Service Cost						\$34.96
Current Month's Electric Charges						\$34.96





ACCOUNT INVOICE

tampaelectric.com



Account: 211015063947
Statement Date: 06/01/22

Details of Charges – Service from 03/30/22 to 04/28/22

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

Rate Schedule: General Service - Non Demand

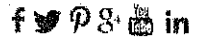
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000472003	04/28/22	749		722		27 kWh	1	30 Days	
Daily Basic Service Charge			30 days @ \$0.74000		\$22.20	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) <div><div>MAY 2022</div><div>APR</div><div>MAR</div><div>FEB</div><div>JAN</div><div>DEC</div><div>NOV</div><div>OCT</div><div>SEP</div></div> <div><div>0.9</div><div>0.9</div><div>1</div><div>1</div><div>1</div><div>1</div><div>1</div><div>0.9</div><div>0.9</div></div>			
Energy Charge			27 kWh @ \$0.07035/kWh		\$1.90				
Fuel Charge			27 kWh @ \$0.04126/kWh		\$1.11				
Storm Protection Charge			27 kWh @ \$0.00315/kWh		\$0.09				
Clean Energy Transition Mechanism			27 kWh @ \$0.00402/kWh		\$0.11				
Florida Gross Receipt Tax					\$0.65				
Electric Service Cost						\$26.06			
Current Month's Electric Charges						\$26.06			

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015064051
Statement Date: 06/01/22



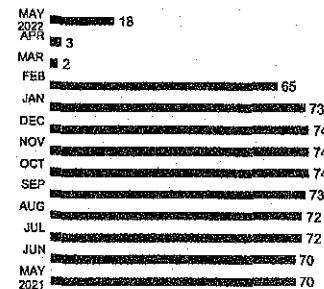
Details of Charges – Service from 03/30/22 to 04/28/22

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	04/28/22	44,196	43,669		527 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000			\$22.20		
Energy Charge		527 kWh @ \$0.07035/kWh			\$37.07		
Fuel Charge		527 kWh @ \$0.04126/kWh			\$21.74		
Storm Protection Charge		527 kWh @ \$0.00315/kWh			\$1.66		
Clean Energy Transition Mechanism		527 kWh @ \$0.00402/kWh			\$2.12		
Florida Gross Receipt Tax					\$2.17		
Electric Service Cost					\$86.96		
Current Month's Electric Charges					\$86.96		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

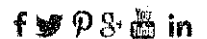


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ACCOUNT INVOICE

tampaelectric.com



Account: 211015064176
Statement Date: 06/01/22

Details of Charges – Service from 03/30/22 to 04/28/22

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

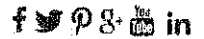
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	04/28/22	42,337		39,298		3,039 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000				\$22.20	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) MAY <div></div> <div>2022</div> <div>APR <div></div></div> <div>MAR <div></div></div> <div>FEB <div></div></div> <div>JAN <div></div></div> <div>DEC <div></div></div> <div>NOV <div></div></div> <div>OCT <div></div></div>	
Energy Charge		3,039 kWh @ \$0.07035/kWh				\$213.79		
Fuel Charge		3,039 kWh @ \$0.04126/kWh				\$125.39		
Storm Protection Charge		3,039 kWh @ \$0.00315/kWh				\$9.57		
Clean Energy Transition Mechanism		3,039 kWh @ \$0.00402/kWh				\$12.22		
Florida Gross Receipt Tax						\$9.82		
Electric Service Cost						\$392.99		
Current Month's Electric Charges						\$392.99		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015064531
Statement Date: 06/01/22



Details of Charges – Service from 04/22/22 to 05/20/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	416 kWh @ \$0.03079/kWh	\$12.81
Fixture & Maintenance Charge	26 Fixtures	\$223.60
Lighting Pole / Wire	26 Poles	\$397.28
Lighting Fuel Charge	416 kWh @ \$0.04060/kWh	\$16.89
Storm Protection Charge	416 kWh @ \$0.01028/kWh	\$4.28
Clean Energy Transition Mechanism	416 kWh @ \$0.00033/kWh	\$0.14
Florida Gross Receipt Tax		\$0.87

Lighting Charges **\$655.87**

Current Month's Electric Charges **\$655.87**

Total Current Month's Charges **\$5,898.99**

Important Messages

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



Please Remit To:
Terminix Processing Center
PO BOX 802155
Chicago, IL 60680-2155

INVOICE

INVOICE

COVINGTON PARK C.D.D.
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578

Total Amount Due: \$216.12

Customer Number: 4229015

Invoice Number: 420909178

Invoice Date: 5/31/2022

Service Date Location Number	Work Order Number	Sales Agreement Number	Service Address Description of Service	PO #	Service Value
5/10/2022	18745166596	4892784	6806 COVINGTON GARDEN DR APOLLO BEACH,FL 33572 Ext General Pest Control	0	\$108.12
			Environmental and Safety Surcharge*		\$5.00*
			Tax		\$0.00
			Sub-Total		\$113.12
5/10/2022	18745157035	4892792	7036 MONARCH PARK DRIVE APOLLO BEACH,FL 33572 Ext General Pest Control	0	\$98.00
			Environmental and Safety Surcharge*		\$5.00*
			Tax		\$0.00
			Sub-Total		\$103.00
Date Rec'd Rizzetta & Co., Inc. 06/02/2022					
D/M approval <u>TN</u> Date 6/2/22					
Date entered 06/03/2022					
Fund 001 GL 57200 OC 4661					
Check #					
Total Amount Due:					\$216.12

