



Rizzetta & Company

# **Covington Park Community Development District**

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## **Board of Supervisors' Meeting February 27, 2023**

**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>	Giacomo Licari Rey Malave	Dewberry Engineers

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

February 20, 2023

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

## **AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, February 20, 2023 at 6:00 p.m.**, at the offices of Rizzetta & Co., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A.** Landscape Inspection Report and Landscaper's Responses. Tab 1
    1. Consideration of LMP Proposal ..... 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 Construction Project
  - E.** District Counsel
  - F.** District Manager
    1. Review of District Manager Report ..... Tab 6
    2. Review of Financial Statement ..... Tab 7
- 4. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors' Meeting held on January 23, 2023 ..... Tab 8
  - B.** Consideration of Minutes of the Continued Meeting held on February 8, 2023 ..... Tab 9
  - C.** Approval of Operation & Maintenance Expenditures for December 2022 & January 2023..... Tab 10
- 5. BUSINESS ITEMS**
  - A.** Consideration of Dr. Ronald Blue Resignation ..... Tab 11
- 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



February 10<sup>th</sup>, 2023  
Rizzetta & Company  
John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary & Scoring

## General Updates, Recent & Upcoming Maintenance Events

- ❑ Upcoming rejuvenation cutbacks to flowering shrubs
- ❑ Queen palms need to be pruned throughout the district.

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

## Performance Scores

Scale: 0 – 10

1. Turf Conditions – 10
  - 0 – 10-point scale in each of the 5 categories: Turf Conditions, Palm/Tree Conditions, Plant Conditions, Bed Conditions, and Installations/Projects.
2. Tree/Palm Conditions – 9.25
  - Starting with a ten-point score.
3. Plant Conditions – 9.75
  - Minus 0.25 points for each red item – over a month deficient for each item in each category.
4. Bed Conditions – 8.75
  - Another minus 0.25 points for each red item that goes bold – over two months deficient for each item in each category.
5. Installations/Projects – 10
  - Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.



# Main Entrance, CGD, Regents & Surrey

1. At the front bullnose of the first median on Covington Gardens Dr. just South of Big Bend Rd. please treat for the broad leaf weeds even though the area is being worked on.
2. Treat the rest of the beds on the first median for weeds that are starting to show.
3. There is a small dormant tree that is growing within the Palmettos on the median island on Covington Gardens Dr. just South of Big Bend Rd. Is this alive? Can it be removed as the area is crowded?
4. Need to clear the Brazilian Pepper Trees and palm fronds growing in and over the barbed wire fence on the West ROW of Covington Gardens Dr. from Big Bend Rd. South to Surrey Pine Dr.

5. Need to clean up the area where the fence is still broken on the Northwest corner of Covington Gardens Dr. and Surrey Pine Dr. (Pic. 5)



6. Treat the weeds in the River Rock at Flag Park, concentrating underneath the bench.
7. Treat and clean the bed at Flag Park underneath the Wax Myrtles for weeds.
8. Prune the dead frond on the European Fan Palm at Flag Park.

9. Remove a couple Brazilian Pepper trees growing within the Ornamental Grasses at Flag Park. (Pic. 9)



10. Schedule the Ornamental Grasses to be cut back at Flag Park.

11. Remove a couple dead hanging Oak branches at the Surrey Wood Ln. roundabout.

12. Remove a dead hanging Oak branch at the Surrey Pines Dr. roundabout. (Pic. 12)



13. Treat the large ant mound on the median curb at the Surrey Pines Dr. roundabout.
14. Need to push back the Wetland Conservation Area #2 on the Northside of the Surrey Wood Ln roundabout. It is starting to encroach on the HOA turf. This is for lot 7404-36. This should be pruned vertically off the property.

# CSA, Cambridge, Guilford, Cromwell

15. Treat the weeds under the Oak trees at the park between Surrey Hill Pl. and Surrey Oak.

16. Remove the dead flowers out of the Bird of Paradise at the Surrey entrance median.

17. Treat the weeds growing within the bed at the Surrey entrance median.

18. When will rejuvenation cutbacks take place? Need to include the Jatropha shrubs on the Southwest corner of Covington Gardens Dr. and Surrey Pines Dr.

19. Need to prune the shrubs on the West ROW of Covington Gardens Dr. from Surrey Pines Dr. to Regents Garden Way. Prune the back side so they are not growing through the aluminum fence onto personal property and prune down to the level of the fence.

20. Tip prune the dead out of the Juniper on the West ROW on Covington Gardens Dr.

21. Weeds need to be treated in the West ROW beds from Surrey Pines Dr. to Regents Garden Way on Covington Gardens Dr. (Pic. 21)



22. Pencil Prune the Crepe Myrtles throughout the district that are within the contractual height.

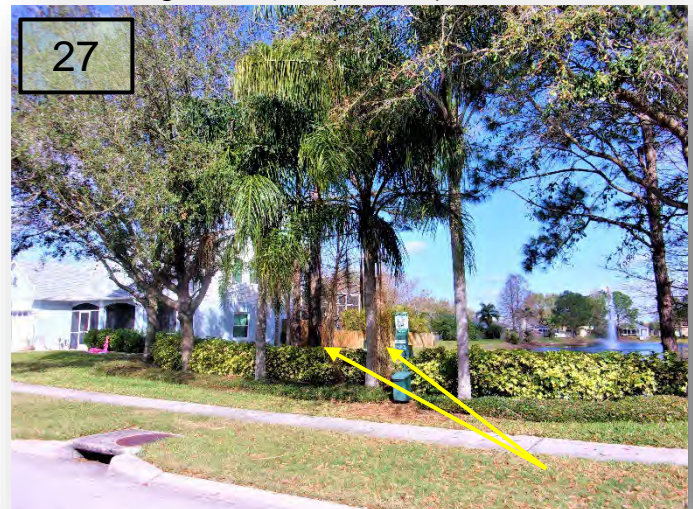
23. Treat ant mounds on sidewalk on CGD.

24. Inspect the irrigation on the North ROW of Covington Stone Ave. from Covington Garden Dr. to Cambridge Park Dr. It appears to be dry in this area.

25. There is a dead Pine Tree on the South ROW on Covington Stone Ave. across the street from the elementary school.

26. Prune the fruit and dead fronds on the Queen Palms on East and West ROWs of Cambridge Park Dr. entrance.

27. Prune the dead fronds on the Queen Palms on CDD property on the South end of pond 27 in Cambridge Park Dr. (Pic. 27)



28. Prune the dead fronds and fruits off the Queen Palms at the Guilford entrance.

29. Recommend removing the Crown of Thorns in front of the Guilford monuments and consider a different species as a replacement.

30. Diagnose and treat the declining Croton on the North bull nose of the entrance median of Cromwell Garden Dr.

31. Remove dead hanging Oak limbs on the South ROW of Covington Stone Ave. across the entrance of Cromwell Garden Dr.

32. Annuals need to be replaced soon at Covington Stone Ave. monument.



# Stone Garden Park, Monarch, Bristol, Devonbridge

33. Remove a Brazilian Pepper growing within a Cardboard Palm at the Oxford Garden Circle entrance.

34. Queen Palms need to be pruned at the Oxford Garden entrance.

35. Remove any dead or declining Shell Ginger in front of the Stone Garden Park sign.

36. Treat the sedge growing within the turf at the cul-de-sac on Nottinghill Sky Dr.

37. Treat the Dollarweed within the turf at the Brighton Park Dr. cul-de-sac.

38. Remove a Brazilian Pepper Tree growing within the shrubs behind the Monarch pool. (Pic. 38)



39. Rejuvenation cutbacks of the Hibiscus within the pool area on Monarch Dr. on the Northside along the fence.

40. Treat for the weeds under the perimeter Elaeagnus shrubs in Bristol park.

41. Prune the dead frond and fruit out of the Pygmy Date Palm at the Wilshire Park Pl. cul-de-sac bed.

42. Remove the weeds growing within the shrubs on the North ROW of Covington Stone Ave.

43. Trim the Confederate Jasmine at the Bristol Park Dr. entrance off Covington Garden Dr.

44. Prune the Queen Palms at the Bristol Park Dr. entrance off Covington Garden Dr. (Pic. 44)



45. Hand pull and treat the large weeds along the North ROW bed along the fence at the Devonbridge Garden Way entrance. (Pic. 45)



# Proposals

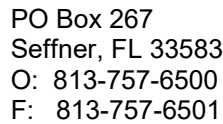
1. LMP to provide a proposal to remove a dead Pine Tree that appears to have snapped in half. I am NOT recommending a replacement of any kind. (Pic. 1)



2. LMP to provide a proposal to remove the dead Crown Of Thorn at the Guilford monuments and a proposal for replacement of a different species that will thrive in this area. (Pic. 2)



Tab 2



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

Date	2/3/2023
Estimate #	81507
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal to flush cut two dying Washingtonian Palms at North entry to Covington Stone monument. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Palm Removal (flush cut)	1	2,100.00	2,100.00

<b>TOTAL</b>	<b>\$2,100.00</b>
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**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.

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	2/14/2023
Estimate #	81724
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal to install Spring annuals at Covington Garden/Covington Stone. 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'			
Annuals - Spring Mix 4" Pot	1,120	2.25	2,520.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$2,520.00</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

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

Underwater weeds were present and treated this maintenance event.



## 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:

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



## Pond: 12

### Comments:

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



## 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 and underwater weeds were present and treated this maintenance event.



## Pond: 18

### Comments:

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



## Pond: 19

### Comments:

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

Underwater weeds were present and treated this maintenance event.



## Pond: 20

**Comments:**

Little to no Algae blooms were found in this site.

Torpedo grass was present and treated this maintenance event.



## Pond: 21

**Comments:**

Control structure in the conservation site



## Pond: 22

**Comments:**

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

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



## Pond: 23

**Comments:**

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



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:

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

Torpedo grass was present on the littoral shelf.



## Pond: 28

### Comments:

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



## Pond: 29

### Comments:

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



## Pond: 30

### Comments:

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



## Pond: 32

### Comments:

Little to no algae blooms or shoreline vegetation was present 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: 34

**Comments:**

This pond was recently harvested.

Vegetation has been removed and haul off site.



## 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.

Underwater weeds were present and treated.



## Pond: 38

**Comments:**

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



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



Pond: 41

**Comments:**

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



## Covington Park Stormwater Map



## Lake/Pond Recommendations and Summary

The date the inspection/maintenance event took place was February 2<sup>nd</sup> and 3<sup>rd</sup> 2023, during this event we focused on the ponds that had torpedo grass, shoreline vegetation, underwater weeds and algae blooms throughout the community.

Algae blooms and underwater weeds were minimal throughout the community. Pond 31 should be considered for harvesting next. Pond 31 is filled with vegetarian and sediment build up.

