



Rizzetta & Company

# **Covington Park Community Development District**

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**Board of Supervisors' Meeting  
November 28, 2022**

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

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

## **COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

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

<b>Board of Supervisors</b>	Stephen Brown	Chairman
	Scott Harrison	Vice Chairman
	Tarlese Allen	Assistant Secretary
	Rick Reidt	Assistant Secretary
	Dr. Ronald Blue	Assistant Secretary
<b>District Manager</b>	Taylor Nielsen	Rizzetta & Company, Inc.
<b>District Counsel</b>	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
<b>District Engineer</b>	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.

November 21, 2022

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

## **AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, November 28, 2022 at 6:00 p.m.**, at the offices of Rizzetta & Co., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

**1. CALL TO ORDER/ROLL CALL**

**2. AUDIENCE COMMENTS**

**3. STAFF REPORTS**

- A. Landscape Inspection Report and Landscaper's Responses Tab 1
  - 1. Consideration of LMP Proposals ..... Tab 2
- B. Presentation of Aquatics Report..... Tab 3
  - 1. Consideration of Remson Aquatics Proposal..... Tab 4
- C. Community Coordinator Report ..... Tab 5
- D. District Engineer
  - 1. Update on Amenity Project
  - 2. Discussion on Clubhouse Leak Repairs
- E. District Counsel
- F. District Manager
  - 1. Review of District Manager Report ..... Tab 6

**4. BUSINESS ADMINISTRATION**

- A. Consideration of Minutes of Board of Supervisors'  
Meeting held on October 24, 2022 ..... Tab 7
- B. Consideration of Operation & Maintenance  
Expenditures for August & September 2022 ..... Tab 8

**5. BUSINESS ITEMS**

**6. SUPERVISOR REQUESTS**

**7. ADJOURNMENT**

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

Respectfully,

*Taylor Nielsen*

District Manager

Tab 1



# COVINGTON PARK

## LANDSCAPE INSPECTION REPORT



November 9, 2022  
Rizzetta & Company  
Bryan Schaub – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary & Scoring

## General Updates, Recent & Upcoming Maintenance Events

- ❑ Upcoming fertilization events for beds, palms and turf. LMP to report formulations, amounts and locations to the DM or Landscape Specialist, 5 days prior to application.
- ❑ Turf strips around ponds are at around 75% established. Continue to include pond banks.

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

## Performance Scores

Scale: 0 – 10

1. Turf Conditions – 10
  - 0 – 10-point scale in each of the 5 categories: Turf Conditions, Palm/Tree Conditions, Plant Conditions, Bed Conditions, and Installations/Projects.
2. Tree/Palm Conditions – 9.0
  - Starting with a ten-point score.
3. Plant Conditions – 10
  - Minus 0.25 points for each red item – over a month deficient for each item in each category.
4. Bed Conditions – 9.50
  - Another minus 0.25 points for each red item that goes bold – over two months deficient for each item in each category.
5. Installations/Projects – 9.5
  - Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.





# Main Entrance, CGD, Regents & Surrey

1. At the Bristol entrance & along CGD, remove all dead & broken palm fronds especially the Queen palms.
2. In the east ROW of CGD, continue to remove all weeds & suckers from the beds. Also, set strong bed lines.
3. Along CGD, there were and continue to be large trailers & vehicles parked on turf. They look to be utility installation vehicles.
4. At the Regents entrance, prune the palms back from contacting the fence.
5. At the Regents monument, the landscape & monument lighting units were removed and left in the beds. (Pic 5 >)
6. **At the Regents Way entrance. The Palms were removed. We need to have the stumps flush cut as some are two feet tall. Scheduled to be removed in the next 30 days. Item 17 – 8/3**
7. At the Regents entrance and property-wide, remove tree branches that have been broken in the high wind events.
8. **In the same area adjacent to the sidewalk is a possible irrigation line break due to some staking or utility marking activity. Investigate and repair if necessary. (Pic 8 >)**
9. At the Regents entrance and along CGD, remove vines from the beds.
10. The Blue Daze bed adjacent to the community sign are improving & the bed had been replenished. Great Job, LMP.
11. **At the median island at the north entrance, several of the newer planted Arboricola and Copperleafs did not recover sufficiently and need to be replaced. Item 9 – 8/3**



12. **At the Surrey entrance behind the south monument, a large tree is down and has damaged the metal fencing. Item 8 – 10/5**

13. LMP crews have set up the plant growth strips around the ponds. As these strips grow up in height, keep them at 18 inches high. Around 75% of the ponds are set up. Let's make sure we have the rest set up.

14. In the west ROW of CGD, north of Surrey there is a pile of construction debris dumped near the boundary fencing. (Pic 14 >)

15. Immediately north of the Surrey monument, diagnose & treat a stressed Mammy Croton.

16. At the Surrey cul-de-sac, multiple trees from an unmaintained area have fallen from the high winds onto the Crape Myrtle.





# CSA, Cambridge, Guilford & Oxford

17. At the recently installed mulch maintenance strip along the resident wooden fencing between Cambridge & Guilford, Spray the weeds. Line trim or remove the remaining dead material.

18. On the pond bank of the central pond in Cambridge, behind 6716 Cambridge Park Dr someone has stacked brush on the turf.  
(Pic 18)



**19. At the Cambridge monument, its time to prune the Purple Alternanthera. Item 13 – 9/2**

20. In the north ROW of CSA behind 7325 Guilford Pine Ln there is a strip where the water line is close to the fence. LMP is cutting down to what area allowed. Aquatics needs to remove any shoreline plants possible.

21. At the Guilford park, investigate and take corrective action to correct the dry looking and flat turf areas. Might be foot traffic stress.  
(Pic 21)



22. At the Guilford monument, one Firebush was installed. We need one more.

23. At the Cromwell monument, give the Crown of Thorns some TLC as they appear to have been driven over.

24. In the north ROW of CSA, trim back Wax Myrtles that have tipped in the high winds into the beds.

25. At the Waterset intersection in the north ROW, remove the volunteer Wild Coffee in the Firebush.

26. In the south ROW of CSA, diagnose and treat the Schilling's Holly. It is most likely a fungus of some sort.

27. Along CSA remove any broken tree branches.

28. In the south ROW of CSA, diagnose and treat the stressed Juniper. Most likely mites.

29. At the Oxford entrance, remove all palm seed pods.

30. At the Covington Stone monument, diagnose and treat the Nile Lily.



# Nottingham, Monarch & Devonbridge

31. Property-wide, treat all active ant mounds and rake out when inactive.
32. Please, schedule a rotation to prune back overgrowing plant material encroaching on the pond banks property-wide now that we are at every other week mowing.
33. At the Nottingham & Brighton cul-de-sacs, give the turf what TLC possible. Remove weeds and increase the vigor & coverage of the turf.
34. There is an excavation machine parked on district property in the access area south of 6703 Brighton Park Dr.
35. Along the pond bank of the pond between Monarch Park & Brighton Park, continue to prune and clean up the small tree stands around the lake.
36. At the Monarch Pool, diagnose and treat the Hibiscus. They look to have aphids. (Pic 36)
40. At the park between the 2 legs of Bristol, continue treatments for the Feijoa hedges.
41. In the same hedge, remove all vines by the roots.
42. In the same park, continue treatments for the turf for new Sedge and broadleaf weeds. There is a big improvement. Good color. Good Job, LMP agronomy team.
43. At the Devonbridge garden median bed, diagnose and treat the Nile Lily.
44. At the triangle park on Devonbridge, the turf color and vigor has improved. Looking much better.
45. LMP to continue to lift all trees and schedule palm pruning rotations.



37. Along the pedestrian path behind the Monarch Pool, diagnose and treat the Viburnum hedges.
38. In the corner of the pool deck at Monarch, prune the Bougainvillea to achieve plant separation. See if we can get in growing in the fencing.
39. Property-wide, treat all joint crack weeds.



# Proposals

1. At the Surrey cul-de-sac, LMP to generate a proposal to remove the large deciduous trees that have fallen onto the Crape Myrtles. Include all cleanup, disposal, mulch and irrigation adjustments or additions. (Pic 1 >)



Tab 2



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

## Estimate

## Submitted To:

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

Date	10/31/2022
Estimate #	79988
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal per board..			
Replace the Palm trees destroyed by lightning at the Cromwell entrance median.			
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'			
Japanese Blueberry 45g	4	885.00	3,540.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$3,540.00</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

DATE \_\_\_\_\_





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

## Estimate

**Submitted To:**

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

Date	11/7/2022
Estimate #	80166
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal to trim large Crape Myrtle trees not included in contract. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Tree Trim/ Prune	55	135.00	7,425.00

**TERMS AND CONDITIONS:**

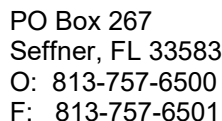
<b>TOTAL</b>	<b>\$7,425.00</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE



## Submitted To:

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

Date	11/2/2022
Estimate #	80034
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Per request of board.. Replace 4 Washingtonia Palms 25' OA that were struck by lightning and removed at Cromwell median. 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 - Washingtonia B&B	4	1,942.50	7,770.00
Tree Staking	4	135.00	540.00
Bed Prep	1	832.50	832.50

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$9,142.50</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE \_\_\_\_\_

Tab 3



# **Covington Park**

## **Water Way Inspection Report**

Prepared by:

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

## Pond: 1

**Comments:**

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

Native species of vegetation are doing well.



## Pond: 2

**Comments:**

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

Native species of vegetation are doing well.





## Pond: 3

### Comments:

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

Underwater weeds were present and treated.



## Pond: 4

### Comments:

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

Underwater weeds were present and treated this maintenance event.



## Pond: 5

**Comments:**

Sandhill cranes are still nesting in the littoral zone.

Underwater weeds were present and treated this maintenance event.

Native species of vegetation are doing well.



## Pond: 6

**Comments:**

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

Underwater weeds were present and treated this maintenance event.

Native species of vegetation are doing well.





## Pond: 7

### Comments:

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

Native species of vegetation are doing well.



## Pond: 8

### Comments:

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





## Pond: 9

**Comments:**

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



## Pond: 10

**Comments:**

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

Shoreline vegetation was present and treated.



## Pond: 11

### Comments:

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



## Pond: 12

### Comments:

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





## Pond: 13

### Comments:

Torpedo grass was present and treated this maintenance event.

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



## Pond: 14

### Comments:

Torpedo grass was present and treated this maintenance event.

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



## Pond: 15

**Comments:**

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



## Pond: 16

**Comments:**

Shoreline vegetation was present and treated this maintenance event.

Algae Blooms were present and treated this maintenance event.





## Pond: 18

### Comments:

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



## Pond: 19

### Comments:

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

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



## Pond: 20

**Comments:**

Little to no Algae blooms were found in this site.

Torpedo grass was present and treated this maintenance event.



## Pond: 22

**Comments:**

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

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





## Pond: 23

### Comments:

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



## Pond: 24

### Comments:

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

Native vegetation is doing well.



Pond: 25

**Comments:**

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



Pond: 26

**Comments:**

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





## Pond: 27

**Comments:**

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

Torpedo grass was present on the littoral shelf.



## Pond: 28

**Comments:**

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



Pond: 29

**Comments:**

Underwater weeds were present and treated this maintenance event.



Pond: 30

**Comments:**

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





Pond: 32

**Comments:**

Underwater weeds were present and treated this maintenance event.

Spatterdock was present and treated.



Pond: 33

**Comments:**

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



## Pond: 35

**Comments:**

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



## Pond: 36

**Comments:**

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





Pond: 37

**Comments:**

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



Pond: 38

**Comments:**

Patches of torpedo grass was found this maintenance event and was treated.



Pond: 39

**Comments:**

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



Pond: 40

**Comments:**

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

Alligator weed was present and treated.



Pond: 41

**Comments:**

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





## Covington Park Stormwater Map



## Lake/Pond Recommendations and Summary

The date the inspection/maintenance event took place was November 7<sup>th</sup>, 2022, during this event we focused on the ponds that had torpedo grass, shoreline vegetation, underwater weeds and algae blooms throughout the community.

Recent weather events have flushed your stormwater drains and added an overwhelming amount of runoff and nutrients to your stormwater systems. This will lead to algae blooms and exponential growth for a short period of time.

Torpedo grass and other species of shoreline vegetation have experienced positive results from recent treatments and still remain under control. Cattails were minimal this maintenance event and are under control.

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



Tab 4

**Remson Aquatics**

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

## Estimate

**ADDRESS**

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

**ESTIMATE # 1619****DATE 11/14/2022**

ACTIVITY	AMOUNT
<b>Estimate Proposal</b> Proposal for the removal of Brazilian pepper, Primrose willows and other invasive weeds on Pond 34. The pond is overwhelmed with Primrose with 5 Brazilian peppers on the shoreline. Scope of work; Mobilize truxor and excavator remove vegetation haul off site	4,995.00
<hr/>	
TOTAL	<b>\$4,995.00</b>

Accepted By

Accepted Date

Tab 5



Covington Park- Community Coordinator Action Item List							
DATE	TASK	ASSIGNED TO:	ASSIGNED BY:	EST. COMPLETION DATE	COMPLETION DATE	STATUS	NOTES
7/6/2022	received quote to increase lighting at	Vender	Cathy				Rec'd quote scheduled for next week, did
10/15/2022	submitted payables and petty cash batches	Cathy	Cathy			ongoing	
11/1/2022	did no notaries						
11/1/2022	Cleaned office	Cathy	Cathy			ongoing	Used cleaners
11/5/2022	Created 5 cards						
11/01-11/15	packed and moved office into storage usnit	George	Board				Units delivered pod for 120. per month
11/1/2022	Daily meetings with Maintenance	George	Cathy			ongoing	
11/1/2022	Approved and submitted payroll	Cathy	Cathy			ongoing	
11/1/2022	Answered phone and email messages	Cathy	Cathy			ongoing	
11/1/2022	Worked on Garland for monuments	George/Robin/Teresa	Cathy			Completed	

Tab 6



Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** December 19, 2022
- **FY 2020-2021 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

## District Manager's Report

November 28

# 2022

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<u>FINANCIAL SUMMARY</u>		<u>7/31/2022</u>
General Fund Cash & Investment Balance:		\$819,848
Reserve Fund Cash & Investment Balance:		\$472,055
Debt Service Fund Investment Balance:		<u>\$206,481</u>
<b>Total Cash and Investment Balances:</b>		<b>\$1,498,384</b>
<b>General Fund Expense Variance:</b>		<b>\$35,264 Under Budget</b>