*The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

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JUN 20 2022

Tampa Bay Times

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ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
06/12/22	COVINGTON PARK CDD	
Billing Date	Sales Rep	Customer Account
06/12/2022	Jill Harrison	119376
Total Amount Due		Ad Number
\$376.00		0000225798

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
06/12/22	06/12/22	0000225798	Times	Legals CLS	Amenity Workshop	1	2x35 L	\$374.00
06/12/22	06/12/22	0000225798	Tampabay.com	Legals CLS	Amenity Workshop AffidavitMaterial	1	2x35 L	\$0.00 \$2.00

Date Rec'd Rizzetta & Co., Inc. 06/20/2022

D/M approval TN Date 6/24/22

Date entered 06/23/2022

Fund 001 GL 51300 OC 4801

Check #

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
06/12/22	COVINGTON PARK CDD	
Billing Date	Sales Rep	Customer Account
06/12/2022	Jill Harrison	119376
Total Amount Due		Ad Number
\$376.00		0000225798

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

COVINGTON PARK CDD
C/O RIZZETTA & CO.
3434 COLWELL AVE #200
TAMPA, FL 33614

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

JUN 20 2022

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

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: Amenity Workshop** was published in said newspaper by print in the issues of: **6/12/22** or by publication on the newspaper's website, if authorized, on

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.

NOTICE OF PUBLIC MEETING
AMENITIES CENTER WORKSHOP
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Covington Park Community Development District will hold a Construction Project Workshop on Tuesday, June 21, 2022 at 6:00 p.m. at the offices of Rizzetta & Company, located at 9428 Camden Field Parkway, Riverview, FL 33578.

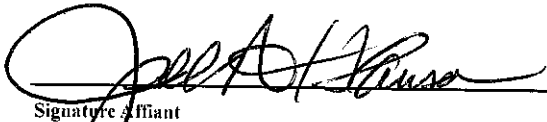
The purpose of the workshop is to discuss the Amenities Center Master Plan Improvements. The workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate 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)533-2950, at least forty-eight (48) hours before the workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

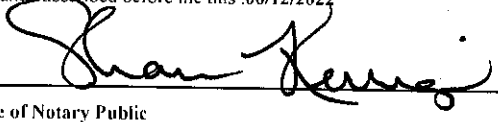
Any person who decides to appeal any decision made by the Board with respect to any matter considered at the workshop is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including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

Covington Park Community Development District
Taylor Nielsen, District Manager
06/12/2022

(225798)

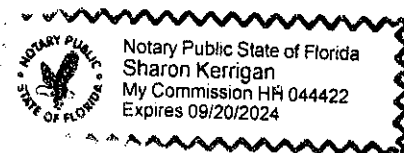

Signature Affiant

Sworn to and subscribed before me this 06/12/2022


Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



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

RECEIVED
MAY 31 2022

Advertising Run Dates	Advertiser Name	
05/25/22	COVINGTON PARK CDD	
Billing Date	Sales Rep	Customer Account
05/25/2022	Jill Harrison	119376
Total Amount Due	Ad Number	
\$257.00	0000227460	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/25/22	05/25/22	0000227460	Times	Legals CLS	Notice of Qualifying Period	1	2x31 L	\$255.00
05/25/22	05/25/22	0000227460	Tampabay.com	Legals CLS	Notice of Qualifying Period AffidavitMaterial	1	2x31 L	\$0.00 \$2.00

Date Rec'd Rizzetta & Co., Inc. 05/31/2022
D/M approval TN Date 6/2/22
Date entered 06/03/2022
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

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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 05/25/2022

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

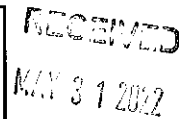
Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Covington Park Community Development District (the "District") will commence at noon on June 13, 2022, and close at noon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at 2514 North Falkenburg Road, Tampa, Florida 33629, Phone (813) 744-5900. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003(17), *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

Covington Park Community Development District has three (3) seats up for election, specifically Seats 1, 2, and 3. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, and in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough Supervisor of Elections.

Run Date: 05/25/2022

(0000227460)





Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: JUNE 10, 2022
INVOICE #4862

EXPIRATION DATE

TO COVINGTON PARK
3434 Colwell Ave. suite 200
Tampa FL, 33618

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		June pool cleaning		\$1000.00
			Date Rec'd Rizzetta & Co., Inc.	06/13/2022
			D/M approval <u>TN</u>	Date <u>6/17/22</u>
			Date entered	06/16/2022
			Fund <u>001</u> GL <u>57200</u> OC <u>4618</u>	
			Check #	

SUBTOTAL

SALES TAX

TOTAL

\$1000.00

Comments 100.00 discount a month off the pool service because the pool is not open because of construction