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 # 1624****DATE 12/12/2022**

ACTIVITY	AMOUNT
<b>Estimate Proposal</b>	4,795.00
Proposal for the dredging of the muck in pond 9. The pond is thick with muck from storm water runoff and leaf liter. The pond is approximately 4700 sq. ft. of surface area.	
Mobilize truxor	
install geo bag	
pump muck	
haul off site	
<hr/>	
TOTAL	<b>\$4,795.00</b>

Accepted By

Accepted Date

**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 # 1625****DATE 12/12/2022**

ACTIVITY	AMOUNT
<b>Estimate Proposal</b>	3,747.00
Proposal for the dredging of the muck in pond 28. The pond is thick with muck from storm water runoff and liter. The pond is approximately 3240 sq. ft. of surface area.	
Mobilize truxor	
install geo bag	
pump muck	
haul off site	
<hr/>	
TOTAL	<b>\$3,747.00</b>

Accepted By

Accepted Date

**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 # 1642**  
**DATE 02/13/2023**

ACTIVITY	QTY	RATE	AMOUNT
<b>Estimate Proposal</b> Pond 31 needs 8 large trees removed and numerous small trees, grubbing the herbacious species and removing sediment to reshape pond	1	7,915.00	7,915.00
Scope of Work remove large trees 7 2850.00 small trees 1420.00 grub ground 1250.00 reshape and remove sediment 1500.00 Haul off site 895.00			
TOTAL			<b>\$7,915.00</b>




Accepted By

Accepted Date

Tab 5

DATE	TASK	ASSIGNED TO:	ASSIGNED BY:	EST. COMPLETION DATE	COMPLETION DATE	STATUS	NOTES
1/12/2022	Priced banners for flags	Cathy	Cathy				option of shorter banner BOD refused shorter, found logo sending it in
7/6/2022	received quote to increase lighting at Monarch	Vender	Cathy				Rec'd quote did not schedule
12/1/2022	Priced all signs for intersections	Cathy	Stephen				Electrician currently working
12/5/2022	Monarch park internet not working	Cathy	Mike			completed	Tested and Called Verizon meeting on 12/9 needed new ip address still has error message
12/8/2022	Notified County of need sign repair and replacements	Cathy	Stephen				
12/15/2022	Painted yellow curbs	George	Cathy			ongoing	Purchased paint
1/1/2023	Daily meetings with Maintenance via phone	George	Cathy			ongoing	On phone some visits
1/1/2023	Approved and submitted payroll	Cathy	Cathy			ongoing	
1/1/2023	Answered phone and email messages	Cathy	Cathy			ongoing	
1/1/2023	submitted payables and petty cash batches	Cathy	Cathy			ongoing	
2/14/2023	Repair Monument lightings	Vender	BOD				spoke to electrician
2/15/2023	Electrician						delivered Surrey key and cards
2/16/2023	Ordered dog bags	Cathy	George				People stealing dog bags from stations
2/16/2023	Ordered paint rollers	Cathy	George				
2/16/2023	Visited phone store						
2/16/2023	Phone not working	Cathy	Cathy				Spent several hours trying to reinstate phone
2/16/2023	Quote for Pressure washing all common areas	Vendor	Cathy				Pro Premier, same quote as prior job

## Re: Power wash of sidewalk

 Covington Park Clubhouse  
 To:  Joseph Musisca <rph67e@aol.com>

     ...

Mon 2/13/2023 9:13 AM

You have reached the CDD. We have the common areas pressure washed every few years. It cost over 20 thousand dollars. I will inspect and then turn over to the vender to create a bid for the next Board meeting.

Thank you  
Cathy Sobrito  
Coordinator  
Clubhouse@covingtonparkcdd.org  
813-787-8654  
Covington Park CDD  
6806 Covington Garden Drive  
Apollo Beach, FL 33572

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**From:** Joseph Musisca <rph67e@aol.com>  
**Sent:** Thursday, February 9, 2023 11:21 AM  
**To:** Covington Park Clubhouse <Clubhouse@CovingtonParkCDD.org>  
**Subject:** Power wash of sidewalk

I was sent alerted that HOA provisions necessitated that I clean my driveway and sidewalk in front of my house. What about the common sidewalk that is in front of the pond at the end of Cromwell Park Lane (see attachment). It's blackened from grime. The same provisions should apply. Please advise what steps will be taken to resolve this issue. Thank You, Joe Musisca

[Sent from the all new AOL app for iOS](#)

 Reply  Forward



235 Apollo Beach Blvd  
Suit #302  
Apollo Beach, FL  
33572

# Estimate

Date 2/13/2023  
Estimate # 352

## Name / Address

COVINGTON PARK  
6806 COVINGTON GARDEN DR  
APOLLO BEACH FL 33572

P.O. #

Terms Net 30

Due Date 3/15/2023

Other

Description	Qty	Rate	Total
SURFACE CLEAN ALL SIDEWALKS D-CURBING AND STREET GUTTERS IN ALL 3 PHASES OF COVINGTON HOA IN APOLLO BEACH FL - PER SITE MAP WITH ALL HIGHLIGHTED AREAS - CLEANING TO INCLUDE ISLAND CURBING IN ALL COMMON AREAS/ CLEAN D-CURB SCHOOL SIDE AND MAIN ENTRANCE AT BIGBEND. ALL CONCRETE IS CLEANED WITH OUR COMMERCIAL EQUIPMENT RINSED AND CHEMICALLY TREATED WITH A MOLD INHIBITOR TO INSURE LONGER LIFE OF ALL CONCRETE SURFACES. (NOTES: COVINGTON HOA WILL NEED TO STAY ON TOP OF CLEANING OFF LEAVES AND DEBRIS AND DIRT FROM SIDEWALKS AND CURBS IN ORDER TO KEEP CONCRETE CLEANER) OR PRO PERFORMANCE CAN MAINTAIN ROAD WAYS WHERE HEAVY LEAVES AND DEBRIS PILES UP.		21,204.80	21,204.80

Estimate good for 45 days

Subtotal	\$21,204.80
Sales Tax (0.0%)	\$0.00
Total	\$21,204.80

## PRO PERFORMANCE PRESSURE WASHING & FLEET WASHING

performancepressurewashing@gmail.com  
www.Performancepressurewashing.com

813.477.4507  
Fax 813.645.7096

# Covington Park Area Map

- CDD Landscape Area
- Resident maintained
- CDD Unmaintained
- CDD Wetland Conservation Area
- CDD Pond



Tab 6



Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 27, 2023 @ 6pm
- **FY 2020-2021 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

## District Manager's Report

February 27

# 2023

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#### FINANCIAL SUMMARY

1/31/2023

General Fund Cash & Investment Balance:	\$947,119
Reserve Fund Cash & Investment Balance:	\$461,943
Debt Service Fund Investment Balance:	\$91,517
<b>Total Cash and Investment Balances:</b>	<b>\$1,500,579</b>
<b>General Fund Expense Variance:</b>	<b>\$53,804 Under Budget</b>



Rizzetta & Company

**Misc Items:**

1. Contracts coming up for renewal on following page.
2. U Turn barricades were put in place at Surrey and requested for the main entrance bullnose in addition.

**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	12/1/2023	Auto renews	\$35,893.00	\$ 2,991.08	3101	price is for FY 2022
Administrative Services	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$5,709.00	\$ 475.75	3100	price is for FY 2022
Assessment Roll	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$5,000.00	Annual	3113	annual billing
Financial Revenue & Collections	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$3,740.00	\$ 311.67	3112	price is for FY 2022
Accounting Services	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	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 Renews	\$2,280.00	\$ 190.00	4907	
Landscape Inspection Services	Rizzetta & Company, Inc.	10/1/2018	10/1/2023	Auto Renews	\$9,000.00	\$ 750.00	3111	
Dissemination Services	Rizzetta & Company, Inc.	8/1/2018	8/1/2023	Auto Renews	\$5,000	Annual	3104	Series 2018 annual billing
District Counsel	Persson, Cohen, and Mooney	1/26/2021	1/25/2024	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 Renews	Hourly	Hourly	unbudgeted	
On-Site Management	Access Residential Management, Inc.	8/1/2020	7/31/2023	Auto Renews	\$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	3/23/2024	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	1/10/2024	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	2/22/2024	Annual	\$1,520.00	\$380/qtr	4657	Quarterly
Weir Maint	Remson	2/22/2021	2/22/2024	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	12/19/2023	Monthly	\$452.48	\$113.12/qtr	4704	
Pest Control Service	Terminix - Monarch Pool	12/20/2021	12/19/2023	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	3/8/2023	Monthly	\$12,000	\$1,150		

Tab 7



Rizzetta & Company

# **Covington Park Community Development District**

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**Financial Statements  
(Unaudited)**

**January 31, 2023**

**Prepared by: Rizzetta & Company, Inc.**

[covingtonparkcdd.org](http://covingtonparkcdd.org)  
[rizzetta.com](http://rizzetta.com)

**Covington Park Community Development District**

Balance Sheet

As of 01/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
Cash In Bank	877,748	62,000	569,427	0	1,509,174	0	0
Investments	69,671	461,943	91,517	1,312,904	1,936,035	0	0
Accounts Receivable	55,045	0	34,198	0	89,244	0	0
Refundable Deposits	8,975	0	0	0	8,974	0	0
Due From Other	0	0	0	3,762	3,762	0	0
Fixed Assets	0	0	0	0	0	5,397,695	0
Amount Available in Debt Service	0	0	0	0	0	0	695,142
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,584,858
<b>Total Assets</b>	<b>1,011,439</b>	<b>523,943</b>	<b>695,142</b>	<b>1,316,666</b>	<b>3,547,189</b>	<b>5,397,695</b>	<b>6,280,000</b>
<b>Liabilities</b>							
Accounts Payable	9,618	0	0	0	9,618	0	0
Retainage Payable	0	0	0	69,280	69,280	0	0
Accrued Expenses	14,900	0	0	0	14,900	0	0
Due To Other	3,763	0	0	0	3,763	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	6,280,000
<b>Total Liabilities</b>	<b>28,281</b>	<b>0</b>	<b>0</b>	<b>69,280</b>	<b>97,561</b>	<b>0</b>	<b>6,280,000</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	357,994	461,582	206,824	1,894,461	2,920,861	0	0
Investment In General Fixed Assets	0	0	0	0	0	5,397,695	0
Net Change in Fund Balance	625,164	62,361	488,318	(647,075)	528,767	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>983,158</b>	<b>523,943</b>	<b>695,142</b>	<b>1,247,386</b>	<b>3,449,628</b>	<b>5,397,695</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,011,439</b>	<b>523,943</b>	<b>695,142</b>	<b>1,316,666</b>	<b>3,547,189</b>	<b>5,397,695</b>	<b>6,280,000</b>

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	331	(331)
Special Assessments				
Tax Roll	901,541	901,541	909,613	(8,072)
<b>Total Revenues</b>	<b>901,541</b>	<b>901,541</b>	<b>909,944</b>	<b>(8,403)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	16,000	5,333	4,000	1,334
<b>Total Legislative</b>	<b>16,000</b>	<b>5,333</b>	<b>4,000</b>	<b>1,334</b>
Financial & Administrative				
Administrative Services	5,709	1,903	1,903	0
District Management	35,893	11,965	11,965	0
District Engineer	8,200	2,733	3,437	(705)
Disclosure Report	5,000	5,000	5,000	0
Trustees Fees	8,082	8,082	3,367	4,715
Assessment Roll	5,000	5,000	5,000	0
Financial & Revenue Collections	3,740	1,247	1,247	0
Accounting Services	20,658	6,886	6,886	0
Auditing Services	3,435	0	0	0
Arbitrage Rebate Calculation	500	166	0	167
Public Officials Liability Insurance	3,730	3,730	3,341	389
Legal Advertising	1,500	500	0	500
Technology Services Contract	2,280	760	490	270
Bank Fees	500	167	138	28
Dues, Licenses & Fees	2,500	2,500	175	2,325
Website ADA Compliance Contract	1,538	1,538	1,808	(269)
<b>Total Financial &amp; Administrative</b>	<b>108,265</b>	<b>52,177</b>	<b>44,757</b>	<b>7,420</b>
Legal Counsel				
District Counsel	8,000	2,667	2,500	167
<b>Total Legal Counsel</b>	<b>8,000</b>	<b>2,667</b>	<b>2,500</b>	<b>167</b>
Security Operations				
Security Services & Patrols	21,450	7,150	7,987	(838)
<b>Total Security Operations</b>	<b>21,450</b>	<b>7,150</b>	<b>7,987</b>	<b>(838)</b>
Electric Utility Services				
Utility Services	60,000	20,000	20,009	(9)
Utility - Recreation Facilities	6,500	2,166	2,134	34