**\*New accounting software transition has occurred, latest financial statement is behind schedule but will be sent out to the Board as soon as possible.**





Rizzetta & Company

**Misc Items:**

1. Contracts coming up for renewal on following page.

**Covington Park Community Development District**

<b>Contract Type</b>	<b>Vendor</b>	<b>Contract Start Date</b>	<b>Contract Term End Date</b>	<b>Termination</b>	<b>Annual Cost</b>	<b>Monthly Cost</b>	<b>Budget Codes</b>	<b>Comments</b>
<b>Professional Services</b>								
District Management	Rizzetta & Company, Inc.	12/1/2020	12/1/2022	Auto renews	\$35,893.00	\$ 2,991.08	3101	price is for FY 2022
Administrative Services	Rizzetta & Company, Inc.	12/1/2020	12/1/2022	Auto renews	\$5,709.00	\$ 475.75	3100	price is for FY 2022
Assessment Roll	Rizzetta & Company, Inc.	12/1/2020	12/1/2022	Auto renews	\$5,000.00	Annual	3113	annual billing
Financial Revenue & Collections	Rizzetta & Company, Inc.	12/1/2020	12/1/2022	Auto renews	\$3,740.00	\$ 311.67	3112	price is for FY 2022
Accounting Services	Rizzetta & Company, Inc.	12/1/2020	12/1/2022	Auto renews	\$20,658.00	\$ 1,721.50	3201	price is for FY 2022
Rizzetta Technology	Rizzetta Technology Services	8/26/2019	8/26/2023	Auto Renewals	\$2,280.00	\$ 190.00	4907	
Landscape Inspection Services	Rizzetta & Company, Inc.	10/1/2018	10/1/2023	Auto Renewals	\$9,000.00	\$ 750.00	3111	
Dissemination Services	Rizzetta & Company, Inc.	8/1/2018	8/1/2023	Auto Renewals	\$5,000	Annual	3104	Series 2018 annual billing
District Counsel	Persson, Cohen, and Mooney	1/26/2021	1/25/2023	Auto renews	\$25,000.00	Hourly	3107	Hourly Billing
District Engineer	Dewberry Engineers, Inc./ Richard Ellis	7/22/2019	7/22/2023	Auto renews	\$5,000.00	Hourly	3103	Hourly Billing
Bond Counsel	Bryant Miller Olive	5/23/2017	5/22/2023	Auto Renewals	Hourly	Hourly	unbudgeted	
On-Site Management	Access Residential Management, Inc.	8/1/2020	7/31/2023	Auto Renewals	\$16,800.00	\$ 1,400.00	4713	
<b>Service Agreements</b>								
Arbitrage Calculations S2018	LLS Tax Solutions	7/19/2018	10/26/2023	Annual	\$0.00	None	3203	
Arbitrage Calculations S2022	LLS Tax Solutions	8/4/2020	8/4/2025	Annual	\$500/year	None	3203	
Audit Service	Berger, Tombs, and Elam	8/19/2021	9/30/2023	Annual	\$3,435.00	Annual	3202	billed annually
Landscape Maintenance	Landscape Management Professionals (LMP)	8/25/2020	8/21/2023	Annual	\$148,668.00	\$ 12,389.00	4604	\$1,000 less during construction time
HVAC Service	ABM Building Services (Linc Svs)	11/1/2010	10/31/2023	Auto renews	\$4,404.00	\$ 378.00	4628	escalation 12/2021
Well Maintenance	Accurate Drilling Solutions	8/30/2020	3/23/2023	Annual	\$3,080	\$770 quarterly	4615	Quarterly
Security Monitoring Service	Bales Security / Guards	9/1/2020	8/5/2023	Annual	\$19,800.00	\$412.50/week	3402	\$16.50/hour \$412.50/week
Web Site / ADA Access	Campus Suites	8/26/2019	8/26/2023	Auto renews	\$1,537.50	\$384.37/qtr	4907	Quarterly
Alarm Monitoring	Digicom	7/8/2016	07/08/23	Monthly	\$540.00	\$135/qtr	4904	Quarterly billing/\$45/mo
Cable Service	Frontier	1/11/2021	1/10/2023	Monthly	\$4,880.00	\$ 339.23	4616	1 year verbal service agreement
Security Cameras	Redwire	9/30/2020	9/30/2023	Auto renews	\$2,618.40	\$ 218.20	4904	
Pond / Fountain Maint	Remson	10/1/2020	10/1/2023	Annual	\$29,100.00	\$ 2,425.00	4611	
Brazilian Pepper Maint	Remson	2/22/2021	2/22/2023	Annual	\$1,520.00	\$380/qtr	4657	Quarterly
Weir Maint	Remson	2/22/2021	2/22/2023	Annual	\$1,820.00	\$455/qtr	4633	Quarterly
Waste Services	Republic	1/31/2022	1/31/2025	Auto renews	\$2,196.00	\$ 183.00	4305	
Cell Phone - Staff	Sprint	10/1/2022	9/30/2023	Monthly	\$1,937.40	\$ 161.45	4616	
Pool Service	Zebra Cleaning Team	10/1/2022	9/30/2023	Annual	\$12,600.00	see comments	4618	Seasonal Billing \$900 dec-feb/\$1100 mar-nov
Pest Control Service	Terminix - Clubhouse	12/20/2021	12/19/2022	Monthly	\$452.48	\$113.12/qtr	4704	
Pest Control Service	Terminix - Monarch Pool	12/20/2021	12/19/2022	Monthly	\$412.00	\$103/qtr	4704	
Access System Backup	MHD	10/1/2022	9/30/2023	Annual	\$900.00	\$75	4910	
District Approved Instructor	Aqua Fitness	10/6/2021	10/6/2023	Auto renews	N/A	N/A	N/A	10% resident/15% guest paid to CDD
District Insurance	EGIS	10/1/2021	10/1/2023	Annual	\$17,663	Annual	4501/4502/4503	
General Contractor Services	E&L Construction	10/4/2021	completion	N/A	\$1,994,371	N/A	construction acc.	total budget amt: \$1,994,371
Bad Boar Trapping	Hog Trapper	2/9/2022	12/8/2022	Monthly	\$12,000	\$1,000		

Tab 7



MINUTES OF MEETING

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

COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, October 24, 2022 at 6:00 p.m.** at the office of Rizzetta & Company, located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	<b>Board Supervisor, Chairman</b>
Scott Harrison	<b>Board Supervisor, Vice Chairman</b>
Tarlese Allen	<b>Board Supervisor, Assistant Secretary</b>
Dr. Ronald Blue	<b>Board Supervisor, Assistant Secretary</b>
Rick Reidt	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Taylor Nielsen	<b>District Manager, Rizzetta &amp; Co., Inc.</b>
David Jackson	<b>District Counsel, Persson, Cohen, Mooney, Fernandez &amp; Jackson</b>
Richard Ellis	<b>District Engineer, Dewberry</b>
Cathy Sobrito	<b>Community Coordinator</b>
Paula Means	<b>Representative, LMP</b>
Bryan Schaub	<b>Representative, Landscape Inspector; Rizzetta &amp; Co.</b>
Keith Remson	<b>Representative, Remson Aquatics</b>

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 regarding the cost of fountains provided by Remson Aquatics.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Landscape Inspection Report & Landscaper Responses**

Mr. Schaub presented the Field Manager Report to the Board for September.

**B. Presentation of Aquatics Report**

Mr. Remson presented the Aquatics Report for October to the Board.

Mr. Remson updated the Board that Pond 2 fountain timer was fixed, he will be investigating and moving Pond 11 aerator, if necessary, Pond 4 has been repaired, and Pond 1's fountain will be investigated and repaired.

The Board instructed District staff to have the homeowners on pond 21 remove their fences for easement access, and the District Manager to get the District access to pond 34, proposal to be obtained by Remson to clear entry.

The Board requested a record from Remson of all water features.

The Board requested underwater weeds on Pond 3 to be treated by Remson and find/evaluate the connector pipe between 3 and 5, and 3 and 1.

**C. Community Coordinator Report**

Ms. Sobrito presented her report.

The Board requested a proposal from the Clubhouse Manager on touching up the paint on the yellow curbing.

The Board requested inquiry to the County on Road Signage like Oxford that identifies the median at the entrance.

**D. District Engineer**

Mr. Ellis presented his Engineer Report to the Board.

**E. District Counsel**

The Board requested District Counsel create an addendum to the LMP contract to memorialize the fuel surcharge.

**F. District Manager**

Mr. Nielsen noted that the next meeting will be held on November 28, 2022 at 6:00 p.m.

**1. Review of District Manager Report**

Mr. Nielsen presented his report and advised of the hog trapping proposals.

On a Motion by Mr. Reidt, seconded by Dr. Blue, with four in favor, and Mr. Harrison opposed, the Board of Supervisors denied paying for the trap replacement for Bad Boar Trapping, that was broken by a falling tree, for the Covington Park Community Development District.

On a Motion by Mr. Reidt, seconded by Dr. Blue, with all in favor, the Board of Supervisors approved to deny Carli Sanders to conduct business on CDD property without an agreement in place with the District meeting business and insurance requirements, for the Covington Park Community Development District.

The Board requested an evaluation of the fountains/aeration expenditures, and park rec maintenance and repairs.

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved to renew the hog trapping contract another month, for the Covington Park Community Development District.

**2. Review of Financial Statement**

Mr. Nielsen presented the Financial Statement to the Board.



**FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors' Meeting held on  
September 26, 2022**

Mr. Nielsen presented the Minutes of the Board of Supervisors' Meeting held on September 26, 2022 to the Board. The Board asked to revise Line 126, clarifying that Dr. Blue motioned this agreement.

On a Motion by Mr. Reidt, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held September 26, 2022, as amended, for the Covington Park Community Development District.

**FIFTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Nielsen asked if there were any Supervisor requests. Supervisor Blue encouraged price shopping work outside of the normal maintenance scope for vendors, and Supervisor Reidt encouraged Supervisors to refrain from social media posting regarding CDD business.

**SIXTH ORDER OF BUSINESS**

**Adjournment**

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

On a Motion by Mr. Harrison, seconded by Ms. Allen, with all in favor, the Board of Supervisors adjourned the meeting at 8:38 p.m. for the Covington Park Community Development District.

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

\_\_\_\_\_  
Chair / Vice Chair

Tab 8

# COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

---

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

## **August 2022 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$56,679.33**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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



## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 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.	100000	38285	Security Patrol 07/17/22-07/30/22	\$ 825.00
A Bales Security Agency, Inc.	100009	38304	Security Patrol 07/31/22-08/13/22	\$ 825.00
ABM Building Services, LLC	100001	17339535	Maintenance Agreement 07/22	\$ 378.00
Access Residential Management, LLC	100002	CPCDD-2022-8P	Payroll 08/22	\$ 6,871.55
Access Residential Management, LLC	100002	CPDD-2022-8F	Management Fee 08/22	\$ 1,400.00
Accurate Drilling Solutions, LLC	100010	i3582	Control Box 08/22	\$ 820.50
Bad Boar Trapping and Outfitters, LLC	100003	1653	Removed Feral Pigs from Property 06/22	\$ 1,150.00
Dewberry Engineers, Inc.	100011	2147707	Engineer Services 06/22	\$ 287.50
Frontier Florida, LLC	ACH083122	112515-5 07/22B	Fios Internet 07/22B	\$ 160.97
Frontier Florida, LLC	ACH083122	121515-5 08/22	Fios Internet 08/22	\$ 171.04
Hillsborough County BOCC	ACH080122	3434800000 07/22	7036 Monarch Park Drive 07/22	\$ 47.82
Hillsborough County BOCC	ACH083022	3434800000 08/22	7036 Monarch Park Drive 08/22	\$ 49.68
Hillsborough County BOCC	ACH081022	4254220000 07/22	6807 Guilford Bridge 07/22	\$ 168.65
Hillsborough County BOCC	ACH081022	7254220000 07/22	6515 Carrington Sky 07/22	\$ 48.51

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hillsborough County BOCC	ACH080122	8825800000 07/22	7734 Covington Stone Avenue 07/22	\$ 15.34
Home Depot Credit Services	100004	8559 07/22	Supplies 07/22	\$ 21.64
Landscape Maintenance Professionals, Inc.	100018	166916	Tree Removal 03/22	\$ 510.00
Landscape Maintenance Professionals, Inc.	100018	167903	Mulch 05/22	\$ 161.90
Landscape Maintenance Professionals, Inc.	100018	169078	Irrigation Repairs 07/22	\$ 254.00
Landscape Maintenance Professionals, Inc.	100018	169088	Irrigation Repairs 07/22	\$ 1,270.00
Landscape Maintenance Professionals, Inc.	100018	169096	Removal and Replace 07/22	\$ 187.80
Landscape Maintenance Professionals, Inc.	100018	169335	Landscape Maintenance 08/22	\$ 11,560.34
Landscape Maintenance Professionals, Inc.	100018	169371	Irrigation Repairs 07/22	\$ 847.00
Landscape Maintenance Professionals, Inc.	100018	169385	Irrigation Repairs 07/22	\$ 75.00
Landscape Maintenance Professionals, Inc.	100018	169408	Pest Control 07/22	\$ 400.00
Landscape Maintenance Professionals, Inc.	100018	169427	Irrigation Repairs 08/22	\$ 75.00

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Lenox Millennial Cleaning, LLC	100005	10289	Clubhouse Cleaning 08/22	\$ 150.00
Mobile Helpdesk, Inc.	100006	26195	Service Call 07/22	\$ 37.50
Redwire	100019	446456	CCTV Maintenance 08/22	\$ 161.05
Redwire	100019	446457	CCTV Maintenance 08/22	\$ 57.15
Redwire	100019	446679	CCTV Maintenance 07/22	\$ 188.00
Remson Aquatics LLC	100020	115140	Remove Sediment 08/22	\$ 1,295.00
Remson Aquatics LLC	100020	115142	Lake Maintenance 08/22	\$ 2,105.00
Remson Aquatics LLC	100020	115163	Storm Drain Dredging 08/22	\$ 5,295.00
Republic Services	ACH080922	0696-001045665	6806 Covington Garden Dr 08/22	\$ 183.00
Rick L. Reidt	100012	RR082222	Board of Supervisors 08/22/2022	\$ 200.00
Rizzetta & Company, Inc.	100007	INV0000070164	District Management Fees 08/22	\$ 6,340.00
Rizzetta & Company, Inc.	100007	INV0000070268	Mass Mailing 08/22	\$ 1,370.59
Ronald W Blue	100013	RB082222	Board of Supervisors 08/22/2022	\$ 200.00