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	8,000	2,667	2,511	154
Total Electric Utility Services	74,500	24,833	24,654	179
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	3,000	1,000	1,044	(43)
Total Garbage/Solid Waste Control Services	3,000	1,000	1,044	(43)
Water-Sewer Combination Services				
Utility Services	6,500	2,167	3,599	(1,433)
Total Water-Sewer Combination Services	6,500	2,167	3,599	(1,433)
Stormwater Control				
Aquatic Maintenance	25,260	8,420	10,610	(2,190)
Fountain/Aeration Repairs & Maintenance	3,600	1,200	3,745	(2,544)
Brazilian Pepper Removal	15,000	5,000	4,995	5
Aquatic Service Outside Contracts	35,000	11,666	4,610	7,056
Conservation & Weir Maintenance Contract	3,340	1,114	760	354
Total Stormwater Control	82,200	27,400	24,720	2,681
Other Physical Environment				
Property Insurance	13,159	13,159	12,741	418
General Liability Insurance	5,087	5,087	3,948	1,139
Well & Pump Maintenance	8,000	2,666	1,540	1,126
Well & Pump Maintenance Contract	3,080	1,027	0	1,027
Entry & Walls Maintenance & Repair	1,500	500	0	500
Landscape Maintenance	160,000	53,333	47,378	5,955
Landscape - Fertilizer	28,865	9,622	6,751	2,870
Tree Trimming Services	10,000	3,333	1,125	2,209
Landscape Replacement Plants, Shrubs, Trees	30,000	10,000	27,293	(17,293)
Field Services	9,000	3,000	3,000	0
Landscape - Annuals/Flowers	10,000	3,334	2,520	813
Holiday Decorations	500	500	1,188	(688)
Landscape - Mulch	18,000	6,000	405	5,595
Clock Tower Maintenance	500	166	0	167
Irrigation Repair	6,500	2,167	4,225	(2,058)
Hurricane Related Expenses	0	0	10,583	(10,583)
Total Other Physical Environment	304,191	113,894	122,697	(8,803)
Parks & Recreation				
Telephone	1,081	360	0	360
Management Contract	16,800	5,600	5,600	0
Employee - Salaries	178,000	59,334	34,408	24,926
Employee - Payroll Taxes	20,000	6,666	2,673	3,993

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Employee - Workers Comp	6,800	2,267	468	1,799
Employee - Health Insurance	6,000	2,000	620	1,380
Employee - Payroll Processing Fees	6,500	2,167	987	1,179
Telephone, Internet, Cable	4,100	1,366	1,341	27
Pool Permits	1,000	0	0	0
HVAC Maintenance Contract	4,536	1,512	1,548	(36)
Furniture Repair & Replacement	500	167	0	166
Pool Service Contract	16,000	5,333	1,000	4,334
Pressure Washing	12,500	4,167	0	4,166
Maintenance & Repairs	30,000	10,000	13,712	(3,712)
Vehicle Maintenance	2,000	667	0	667
Pest Control Contract	868	289	238	51
Computer Support, Maintenance & Repair	2,000	667	637	29
Wildlife Management Services	12,000	4,000	3,533	468
Pool Repairs	5,000	1,666	0	1,666
Janitorial Service	5,100	1,700	0	1,700
Surveillance System Contract	2,520	840	1,423	(583)
Fitness Equipment Service Contract	700	234	0	234
Surveillance System Repairs/Additions	7,500	2,500	1,445	1,055
Fitness Equipment Repair	5,000	1,666	0	1,666
Office Supplies	2,500	834	1,575	(742)
Maintenance & Monitoring Contracts	540	180	0	180
Total Parks & Recreation	349,545	116,182	71,208	44,973
Contingency				
Miscellaneous Contingency	25,000	8,333	167	8,167
Total Contingency	25,000	8,333	167	8,167
Total Expenditures	998,651	361,136	307,333	53,804
Total Excess of Revenues Over(Under) Expenditures	(97,110)	540,405	602,611	(62,207)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	22,553	(22,552)
Carry Forward Fund Balance				
Carry Forward Fund Balance	97,110	97,110	0	97,110
Total Other Financing Sources(Uses)	97,110	97,110	22,553	74,558
Fund Balance, Beginning of Period	0	0	357,994	(357,994)
Total Fund Balance, End of Period	0	637,515	983,158	(345,643)

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,890	(1,890)
Special Assessments				
Tax Roll	62,000	62,000	62,000	0
Total Revenues	<u>62,000</u>	<u>62,000</u>	<u>63,890</u>	<u>(1,890)</u>
Expenditures				
Contingency				
Capital Reserve	62,000	62,000	1,530	60,470
Total Contingency	<u>62,000</u>	<u>62,000</u>	<u>1,530</u>	<u>60,470</u>
Total Expenditures	<u>62,000</u>	<u>62,000</u>	<u>1,530</u>	<u>60,470</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>62,360</u>	<u>(62,360)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>461,583</u>	<u>(461,583)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>523,943</u>	<u>(523,943)</u>

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

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1	(1)
Special Assessments				
Tax Roll	453,688	453,688	457,489	(3,801)
Total Revenues	453,688	453,688	457,490	(3,802)
<b>Expenditures</b>				
Debt Service				
Interest	94,688	94,688	48,556	46,133
Principal	359,000	359,000	0	359,000
Total Debt Service	453,688	453,688	48,556	405,133
Total Expenditures	453,688	453,688	48,556	405,133
Total Excess of Revenues Over(Under) Expenditures	0	0	408,934	(408,934)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	3	(3)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(22,553)	22,553
Total Other Financing Sources(Uses)	0	0	(22,550)	22,550
Fund Balance, Beginning of Period	0	0	71,108	(71,108)
Total Fund Balance, End of Period	0	0	457,492	(457,492)

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,078	(1,078)
Special Assessments				
Tax Roll	144,921	144,921	146,135	(1,214)
Total Revenues	<u>144,921</u>	<u>144,921</u>	<u>147,213</u>	<u>(2,292)</u>
<b>Expenditures</b>				
Debt Service				
Interest	94,921	94,921	45,035	49,885
Principal	50,000	50,000	0	50,000
Total Debt Service	<u>144,921</u>	<u>144,921</u>	<u>45,035</u>	<u>99,885</u>
Total Expenditures	<u>144,921</u>	<u>144,921</u>	<u>45,035</u>	<u>99,885</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>102,178</u>	<u>(102,178)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(244)	244
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(244)</u>	<u>244</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>135,716</u>	<u>(135,716)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>237,650</u>	<u>(237,650)</u>

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

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3	(3)
Total Revenues	<u>0</u>	<u>0</u>	<u>3</u>	<u>(3)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>3</u>	<u>(3)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(3)	3
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(3)</u>	<u>3</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>162,631</u>	<u>(162,631)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>162,631</u>	<u>(162,631)</u>

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	16,761	(16,761)
Total Revenues	0	0	16,761	(16,761)
<b>Expenditures</b>				
Other Physical Environment				
Improvements Other Than Buildings	0	0	664,079	(664,079)
Total Other Physical Environment	0	0	664,079	(664,079)
Total Expenditures	0	0	664,079	(664,079)
Total Excess of Revenues Over(Under) Expenditures	0	0	(647,318)	647,318
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	243	(243)
Total Other Financing Sources(Uses)	0	0	243	(243)
Fund Balance, Beginning of Period	0	0	1,731,830	(1,731,830)
Total Fund Balance, End of Period	0	0	1,084,755	(1,084,755)

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**  
**Investment Summary**  
**January 31, 2023**

<u><b>Account</b></u>	<u><b>Investment</b></u>	<u><b>Balance as of January 31, 2023</b></u>
The Bank of Tampa	Money Market Account	\$ 3,055
The Bank of Tampa ICS Program		
The Huntington National Bank	Money Market Account	16
U.S. Bank National Association	Money Market Account	66,600
<b>Total General Fund Investments</b>		<b>\$ 69,671</b>
The Bank of Tampa ICS - Capital Reserve		
Flushing Bank	Money Market Account	\$ 248,660
The Huntington National Bank	Money Market Account	31,320
U.S. Bank National Association	Money Market Account	181,963
<b>Total Reserve Fund Investments</b>		<b>\$ 461,943</b>
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 73,178
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	18,336
US Bank S2022 - Revenue	US Bank Mmkt 5 - Ct	1
US Bank S2022 - Interest	US Bank Mmkt 5 - Ct	2
<b>Total Debt Service Fund Investments</b>		<b>\$ 91,517</b>
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 1,154,035
US Bank S2022 - Construction	US Bank Mmkt 5 - Ct	158,869
<b>Total Capital Projects Fund Investments</b>		<b>\$ 1,312,904</b>

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

	Fund ID	Fund Name	Customer name	Document num-ber	Date created	Balance Due	AR Account
<b>510, 2540</b>							
	510-001	510 General Fund	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	55,045.74	12110
<b>Sum for 510, 2540</b>						<b>55,045.74</b>	
<b>510, 2542</b>							
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	17,931.88	12110
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	7,986.71	12110
<b>Sum for 510, 2542</b>						<b>25,918.59</b>	
<b>510, 2544</b>							
	510-202	510 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	8,279.15	12110
<b>Sum for 510, 2544</b>						<b>8,279.15</b>	
<b>Sum for 510</b>						<b>89,243.48</b>	
<b>Sum Total</b>						<b>89,243.48</b>	

See Notes to Unaudited Financial Statements

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

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
<b>510, 2540</b>						
	510 General Fund	01/30/2023	A Bales Security Agency, Inc.	38502	Security Patrol 01/15/23-01/28/23	950.00
	510 General Fund	01/20/2023	ABM Building Services, LLC	17849877	Club House Maintenance 01/23	390.00
	510 General Fund	01/16/2023	Dewberry Engineers, Inc.	2228600- 000	Engineering Services 01/23	1,792.50
	510 General Fund	01/16/2023	Frontier Florida, LLC	813-672-9423-121515	Fios Internet 02/23	177.05
	510 General Fund	01/31/2023	Frontier Florida, LLC	-5 01/23 AUTOPAY 23911311331125155	Fios Internet 01/23	160.97
	510 General Fund	01/27/2023	Hillsborough County BOCC	4254220000 01/23	6807 Guilford Bridge 01/23	55.18
	510 General Fund	01/27/2023	Hillsborough County BOCC	3344800000 01/23	6806 Covington Garden Drive 01/23	319.42
	510 General Fund	01/24/2023	Landscape Maintenance Professionals, Inc.	173007	Irrigation Repairs 01/23	15.00
	510 General Fund	01/30/2023	Landscape Maintenance Professionals, Inc.	173318	Plant Placement 01/23	607.50
	510 General Fund	01/31/2023	Landscape Maintenance Professionals, Inc.	173376	Pest Control Services 01/23	400.00
	510 General Fund	01/30/2023	Landscape Maintenance Professionals, Inc.	173316	Tree Removal 01/23	1,350.00
	510 General Fund	01/30/2023	Landscape Maintenance Professionals, Inc.	173325	Plant Replacement 01/23	77.70
	510 General Fund	01/30/2023	Landscape Maintenance Professionals, Inc.	173326	Sod Replacement 01/23	148.00
	510 General Fund	01/19/2023	Landscape Maintenance Professionals, Inc.	172961	Irrigation Repairs 01/23	365.00
	510 General Fund	01/17/2023	Landscape Maintenance Professionals, Inc.	172940	Irrigation Repairs 01/23	7.50
	510 General Fund	01/28/2023	Landscape Maintenance Professionals, Inc.	173306	Irrigation Repairs 01/23	156.16
	510 General Fund	01/30/2023	Landscape Maintenance Professionals, Inc.	173319	Mulch Placement 01/23	405.00
	510 General Fund	01/30/2023	Landscape Maintenance Professionals, Inc.	173317	Tree Trimming 01/23	1,125.00
	510 General Fund	01/17/2023	Mobile Helpdesk, Inc.	28488	Clone Hard Drive 01/23	37.50
	510 General Fund	01/01/2023	Mobile Helpdesk, Inc.	28152	Hard Drive Cloning 12/22	600.00
	510 General Fund	01/25/2023	Redwire	471344	CCTV Maintenance 02/23	161.05
	510 General Fund	01/25/2023	Redwire	471345	CCTV Maintenance 01/23	57.15
	510 General Fund	01/17/2023	Republic Services	0696-001084435	6806 Covington Garden Dr 02/23	260.76
				01/23 AUTOPAY		
<b>Sum for 510, 2540</b>						<b>9,618.44</b>
<b>Sum for 510</b>						<b>9,618.44</b>
<b>Sum Total</b>						<b>9,618.44</b>

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2018**

**Construction Account Activity Through January 31, 2023**

**Inflows:**

<b>Debt Proceeds</b>	<b>\$ 2,291,931.41</b>
<b>Total Bond Proceeds:</b>	<b>2,291,931.41</b>
<b>Interest Earnings</b>	<b>85,910.18</b>
<b>Transfer from Reserve</b>	<b>2,328.07</b>
<b>Total Inflows:</b>	<b>\$ 2,380,169.66</b>

**Outflows:**

<b>Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status With Trustee as of 01/31/23</b>
7/11/2018	COI	Bryant Miller Olive	\$ (50,000.00)	Cleared
7/11/2018	COI	Aponte Association	(20,000.00)	Cleared
7/11/2018	COI	Holland and Knight LLP	(5,250.00)	Cleared
7/11/2018	COI	Image Master	(1,500.00)	Cleared
7/11/2018	COI	Petitt Worrell Wolfe Rocha LLC	(12,500.00)	Cleared
7/11/2018	COI	Rizzetta & Company	(25,000.00)	Cleared
7/11/2018	COI	US Bank N.A. Trustee Fees	(5,250.00)	Cleared
<b>Total COI Expenses:</b>			<b>(119,500.00)</b>	
7/15/2019	CR1	S&P Global Ratings	(2,500.00)	Cleared
6/1/2022	CR2	Dewberry Engineers, Inc.	(4,347.50)	Cleared
6/1/2022	CR3	E & L Construction Group, Inc.	(93,249.00)	Cleared
6/1/2022	CR4	Fieldstone	(23,579.29)	Cleared
6/1/2022	CR5	Covington Park CDD	(450.00)	Cleared
6/24/2022	CR6	BOCC	(21,558.80)	Cleared
6/24/2022	CR7	Dewberry Engineers, Inc.	(3,642.50)	Cleared
6/24/2022	CR8	E & L Construction Group, Inc.	(57,249.00)	Cleared
7/18/2022	CR9	E & L Construction Group, Inc.	(147,541.50)	Cleared
8/10/2022	CR10	Dewberry Engineers, Inc.	(6,932.50)	Cleared
8/10/2022	CR11	E & L Construction Group, Inc.	(108,505.95)	Cleared
9/14/2022	CR12	Dewberry Engineers, Inc.	(3,525.00)	Cleared
9/14/2022	CR13	Fieldstone	(1,987.38)	Cleared
10/31/2022	CR14	Dewberry Engineers, Inc.	(2,467.50)	Cleared
10/31/2022	CR15	Fieldstone	(6,518.75)	Cleared
11/15/2022	CR16	Dewberry Engineers, Inc.	(1,880.00)	Cleared
12/8/2022	CR17	E & L Construction Group, Inc.	(172,095.35)	Cleared
12/8/2022	CR18	E & L Construction Group, Inc.	(124,270.45)	Cleared
12/8/2022	CR19	E & L Construction Group, Inc.	(96,705.25)	Cleared
1/9/2023	CR20	E & L Construction Group, Inc.	(224,676.33)	Cleared
1/20/2023	CR21	Dewberry Engineers, Inc.	(2,952.50)	Cleared

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2018**

**Construction Account Activity Through January 31, 2023**

<b>Total Requisitions:</b>	<b>(1,106,634.55)</b>
----------------------------	-----------------------

**Total COI and Requisitions:** (1,226,134.55)

**Retainage:** (69,279.97)

**Total Outflows:** (1,295,414.52)

**Funds Available in Construction Account at January 31, 2023** \$ **1,084,755.14**

**Outstanding Contracts, net of Retainage**

E&L Construction \$ **805,955.05**

**Contract Subtotal** **805,955.05**

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2022**

**Construction Account Activity Through January 31, 2023**

**Inflows:**

<b>Debt Proceeds</b>	<b>\$ 609,508.60</b>
<b>Total Bond Proceeds:</b>	<b>609,508.60</b>
<b>Total Inflows:</b>	<b>\$ 609,508.60</b>

**Outflows:**

<b>Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status With Trustee as of 01/31/23</b>
3/24/2022	COI	Greenspoon Marder	\$ (7,500.00)	Cleared
3/24/2022	COI	Bryant Miller Olive	(27,000.00)	Cleared
3/24/2022	COI	Cohen Mooney	(16,500.00)	Cleared
3/24/2022	COI	Rizzetta & Company	(20,000.00)	Cleared
3/24/2022	COI	MBS Capital	(62,895.00)	Cleared
3/24/2022	COI	Holland Knight	(5,750.00)	Cleared
3/24/2022	COI	Causey Demgen	(1,750.00)	Cleared
3/24/2022	COI	US Bank	(6,600.00)	Cleared
<b>Total COI Expenses:</b>			<b>(147,995.00)</b>	
3/17/2022	54	E & L Construction Group, Inc.	(68,319.00)	Cleared
3/17/2022	55	FitRev	(32,000.00)	Cleared
3/30/2022	56	Construction Management Services LLC	(1,123.00)	Cleared
3/30/2022	57	Dewberry Engineers, Inc.	(6,815.00)	Cleared
4/19/2022	58	E & L Construction Group, Inc.	(192,744.00)	Cleared
<b>Total Requisitions:</b>			<b>(301,001.00)</b>	

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

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

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

**Balance Sheet**

1. Trust statement activity has been recorded through 01/31/23.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

**Summary A/R Ledger-Payment Terms**

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

Tab 8

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, January 23, 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>
Giacomo Licari	<b>District Engineer, Dewberry</b>
Cathy Sobrito	<b>Community Coordinator</b>
Paula Means	<b>Representative, LMP</b>
Keith Remson	<b>Representative, Remson Aquatics</b>
John Fowler	<b>Landscape Inspection Services, Rizzetta &amp; Co., Inc.</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**

No audience comments.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

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

Mr. Fowler presented the Field Manager Report to the Board.

The Board requested Jersey barriers be installed to prevent U-turns destroying turf areas from I-75 turn around traffic.

**1. Consideration of LMP Proposals**

Mr. Nielsen presented the LMP Proposals to the Board.

The Board decided to table LMP Proposals #81024 and 81023.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the LMP Proposal #81018, for the Covington Park Community Development District.

On a Motion by Mr. Harrison, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the LMP Proposal #81016, for the Covington Park Community Development District.

The Board decided to table the LMP Proposal #80668, until the April meeting.

The Board instructed District Counsel to create an amendment to the LMP contract for the overages of the 70 hours of labor for Hurricane Ian cleanup and advised to confirm in advance that there are no outstanding LMP invoices for Hurricane cleanup.

**B. Presentation of Aquatics Report**

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

The Board discussed the Pond 30 fountain and instructed Remson Aquatics to store the fountain from Pond 30 at a cost of \$20/month.

The Board requested District Counsel sent a notice to Charter Electric, requesting repair of the work done on Pond 30, where the wrong transformer was installed.

**1. Consideration of Remson Aquatics Proposal**

Mr. Remson presented the Remson Aquatics Proposal to the Board.

On a Motion by Mr. Brown, seconded by Mr. Harrison, with all in favor, the Board of Supervisors approved the Remson Aquatics Proposal #1634, for Brazilian Pepper removal behind 7032 Monarch Park Dr., for the Covington Park Community Development District.

The Board requested a proposal for access clean up on Pond 31.

The Board requested the District Manager update the recent Pond dredging on the maintenance spreadsheet.

**C. Community Coordinator Report**

Ms. Sobrito presented her report to the Board.

The Board requested Ms. Sobrito have the GFI's inspected throughout the monuments in the community, on a regular maintenance schedule.

**D. District Engineer**

Mr. Giacomo presented his Engineer Report to the Board.

The Board instructed Mr. Giacomo to move forward with requesting the SWFWMD records updated.

The Board requested the District Manager find a foundation inspection provider to inspect the Clubhouse.

**1. Construction Project Update**

Supervisor Scott Harrison updated the Board regarding the Construction Project.

The Board requested proposals for pool heater (electric or gas) at the existing pool located at the Amenity Center.

**E. District Counsel**

Present. No Report.

**F. District Manager**

Mr. Nielsen noted that the next meeting will be held on February 27, 2023 at 6:00 p.m.

**1. Review of District Manager Report**

Mr. Nielsen presented his report to the Board.

**2. Review of Financial Statement**

Mr. Nielsen presented the Financial Statement to the Board. The Board requested the District Manager reclass the items labeled incorrectly in the Aquatics line items in the Financial Statement.

**FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors' Meeting held on  
December 19, 2022**

Mr. Nielsen presented the Minutes of the Board of Supervisors' Meeting held on December 19, 2022 to the Board. The Board asked to make the following revisions: add Rey Malave in attendance and add Mr. Brizendine attended by phone, line 136 and line 144.

On a Motion by Dr. Blue, seconded by Mr. Harrison, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held December 19, 2022, as amended, for the Covington Park Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Operation &  
Maintenance Expenditures for  
November 2022**

Mr. Nielsen presented the Operation & Maintenance Expenditures for November 2022 to the Board.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Operation & Maintenance Expenditures for November 2022, in the amount of \$86,918.06, for the Covington Park Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Roof Replacement Proposals**

Mr. Nielsen presented the roof replacement proposals to the Board.

On a Motion by Ms. Allen, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved the Reliant Roofers contract for the Amenity Center roof replacement. District Counsel will amend the contract to include OSHA requirements, for the Covington Park Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Change Order Request**

Mr. Nielsen presented the Change Order Request to the Board.

The Board approved Change Order #10, on the condition that the O/H profit is removed, otherwise Gallagher can invoice the District directly. The Board requested the Project Manager negotiate Change Order #9 further, investigate the OH profit, the double profit added and the cause of light pole damages.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Remediation Proposals**

Mr. Nielsen presented the Remediation Proposals to the Board.

On a Motion by Ms. Allen, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved to select EE&G to contract for the Amenity Center mold remediation, with District Counsel drafting the contract, for the Covington Park Community Development District.

**NINTH ORDER OF BUSINESS**

**Review of Draft Amenity Rules and Rates Revised**

Mr. Nielsen presented the Draft Amenity Rules and Rates Revised to the Board for review. There were no comments or questions from the Board.

**TENTH 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. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisor adjourned the meeting at 9:30 p.m., and called for a Continuance on February 8, 2023 at 6:00 p.m., for the Covington Park Community Development District.

**COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

**January 23, 2023 - Minutes of Meeting**

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212 Assistant Secretary

Chair / Vice Chair

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Tab 9

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 Continued meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Wednesday, February 8, 2023 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>
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>
Giacomo Licari	<b>District Engineer, Dewberry</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**

No audience comments.

**THIRD ORDER OF BUSINESS**

**Update on Amenity Center Project**

Mr. Nielsen and Mr. Licari updated the Board on the Amenity Center Project.

The Board requested evaluation of the items missing from plans bid for construction, and if there is recourse for additional incurred expenses.

**COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

**February 8, 2023 - Minutes of Meeting**

**Page 2**

The Board requested proof of the money paid towards the windows ordered from E&L, and confirmation we would not be billed for the deposit on windows we are not receiving.

The Board requested additional details on Change Order #11, and what is represented by the charges for General Conditions and Testing and asked if they are still at 15% OH, as the Board was under the impression it was 10%.

The Board requested an updated proposal for trenching that included full scope of work.

The Board approved the Patriot Red roofing color for the new roof and asked if a tarp can be used to start remediation.

The Board requested that Reliant Roofers also inspect the Monarch Park pool roof, the clocktower roof, outbuilding roof in the courtyard and the guard shack at Surrey Park.

The Board instructed LMP to cap off irrigation around the Clubhouse.

The Board requested follow up on Change Order #9 and #10, for the electrical work and damaged lighting.

The Board requested the District Engineer follow up with the status of the Impact Fee request.

**FOURTH 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. Brown, seconded by Mr. Reidt, with all in favor, the Board of Supervisor adjourned the meeting at 7:57 p.m., for the Covington Park Community Development District.