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Scott Harrison	100014	SH082222	Board of Supervisors 08/22/2022	\$ 200.00
Stephen J Brown	100015	SB082222	Board of Supervisors 08/22/2022	\$ 200.00
Tarlese Allen	100016	TA082222	Board of Supervisors 08/22/2022	\$ 200.00
TECO	ACH082522	211015064275 07/22	7411 Surrey Pines Dr 07/22	\$ 277.14
TECO	ACH082522	211015064382 07/22	7574 Oxford Garden 07/22	\$ 62.59
TECO	ACH082322	311000010158 06/22	Summary Bill 06/22	\$ 5,626.72
Times Publishing Company	100017	0000235515 08/07/22	Legal Advertising 08/22	\$ 555.35
Times Publishing Company	100008	0000235548 07/31/22	Legal Advertising 07/31/22	\$ 2,093.00
Zebra Cleaning Team, Inc.	100021	4975	Pool Cleaning 08/22	\$ 1,000.00
Zebra Cleaning Team, Inc.	100021	5002	Motor Repair 08/22	<u>\$ 300.00</u>
<b>Report Total</b>				<b><u>\$ 56,679.33</u></b>



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	8/1/2022
Invoice #	38285
P.O. No.	
<b>Due Date</b>	<b>8/5/2022</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
7/17/2022	On Site Security 07/17/2022 - 07/23/2022 - 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
7/24/2022	On Site Security 07/24/2022 - 07/30/2022 - 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
			

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

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

INVESTIGATIONS  
 SECURITY OFFICERS  
 -ARMED & UNARMED  
 PATROL SERVICES  
 - BUSINESS & HOME  
 PERSONAL PROTECTION  
 SECURITY CONSULTING  
 PROCESS SERVICES  
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 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	8/15/2022
Invoice #	38304
P.O. No.	
<b>Due Date</b>	<b>8/19/2022</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
7/31/2022	On Site Security 07/31/2022 - 08/06/2022, 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
8/7/2022	On Site Security 08/07/2022 - 08/13/2022, 25 Hours Weekly at \$16.50 PER HOUR	25	412.50

**RECEIVED**  
 08/15/2022

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

			<b>Total</b>	\$825.00
WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.			<b>Payments/Credits</b>	\$0.00
Phone #	813-314-9101		<b>Balance Due</b>	\$825.00
E-mail	officemanager@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 #

17339535

INVOICE DATE

07/20/22

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

08/19/22

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

Received 08/01/2022

Send ACH Payments To:

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

Please note:

Our NEW Remit To address:

PO BOX 419860  
BOSTON, MA 02241-9860

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

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

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

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

TO Covington Park CDD  
Attn. Accounts Payable  
[vsmith@rizzetta.com](mailto:vsmith@rizzetta.com)

INVOICE NO.	CPCDD-2022-8P
DATE	August 1, 2022
ACCOUNT	CP CDD
DUE DATE	August 11, 2022

[illegible]



COVINGTON PARK PAYROLL

		GROSS PAY	ER SOC SEC	ER MEDICARE	ER FUTA	ER SUTA	401(k)	Phone Allowance	STD	Dental	Dental	Vision	DEDUCTIONS					LTD	PET	VOC	VOL	VOS	Ac	Me	Med	Mt	Medical_4	Worker Comp	Fees		
WEEK 27																															
000CPL	BISONO, EVA	581.75	36.07	8.44	3.49	1.22	5.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	#	#	-	-	-			
000CPL	FELDKAMP, GEORGE	500.50	31.03	7.26	1.75	0.61	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	#	#	-	-	19.07			
000CPL	FELDKAMP, ROBIN VIRGINIA	357.50	22.17	5.18	2.15	0.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	#	#	-	-	3.32			
000CPL	SOBRITO, CATHERINE A	2,115.38	123.96	28.99	-	-	21.15	-	-	-	-	10.33	-	-	5.43	-	-	7.80	-	4.91	-	-	#	#	#	105.71	-	19.67			
000CPL	WAGONER, JADEN	300.00	18.60	4.35	1.80	0.63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	#	#	-	-	2.79			
000CPL	WEBB, KIRSTEN																														
Department Totals		3,855.13	231.83	54.22	9.19	3.21	26.97	-	-	-	-	10.33	-	-	5.43	-	-	7.80	-	4.91	-	-	#			105.71	44.85	<div>574.66</div>	4,165.88		
WEEK 29																															
000CPL	BISONO, EVA	455.00	28.21	6.60	2.73	0.96	4.55	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	#	#	-	-	-			
000CPL	FELDKAMP, GEORGE	516.75	32.04	7.49	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	#	#	-	-	19.69			
000CPL	FELDKAMP, ROBIN VIRGINIA	430.00	26.66	6.24	2.58	0.91	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	#	#	-	-	4.00			
000CPL	SOBRITO, CATHERINE A	2,115.37	123.96	28.99	-	-	21.15	-	-	-	-	10.33	-	-	5.43	-	-	7.80	-	4.91	-	-	#	#	#	105.71	-	19.67			
000CPL	WAGONER, JADEN	92.50	5.74	1.34	0.56	0.19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	#	#	-	-	0.86			
000CPL	WEBB, KIRSTEN	44.00	2.73	0.64	0.27	0.09	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	#	#	-	-	0.41			
000CPL																															
Department Totals		3,653.62	219.34	51.30	6.14	2.15	25.70	-	-	-	-	10.33	-	-	5.43	-	-	7.80	-	4.91	-	-	#			105.71	44.63	<div>684.34</div>	3,953.04		
Grand Totals		7,508.75	451.17	105.52	15.33	5.36	52.67	-	-	-	-	20.66	-	-	10.86	-	-	15.60	-	9.82	-	-	#			211.42	89.48	8,118.92			
																					Health Insurance									905.77 July	
																					Total Actual									<div>905.77</div> <div>9,024.69</div>	

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

INVOICE NO.	CPCDD-2022-8F
DATE	August 1, 2022
ACCOUNT	CP CDD
DUE DATE	August 11, 2022

[illegible]



Accurate Drilling Solutions  
9507 Palm River Road  
Tampa, FL 33619

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

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

Ship to  
**Covington Park Well 5**  
7037 Monarch Park Dr  
Apollo Beach, FL 33572

Work Order #: 5512

Transaction Date: 8/18/2022

Terms: Net 30

Invoice Due Date: 9/17/2022

**Invoice #: i3582**

Item	Description	Quantity	Price	Amount
5HP Deluxe 230V / 1 PH	5 HP - Grundfos Deluxe Control Box 230V / 1 PH	1	\$620.50	\$620.50
Installation	Installation	1	\$150.00	\$150.00
Misc Fee	Misc Fittings	1	\$50.00	\$50.00

Subtotal: \$820.50

Total: \$820.50

Balance Due: \$820.50

**RECEIVED**  
08/22/2022



## BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Covington CDD

Date: 7/22/2022

### Job Description/Location:

Balance Due for services rendered; June

**BALANCE DUE: \$1,150.00**

Please note starting for the month of May the fee for trapping will go up \$150.00 due to fuel prices and bait for traps rising. Thank you.

## Acknowledgment

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

Received

Alexa Vigneau

07/22/2022



# 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 #: 2147707  
Invoice Date: 7/15/2022  
Due Date: 8/14/2022  
Client #: 900878  
Contract #: 50112323  
Batch #: 3165773

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 6/24/2022

Job: 50112323 Covington Park CDD Stormwater  
WA 2022-2

## TIME & MATERIAL BILLING

Task ID Task Description  
T001 STORMWATER NEEDS ANALYSIS

Description  
ADMIN PROFESSIONAL III  
ENGINEER I

Prev Amount Billed \$ 8,505.00

## CURRENT PERIOD BILLING

Hours	Rate	Amount
1.50	115.000	\$ 172.50
1.00	115.000	\$ 115.00
TOTAL HOURLY LABOR	2.50	\$ 287.50
TOTAL FOR T001		\$ 287.50

TOTAL FOR JOB: 50112323 \$ 287.50

**TOTAL INVOICE AMOUNT DUE \$ 287.50**  
**BY 8/14/2022**

Please Reference Invoice Number with Payment

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.



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY				
6/11/2022		6/17/2022		668458		BANFIELD, MOLLY J.		2530		2		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 - QC review of report Covington Park CDD Stormwater							1.0				1.0



WEEK BEGINNING	WEEK ENDING	EMPLOYEE NO.	NAME (Last, First, M.I.)	HOME B.U.	P.C.	WEEKLY TIMESHEET
6/11/2022	6/17/2022	609693	POWELL, AIMEE N.	2530	1	

[illegible]

[illegible]



COVINGTON PARK CDD  
**Your Monthly Invoice**

Page 1 of 3

**Account Summary**

<b>New Charges Due Date</b>	<b>8/01/22</b>
Billing Date	7/07/22
Account Number	239-113-1133-112515-5
PIN	
Previous Balance	160.97
Payments Received Thru 7/01/22	-160.97
Thank you for your payment!	
Balance Forward	.00
New Charges	160.97
<b>Total Amount Due</b>	<b>\$160.97</b>

**MAKE 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

**business.frontier.com/select-tv-channels**

**Ways to Pay Your Bill**



**frontier.com/pay**



**800.801.6652**



**Auto Pay**

**frontier.com/SignUpForAutoPay**



11



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

----- manifest line -----



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

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# 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](https://business.frontier.com/unified-communications)

\*\* Standard Package

For help: Customer Service at [frontier.com/HelpCenter](https://frontier.com/HelpCenter) or chat at [frontier.com/chat](https://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](https://frontier.com/internetdisclosures).

## SERVICE TERMS

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

**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.**



**CURRENT BILLING SUMMARY**

Local Service from 07/07/22 to 08/06/22

Qty Description	239/113-1133.0	Charge
<b>Non Basic Charges</b>		
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
<b>Total Non Basic Charges</b>		<b>160.97</b>

**TOTAL 160.97****\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	7/07	5.99
<b>239/113-1133</b>		<b>Subtotal</b>	<b>5.99</b>
		<b>Subtotal</b>	<b>5.99</b>

**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.

Beginning with your next bill, the charge for late payment will increase to 1.5 percent or \$14.00 (whichever is greater) of the unpaid balance.





COVINGTON PARK CDD MAIN  
**Your Monthly Invoice**

Page 1 of 3

**Account Summary**

<b>New Charges Due Date</b>	<b>8/09/22</b>
Billing Date	7/16/22
Account Number	813-672-9423-121515-5
PIN	
Previous Balance	171.04
Payments Received Thru 7/11/22	-171.04
Thank you for your payment!	
Balance Forward	.00
New Charges	171.04
<b>Total Amount Due</b>	<b>\$171.04</b>

**MAKE 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

**[business.frontier.com/select-tv-channels](https://business.frontier.com/select-tv-channels)**

**Ways to Pay Your Bill**



**[frontier.com/pay](https://frontier.com/pay)**



**800.801.6652**



**Auto Pay**

**[frontier.com/SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)**



11



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

----- manifest line -----



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

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



Date of Bill  
Account Number

Page 2 of 3  
7/16/22  
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](https://business.frontier.com/unified-communications)

\*\* Standard Package

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**CURRENT BILLING SUMMARY**

Local Service from 07/16/22 to 08/15/22

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

**TOTAL 171.04****\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	7/16	5.99
<b>813/672-9423</b>		<b>Subtotal</b>	<b>5.99</b>

**Subtotal 5.99****CIRCUIT ID DETAIL**

88/KQXA/891603/ /VZFL

**CUSTOMER TALK**

Beginning with your next bill, the charge for late payment will increase to 1.5 percent or \$14.00 (whichever is greater) of the unpaid balance.

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







Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	07/19/2022	08/09/2022

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48972807	06/11/2022	8312	07/13/2022	8329	1700 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$5.13
Water Base Charge	\$10.36
Water Usage Charge	\$1.45
Sewer Base Charge	\$16.74
Sewer Usage Charge	\$9.16

#### Summary of Account Charges

Previous Balance	\$102.07
Net Payments - Thank You	\$-102.07
Total Account Charges	<b>\$47.82</b>

<b>AMOUNT DUE</b>	<b>\$47.82</b>
-------------------	----------------

#### Important Message

The 2021 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Date Rec'd Rizzetta & Co., Inc. 07/20/2022

D/M approval TN Date 7/25/22

Date entered 07/21/2022

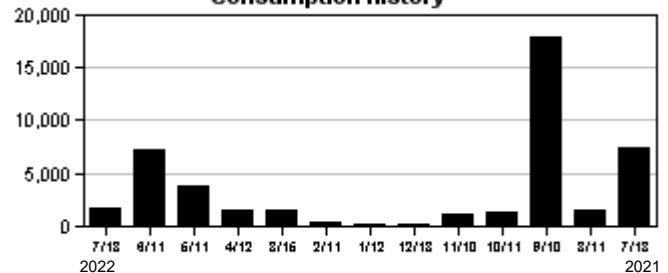
Fund 001 GL 53600 OC 4301

Check #

#### Notice

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#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3434800000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

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

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

4,042 0

**DUE DATE** 08/09/2022

**Auto Pay Scheduled  
DO NOT PAY**

0034348000000 00000047829



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	08/17/2022	09/07/2022

Service Address: 7036 MONARCH PARK DR

RECEIVED

AUG 22 2022

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48972807	07/13/2022	8329	08/11/2022	8348	1900 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$5.74
Water Base Charge	\$10.36
Water Usage Charge	\$1.62
Sewer Base Charge	\$16.74
Sewer Usage Charge	\$10.24

**Summary of Account Charges**

Previous Balance	\$47.82
Net Payments - Thank You	\$-47.82
Total Account Charges	\$49.68

<b>AMOUNT DUE</b>	<b>\$49.68</b>
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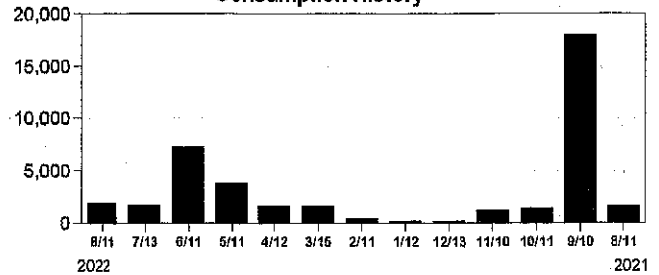
**Important Message**