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

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

Tab 10

# COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

**December 2022**  
**For Board Approval**

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

The total items being presented:      \$                              **39,792.31**

### Approval of Expenditures:

\_\_\_\_\_ Chairperson

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

\_\_\_\_ Assistant Secretary

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A Bales Security Agency, Inc.	100108	38432	Security Patrol 11/20/22-12/03/22	\$ 887.50
Accurate Drilling Solutions, LLC	100104	i3750	Pump Install 10/22	\$ 7,489.70
Cathy Sobrito	100112	Sobrito 112822	Reimbursement for Laborer Moving Furniture into Storage Unit 11/22	\$ 48.00
Drew Martin	100113	Martin 120922	Assistance with Christmas Tree 12/09/2022	\$ 192.00
Frontier Florida, LLC	112515-5 11/22	112515-5 11/22	Fios Internet 11/22	\$ 160.97
Frontier Florida, LLC	112515-5 12/22	112515-5 12/22	Fios Internet 12/22	\$ 160.97
Frontier Florida, LLC	121515-5 12/22	121515-5 12/22	Fios Internet 12/22	\$ 171.05
Hillsborough County BOCC	3344800000 1/2	3344800000 1/2	6806 Covington Garden Drive 11/22	\$ 768.42
Hillsborough County BOCC	20221229-1	3434800000 12/22 Auto Pay	7036 Monarch Park Drive 12/22	\$ 41.71
Hillsborough County BOCC	4254220000 1/2	4254220000 1/2	6807 Guilford Bridge 11/22	\$ 31.55
Hillsborough County BOCC	7254220000 1/2	7254220000 1/2	6515 Carrington Sky 11/22	\$ 44.91
Hillsborough County BOCC	20221229-1	8825800000 12/22 Auto Pay	7734 Covington Stone Ave 12/22	\$ 16.26
Home Depot Credit Services	100111	8559 1/2	Supplies 11/22	\$ 263.98
LLS Tax Solutions, Inc.	100106	2759	Arbitrage Rebate Calculation	\$ 500.00
Landscape Maintenance Professionals, Inc.	100114	171789	Landscape Maintenance 12/22	\$ 11,503.40
Landscape Maintenance Professionals, Inc.	100105	172001	Irrigation Repair 11/22	\$ 82.50
Landscape Maintenance Professionals, Inc.	100105	172022	Irrigation Repairs 11/22	\$ 340.00

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	100114	172088	Irrigation Repairs 11/22	\$ 75.00
Landscape Maintenance Professionals, Inc.	100114	172090	Irrigation Repair 11/22	\$ 236.68
Landscape Maintenance Professionals, Inc.	100114	172140	Fertilizer 11/22	\$ 2,943.50
Landscape Maintenance Professionals, Inc.	100114	172141	Pest Control 11/22	\$ 400.00
Landscape Maintenance Professionals, Inc.	100114	172292	Removal and Replace 12/22	\$ 265.05
Mobile Helpdesk, Inc.	100109	27926	Quarterly Billing 01/23-03/23	\$ 225.00
Mobile Helpdesk, Inc.	100109	27940	Service Call 12/22	\$ 187.50
Redwire	100115	463797	CCTV Maintenance 12/22	\$ 2.42
Redwire	100115	463798	CCTV Maintenance 12/22	\$ 0.86
Redwire	100115	463869	Trip Charge 12/22	\$ 59.00
Republic Services	0696-001071914	0696-001071914	6806 Covington Garden Dr 12/22	\$ 260.76
Rizzetta & Company, Inc.	100107	INV0000073255	District Management Fees 12/22	\$ 6,440.00
TECO	211015064275 1/2	211015064275 1/2	7411 Surrey Pines Dr 11/22	\$ 370.26
TECO	211015064382 1/2	211015064382 1/2	7574 Oxford Garden Cir 11/22	\$ 69.93
TECO	311000010158 5/11	311000010158 5/11	Summary Bill 10/22	\$ 5,315.67
Terminix	100110	427538454	Pest Control Services 11/22	\$ <u>237.76</u>

**Report Total:**

**\$ 39,792.31**

INVESTIGATIONS  
 SECURITY OFFICERS  
 -ARMED & UNARMED  
 PATROL SERVICES  
 - BUSINESS & HOME  
 PERSONAL PROTECTION  
 SECURITY CONSULTING  
 PROCESS SERVICES  
 EMPLOYEE SCREENINGS  
 POLYGRAPH EXAMINATIONS  
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 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	12/5/2022
Invoice #	38432
P.O. No.	
<b>Due Date</b>	<b>12/9/2022</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
11/20/2022	On Site Security 11/20/2022 - 11/26/2022, 20 Hours Weekly at \$16.50 PER HOUR	20	330.00
11/24/2022	On Site Security 11/24/2022 5 Holiday Hours at \$16.50 PER HOUR	5	82.50
11/27/2022	On Site Security 11/27/2022 - 12/3/2022, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
11/20/2022	Total Hours - 50		0.00
<div style="text-align: center;">  </div>			

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>	\$887.50
			<b>Payments/Credits</b>	\$0.00
Phone #	813-314-9101		<b>Balance Due</b>	\$887.50
E-mail	officemanager@balessecurity.com			
Web Site	www.balessecurity.com			



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 7**  
Covington Stone Park  
Apollo Beach, FL 33572

Work Order #: 5939

Transaction Date: 10/26/2022

Terms: Net 30

Invoice Due Date: 11/25/2022

**Invoice #: i3750**

Item	Description	Quantity	Price	Amount
Pump Install Fee	Pump Installation Fee	1	\$600.00	\$600.00
7.5HP 208/230V/460V 3 PH	7.5 HP - Grundfos 208/230V/460V 3 PH Motor	1	\$2,695.60	\$2,695.60
7.5HP 77S75-15 SS	7.5 HP - Grundfos 77S75-15 SS Submersible Pump	1	\$3,277.50	\$3,277.50
10-3 DJ Wire	10-3 W/G - DJ Submersible Pump Wire W/ Ground (Per Ft)	90	\$3.79	\$341.10
2 Galv Drop Pipe	2" - Galvanized TNC	21	\$15.50	\$325.50
Misc Fee	Misc Fittings	1	\$250.00	\$250.00

**RECEIVED**  
12/01/2022

Subtotal: \$7,489.70

Total: \$7,489.70

Balance Due: \$7,489.70

RECEIVED  
12/09/22

CHECK REQUEST

PAYABLE TO:

Cathy Sobrito

DATE:

11/28/2022

AMOUNT:

48.00

MAIL TO:

6105 Cacao Drive

Apollo Beach, FL 33572

DESCRIPTION:

PROPERTY: Covington

ACCT. CODE:

REFERENCE:

Reimbursement for payment to Laborer for  
moving furniture into storage unit

Dreed Martin

REQUESTED BY:

Cathy Sobrito

APPROVED BY:

DATE:

RECEIVED  
12/09/22

CHECK REQUEST

PAYABLE TO:

Drew Martin

1003 Apollo Beach Blvd Apt 202

Apollo Beach, FL 33572

MAIL TO:

1003 Apollo Beach Blvd Apt 202

Apollo Beach, FL 33572

DESCRIPTION:

Help to put up Christmas Decorations

DATE:

12/9/2022

AMOUNT:

\$ 192.00

PROPERTY: Covington

ACCT. CODE: Chistmas

REFERENCE:

REQUESTED BY:

Cathy Sobrado

APPROVED BY:

DATE:

**Your Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>12/01/22</b>
Billing Date	11/07/22
Account Number	239-113-1133-112515-5
PIN	
Previous Balance	160.97
Payments Received Thru 10/31/22	-160.97
Thank you for your payment!	
Balance Forward	.00
New Charges	160.97
<b>Total Amount Due</b>	<b>\$160.97</b>



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800-801-6652



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

6790 0007 NO RP 07 11072022 NNNNNNNN 01 003454 0014

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



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Date of Bill  
Account Number

11/07/22  
239-113-1133-112515-5



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Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit [frontier.com/billingfaq](https://frontier.com/billingfaq)

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#### **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.**

**Date of Bill**  
**Account Number****11/07/22**  
**239-113-1133-112515-5****CURRENT BILLING SUMMARY**

Local Service from 11/07/22 to 12/06/22

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>
<b>TOTAL</b>		<b>160.97</b>

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 11/07	5.99
239/113-1133	<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.





**Your Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>1/02/23</b>
Billing Date	12/07/22
Account Number	239-113-1133-112515-5
PIN	
Previous Balance	160.97
Payments Received Thru 12/01/22	-160.97
Thank you for your payment!	
Balance Forward	.00
New Charges	160.97
<b>Total Amount Due</b>	<b>\$160.97</b>



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## WAYS TO PAY YOUR BILL



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800-801-6652



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

6790 0007 NO RP 07 12072022 NNNNNNNN 01 002845 0010

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



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Date of Bill  
Account Number

12/07/22  
239-113-1133-112515-5

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Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit [frontier.com/billingfaq](https://frontier.com/billingfaq)

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

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**Date of Bill**  
**Account Number****12/07/22**  
**239-113-1133-112515-5****CURRENT BILLING SUMMARY**

Local Service from 12/07/22 to 01/06/23

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>
<b>TOTAL</b>	<b>160.97</b>	

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 12/07	5.99
239/113-1133	<b>Subtotal</b>	<b>5.99</b>
<b>Subtotal</b>	<b>5.99</b>	

**CIRCUIT ID DETAIL**

88/KQXA/891583/ /VZFL

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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.

Coming Soon! An all new Frontier Enterprise Bill Pay Portal experience. COBRA - your Commercial Online Billing Research and Analysis tool. Visit <https://enterprise.frontier.com/interactivebilling> for additional information.





**Your Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>12/12/22</b>
Billing Date	11/16/22
Account Number	813-672-9423-121515-5
PIN	
Previous Balance	171.05
Payments Received Thru 11/09/22	-171.05
Thank you for your payment!	
Balance Forward	.00
New Charges	171.05
<b>Total Amount Due</b>	<b>\$171.05</b>



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800-801-6652



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

6790 0007 NO RP 16 11162022 NNNNNNNN 01 003695 0015

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



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Date of Bill  
Account Number

11/16/22  
813-672-9423-121515-5

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**Date of Bill**  
**Account Number**

**11/16/22**  
**813-672-9423-121515-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/16/22 to 12/15/22

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		.09
<b>Total Video</b>		<b>55.07</b>
<b>TOTAL</b>	<b>171.05</b>	

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 11/16	5.99
813/672-9423	<b>Subtotal</b>	<b>5.99</b>
<b>Subtotal</b>	<b>5.99</b>	

**CIRCUIT ID DETAIL**

88/KQXA/891603/ /VZFL

**CUSTOMER TALK**

With local broadcast channel costs continuing to rise, your Broadcast TV Fee will increase by \$6.00 a month beginning in December. Log on to [frontier.com/fee-changes](http://frontier.com/fee-changes) for more information.

Coming Soon! An all new Frontier Enterprise Bill Pay Portal experience. COBRA - your Commercial Online Billing Research and Analysis tool. Visit <https://enterprise.frontier.com/interactivebilling> for additional information.

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](mailto: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	3344800000	11/29/2022	12/20/2022

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48181840	10/24/2022	40056	11/22/2022	40624	56800 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$171.54
Water Base Charge	\$46.45
Water Usage Charge	\$108.17
Sewer Base Charge	\$112.65
Sewer Usage Charge	\$324.33

#### Summary of Account Charges

Previous Balance	\$1,225.78
Net Payments - Thank You	\$-1,225.78
Total Account Charges	<b>\$768.42</b>

<b>AMOUNT DUE</b>	<b>\$768.42</b>
-------------------	-----------------

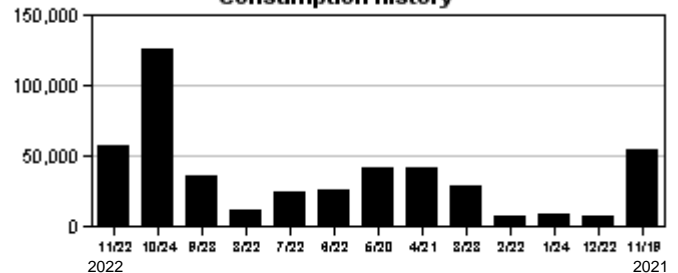
#### Important Message

This account has ACH payment method

#### Notice

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

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3344800000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](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

3,339 0

**DUE DATE** 12/20/2022

**Auto Pay Scheduled  
DO NOT PAY**

0033448000001 00000768424



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	12/15/2022	01/05/2023

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48972807	11/09/2022	8424	12/12/2022	8432	800 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$2.42
Water Base Charge	\$10.98
Water Usage Charge	\$0.72
Sewer Base Charge	\$17.74
Sewer Usage Charge	\$4.57

#### Summary of Account Charges

Previous Balance	\$52.30
Net Payments - Thank You	\$-52.30
Total Account Charges	\$41.71
<b>AMOUNT DUE</b>	<b>\$41.71</b>

#### Important Message

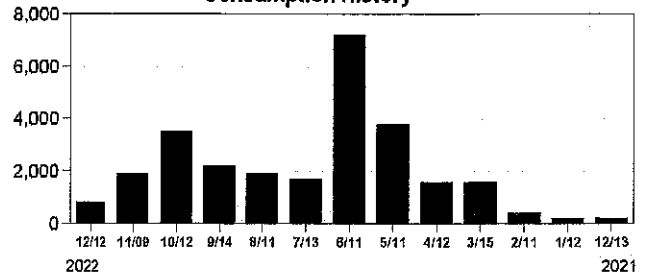
This account has ACH payment method

RECEIVED  
12/19/2022

#### 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

1,000 0

DUE DATE 01/05/2023

**Auto Pay Scheduled  
DO NOT PAY**

003434800000 00000041715



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	11/29/2022	12/20/2022

Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	10/24/2022	10440	11/22/2022	10479	3900 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$11.78
Water Base Charge	\$10.98
Water Usage Charge	\$3.51

#### Summary of Account Charges

Previous Balance	\$94.77
Net Payments - Thank You	\$-94.77
Total Account Charges	\$31.55

AMOUNT DUE	\$31.55
------------	---------

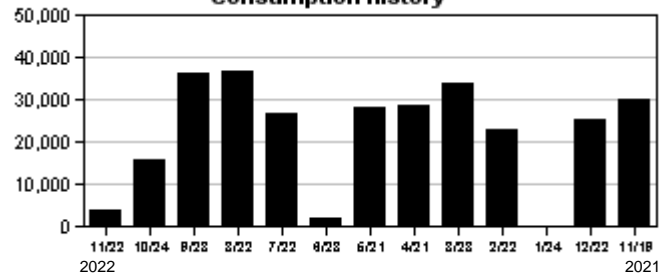
#### Important Message

This account has ACH payment method

#### Notice

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

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 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

4,253 0

DUE DATE 12/20/2022

**Auto Pay Scheduled  
DO NOT PAY**

0042542200003 00000031559



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	11/29/2022	12/20/2022

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	10/26/2022	20064	11/26/2022	23030	2966 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$8.96
Water Base Charge	\$28.00
Water Usage Charge	\$2.67

#### Summary of Account Charges

Previous Balance	\$45.10
Net Payments - Thank You	\$-45.10
Total Account Charges	<b>\$44.91</b>

<b>AMOUNT DUE</b>	<b>\$44.91</b>
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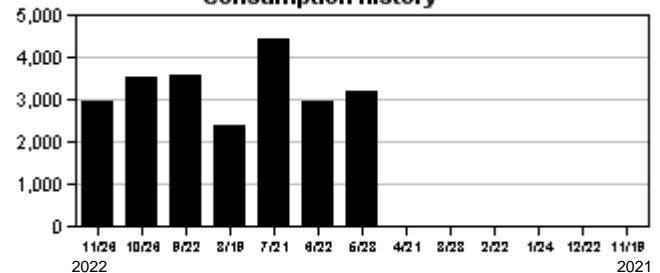
#### Important Message

This account has ACH payment method

#### Notice

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

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 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

7,057 0

**DUE DATE** 12/20/2022

**Auto Pay Scheduled  
DO NOT PAY**

0072542200000 00000044917



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	12/15/2022	01/05/2023

Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576795	11/09/2022	1	12/12/2022	1	0 GAL	ACTUAL	WATER

#### Service Address Charges

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

#### Summary of Account Charges

Previous Balance	\$16.26
Net Payments - Thank You	\$-16.26
Total Account Charges	<b>\$16.26</b>

<b>AMOUNT DUE</b>	<b>\$16.26</b>
-------------------	----------------

#### Important Message

This account has ACH payment method

#### Notice

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



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8825800000



#### ELECTRONIC PAYMENTS BY CHECK OR

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

1,118 0

**DUE DATE** 01/05/2023

**Auto Pay Scheduled  
DO NOT PAY**

0088258000004 00000016261



Commercial Account



## ACCOUNT ACTIVITY STATEMENT

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

RECEIVED  
DEC 05 2022

Commercial Account: 1/28/22 \$20,000  
Statement Date 1/28/22 \$19,559  
Credit Line  
Credit Available

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

Account Balance **\$440.03**

## Account Information

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

Current Payments and Unapplied Payments	-\$53.61
Current Purchases and Debits	\$263.98
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$176.05

**ProXtra**  
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Give Your Employees Purchase Power.



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In Store and Online



Visit your local The Home Depot® store.

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

## CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.

Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
11/15/22	-\$53.61
<b>Total</b>	<b>-\$53.61</b>

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/04/22	THE HOME DEPOT RIVERVIEW, FL	9070159			\$147.75	12/31/22
11/17/22	THE HOME DEPOT RUSKIN, FL	6624158			\$54.52	12/31/22
11/23/22	THE HOME DEPOT RUSKIN, FL	625444			\$22.61	12/31/22
11/24/22	THE HOME DEPOT ATLANTA, GA	FCH-007782195			\$20.00	12/31/22
11/25/22	THE HOME DEPOT RUSKIN, FL	8523788			\$19.10	12/31/22
<b>TOTAL</b>					<b>\$263.98</b>	

## PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/16/22	THE HOME DEPOT RUSKIN, FL	8611309			\$176.05	10/31/22
<b>TOTAL</b>					<b>\$176.05</b>	

Questions  
About Your  
Account

ACCT MGR HOME DEPOT CREDIT SERVICES  
PHONE 1-800-995-7363 (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)

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

8 HP 28

This Account Is Issued by Citibank, N.A.



## 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

**PAST DUE INVOICES**

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$176.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**PURCHASE HISTORY**

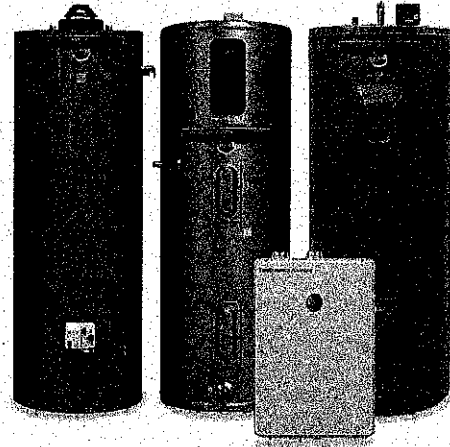
Year to Date	\$634.52
Life to Date	\$45,979.59



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WATER HEATERS  
AND SAVE 6%**



Truck Load Pricing & Local Market  
Delivery Available at select stores.  
See the Pro Desk for more details.



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037

**BUY A SELECT M18™  
FUEL 2-TOOL KIT...**



**OFFER VALID 10/24/2022 – 1/29/2023.**

**AND GET ONE SELECT  
M18™ BARE TOOL FREE**



(1007903118)



(1002772276)



(1002149991)



(1004522892)



(1005089837)



(1001222707)



(1005965108)



(1000030261)



Visit your local Pro Desk or  
[homedepot.com/milwaukee](https://homedepot.com/milwaukee) for more details.

039





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When you buy 10 or more, any combination

CHOOSE FROM IN-STOCK:  
☐ VINYL  
☐ WOOD  
☐ ALUMINUM



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45161590.1

806558

# PAYMENT PAGE

Commercial Account

Statement Date 11/28/22

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



Commercial Account



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

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)
11/04/22	9070159	\$147.75	\$147.75	12/31/22	<input type="checkbox"/>	\$
11/17/22	6624158	\$54.52	\$54.52	12/31/22	<input type="checkbox"/>	\$
11/23/22	625444	\$22.61	\$22.61	12/31/22	<input type="checkbox"/>	\$
11/24/22	FCH-007782195	\$20.00	\$20.00	12/31/22	<input type="checkbox"/>	\$
11/25/22	8523788	\$19.10	\$19.10	12/31/22	<input type="checkbox"/>	\$

## PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
09/16/22	8611309	\$176.05	\$176.05	10/31/22	<input type="checkbox"/>	\$

Page 5 of 10



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

Your Account Number is 6035 3225 3191 8559



Statement Date  
Account Balance  
Check here if paying  
all invoices

11/28/22  
\$440.03

☐

Statement Enclosed

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

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



03400 0000000 0044003 0000000 06035322531918559 2803

45161598.1 01182270 0-2

406558

EOLR402A 5019 36 20221129 PG 4 OF 6

### Change of Address


Please print address changes in blue or black ink.

.....

.....

.....


SCAN TO  
DOWNLOAD



GET THE MOST  
OUT OF PRO XTRA


DOWNLOAD  
THE HOME DEPOT APP


Use it to track spending and earn  
toward Pro Xtra Perks.



PLAN YOUR NEXT JOB  
WITH THE PRO DESK

1000's of special-order products with  
bulk pricing and job-site delivery.





Visit your local

today.



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2531918559  
PO BOX 78047  
PHOENIX, AZ 85082-8047

## INVOICE DETAIL

BILL TO:  
Acct:  
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$147.75	11/04/22	12/31/22	9070159
PO:		Store: 6380, RIVERVIEW, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CASTER RUBBER 3" SWIVEL	00008415830000400012	1.0000 EA	\$11.82	\$11.82
SCOTCH HVYDUTY 54YDS RD 1PK	00005455970000500003	1.0000 EA	\$6.48	\$6.48
CE VINYL ELECT TAPE ROLL 3/4X60FTX7	00005057640001100006	1.0000 EA	\$1.63	\$1.63
WD-40 3-IN-ONE 3OZ MP DRIP OIL	00002650480003100016	1.0000 EA	\$4.48	\$4.48
9" WHITE TWIN TRACK BRACKET SHELF	00003231960000700005	1.0000 EA	\$5.47	\$5.47
9" WHITE TWIN TRACK BRACKET SHELF	00005599460000700005	1.0000 EA	\$11.98	\$11.98
9" WHITE TWIN TRACK BRACKET SHELF	00003231960000700005	1.0000 EA	\$5.47	\$5.47
ENERGIZER MAX AA 36-PACK SHELF	00005534710003600002	1.0000 EA	\$21.87	\$21.87
25" WHITE TWIN TRACK UPRIGHT	00005599110000700005	1.0000 EA	\$9.98	\$9.98
25" WHITE TWIN TRACK UPRIGHT	00004583400000700005	1.0000 EA	\$7.98	\$7.98
25" WHITE TWIN TRACK UPRIGHT	00004583400000700005	1.0000 EA	\$7.98	\$7.98
ENERGIZER MAX AAA 8-PACK	00001035840003600002	1.0000 EA	\$8.87	\$8.87
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$21.87	\$21.87
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$21.87	\$21.87

Purchased by: PARK CDD COVINGTON  
Customer #: 00008

<b>SUBTOTAL</b>	\$147.75
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$147.75

BILL TO:  
Acct:  
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$54.52	11/17/22	12/31/22	6624158
PO:		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AAA 20-PACK	10018016320003600002	1.0000 EA	\$17.87	\$17.87
ENERGIZER MAX AAA 20-PACK	10018016320003600002	1.0000 EA	\$17.87	\$17.87
ZYGO CHRISTMAS CACTUS POT COVER 6IN	10079608740000800012	1.0000 EA	\$14.98	\$14.98