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**Notice**

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**Consumption History**



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3434800000



**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

970 0

**DUE DATE** 09/07/2022

**Auto Pay Scheduled  
DO NOT PAY**

0034348000000 00000049684



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	07/28/2022	08/18/2022

Service Address: 6807 GUILFORD BRIDGE DR I

RECEIVED

AUG 01 2022

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	06/23/2022	9289	07/22/2022	9554	26500 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$80.03
Water Base Charge	\$10.36
Water Usage Charge	\$73.28

**Summary of Account Charges**

Previous Balance	\$22.70
Net Payments - Thank You	\$-22.70
Total Account Charges	\$168.65

<b>AMOUNT DUE</b>	<b>\$168.65</b>
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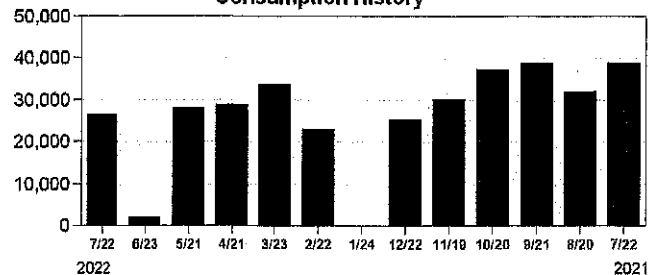
**Important Message**

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**Notice**

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**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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

1,026 0

**DUE DATE** 08/18/2022

**Auto Pay Scheduled  
DO NOT PAY**

0042542200003 00000168658



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	07/28/2022	08/18/2022

Service Address: 6515 CARRINGTON SKY DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701172740	06/22/2022	6179	07/21/2022	10600	4421 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$13.35
Water Base Charge	\$26.42
Water Usage Charge	\$3.76

#### Summary of Account Charges

Previous Balance	\$83.39
Net Payments - Thank You	\$-83.39
Total Account Charges	<b>\$48.51</b>

<b>AMOUNT DUE</b>	<b>\$48.51</b>
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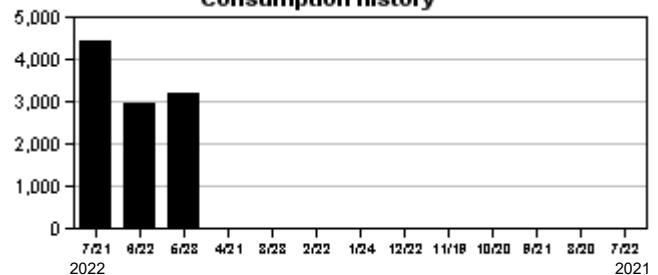
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#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7254220000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

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

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

6,830 0

**DUE DATE** 08/18/2022

**Auto Pay Scheduled  
DO NOT PAY**

0072542200000 00000048512



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	07/19/2022	08/09/2022

Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576795	06/11/2022	1	07/13/2022	1	0 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Water Base Charge	\$10.36

#### Summary of Account Charges

Previous Balance	\$15.34
Net Payments - Thank You	\$-15.34
Total Account Charges	<b>\$15.34</b>

<b>AMOUNT DUE</b>	<b>\$15.34</b>
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Date Rec'd Rizzetta & Co., Inc. 07/20/2022

D/M approval TN Date 7/25/22

Date entered 07/21/2022

Fund 001 GL 53600 OC 4301

Check # \_\_\_\_\_

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Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8825800000



#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

1,828 0

**DUE DATE** 08/09/2022

**Auto Pay Scheduled  
DO NOT PAY**

0088258000004 00000015347





Commercial Account



## ACCOUNT ACTIVITY STATEMENT

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

RECEIVED  
AUG - 4 2022

## Commercial Account:

Statement Date 07/28/22  
Credit Line \$20,000  
Credit Available \$19,978

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

BY: .....

Account Balance

\$21.64

RECEIVED  
08/08/2022

## Account Information

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

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$128.89
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00



## RELOADABLE CARD

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Important Changes: Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/08/22	HOME DEPOT.COM 800-430-3376	8460499	W891412599	W891412599	\$128.89	08/31/22
TOTAL					\$128.89	

## PAST DUE INVOICES

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

## PURCHASE HISTORY

Year to Date	\$160.88
Life to Date	\$45,505.95

Questions  
About Your  
Account

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

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

Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)



#### Other Account and Payment Information

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

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

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

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

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

#### **PAYMENT OTHER THAN BY MAIL:**

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

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

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

#### **REPORT A LOST, STOLEN OR NEVER RECEIVED CARD**

**IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

#### **CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179



Commercial Account



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

**PAYMENT PAGE**

Commercial Account

Statement Date 07/28/22

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

Invoices to  
Be Paid

IMPORTANT:

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

**CURRENT ACTIVITY**

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
07/08/22	8460499	\$128.89	\$21.64	08/31/22	<input type="checkbox"/>	\$

Page 3 of 6



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

Your Account Number is

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



Statement Date

07/28/22

Account Balance

\$21.64

Check here if paying  
all invoices

☐

Statement Enclosed

Amount Enclosed: \$

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

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

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




000000 0002164 0000000

855903

EDLR402A 5038 07 20220729 PG 3 OF 4  
43792820.2 01159153 0-2  
E06559

### Change of Address

Please print address changes in blue or black ink.




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Commercial Account



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

# INVOICE DETAIL

BILL TO:  
Acct:  
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$128.89	07/08/22	08/31/22	8460499
PO: W891412599		Store: 8119, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PET STATION ALUMINUM TRASH RECEPTAC	10050047300001300008	2.0000 EA	\$59.95	\$119.90

Purchased by: CATHY SOBRITO  
Customer #: 00008  
Customer Agreement #: W891412599

SUBTOTAL	\$119.90
TAX	\$8.99
TOTAL	\$128.89

855904







# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
3/28/2022	166916

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
76299

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to flush cut dead Queen Palm north of the Oxford entrance on west side. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree removal (flush)	1	440.00	440.00
Debris Disposal	1	70.00	70.00
		Total	\$510.00
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	4/27/2022	Balance Due
			\$0.00
			\$510.00



# Invoice

Date	Invoice #
5/23/2022	167903

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 #
77650

Work Order #

PO / PA #
94576

Description	Qty	Rate	Amount
Proposal per May Field Inspection report #41.. "In the round about island and in front of the stone garden monument (Bell Tower Park), the crotons that were stressed from the cold snap are still underperforming. Report number of dead units." 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'			
Croton 3g	5	29.20	146.00
Mulch - Pine Bark Bag	1	15.90	15.90
		Total	\$161.90
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	6/22/2022	Balance Due
			\$0.00
			\$161.90



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
7/22/2022	169078

<b>Bill To:</b>
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Property Information</b>
6806 Covington Garden Dr Apollo Beach 33572

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation repair completed on 7-21-2022			
Replaced Rainbird 24V solenoid	2	75.00	150.00
Replaced 10 inch round valve box	2	52.00	104.00
Replaced 2 faulty Rainbird 24V solenoids. Installed 2 - 10 inch round valve boxes in annual bed on island at Covington Stone.			
Received 08/01/2022			
Controller C - zones 16 and 17.		Total	\$254.00
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	8/21/2022	Balance Due
			\$254.00

# Irrigation Service/Proposal Request

Property: <u>Covington Park</u>	DATE <u>7/21/22</u>
Location <u>Annual Beds in island on Covington Stone (Controller C, Zone 16)</u>	
<u>Turf on exit side of Covington Stone Ave (Controller C Zone 17)</u>	

Emergency?

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:

Zones not working

- located faulted wires w/ GFL
- located & replaced defective solenoids

Materials needed : • installed 2 - 10" valve boxes on valve in annual bed

2 - Replace Rainbird EZ-Blood Solenoid (75.00) 150.00

2 - 236-239

2 - Replace Valve BOX 10" Round (52.00) 104.00

2 - 111 BC

Foreman: Tom

Manager

Date Completed 7/21/22

Total Man Hours

Inspected by

Date

Special Tools Needed:

Total \$ 254.00



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
7/23/2022	169088

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
78646

Work Order #

PO / PA #

Description	Qty	Rate	Amount
ESPLXME2 Rain Bird Controller Next Gen Traditionally Wired Indoor/Outdoor 12 Station Plastic Wall Mount Enclosure	1	720.00	720.00
ESPLXMSM12 Rain Bird Expansion Module 12 Station for ESPLX Controller	2	275.00	550.00
Replace irrigation controller damaged by lightning.			
Received 08/01/2022			
Controller D - bell tower.	Total		\$1,270.00
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	8/22/2022	Balance Due
			\$0.00
			\$1,270.00



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

## Estimate

**Submitted To:**

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

Date	7/22/2022
Estimate #	78646
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Controller D - bell tower.

DESCRIPTION	QTY	COST	TOTAL
ESPLXME2 Rain Bird Controller Next Gen Traditionally Wired Indoor/Outdoor 12 Station Plastic Wall Mount Enclosure	1	720.00	720.00
ESPLXMSM12 Rain Bird Expansion Module 12 Station for ESPLX Controller	2	275.00	550.00
Replace irrigation controller damaged by lightning.			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$1,270.00</b>
--------------	-------------------

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

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

OWNER / AGENT

Taylor Nielsen

DATE 7/22/22

Done

# Irrigation Service/Proposal Request

Property: Covington DATE 7/21/2022

## Location

Bell tower

Emergency?

Work Ordered By:

Field Contact if any:

Phone

FSR/PROPOSAL #

78646

## Description of Work to be performed:

Replace controller struck by lightning. Came from field, possible damage in field (wiring or solenoids) surge arrestor & rain sensor are OK.

## Materials needed :

ESP12LXME @ \$ 720.00

2- ESP LXM SM12 @ \$275 - \$550.00

Foreman: Tom

Manager David

Date Completed 7/22/22

Total Man Hours

## Pricing

Parts

Labor

\$ 1,270.00 Total



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
7/25/2022	169096

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
78500

Work Order #

PO / PA #
95228

Description	Qty	Rate	Amount
<p>Per July inspection..</p> <p>Replace 6 Mamy Croton that were stolen.</p> <p>All work includes, clean-up, removal, and disposal of debris generated during the course of work.</p> <p>Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'</p> <p>Note: No warranty or guarantee is provided for transplanted material Note: LMP is not responsible for damage to underground utilities on private property. Where applicable Utility locates will be completed however this does not extend beyond roadway easements and public Right-of-Ways. Locates on private property will be Property Owners responsibility. LMP will take every measure to be careful when excavating but cannot guarantee or be responsible for damages that occur for unknown and unmarked wiring, piping, and other.</p> <p>Note: Due to the volatility in today's markets, pricing is valid and guaranteed for up to Twenty-one (21) days from the date of this proposal. Approvals received after the price guarantee period will be subject to current market pricing. Please contact your Account Manager for confirmation of pricing. Thank you.</p>			Received 07/22/2022
		Total	
<p>Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.</p>	Terms	Due Date	Payments/Credits
	Net 30	8/24/2022	Balance Due



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
7/25/2022	169096

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
78500

Work Order #

PO / PA #
95228

Description	Qty	Rate	Amount
Croton - Mamy 3g	6	31.30	187.80
		Total	\$187.80
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	8/24/2022	Balance Due
			\$0.00
			\$187.80

Corporate Office  
PO Box 267  
Seffner, FL 33583

**813-757-6500**  
**813-757-6501**

# Invoice

Date	Invoice #
8/1/2022	169335

**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 August 2022

[illegible]

			<b>Total</b>	<b>\$11,560.34</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>8/31/2022</b>	<b>Balance Due</b>	<b>\$11,560.34</b>





# Invoice

Date	Invoice #
7/29/2022	169371

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 7-27-2022			
Replace Rainbird 24V solenoid	10	75.00	750.00
Replace Irritrol 24V solenoid	1	45.00	45.00
Replace 10 inch round valve box	1	52.00	52.00
Lightning damage repairs: Zones 2, 14, 17, 19, 20, 22, 23, 24, 27, 28, 29, 30 and 31			
Replaced 10 Rainbird 24V solenoids damaged by lightning.			
Replaced 1 Irritrol 24V solenoid damaged by lightning.			
Replaced 1 damaged 10 inch round valve box.			
NOTE: Zones 27 and 31 are still down.			

**RECEIVED**  
08/09/2022

Controller D at clock tower - zones 2, 14, 17, 19, 20, 22, 23, 24, 27, 28, 29, 30 and 31.		Total		\$847.00
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	8/28/2022	Balance Due	\$847.00

# Irrigation Service/Proposal Request

Property: Corvington Park | DATE 7/26/22, 7/27/22

Location Controller D (Clock Tower)

Emergency?