Purchased by: PARK CDD COVINGTON  
Customer #: 00008

<b>SUBTOTAL</b>	\$50.72
<b>TAX</b>	\$3.80
<b>TOTAL</b>	\$54.52

BILL TO:  
Acct:  
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.61	11/23/22	12/31/22	625444
PO:		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$6.29	\$6.29
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$6.29	\$6.29
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$6.29	\$6.29
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.54	\$0.54
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.54	\$0.54
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.54	\$0.54
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.54	\$0.54

Purchased by: PARK CDD COVINGTON  
Customer #: 00008

<b>SUBTOTAL</b>	\$21.03
<b>TAX</b>	\$1.58
<b>TOTAL</b>	\$22.61

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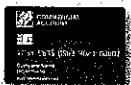
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EDLR402A 5019 36 20221129 PG 5 OF 6



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 #:
\$20.00	11/24/22	12/31/22	FCH-007782195
PO:		Store: 0, ATLANTA, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LATE FEE	0000 0000000000	1.0000	\$20.00	\$20.00
SUBTOTAL				\$20.00
TAX				\$0.00
TOTAL				\$20.00

BILL TO:  
Acct:  
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.10	11/25/22	12/31/22	8523788
PO:		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1 SCH40 10FT	00001629730000600003	1.0000 EA	\$15.73	\$15.73
1 COUPLING	10010571860000600004	1.0000 EA	\$0.68	\$0.68
1 COUPLING	10010571860000600004	1.0000 EA	\$0.68	\$0.68
1 COUPLING	10010571860000600004	1.0000 EA	\$0.68	\$0.68
Purchased by: PARK CDD COVINGTON				SUBTOTAL
Customer #: 00008				TAX
				TOTAL
				\$17.77
				\$1.33
				\$19.10

855906



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45161590.1 01182270 0-2

906558

EOLR402A 5019 36 20221129 PG 6 OF 6

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



## INVOICE

### BILL TO

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

INVOICE # 002759

DATE 08/18/2022

DUE DATE 09/17/2022

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the \$6,240,000 Covington Park Community Development District (Hillsborough County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Final Rebataable Arbitrage Calculation for the period ended March 29, 2022.	500.00
<hr/>	
BALANCE DUE	\$500.00

RECEIVED  
12/13/2022

Thank You For Your Business



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
12/1/2022	171789

**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 December 2022**

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	11,289.50	11,289.50
Addendum # 1 (effective 10/1/2017)	1	100.00	100.00
Fuel surcharge for December-11/15/22 Avg Price \$3.54/gal	1	113.90	113.90
<div>RECEIVED 11/21/2022</div>			

			Total	\$11,503.40
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	12/31/2022	Balance Due	\$11,503.40



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/22/2022	172001

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 11-21-2022	1	7.50	7.50
Replace rain sensor battery	1	75.00	75.00
Replace Rainbird 24V PEB solenoid			
Replaced dead rain sensor battery.			
Replaced faulty Rainbird 24V solenoid for zone 17.			

RECEIVED  
11/29/2022

Controller G.			Total	\$82.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/22/2022	Balance Due	\$82.50

# Irrigation Service/Proposal Request

Property: <u>Covington Park</u>	DATE <u>11/21/22</u>
Location <u>Controller 6 - Rain Sensor</u>	
<u>- Zone 17 Sprays</u>	

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

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

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

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

Description of Work to be performed:
- Replaced rain sensor battery
- Zone 17 Not working
- located valve, replaced solenoid
Materials needed :
1 - CR2032 7.50
1 - Replace Rainbird EZ-Blood Solenoid 75.00
1 - 236239

Foreman: <u>Tom</u>	Special Tools Needed:
Manager	<u>Materials</u>
Date Completed <u>11/21/22</u>	<u>Labor</u>
Total Man Hours	<u>Total 82.50</u>
Inspected by	
Date	



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/23/2022	172022

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
80383

Work Order #

PO / PA #

Description	Qty	Rate	Amount
NODE400 Hunter 4 station battery operated controller Replace faulty battery operated controller.	1	340.00	340.00
<div>RECEIVED 11/29/2022</div>			
Guilford Park playground.		Total	\$340.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/23/2022	Balance Due
			\$0.00
			\$340.00



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

## Estimate

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

Date	11/18/2022
Estimate #	80383
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Guilford Park playground.
---------------------------

DESCRIPTION	QTY	COST	TOTAL
NODE400 Hunter 4 station battery operated controller  Replace faulty battery operated controller.	1	340.00	340.00
<i>Completed 11/22/22</i>			

### TERMS AND CONDITIONS:

<b>TOTAL</b>	<b>\$340.00</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

11/21/22



# Invoice

Date	Invoice #
11/29/2022	172088

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 11-23-2022 Replace Rainbird 24V PEB solenoid  Replaced faulty Rainbird 24V solenoid.	1	75.00	75.00
<div>RECEIVED 12/05/2022</div>			
Controller D - zone 3 - Covington Stone exit side rotors.		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	12/29/2022	Balance Due
			\$0.00
			\$75.00

# Irrigation Service/Proposal Request

Property: Covington Park

DATE 11/23/22

Location Controller D, Zone 3 (Covington stone exit side rotors)

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

1 - 236 239

Foreman: Tom

Manager

Date Completed 11/23/22

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 #
11/29/2022	172090

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 11-28-2022			
Replace Rainbird 24V solenoid	2	75.00	150.00
Replace Hunter 24V solenoid	1	40.00	40.00
Pro-Trade wire connector tan	4	1.67	6.68
Labor: 1 man @ \$ 40.00 per hour (Tracking and troubleshooting)	1	40.00	40.00
Replaced 2 faulty Rainbird 24V solenoids.			
Replaced 1 faulty Hunter 24V solenoid.			
Tracked and repaired wiring issue with zone 14.			

RECEIVED  
12/05/2022

Controller H - zones 12, 13 and 14.		Total	\$236.68
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	12/29/2022	Balance Due

# Irrigation Service/Proposal Request

Property: <u>Covington Park</u>	DATE <u>11/23/22, 11/28/22</u>
Location <u>Controller H Zones 12, 13, 14</u>	
<u>Zones 12, 13 Carrington Entrance (Drip + Sprays)</u>	
<u>Zone 14 North Roadway across from Carrington (Sprays)</u> <u>(North)</u>	

Emergency?

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

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

Phone \_\_\_\_\_

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

Description of Work to be performed:

Zones not working

Located valves, replaced solenoids (2 Rainbird, 1 Hunter)

Zone 14 - wiring issue as well. used toner to identify spare wire at junction box

Materials needed:

- Re-wired valve, zone wire, junction at controller, and zone 15 wire splice (blue wire)

1 - Replace Rainbird 24V Solenoid (75.00) 150.00

1 - Replace Hunter 24V Solenoid 40.00

1 - Hour Troubleshooting wire issue 40.00

4 - King Tan (1.67) 6.68

Foreman: Tom

Manager

Date Completed 11/28/22

Total Man Hours

Special Tools Needed:

Total \$ 236.68

Inspected by

Date



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/30/2022	172140

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St Augustine fertilizer	1	2,414.50	2,414.50
Zoysia fertilizer	1	4.00	4.00
Bermuda fertilizer	1	525.00	525.00
<div>RECEIVED 12/09/2022</div>			
Nov. 2022		Total	\$2,943.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/30/2022	Balance Due



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/30/2022	172141

<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
Pest control services	1	400.00	400.00
<div>RECEIVED 12/09/2022</div>			
Nov. 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	12/30/2022	Balance Due
			\$0.00
			\$400.00

# Application Record



Property		Sprayer operator 1	Jose Rios	Date	11/8/22
Covington Park CDD		License #	JE 283843	Time In	7:30
Address		Sprayer operator 2	Nelson Calderon	Time Out	3:30
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE 186565	Lunch	1:00 - 1:20
		Incomplete		Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11 Pre -M	Nitrogen,Potash,MG,MN,Iron(Fe),Prodiamene	4 Lbs	1100	N/A	Sprayer
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment


Observations


Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_

# Application Record



Property		Sprayer operator 1	Jose Rios	Date	11/9/21
Covington Park CDD		License #	JE 283843	Time In	7:45
Address		Sprayer operator 2	Nelson Calderon	Time Out	3:25
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE 186565	Lunch	11:00 - 12:30
		Incomplete		Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11 Pre -M	Nitrogen,Potash,MG,MN,Iron(Fe),Prodiamene	4 Lbs	500	N/A	Sprinkle
Ranger Pro	0 Glyphosate	0 402	64 02	0	Back Pack
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment


Observations


Manager signature:

\_\_\_\_\_

Operator signature

\_\_\_\_\_

# Application Record



Property		Sprayer operator 1	Jose Rios	Date	11/10/21
Covington Park CDD		License #	JE 283843	Time In	7:20
Address		Sprayer operator 2	Nelson Calderon	Time Out	3:25
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE 186565	Lunch	12:00 - 12:30
		Incomplete		Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11 Pre -M	Nitrogen,Potash,MG,MN,Iron(Fe),Prodiamene	4 Lbs	11.00	N/A	Sprayed
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment


Observations


Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/13/2022	172292

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
80562

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per November inspection.. Remove Flax Lily at bullnose of Guilford entry and exchange for Blue Daze. 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'			
Blue Daze 'Blew My Mind' 1g	12	17.80	213.60
Mulch - Pine Bark Bag	3	17.15	51.45

**RECEIVED**  
12/13/2022

			Total	\$265.05
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	1/12/2023	Balance Due	\$265.05



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

Date	Invoice
12/02/2022	27926
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	01/01/2023		Quarterly Billing for January through March	

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

**RECEIVED**  
12/05/2022



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

Date	Invoice
12/06/2022	27940
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	01/05/2023			

Service Request Number	316779			
Summary	Remote Access			
Billing Method	Actual Rates			
Detail	<p>Mon 12/5/2022/11:30 AM UTC-05/ Tyler Lewis (time)- User called back in. Set the schedule in task scheduler after connecting.</p> <p>Mon 12/5/2022/8:45 AM UTC-05/ Tyler Lewis (time)- Spoke with Skyler on this issue to see if he has worked with this CDD before, noticed the device had 80MB / 1600 MB of usable RAM. Most likely a memory leak, called the user to ask if they could reboot. User has to be out of the office due to mold, when she can get in to the office to reboot she will call in.</p> <p>Mon 12/5/2022/8:07 AM UTC-05/ Blake Tomlinson- Remote Access</p> <p>Mon 12/5/2022/8:07 AM UTC-05/ Blake Tomlinson (time)- User's ScreenConnect is frozen, they are unable to click in remote session and or see remote desktop.</p> <p>[image] Screen is blank, unable to backstage into device.</p> <p>Please investigate</p> <p>HOST: Covington Park CDD ACS</p> <p>Cathy 813-787-8654</p>			
Resolution	<p>Mon 12/5/2022/11:30 AM UTC-05/ Tyler Lewis (time)- User called back in. Set the schedule in task scheduler after connecting.</p>			
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	1.25	150.00	\$187.50
Total Services:				\$187.50
We appreciate your business!		Invoice Subtotal:	\$187.50	

<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>	Sales Tax:	\$0.00
	Invoice Total:	\$187.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$187.50

**RECEIVED**  
12/06/2022

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

Invoice Number: 27940  
 Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Remote Access	Location: Main
--	----------------

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
12/05/2022	Tomlinson, Blake	Service Ticket:316779 Summary:Remote Access User's ScreenConnect is frozen, they are unable to click in remote session and or see remote desktop.  [image] Screen is blank, unable to backstage into device.  Please investigate  HOST: Covington Park CDD ACS  Cathy 813-787-8654	Y	0.25	150.00	\$37.50
12/05/2022	Lewis, Tyler	Service Ticket:316779 Summary:Remote Access Spoke with Skyler on this issue to see if he has worked with this CDD before, noticed the device had 80MB / 1600 MB of usable RAM. Most likely a memory leak, called the user to ask if they could reboot. User has to be out of the office due to mold, when she can get in to the office to reboot she will call in.	Y	0.75	150.00	\$112.50
12/05/2022	Lewis, Tyler	Service Ticket:316779 Summary:Remote Access User called back in. Set the schedule in task scheduler after connecting.	Y	0.25	150.00	\$37.50

Subtotal: \$187.50

Invoice Time Total:	Billable Hours:	1.25
---------------------	-----------------	------

**redwire**

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

# Invoice

Invoice Number <b>463797</b>	Date <b>12/04/2022</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$2.42**

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		12/04/2022	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
Finance Charges	1.00	\$2.42	\$2.42
<b>Subtotal:</b>			<b>\$2.42</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

**RECEIVED**  
12/04/2022

Date	Invoice #	Description	Amount	Balance Due
12/4/2022	463797	Finance Charges	\$2.42	<b>\$2.42</b>

Finance charges are assessed for past due balances.