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_

FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:

Lightning damaged many solenoids. Zones 2, 14, 17, 19, 20, 22, 23, 24, 27, 28, 29, 30, & 31  
- ~~Replaced valve box~~ Replaced valve box on zone 24 (in jasmine bed) \*  
|  
Not Working  
- Located valves & replaced solenoids

Materials needed :

10 - Replace Rainbird EZ Bleed Solenoid (75.00)	750.00
1 - Replace Irritrol 24V Solenoid (45.00)	45.00
1 - Replace Valve Box 10" Round (52.00)	52.00

Foreman: Tom

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Total 847.00



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
7/30/2022	169385

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 7-29-2022 Replace Rainbird 24V solenoid  Located valve and replaced faulty Rainbird 24V solenoid.	1	75.00	75.00
Controller A2 - zone 7 - turf at Surrey Park between sidewalk and road.		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
	Net 30	8/29/2022	Balance Due
			\$0.00
			\$75.00

# Irrigation ~~Service~~/Proposal Request

Property: <u>Corvington Park</u>	DATE <u>7/29/22</u>
Location <u>Controller A2, Zone 7 (Turf at Surrey Park between)</u>	
<u>Sidewalk &amp; Road</u>	

Emergency? \_\_\_\_\_

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:

Zone not working  
- located valve, replaced solenoid

Materials needed :

1 - Replace Rainbird EZ Bleed Solenoid 75.00

Foreman: Tor

Manager \_\_\_\_\_

Date Completed 7/29/22

Total Man Hours \_\_\_\_\_

Inspected by \_\_\_\_\_

Date \_\_\_\_\_

Special Tools Needed: \_\_\_\_\_

Total 75.00



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
7/30/2022	169408

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	400.00	400.00
RECEIVED 08/13/2022			
July 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
	Net 30	8/29/2022	Balance Due
			\$0.00
			\$400.00





Location: Covington Park CDD

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

Date

7/21/22

Veh#

Tlr#

85

TECHNICIAN:

HELPER: Alex/Nelson

AIR TEMP

84°F

WIND SPEED/ DIRECTION

6mph/North

PRECIP%

0%

ARRIVE:

8:35

DEPART:

9:15

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete

☐ Incomplete

Treat Bermuda with iron sulphate

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
Fron 550	16oz	20gal	40K	St Augustine		
				Zoysia	ColorTurf	little
				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

☐ 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 #
8/4/2022	169427

<b>Bill To:</b>
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Property Information</b>
6806 Covington Garden Dr Apollo Beach 33572

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation repair completed on 8-3-2022 Replace Rainbird 24V solenoid  Replaced faulty Rainbird 24V solenoid.	1	75.00	75.00
RECEIVED 08/13/2022			
Controller D - zone 18.		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
	Net 30	9/3/2022	Balance Due
			\$0.00
			\$75.00

# Irrigation Service/Proposal Request

Property: <u>Corvington Park</u>	DATE <u>7/28/22</u> , <u>8/3/22</u>
Location <u>Controller D, Zone 18</u>	

Emergency? \_\_\_\_\_

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_

FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:

Zone not working

Materials needed :

1 - Replace Rainbird EZ Bleed Solenoid 75.00

Foreman: Tom

Manager \_\_\_\_\_

Date Completed 8/3/22

Total Man Hours \_\_\_\_\_

Inspected by \_\_\_\_\_

Date \_\_\_\_\_

Special Tools Needed:

Total 75.00



# 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:** 10289  
**Invoice Date:** August 1, 2022  
**Payment Due:** August 15, 2022  
**Amount Due (USD): \$150.00**

Items	Quantity	Price	Amount
<b>Cleaning Service</b> 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

Received 08/01/2022



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

Date	Invoice
07/27/2022	26195
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	08/26/2022			

Service Request Number	272913
Summary	Access to work applications from home PC
Billing Method	Actual Rates
Detail	<p>Mon 7/25/2022/10:00 AM UTC-04/ Jay Bubla (time)- Called user and confirmed her request. New construction, no AC, and issue with lights. She asked that she be setup for remote work. Needs access to a card program called AX Trax NG.</p> <p>Mon 7/25/2022/10:00 AM UTC-04/ Jay Bubla (time)- Hi Cathy,</p> <p>Taylor was in a meeting but I explained your request. He needed pricing to fulfill your request, I am reaching out to my team to get that info for him. I will be in contact.</p> <p>Sincerely, Jay Bubla MHD Communications</p> <p>Wed 7/20/2022/3:47 PM UTC-04/ Josh Nielsen- Cathy called requesting access to her work applications from HOME computer that is not managed by MHD.</p> <p>User is better reached in the mornings. CB: 8137878654</p>
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	Cathy Sobrito

Services	Work Type	Hours	Rate	Amount
Billable Services				
Help Desk Technician	IT - Remote - Business Hours	0.25	150.00	\$37.50
Total Services:				\$37.50

<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:	\$37.50
	Sales Tax:	\$0.00
	Invoice Total:	\$37.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$37.50

**RECEIVED**  
08/03/2022

Invoice Time Detail
---------------------

Invoice Number: 26195  
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Access to work applications from home PC Location: Main
--

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
07/25/2022	Bubla, Jay	Service Ticket:272913 Summary:Access to work applications from home PC Called user and confirmed her request. New construction, no AC, and issue with lights. She asked that she be setup for remote work. Needs access to a card program called AX Trax NG.	Y	0.25	150.00	\$37.50

Subtotal: \$37.50

Invoice Time Total:	Billable Hours:	0.25
---------------------	-----------------	------





## redwire

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

# Invoice

Invoice Number <b>446456</b>	Date <b>07/25/2022</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$161.05**

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

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

[Click Here To Pay Online!](#)

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		07/25/2022	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance	1.00	\$161.05	\$161.05
08/01/2022 - 08/31/2022			
<b>Subtotal:</b>			<b>\$161.05</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
7/25/2022	446456	Recurring Services	\$161.05	<b>\$161.05</b>

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

**redwire**

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

# Invoice

Invoice Number <b>446457</b>	Date <b>07/25/2022</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$57.15**

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

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

[Click Here To Pay Online!](#)

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

<b>Customer Number</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Terms</b>
W4C4821		07/25/2022	Net 30

Description	Quantity	Rate	Amount
<b><i>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</i></b>			
CCTV Maintenance 08/01/2022 - 08/31/2022	1.00	\$57.15	\$57.15
<b>Subtotal:</b>			<b>\$57.15</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Received  
07/22/2022

Date	Invoice #	Description	Amount	Balance Due
7/25/2022	446457	Recurring Services	\$57.15	<b>\$57.15</b>

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



## redwire

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

# Invoice

Invoice Number <b>446679</b>	Date <b>07/25/2022</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$188.00**

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

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

[Click Here To Pay Online!](#)

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		07/25/2022	Net 30

Description	Quantity	Rate	Amount
<b><i>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</i></b>			
Minimum One Hour Service Labor	1.00	\$129.00	\$129.00
Trip Charge	1.00	\$59.00	\$59.00
<b>Subtotal:</b>			<b>\$188.00</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
7/25/2022	446679	Service	\$188.00	<b>\$188.00</b>

Reset front lobby camera.

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

**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 #** 115140**DATE** 08/09/2022**DUE DATE** 09/08/2022**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Estimate Proposal</b> Proposal for the removal of overgrowth and sediment from the portion of the ditch maintained by Covington. Scope of work; mobilize excavator and dump truck remove sediment haul off site	1,295.00

---

**BALANCE DUE****\$1,295.00**

**RECEIVED**  
08/09/2022

**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 #** 115142**DATE** 08/11/2022**DUE DATE** 09/10/2022**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Aug Srv</b> August Lake Maintenance Service Provided-08/06	2,105.00

---

BALANCE DUE**\$2,105.00**

**RECEIVED**  
08/11/2022

**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 #** 115163**DATE** 08/12/2022**DUE DATE** 09/11/2022**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Estimate Proposal</b> Proposal for the dredging 39 small inlet 2400 sq. ft.. The area is overwhelmed with sediment and leaf material. Scope of work Mobilize dredger mobilize goose neck trailer with geo bag dredge sediment and leaf material haul off site	5,295.00

---

BALANCE DUE**\$5,295.00**

**RECEIVED**  
08/16/2022





5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

<b>Account Number</b>	<b>3-0696-1030901</b>
Invoice Number	0696-001045665
Invoice Date	July 17, 2022
Previous Balance	\$183.00
Payments/Adjustments	-\$183.00
<b>Current Invoice Charges</b>	<b>\$183.00</b>

**Autopayment**  
**\$183.00**

**Payment Due Date**  
**August 06, 2022**

**PAYMENTS/ADJUSTMENTS**

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

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr Apollo Beach, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal: SOUTHCO - CLASS 1	CSA A217826549			
Pickup Service 08/01-08/31			\$183.00	\$183.00
<b>CURRENT INVOICE CHARGES, AutoPayment due on August 06, 2022</b>				<b>\$183.00</b>

Date Rec'd Rizzetta & Co., Inc. 07/20/2022

D/M approval TN Date 7/25/22

Date entered 07/21/2022

Fund 001 GL 53400 OC 4305

Check # \_\_\_\_\_

Simple account access at your fingertips.

Download the Republic Services app or visit  
[RepublicServices.com](https://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

<b>Autopayment</b>	<b>\$183.00</b>
<b>Payment Due Date</b>	<b>August 06, 2022</b>
<b>Account Number</b>	<b>3-0696-1030901</b>
<b>Invoice Number</b>	<b>0696-001045665</b>



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](http://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](http://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](http://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.

## IMPORTANT INFORMATION

(Continued from Page 1)

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

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	

**COVINGTON PARK CDD**

Meeting Date: August 22, 2022

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Scott Harrison	✓ <i>phone</i>	✓
Stephen Brown	✓	✓
Tarlese Allen	✓	✓
Rick Reidt	✓	✓
Dr. Ronald Blue	✓	✓

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked present.*

**EXTENDED MEETING TIMECARD**

**RECEIVED**  
08/23/2022

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

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

Total at \$175 per Hour:	\$0.00
--------------------------	--------

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.585
Mileage to Charge	\$0.00

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

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

## Invoice

Date	Invoice #
8/1/2022	INV0000070164

**Bill To:**

COVINGTON PARK CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
August	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
Received 07/29/2022			
Subtotal			\$6,340.00
Total			\$6,340.00

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

**Invoice**

Date	Invoice #
8/3/2022	INV0000070268

**Bill To:**

COVINGTON PARK CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

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

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$1,370.59	\$1,370.59
<b>Subtotal</b>			\$1,370.59
<b>Total</b>			\$1,370.59

**RECEIVED**  
08/03/2022

Statement Date: 08/03/2022

Account: 211015064275

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

Current month's charges:	\$277.14
Total amount due:	\$277.14
Payment Due By:	08/24/2022

## Your Account Summary

Previous Amount Due	\$408.40
Payment(s) Received Since Last Statement	-\$408.40
<b>Current Month's Charges</b>	<b>\$277.14</b>
<b>Total Amount Due</b>	<b>\$277.14</b>

**DO NOT PAY. Your account will be drafted on 08/24/2022**

**RECEIVED**  
08/08/2022

# One Less Worry :)

Paperless Billing -  
Contact free;  
worry free!

**Sign up for free today!**



[tampaelectric.com/paperless](http://tampaelectric.com/paperless)

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

## Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

[tampaelectric.com/news](http://tampaelectric.com/news)

**2022  
TRUSTED  
BUSINESS  
PARTNER**  
BUSINESS CUSTOMERS

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:	\$277.14
Total amount due:	\$277.14
Payment Due By:	08/24/2022

**Amount Enclosed** \$

677309582570 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/24/2022

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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

**Your payment options are:**

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 08/03/2022  
**Current month's charges due** 08/24/2022

## Details of Charges – Service from 06/29/2022 to 07/28/2022

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	07/28/2022	52,864		50,776		2,088 kWh	1	30 Days

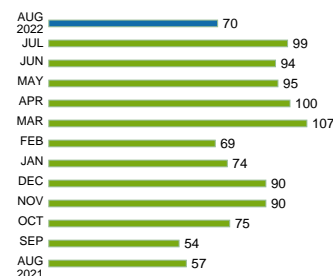
Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	2,088 kWh @ \$0.07035/kWh	\$146.89
Fuel Charge	2,088 kWh @ \$0.04126/kWh	\$86.15
Storm Protection Charge	2,088 kWh @ \$0.00315/kWh	\$6.58
Clean Energy Transition Mechanism	2,088 kWh @ \$0.00402/kWh	\$8.39
Florida Gross Receipt Tax		\$6.93
<b>Electric Service Cost</b>		<b>\$277.14</b>

## Total Current Month's Charges

**\$277.14**

## 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.

### Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





RECEIVED

AUG 15 2022

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/03/2022

Account: 211015064382

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

Current month's charges:	\$62.59
Total amount due:	\$62.59
Payment Due By:	08/24/2022

### Your Account Summary

Previous Amount Due	\$67.17
Payment(s) Received Since Last Statement	-\$67.17
<b>Current Month's Charges</b>	<b>\$62.59</b>
<b>Total Amount Due</b>	<b>\$62.59</b>

**DO NOT PAY. Your account will be drafted on 08/24/2022**

# One Less Worry :)

Paperless Billing -  
Contact free;  
worry free!

**Sign up for free today!**

[tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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

## Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

[tampaelectric.com/news](http://tampaelectric.com/news)



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:	\$62.59
Total amount due:	\$62.59
Payment Due By:	08/24/2022

Amount Enclosed \$

677309582571 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/24/2022

00004570 02 AB 0.49 33578 FTECO108032223123210 00000 05 00000000 002 05 23217 006

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 Choices™** - The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

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

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

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

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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 could bill a third party. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failure may result in late payment charges to your account or service disconnection.



**Account:** 211015064382  
**Statement Date:** 08/03/2022  
**Current month's charges due** 08/24/2022

## Details of Charges – Service from 06/29/2022 to 07/28/2022

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	07/28/2022	9,328		9,001		327 kWh	1	30 Days

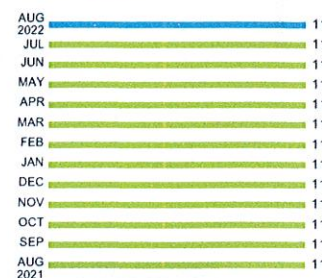
Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	327 kWh @ \$0.07035/kWh	\$23.00
Fuel Charge	327 kWh @ \$0.04126/kWh	\$13.49
Storm Protection Charge	327 kWh @ \$0.00315/kWh	\$1.03
Clean Energy Transition Mechanism	327 kWh @ \$0.00402/kWh	\$1.31
Florida Gross Receipt Tax		\$1.56
<b>Electric Service Cost</b>		<b>\$62.59</b>

**Total Current Month's Charges**

**\$62.59**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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# Can you Dig it?

**Call 811 to find out!** Utility lines can be easily damaged by planting trees, installing fences, etc. Avoid potential outages for you and your neighbors by calling 811 two full business days before your project to have utility lines marked. It's free! Digging on Saturday? Call 811 by Wednesday.

[tampaelectric.com/811](http://tampaelectric.com/811)



**Know what's below.  
Call before you dig**

TEC070422

## GET NOTIFIED

## IF YOUR POWER IS OUT

Want to know the status of your electric service in case there's an outage? Here's how you can get the latest updates:

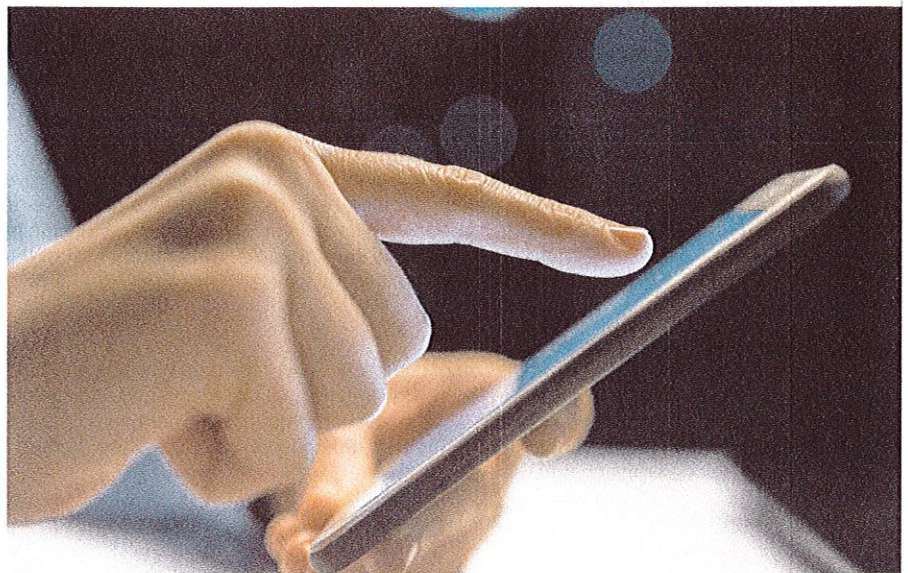
- Sign up for outage notifications at [tampaelectric.com/outagenotifications](http://tampaelectric.com/outagenotifications)
- You can elect to receive texts,\* emails and/or phone calls regarding your service and other important information.

### Text Options:

- If your power is out, text **OUT** to **27079\*\***
- For updates on your reported outage, text **UPDATE** or **STATUS** to **27079\*\***

\* Message and data rates may apply.

\*\* For new registrations, please have your 12-digit account number and 5-digit zip code available.



Stay safe during storm season!

Visit [tampaelectric.com/stormcenter](http://tampaelectric.com/stormcenter) for information and resources.





# Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills.

As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Commercial and industrial customer bills are expected to increase by less than 1 percent.

As costs for necessities continue to rise, we want to help. We partner with community agencies offering programs that support customers in need and offer flexible payment arrangements. More information on resources and

programs can be found at [tampaelectric.com/updates](http://tampaelectric.com/updates). We also offer more energy-saving programs than any other utility in the state to help customers manage energy costs. Learn more and sign up at [tampaelectric.com/bizsave](http://tampaelectric.com/bizsave).

## More about your bill

If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges information page on the back of your bill or view your bill online at [tecoaccount.com](http://tecoaccount.com).

## We're here for you

Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) for more information. To speak with a representative, call 866-832-6249 weekdays from 7:30 a.m. to 6:00 p.m.

## Proposed Rates for September 2022

Standard General Service, Demand (GSD)		
Basic Service Charge	\$1.08 per day	
Demand Charge	\$13.86 per kW	
Energy Charge	0.736 cents per kWh	
Fuel Charge	4.126 cents per kWh	
Environmental Charge	0.130 cents per kWh	
Storm Protection Charge	\$0.59 per kW	
Capacity Charge	\$0.17 per kW	
Energy Conservation Charge	\$0.81 per kW	
Clean Energy Transition Mechanism	\$1.10 per kW	
Optional General Service, Demand (GSD-option)		
Basic Service Charge	\$1.08 per day	
Energy Charge	7.115 cents per kWh	
Fuel Charge	4.126 cents per kWh	
Environmental Charge	0.130 cents per kWh	
Storm Protection Charge	0.141 cents per kWh	
Capacity Charge	0.039 cents per kWh	
Energy Conservation Charge	0.193 cents per kWh	
Clean Energy Transition Mechanism	0.261 cents per kWh	
Time-of-Day General Service, Demand (GSDT)		
Basic Service Charge	\$1.08 per day	
Demand Charge	\$4.44 per kW of billing demand, plus	
	\$9.06 per kW of peak billing demand	
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.193	0.571
Fuel Charge	4.480	3.974
Environmental Charge	0.130 cents per kWh	
Storm Protection Charge	\$0.59 per kW	
Capacity Charge	\$0.17 per kW	
Energy Conservation Charge	\$0.81 per kW	
Clean Energy Transition Mechanism	\$1.10 per kW	
General Service, Large Demand Primary (GSLDPR)		
Basic Service Charge	\$19.52 per day	
Demand Charge	\$11.59 per kW	
Energy Charge	1.042 cents per kWh	
Fuel Charge	4.085 cents per kWh	
Environmental Charge	0.123 cents per kWh	
Storm Protection Charge	\$0.53 per kW	
Capacity Charge	\$0.15 per kW	
Energy Conservation Charge	\$0.84 per kW	
Clean Energy Transition Mechanism	\$0.89 per kW	

Time-of-Day General Service, Large Demand Primary (GSLDTPR)		
Basic Service Charge	\$19.52 per day	
Demand Charge	\$3.68 per kW of billing demand, plus	
	\$7.88 per kW of peak billing demand	
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.584	.847
Fuel Charge	4.435	3.934
Environmental Charge	0.123 cents per kWh	
Storm Protection Charge	\$0.53 per kW	
Capacity Charge	\$0.15 per kW	
Energy Conservation Charge	\$0.84 per kW	
Clean Energy Transition Mechanism	\$0.89 per kW	
General Service, Large Demand Subtransmission (GSLDSU)		
Basic Service Charge	\$83.90 per day	
Demand Charge	\$9.06 per kW	
Energy Charge	1.151 cents per kWh	
Fuel Charge	4.043 cents per kWh	
Environmental Charge	0.120 cents per kWh	
Storm Protection Charge	\$0.06 per kW	
Capacity Charge	\$0.13 per kW	
Energy Conservation Charge	\$0.74 per kW	
Clean Energy Transition Mechanism	\$0.33 per kW	
Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)		
Basic Service Charge	\$83.90 per day	
Demand Charge	\$2.88 per kW of billing demand, plus	
	\$6.15 per kW of peak billing demand	
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.386	1.078
Fuel Charge	4.390	3.895
Environmental Charge	0.120 cents per kWh	
Storm Protection Charge	\$0.06 per kW	
Capacity Charge	\$0.13 per kW	
Energy Conservation Charge	\$0.74 per kW	
Clean Energy Transition Mechanism	\$0.33 per kW	

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.

TEC070622P



Statement Date: 08/04/22

Account: 311000010158

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

Current month's charges:	\$5,626.72
Total amount due:	\$5,626.72
Payment Due By:	08/18/22

## Your Account Summary

Previous Amount Due	\$5,702.23
Payment(s) Received Since Last Statement	-\$5,702.23
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$5,626.72</b>
<b>Total Amount Due</b>	<b>\$5,626.72</b>

**DO NOT PAY. Your account will be drafted on 08/18/22**

**RECEIVED**  
08/08/2022



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



## More options for you.

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

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:	\$5,626.72
Total amount due:	\$5,626.72
Payment Due By:	08/18/22

**Amount Enclosed** \$ \_\_\_\_\_

700500002176 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/18/22

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

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813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
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**Commercial Customer Care**

866-832-6249

**Hearing Impaired/TTY**

711

**Power Outages Toll-Free**

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**All Other Correspondence**

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

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## Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
COVINGTON PARK COMM DEV	211015061818	7099 COVINGTON PARK DR RIVERVIEW, FL 33569-0000	\$41.59
COVINGTON PARK COMM DEV	211015061941	6100 CLOVELLY PARK PL PMP APOLLO BEACH, FL 33572-0000	\$41.95
COVINGTON PARK COMM DEV	211015062071	6805 COVINGTON PARK DR PMP APOLLO BEACH, FL 33572-0000	\$106.03
COVINGTON PARK CDD	211015062220	6806 COVINGTON GARDEN DR, CL APOLLO BEACH, FL 33572-1535	\$913.76
COVINGTON PARK CDD	211015062360	7712 COVINGTON STONE AV IRR RIVERVIEW, FL 33569-0000	\$546.92
COVINGTON PARK CDD	211015062493	7037 MONARCH PARK DR GIBSONTON, FL 33534-0000	\$56.44
COVINGTON PARK CDD	211015062618	7721 BRISTOL PARK DR APOLLO BEACH, FL 33572-1511	\$225.30
COVINGTON PARK CDD	211015062741	7734 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$272.92
COVINGTON PARK CDD	211015062873	6699 COVINGTON GARDEN DR LG APOLLO BEACH, FL 33572-0000	\$39.64
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	\$452.98
COVINGTON PARK CDD	211015063251	6715 COVINGTON GARDENS WAY APOLLO BEACH, FL 33572-0000	\$101.64
COVINGTON PARK CDD	211015063384	7498 COVINGTON STONE AV ENT RIVERVIEW, FL 33569-0000	\$321.54
COVINGTON PARK CDD	211015063509	6650 COVINGTON GARDEN DR EN APOLLO BEACH, FL 33572-0000	\$30.26
COVINGTON PARK CDD	211015063608	7273 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$30.50
COVINGTON PARK CDD	211015063731	7107 COVINGTON STONE AV WEL APOLLO BEACH, FL 33572-0000	\$166.22
COVINGTON PARK CDD	211015063855	7201 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$34.88
COVINGTON PARK CDD	211015063947	6972 COVINGTON GARDEN DR GU APOLLO BEACH, FL 33572-0000	\$27.83
COVINGTON PARK CDD	211015064051	7374 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$235.05
COVINGTON PARK CDD	211015064176	7803 BRISTOL PARK DR APOLLO BEACH, FL 33572-1521	\$417.29
COVINGTON PARK COMM DEV	211015064531	COVINGTON PARK PHASE 5A RIVERVIEW, FL 33569-0000	\$655.87



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015061818

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	06/28/22	2,441		2,299		142 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.74000			\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>JUL 20224</div><div>JUN5</div><div>MAY6</div><div>APR3</div><div>MAR5</div><div>FEB11</div><div>JAN10</div><div>DEC9</div></div>	
Energy Charge			142 kWh @ \$0.07035/kWh			\$9.99		
Fuel Charge			142 kWh @ \$0.04126/kWh			\$5.86		
Storm Protection Charge			142 kWh @ \$0.00315/kWh			\$0.45		
Clean Energy Transition Mechanism			142 kWh @ \$0.00402/kWh			\$0.57		
Florida Gross Receipt Tax						\$1.04		
Electric Service Cost						\$41.59		
Current Month's Electric Charges						\$41.59		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



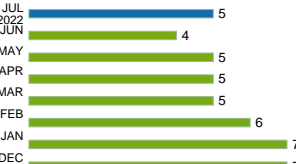
**Account:** 211015061941

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	Multiplier	Billing Period																												
1000454291	06/28/22	4,243		4,098		145 kWh	1	32 Days																												
Daily Basic Service Charge			32 days @ \$0.74000			\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>JUL 2022</td><td>5</td></tr><tr><td>JUN</td><td>4</td></tr><tr><td>MAY</td><td>5</td></tr><tr><td>APR</td><td>5</td></tr><tr><td>MAR</td><td>5</td></tr><tr><td>FEB</td><td>6</td></tr><tr><td>JAN</td><td>7</td></tr><tr><td>DEC</td><td>7</td></tr><tr><td>NOV</td><td>6</td></tr><tr><td>OCT</td><td>6</td></tr><tr><td>SEP</td><td>5</td></tr><tr><td>AUG</td><td>5</td></tr><tr><td>JUL 2021</td><td>5</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	JUL 2022	5	JUN	4	MAY	5	APR	5	MAR	5	FEB	6	JAN	7	DEC	7	NOV	6	OCT	6	SEP	5	AUG	5	JUL 2021	5
Month	Kilowatt-Hours Per Day (Average)																																			
JUL 2022	5																																			
JUN	4																																			
MAY	5																																			
APR	5																																			
MAR	5																																			
FEB	6																																			
JAN	7																																			
DEC	7																																			
NOV	6																																			
OCT	6																																			
SEP	5																																			
AUG	5																																			
JUL 2021	5																																			
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						\$1.05																														
Electric Service Cost						\$41.95																														
Current Month's Electric Charges						\$41.95																														

Billing information continues on next page





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062071  
**Statement Date:** 08/01/22

## Details of Charges – Service from 05/28/22 to 06/28/22

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	06/28/22	18,471		17,800		671 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>JUL 2022</div><div>21</div></div><div><div>JUN</div><div>27</div></div><div><div>MAY</div><div>27</div></div><div><div>APR</div><div>25</div></div><div><div>MAR</div><div>31</div></div><div><div>FEB</div><div>39</div></div><div><div>JAN</div><div>38</div></div><div><div>DEC</div><div>27</div></div></div>	
Energy Charge		671 kWh @ \$0.07035/kWh				\$47.20		
Fuel Charge		671 kWh @ \$0.04126/kWh				\$27.69		
Storm Protection Charge		671 kWh @ \$0.00315/kWh				\$2.11		
Clean Energy Transition Mechanism		671 kWh @ \$0.00402/kWh				\$2.70		
Florida Gross Receipt Tax						\$2.65		
Electric Service Cost						\$106.03		
Current Month's Electric Charges						\$106.03		

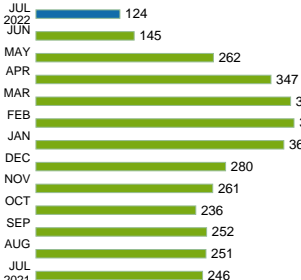
Billing information continues on next page

**Account:** 211015062220  
**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

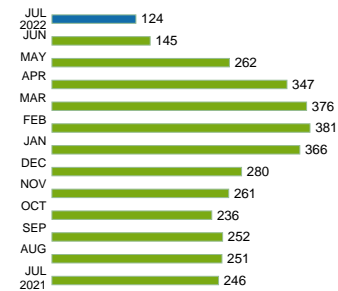
Service for: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535

#### Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																												
1000616459	06/28/22	28,845		24,876		3,969 kWh	1	32 Days																												
1000616459	06/28/22	9.96		0		9.96 kW	1	32 Days																												
Daily Basic Service Charge			32 days @ \$1.07000			\$34.24	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>JUL 2022</td><td>124</td></tr><tr><td>JUN</td><td>145</td></tr><tr><td>MAY</td><td>262</td></tr><tr><td>APR</td><td>347</td></tr><tr><td>MAR</td><td>351</td></tr><tr><td>FEB</td><td>351</td></tr><tr><td>JAN</td><td>362</td></tr><tr><td>DEC</td><td>280</td></tr><tr><td>NOV</td><td>261</td></tr><tr><td>OCT</td><td>236</td></tr><tr><td>SEP</td><td>252</td></tr><tr><td>AUG</td><td>251</td></tr><tr><td>JUL 2021</td><td>246</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	JUL 2022	124	JUN	145	MAY	262	APR	347	MAR	351	FEB	351	JAN	362	DEC	280	NOV	261	OCT	236	SEP	252	AUG	251	JUL 2021	246
Month	Kilowatt-Hours Per Day (Average)																																			
JUL 2022	124																																			
JUN	145																																			
MAY	262																																			
APR	347																																			
MAR	351																																			
FEB	351																																			
JAN	362																																			
DEC	280																																			
NOV	261																																			
OCT	236																																			
SEP	252																																			
AUG	251																																			
JUL 2021	246																																			
Billing Demand Charge			10 kW @ \$13.75000/kW			\$137.50																														
Energy Charge			3,969 kWh @ \$0.00730/kWh			\$28.97																														
Fuel Charge			3,969 kWh @ \$0.04126/kWh			\$163.76																														
Capacity Charge			10 kW @ \$0.17000/kW			\$1.70																														
Storm Protection Charge			10 kW @ \$0.59000/kW			\$5.90																														
Energy Conservation Charge			10 kW @ \$0.81000/kW			\$8.10																														
Environmental Cost Recovery			3,969 kWh @ \$0.00130/kWh			\$5.16																														
Clean Energy Transition Mechanism			10 kW @ \$1.10000/kW			\$11.00																														
Florida Gross Receipt Tax						\$10.16																														
Electric Service Cost						\$406.49																														
Current Month's Electric Charges						\$406.49																														

#### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



#### Billing Demand

(Kilowatts)



#### Load Factor

(Percentage)



### Details of Charges – Service from 05/28/22 to 06/28/22

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 32 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
<b>Lighting Charges</b>		<b>\$507.27</b>

Billing information continues on next page

**Details of Charges – Service from 05/28/22 - to 06/28/22**

**Current Month's Electric Charges**

**\$507.27**

*Billing information continues on next page*



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062360

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	06/28/22	662		96,372		4,290 kWh	1	32 Days																												
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>JUL 2022</td><td>134</td></tr><tr><td>JUN</td><td>142</td></tr><tr><td>MAY</td><td>147</td></tr><tr><td>APR</td><td>146</td></tr><tr><td>MAR</td><td>152</td></tr><tr><td>FEB</td><td>168</td></tr><tr><td>JAN</td><td>169</td></tr><tr><td>DEC</td><td>177</td></tr><tr><td>NOV</td><td>190</td></tr><tr><td>OCT</td><td>167</td></tr><tr><td>SEP</td><td>174</td></tr><tr><td>AUG</td><td>133</td></tr><tr><td>JUL 2021</td><td>166</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	JUL 2022	134	JUN	142	MAY	147	APR	146	MAR	152	FEB	168	JAN	169	DEC	177	NOV	190	OCT	167	SEP	174	AUG	133	JUL 2021	166
Month	Kilowatt-Hours Per Day (Average)																																			
JUL 2022	134																																			
JUN	142																																			
MAY	147																																			
APR	146																																			
MAR	152																																			
FEB	168																																			
JAN	169																																			
DEC	177																																			
NOV	190																																			
OCT	167																																			
SEP	174																																			
AUG	133																																			
JUL 2021	166																																			
Energy Charge		4,290 kWh @ \$0.07035/kWh				\$301.80																														
Fuel Charge		4,290 kWh @ \$0.04126/kWh				\$177.01																														
Storm Protection Charge		4,290 kWh @ \$0.00315/kWh				\$13.51																														
Clean Energy Transition Mechanism		4,290 kWh @ \$0.00402/kWh				\$17.25																														
Florida Gross Receipt Tax						\$13.67																														
<b>Electric Service Cost</b>						<b>\$546.92</b>																														
<b>Current Month's Electric Charges</b>						<b>\$546.92</b>																														

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062493  
**Statement Date:** 08/01/22

## Details of Charges – Service from 05/28/22 to 06/28/22

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

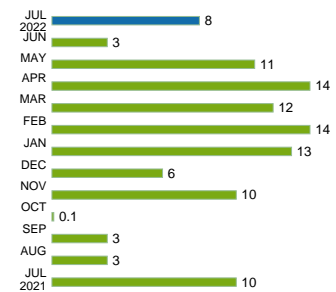
**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000458442	06/28/22	5,284		5,020		264 kWh	1	32 Days																		
Daily Basic Service Charge			32 days @ \$0.74000			\$23.68	<div><h3>Tampa Electric Usage History</h3><p>Kilowatt-Hours Per Day (Average)</p><table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>JUL 2022</td><td>8</td></tr><tr><td>JUN</td><td>3</td></tr><tr><td>MAY</td><td>11</td></tr><tr><td>APR</td><td>14</td></tr><tr><td>MAR</td><td>12</td></tr><tr><td>FEB</td><td>14</td></tr><tr><td>JAN</td><td>13</td></tr><tr><td>DEC</td><td>6</td></tr></tbody></table></div>		Month	Kilowatt-Hours Per Day (Average)	JUL 2022	8	JUN	3	MAY	11	APR	14	MAR	12	FEB	14	JAN	13	DEC	6
Month	Kilowatt-Hours Per Day (Average)																									
JUL 2022	8																									
JUN	3																									
MAY	11																									
APR	14																									
MAR	12																									
FEB	14																									
JAN	13																									
DEC	6																									
Energy Charge			264 kWh @ \$0.07035/kWh			\$18.57																				
Fuel Charge			264 kWh @ \$0.04126/kWh			\$10.89																				
Storm Protection Charge			264 kWh @ \$0.00315/kWh			\$0.83																				
Clean Energy Transition Mechanism			264 kWh @ \$0.00402/kWh			\$1.06																				
Florida Gross Receipt Tax						\$1.41																				
<b>Electric Service Cost</b>						<b>\$56.44</b>																				
<b>Current Month's Electric Charges</b>						<b>\$56.44</b>																				

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)







# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062618

Statement Date: 08/01/22

## Details of Charges – Service from 05/28/22 to 06/28/22

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

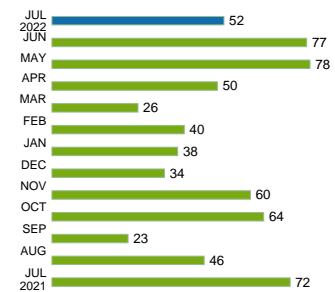
**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	06/28/22	43,688		42,038		1,650 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	Tampa Electric Usage History	
Energy Charge		1,650 kWh @ \$0.07035/kWh				\$116.08	Kilowatt-Hours Per Day (Average)	
Fuel Charge		1,650 kWh @ \$0.04126/kWh				\$68.08	JUL 2022 52	
Storm Protection Charge		1,650 kWh @ \$0.00315/kWh				\$5.20	JUN 7	
Clean Energy Transition Mechanism		1,650 kWh @ \$0.00402/kWh				\$6.63	MAY 7	
Florida Gross Receipt Tax						\$5.63	APR 50	
Electric Service Cost						\$225.30	MAR 26	
Current Month's Electric Charges						\$225.30	FEB 40	
							JAN 38	
							DEC 34	

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com

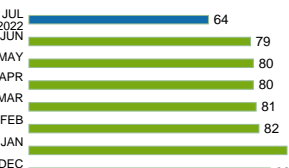


**Account:** 211015062741  
**Statement Date:** 08/01/22

## Details of Charges – Service from 05/28/22 to 06/28/22

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	06/28/22	56,307		54,266		2,041 kWh	1	32 Days																		
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Average kWh Per Day</th></tr></thead><tbody><tr><td>JUL 2022</td><td>64</td></tr><tr><td>JUN</td><td>79</td></tr><tr><td>MAY</td><td>80</td></tr><tr><td>APR</td><td>80</td></tr><tr><td>MAR</td><td>81</td></tr><tr><td>FEB</td><td>82</td></tr><tr><td>JAN</td><td>92</td></tr><tr><td>DEC</td><td>88</td></tr></tbody></table>		Month	Average kWh Per Day	JUL 2022	64	JUN	79	MAY	80	APR	80	MAR	81	FEB	82	JAN	92	DEC	88
Month	Average kWh Per Day																									
JUL 2022	64																									
JUN	79																									
MAY	80																									
APR	80																									
MAR	81																									
FEB	82																									
JAN	92																									
DEC	88																									
Energy Charge		2,041 kWh @ \$0.07035/kWh				\$143.58																				
Fuel Charge		2,041 kWh @ \$0.04126/kWh				\$84.21																				
Storm Protection Charge		2,041 kWh @ \$0.00315/kWh				\$6.43																				
Clean Energy Transition Mechanism		2,041 kWh @ \$0.00402/kWh				\$8.20																				
Florida Gross Receipt Tax						\$6.82																				
Electric Service Cost						\$272.92																				
Current Month's Electric Charges						\$272.92																				

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



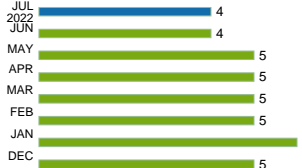
**Account:** 211015062873

Statement Date: 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	06/28/22	2,876		2,750		126 kWh	1	32 Days																										
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Average kWh</th></tr></thead><tbody><tr><td>JUL 2022</td><td>4</td></tr><tr><td>JUN</td><td>4</td></tr><tr><td>MAY</td><td>5</td></tr><tr><td>APR</td><td>5</td></tr><tr><td>MAR</td><td>5</td></tr><tr><td>FEB</td><td>5</td></tr><tr><td>JAN</td><td>6</td></tr><tr><td>DEC</td><td>5</td></tr><tr><td>NOV</td><td>4</td></tr><tr><td>OCT</td><td>3</td></tr><tr><td>SEP</td><td>3</td></tr><tr><td>AUG</td><td>3</td></tr></tbody></table>		Month	Average kWh	JUL 2022	4	JUN	4	MAY	5	APR	5	MAR	5	FEB	5	JAN	6	DEC	5	NOV	4	OCT	3	SEP	3	AUG	3
Month	Average kWh																																	
JUL 2022	4																																	
JUN	4																																	
MAY	5																																	
APR	5																																	
MAR	5																																	
FEB	5																																	
JAN	6																																	
DEC	5																																	
NOV	4																																	
OCT	3																																	
SEP	3																																	
AUG	3																																	
Energy Charge		126 kWh @ \$0.07035/kWh				\$8.86																												
Fuel Charge		126 kWh @ \$0.04126/kWh				\$5.20																												
Storm Protection Charge		126 kWh @ \$0.00315/kWh				\$0.40																												
Clean Energy Transition Mechanism		126 kWh @ \$0.00402/kWh				\$0.51																												
Florida Gross Receipt Tax						\$0.99																												
Electric Service Cost						\$39.64																												
Current Month's Electric Charges						\$39.64																												

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063004

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 32 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
<b>Lighting Charges</b>		<b>\$908.11</b>
<b>Current Month's Electric Charges</b>		<b>\$908.11</b>



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063137  
**Statement Date:** 08/01/22

## Details of Charges – Service from 05/28/22 to 06/28/22

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	Multiplier	Billing Period
1000458406	06/28/22	6,495		2,976		3,519 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68		
Energy Charge		3,519 kWh @ \$0.07035/kWh				\$247.56		
Fuel Charge		3,519 kWh @ \$0.04126/kWh				\$145.19		
Storm Protection Charge		3,519 kWh @ \$0.00315/kWh				\$11.08		
Clean Energy Transition Mechanism		3,519 kWh @ \$0.00402/kWh				\$14.15		
Florida Gross Receipt Tax						\$11.32		
<b>Electric Service Cost</b>						<b>\$452.98</b>		
<b>Current Month's Electric Charges</b>						<b>\$452.98</b>		

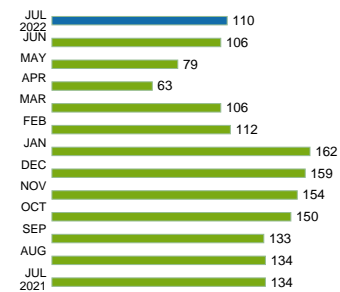
### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Kilowatt-Hours Per Day (Average)
JUL 2022	110
JUN	106
MAY	79
APR	63
MAR	106
FEB	112
JAN	110
DEC	110

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063251

Statement Date: 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	06/28/22	8,171		7,536		635 kWh	1	32 Days																												
Daily Basic Service Charge			32 days @ \$0.74000			\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>JUL 2022</td><td>20</td></tr><tr><td>JUN</td><td>31</td></tr><tr><td>MAY</td><td>33</td></tr><tr><td>APR</td><td>28</td></tr><tr><td>MAR</td><td>31</td></tr><tr><td>FEB</td><td>32</td></tr><tr><td>JAN</td><td>31</td></tr><tr><td>DEC</td><td>25</td></tr><tr><td>NOV</td><td>38</td></tr><tr><td>OCT</td><td>7</td></tr><tr><td>SEP</td><td>21</td></tr><tr><td>AUG</td><td>16</td></tr><tr><td>JUL 2021</td><td>28</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	JUL 2022	20	JUN	31	MAY	33	APR	28	MAR	31	FEB	32	JAN	31	DEC	25	NOV	38	OCT	7	SEP	21	AUG	16	JUL 2021	28
Month	Kilowatt-Hours Per Day (Average)																																			
JUL 2022	20																																			
JUN	31																																			
MAY	33																																			
APR	28																																			
MAR	31																																			
FEB	32																																			
JAN	31																																			
DEC	25																																			
NOV	38																																			
OCT	7																																			
SEP	21																																			
AUG	16																																			
JUL 2021	28																																			
Energy Charge			635 kWh @ \$0.07035/kWh			\$44.67																														
Fuel Charge			635 kWh @ \$0.04126/kWh			\$26.20																														
Storm Protection Charge			635 kWh @ \$0.00315/kWh			\$2.00																														
Clean Energy Transition Mechanism			635 kWh @ \$0.00402/kWh			\$2.55																														
Florida Gross Receipt Tax						\$2.54																														
Electric Service Cost						\$101.64																														
Current Month's Electric Charges						\$101.64																														

Billing information continues on next page





## ACCOUNT INVOICE

tampaelectric.com




**Account:** 211015063384

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	06/28/22	49,035		46,595		2,440 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	Tampa Electric Usage History	
Energy Charge		2,440 kWh @ \$0.07035/kWh				\$171.65	Kilowatt-Hours Per Day (Average)	
Fuel Charge		2,440 kWh @ \$0.04126/kWh				\$100.67		
Storm Protection Charge		2,440 kWh @ \$0.00315/kWh				\$7.69		
Clean Energy Transition Mechanism		2,440 kWh @ \$0.00402/kWh				\$9.81		
Florida Gross Receipt Tax						\$8.04		
Electric Service Cost						\$321.54		
Current Month's Electric Charges						\$321.54		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



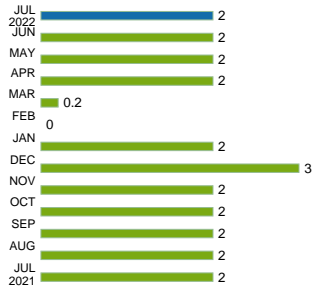
**Account:** 211015063509

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	06/28/22	1,170		1,121		49 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge		49 kWh @ \$0.07035/kWh				\$3.45		
Fuel Charge		49 kWh @ \$0.04126/kWh				\$2.02		
Storm Protection Charge		49 kWh @ \$0.00315/kWh				\$0.15		
Clean Energy Transition Mechanism		49 kWh @ \$0.00402/kWh				\$0.20		
Florida Gross Receipt Tax						\$0.76		
<b>Electric Service Cost</b>						<b>\$30.26</b>		
<b>Current Month's Electric Charges</b>						<b>\$30.26</b>		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063608

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	06/28/22	1,416		1,365		51 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.74000			\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>JUL 2022</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div><div>FEB</div><div>JAN</div><div>DEC</div></div><div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>3</div><div>2</div></div></div>	
Energy Charge			51 kWh @ \$0.07035/kWh			\$3.59		
Fuel Charge			51 kWh @ \$0.04126/kWh			\$2.10		
Storm Protection Charge			51 kWh @ \$0.00315/kWh			\$0.16		
Clean Energy Transition Mechanism			51 kWh @ \$0.00402/kWh			\$0.21		
Florida Gross Receipt Tax						\$0.76		
Electric Service Cost						\$30.50		
Current Month's Electric Charges						\$30.50		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



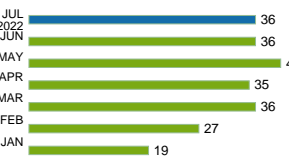
**Account:** 211015063731

Statement Date: 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	Multiplier	Billing Period																				
1000811483	06/28/22	11,543		10,378		1,165 kWh	1	32 Days																				
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>JUL 2022</td><td>36</td></tr><tr><td>JUN</td><td>36</td></tr><tr><td>MAY</td><td>40</td></tr><tr><td>APR</td><td>36</td></tr><tr><td>MAR</td><td>35</td></tr><tr><td>FEB</td><td>36</td></tr><tr><td>JAN</td><td>27</td></tr><tr><td></td><td>19</td></tr><tr><td>DEC</td><td>38</td></tr></tbody></table>		Month	Usage (kWh)	JUL 2022	36	JUN	36	MAY	40	APR	36	MAR	35	FEB	36	JAN	27		19	DEC	38
Month	Usage (kWh)																											
JUL 2022	36																											
JUN	36																											
MAY	40																											
APR	36																											
MAR	35																											
FEB	36																											
JAN	27																											
	19																											
DEC	38																											
Energy Charge		1,165 kWh @ \$0.07035/kWh				\$81.96																						
Fuel Charge		1,165 kWh @ \$0.04126/kWh				\$48.07																						
Storm Protection Charge		1,165 kWh @ \$0.00315/kWh				\$3.67																						
Clean Energy Transition Mechanism		1,165 kWh @ \$0.00402/kWh				\$4.68																						
Florida Gross Receipt Tax						\$4.16																						
Electric Service Cost						\$166.22																						
Current Month's Electric Charges						\$166.22																						

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063855

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	Multiplier	Billing Period
1000461092	06/28/22	2,330		2,243		87 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.74000			\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>JUL 2022</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div><div>FEB</div><div>JAN</div><div>DEC</div></div><div><div>3</div><div>3</div><div>3</div><div>3</div><div>3</div><div>3</div><div>4</div><div>4</div></div><div><div>3</div><div>3</div><div>3</div><div>3</div><div>3</div><div>3</div><div>4</div><div>4</div></div></div>	
Energy Charge			87 kWh @ \$0.07035/kWh			\$6.12		
Fuel Charge			87 kWh @ \$0.04126/kWh			\$3.59		
Storm Protection Charge			87 kWh @ \$0.00315/kWh			\$0.27		
Clean Energy Transition Mechanism			87 kWh @ \$0.00402/kWh			\$0.35		
Florida Gross Receipt Tax						\$0.87		
Electric Service Cost						\$34.88		
Current Month's Electric Charges						\$34.88		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063947

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	06/28/22	803		774		29 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.74000			\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>JUL 2022</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div><div>FEB</div><div>JAN</div><div>DEC</div></div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div><div><div>0.9</div><div>0.9</div><div>0.9</div><div>0.9</div><div>1.0</div><div>1.0</div><div>1.0</div><div>1.0</div></div></div>	
Energy Charge			29 kWh @ \$0.07035/kWh			\$2.04		
Fuel Charge			29 kWh @ \$0.04126/kWh			\$1.20		
Storm Protection Charge			29 kWh @ \$0.00315/kWh			\$0.09		
Clean Energy Transition Mechanism			29 kWh @ \$0.00402/kWh			\$0.12		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$27.83		
Current Month's Electric Charges						\$27.83		

Billing information continues on next page





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015064051  
**Statement Date:** 08/01/22

## Details of Charges – Service from 05/28/22 to 06/28/22

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	06/28/22	47,501		45,771		1,730 kWh	1	32 Days																		
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><thead><tr><th>Month</th><th>Average kWh</th></tr></thead><tbody><tr><td>JUL 2022</td><td>54</td></tr><tr><td>JUN</td><td>54</td></tr><tr><td>MAY</td><td>18</td></tr><tr><td>APR</td><td>3</td></tr><tr><td>MAR</td><td>2</td></tr><tr><td>FEB</td><td>65</td></tr><tr><td>JAN</td><td>74</td></tr><tr><td>DEC</td><td>74</td></tr></tbody></table>		Month	Average kWh	JUL 2022	54	JUN	54	MAY	18	APR	3	MAR	2	FEB	65	JAN	74	DEC	74
Month	Average kWh																									
JUL 2022	54																									
JUN	54																									
MAY	18																									
APR	3																									
MAR	2																									
FEB	65																									
JAN	74																									
DEC	74																									
Energy Charge		1,730 kWh @ \$0.07035/kWh				\$121.71																				
Fuel Charge		1,730 kWh @ \$0.04126/kWh				\$71.38																				
Storm Protection Charge		1,730 kWh @ \$0.00315/kWh				\$5.45																				
Clean Energy Transition Mechanism		1,730 kWh @ \$0.00402/kWh				\$6.95																				
Florida Gross Receipt Tax						\$5.88																				
Electric Service Cost						\$235.05																				
Current Month's Electric Charges						\$235.05																				

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com




**Account:** 211015064176

**Statement Date:** 08/01/22

### Details of Charges – Service from 05/28/22 to 06/28/22

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	06/28/22	48,491		45,265		3,226 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average) 	
Energy Charge		3,226 kWh @ \$0.07035/kWh				\$226.95		
Fuel Charge		3,226 kWh @ \$0.04126/kWh				\$133.10		
Storm Protection Charge		3,226 kWh @ \$0.00315/kWh				\$10.16		
Clean Energy Transition Mechanism		3,226 kWh @ \$0.00402/kWh				\$12.97		
Florida Gross Receipt Tax						\$10.43		
<b>Electric Service Cost</b>						<b>\$417.29</b>		
<b>Current Month's Electric Charges</b>						<b>\$417.29</b>		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015064531

Statement Date: 08/01/22

### Details of Charges – Service from 06/22/22 to 07/21/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	416 kWh @ \$0.03079/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
<b>Lighting Charges</b>		<b>\$655.87</b>
<b>Current Month's Electric Charges</b>		<b>\$655.87</b>
<b>Total Current Month's Charges</b>		<b>\$5,626.72</b>

### 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.

# 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

AUG 15 2022

Advertising Run Dates	Advertiser Name	
08/ 7/22	COVINGTON PARK CDD	
Billing Date	Sales Rep	Customer Account
08/07/2022	Jill Harrison	119376
Total Amount Due		Ad Number
\$555.35		0000235515

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/07/22	08/07/22	0000235515	Times	Legals CLS	FY 22-23 Budget	1	2x60 L	\$553.35
08/07/22	08/07/22	0000235515	Tampabay.com	Legals CLS	FY 22-23 Budget AffidavitMaterial	1	2x60 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

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DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
08/ 7/22	COVINGTON PARK CDD	
Billing Date	Sales Rep	Customer Account
08/07/2022	Jill Harrison	119376
Total Amount Due		Ad Number
\$555.35		0000235515

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

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: FY 22-23 Budget** was published in said newspaper by print in the issues of: **8/7/22** 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.

**COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS AS WELL AS DEBT SERVICE ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

The Board of Supervisors (the "Board") for the Covington Park Community Development District (the "District") will hold a public hearing and a regular meeting on Monday, August 22, 2022, at 6:00 p.m. at the Spurline Family YMCA at Big Bend Road located at 9650 Old Big Bend Road, Riverview, Florida 33578.

The first purpose of the public hearing is to receive public comment and testimony on the Fiscal Year 2022/2023 Proposed Budget. The additional purpose of the public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2022/2023 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The public hearing is being conducted pursuant to Chapter 190, Florida Statutes. At the conclusion of the public hearing, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular Board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, which describes each property to be assessed and the amount to be assessed, and the agenda for the public hearing and meeting may be obtained at the offices of the District Manager, located at 5020 W. Linebaugh Ave, Suite 240, Tampa, FL 33624, during normal business hours, in accordance with Chapter 189, Florida Statutes, the Proposed Budget will be posted on the District's website (covingtonparkcdd.org) at least two days before the Budget Public Hearing date.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The public hearing and/or meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting.

Any person requiring special accommodations at this public hearing or meeting because of a disability or physical impairment should contact the District Manager at (813) 933-5571 or trnielsen@rizzetta.com at least forty-eight (48) hours prior to the public hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or toll free at 1-(800) 955-8770 for aid in contacting the District Manager at least three (3) days prior to the date of the public hearing and meeting.

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

Taylor Nielsen  
District Manager

Run Date: 08/07/2022

(235515)

Signature Affiant

Sworn to and subscribed before me this 08/07/2022

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced



Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396  
Toll Free Phone: 1 (877) 321-7355  
Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/31/22		COVINGTON PARK CDD	
Billing Date	Sales Rep	Customer Account	
07/31/2022	Jill Harrison	119376	
Total Amount Due		Ad Number	
\$2,093.00		0000235548	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/31/22	07/31/22	0000235548	Times	Legals CLS	FY22-23 O&M ASSESSMENT	1	3x17.00 IN	\$2,091.00
07/31/22	07/31/22	0000235548	Tampabay.com	Legals CLS	FY22-23 O&M ASSESSMENT AffidavitMaterial	1	3x17.00 IN	\$0.00 \$2.00

**RECEIVED**  
08/08/2022

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396  
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	
07/31/22		COVINGTON PARK CDD	
Billing Date	Sales Rep	Customer Account	
07/31/2022	Jill Harrison	119376	
Total Amount Due		Ad Number	
\$2,093.00		0000235548	

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



**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA

COUNTY OF Pinellas, Hillsborough, Pasco,  
Hernando Citrus

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: FY22-23 O&M ASSESSMENT** was published in said newspaper by print in the issues of: 7/31/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida and that the said newspaper has heretofore been continuously published in said **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pinellas, Hillsborough, Pasco, Hernando Citrus** 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 .07/31/2022

Signature of Notary Public

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_



LEGAL NOTICE  
**COVINGTON PARK COMMUNITY  
DEVELOPMENT DISTRICT**

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS AS WELL AS DEBT SERVICE ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME, AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors (the "Board") for the Covington Park Community Development District (the "District") will hold a public hearing and a regular meeting on Monday, August 22, 2022, at 6:00 p.m. at the Spurlino Family YMCA at Big Bend Road located at 9650 Old Big Bend Road, Riverview, Florida 33578.

The first purpose of the public hearing is to receive public comment and testimony on the Fiscal Year 2022/2023 Proposed Budget. The additional purpose of the public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2022/2023 upon the lands located within the District (the "O&M Assessments"), consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the O&M Assessments. The public hearing is being conducted pursuant to Chapter 190, Florida Statutes. At the conclusion of the public hearing, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular Board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, which describes each property to be assessed and the amount to be assessed, and the agenda for the public hearing and meeting may be obtained at the offices of the District Manager, located at 5020 W. Linebaugh Ave, Suite 240, Tampa, FL 33624, during normal business hours. In accordance with Chapter 189, Florida Statutes, the Proposed Budget will be posted on the District's website (covingtonparkcdd.org) at least two days before the Budget Public Hearing date.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

Development	Units	E&U's	Proposed Assessment Cost/Early Per Unit	Annual Including Payment	O&M Collection Discounts
SI 35'	169	1.00	\$ 691.77	Per Unit	
SI 35' (2004 Prepaid)	1	1.00	\$ 691.77	Per Unit	
SI 55'	101	1.14	\$ 926.98	Per Unit	
SI 60'	133	1.11	\$ 996.16	Per Unit	
SI 70'	136	1.66	\$ 1,148.35	Per Unit	
SI 40'	329	1.00	\$ 691.77	Per Unit	
SI 50'	320	1.14	\$ 926.98	Per Unit	
SI 50' (1999 Prepaid)	1	1.14	\$926.98	Per Unit	

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2022 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

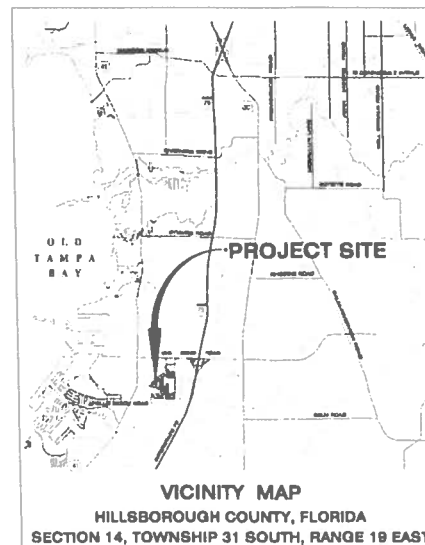
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The public hearing and/or meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting.

Any person requiring special accommodations at this public hearing or meeting because of a disability or physical impairment should contact the District Manager at (813) 933-5571 or [tnielsen@rizzetta.com](mailto:tnielsen@rizzetta.com) at least forty-eight (48) hours prior to the public hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or toll free at 1-(800) 955-8770 for aid in contacting the District Manager at least three (3) days prior to the date of the public hearing and meeting.

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

Taylor Nielsen  
District Manager





*Thanks For Your Business!*

# INVOICE

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

DATE: AUGUST 16, 2022  
INVOICE #4975

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
		August pool cleaning		\$1000.00

RECEIVED  
08/22/2022

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

*Thanks For Your Business!*

# INVOICE

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

DATE: AUGUST 22, 2022  
INVOICE #5002

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE		PAYMENT TERMS		DUE DATE	
Lance Wood									

[illegible]

Comments The motor for oak park chemical pump burned out but the pump is still good so I installed a new motor on the old pump head.