**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>463798</b>	Date <b>12/04/2022</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$0.86**

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		12/04/2022	Net 30

Description	Quantity	Rate	Amount
<b><i>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</i></b>			
Finance Charges	1.00	\$0.86	\$0.86
<b>Subtotal:</b>			<b>\$0.86</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

**RECEIVED**  
12/04/2022

Date	Invoice #	Description	Amount	Balance Due
12/4/2022	463798	Finance Charges	\$0.86	<b>\$0.86</b>

Finance charges are assessed for past due balances.

**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>463869</b>	Date <b>12/06/2022</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due: \$59.00**

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

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

[Click Here To Pay Online!](#)

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		12/06/2022	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
Trip Charge	1.00	\$59.00	\$59.00
<b>Subtotal:</b>			<b>\$59.00</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

**RECEIVED**  
12/06/2022

Date	Invoice #	Description	Amount	Balance Due
12/6/2022	463869	Service	\$59.00	<b>\$59.00</b>

The system has no internet which is why they cannot see it remotely.

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



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

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

**Account Number** 3-0696-1030901  
**Invoice Number** 0696-001071914  
**Invoice Date** November 17, 2022  
**Previous Balance** \$260.76  
**Payments/Adjustments** -\$260.76  
**Current Invoice Charges** \$260.76

**Autopayment**  
**\$260.76**

**Payment Due Date**  
**December 07, 2022**

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 11/07	5555555	-\$260.76

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr	CSA A217826549			
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Pickup Service 12/01-12/31			\$260.76	\$260.76
<b>CURRENT INVOICE CHARGES, AutoPayment due on December 07, 2022</b>				<b>\$260.76</b>

Simple account access at your fingertips.

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RepublicServices.com today.



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Do not Pay  
\* Thank You For Your Automatic Payment \*

**Autopayment** \$260.76  
**Payment Due Date** December 07, 2022  
**Account Number** 3-0696-1030901  
**Invoice Number** 0696-001071914

Address Service Requested

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



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



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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.

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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

# Invoice

Date	Invoice #
12/1/2022	INV0000073255

**Bill To:**

COVINGTON PARK CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
December	Upon Receipt	00510

[illegible]



## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/05/2022  
Account: 211015064275

Current month's charges:	\$370.26
Total amount due:	\$370.26
Payment Due By:	12/27/2022

### Your Account Summary

Previous Amount Due	\$382.72
Payment(s) Received Since Last Statement	-\$382.72
<b>Current Month's Charges</b>	<b>\$370.26</b>
<b>Total Amount Due</b>	<b>\$370.26</b>

**DO NOT PAY.** Your account will be drafted on 12/27/2022



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

# One Less Worry :)

Paperless = Worry less! Free eBill signup: [tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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:	\$370.26
Total amount due:	\$370.26
Payment Due By:	12/27/2022

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

672371381069 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/27/2022

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.

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**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.

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**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.

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

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

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015064275  
Statement Date: 12/05/2022  
Current month's charges due 12/27/2022

### Details of Charges – Service from 10/28/2022 to 11/29/2022

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	11/29/2022	63,229		60,411		2,818 kWh	1	33 Days

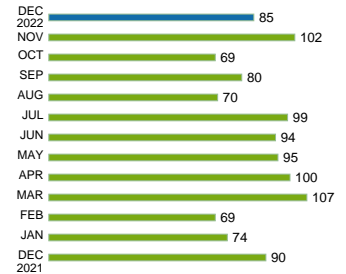
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	2,818 kWh @ \$0.07089/kWh	\$199.77
Fuel Charge	2,818 kWh @ \$0.04126/kWh	\$116.27
Storm Protection Charge	2,818 kWh @ \$0.00315/kWh	\$8.88
Clean Energy Transition Mechanism	2,818 kWh @ \$0.00402/kWh	\$11.33
Florida Gross Receipt Tax		\$9.26
<b>Electric Service Cost</b>		<b>\$370.26</b>

### Total Current Month's Charges

**\$370.26**

#### 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.

#### Important Rate Information for Lighting Customers

Tampa Electric has requested an increase to bills to collect its 2023 costs. If approved by the Florida Public Service Commission (PSC), the increase will be effective with January bills. Visit [tampaelectric.com/RateCommunications](http://tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2023.



## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/05/2022

Account: 211015064382

Current month's charges:	\$69.93
Total amount due:	\$69.93
Payment Due By:	12/27/2022

### Your Account Summary

Previous Amount Due	\$59.88
Payment(s) Received Since Last Statement	-\$59.88
Current Month's Charges	<b>\$69.93</b>
<b>Total Amount Due</b>	<b>\$69.93</b>

**DO NOT PAY.** Your account will be drafted on 12/27/2022



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#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211015064382

Current month's charges:	\$69.93
Total amount due:	\$69.93
Payment Due By:	12/27/2022

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

672371381070 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/27/2022

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

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711

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

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

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015064382  
Statement Date: 12/05/2022  
Current month's charges due 12/27/2022

### Details of Charges – Service from 10/28/2022 to 11/29/2022

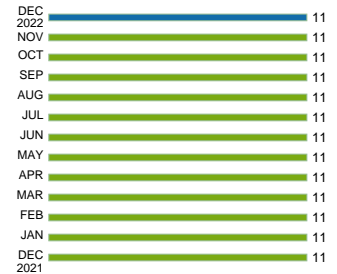
Service for: 7574 OXFORD GARDEN CIR, APOLLO BEACH, FL 33572-1730

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	11/29/2022	10,664		10,300		364 kWh	1	33 Days

#### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	364 kWh @ \$0.07089/kWh	\$25.80
Fuel Charge	364 kWh @ \$0.04126/kWh	\$15.02
Storm Protection Charge	364 kWh @ \$0.00315/kWh	\$1.15
Clean Energy Transition Mechanism	364 kWh @ \$0.00402/kWh	\$1.46
Florida Gross Receipt Tax		\$1.75
<b>Electric Service Cost</b>		<b>\$69.93</b>

### Total Current Month's Charges

**\$69.93**

### Important Messages

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## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/06/22  
Account: 311000010158

Current month's charges:	\$5,315.67
Total amount due:	\$5,315.67
Payment Due By:	12/20/22

### Your Account Summary

Previous Amount Due	\$5,162.11
Payment(s) Received Since Last Statement	-\$5,162.11
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$5,315.67</b>
<b>Total Amount Due</b>	<b>\$5,315.67</b>

**DO NOT PAY. Your account will be drafted on 12/20/22**

### Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

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



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

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#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010158

Current month's charges:	\$5,315.67
Total amount due:	\$5,315.67
Payment Due By:	12/20/22

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

700125002828 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/20/22

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

MAIL PAYMENT TO  
TECO  
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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	\$45.08
COVINGTON PARK COMM DEV	211015061941	6100 CLOVELLY PARK PL PMP APOLLO BEACH, FL 33572-0000	\$27.93
COVINGTON PARK COMM DEV	211015062071	6805 COVINGTON PARK DR PMP APOLLO BEACH, FL 33572-0000	\$77.74
COVINGTON PARK CDD	211015062220	6806 COVINGTON GARDEN DR, CL APOLLO BEACH, FL 33572-1535	\$1022.36
COVINGTON PARK CDD	211015062360	7712 COVINGTON STONE AV IRR RIVERVIEW, FL 33569-0000	\$457.01
COVINGTON PARK CDD	211015062493	7037 MONARCH PARK DR GIBSONTON, FL 33534-0000	\$68.31
COVINGTON PARK CDD	211015062618	7721 BRISTOL PARK DR APOLLO BEACH, FL 33572-1511	\$250.19
COVINGTON PARK CDD	211015062741	7734 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$214.45
COVINGTON PARK CDD	211015062873	6699 COVINGTON GARDEN DR LG APOLLO BEACH, FL 33572-0000	\$43.11
COVINGTON PARK CDD	211015063004	COVINGTON STONE RDBT APOLLO BEACH, FL 33572-0000	\$906.53
COVINGTON PARK CDD	211015063137	7036 MONARCH PARK DR APOLLO BEACH, FL 33572-8112	\$427.51
COVINGTON PARK CDD	211015063251	6715 COVINGTON GARDENS WAY APOLLO BEACH, FL 33572-0000	\$81.05
COVINGTON PARK CDD	211015063384	7498 COVINGTON STONE AV ENT RIVERVIEW, FL 33569-0000	\$278.82
COVINGTON PARK CDD	211015063509	6650 COVINGTON GARDEN DR EN APOLLO BEACH, FL 33572-0000	\$29.28
COVINGTON PARK CDD	211015063608	7273 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$29.28
COVINGTON PARK CDD	211015063731	7107 COVINGTON STONE AV WEL APOLLO BEACH, FL 33572-0000	\$181.42
COVINGTON PARK CDD	211015063855	7201 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$22.31
COVINGTON PARK CDD	211015063947	6972 COVINGTON GARDEN DR GU APOLLO BEACH, FL 33572-0000	\$25.48
COVINGTON PARK CDD	211015064051	7374 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$211.39
COVINGTON PARK CDD	211015064176	7803 BRISTOL PARK DR APOLLO BEACH, FL 33572-1521	\$260.45
COVINGTON PARK COMM DEV	211015064531	COVINGTON PARK PHASE 5A RIVERVIEW, FL 33569-0000	\$655.97



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015061818

**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	3,001		2,815		186 kWh	1	29 Days																												
Daily Basic Service Charge			29 days @ \$0.75000		\$21.75	<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>NOV 2022</td><td>6</td></tr><tr><td>OCT</td><td>4</td></tr><tr><td>SEP</td><td>5</td></tr><tr><td>AUG</td><td>4</td></tr><tr><td>JUL</td><td>4</td></tr><tr><td>JUN</td><td>5</td></tr><tr><td>MAY</td><td>6</td></tr><tr><td>APR</td><td>3</td></tr><tr><td>MAR</td><td>5</td></tr><tr><td>FEB</td><td>11</td></tr><tr><td>JAN</td><td>10</td></tr><tr><td>DEC</td><td>9</td></tr><tr><td>NOV 2021</td><td>9</td></tr></tbody></table>			Month	Average kWh	NOV 2022	6	OCT	4	SEP	5	AUG	4	JUL	4	JUN	5	MAY	6	APR	3	MAR	5	FEB	11	JAN	10	DEC	9	NOV 2021	9
Month	Average kWh																																			
NOV 2022	6																																			
OCT	4																																			
SEP	5																																			
AUG	4																																			
JUL	4																																			
JUN	5																																			
MAY	6																																			
APR	3																																			
MAR	5																																			
FEB	11																																			
JAN	10																																			
DEC	9																																			
NOV 2021	9																																			
Energy Charge			186 kWh @ \$0.07089/kWh		\$13.19																															
Fuel Charge			186 kWh @ \$0.04126/kWh		\$7.67																															
Storm Protection Charge			186 kWh @ \$0.00315/kWh		\$0.59																															
Clean Energy Transition Mechanism			186 kWh @ \$0.00402/kWh		\$0.75																															
Florida Gross Receipt Tax					\$1.13																															
Electric Service Cost						\$45.08																														
Current Month's Electric Charges						\$45.08																														

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015061941  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	4,643		4,597		46 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>NOV 2022</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div>2</div><div>2</div><div>5</div><div>5</div><div>5</div><div>4</div><div>5</div><div>5</div></div></div>	
Energy Charge			46 kWh @ \$0.07089/kWh			\$3.26		
Fuel Charge			46 kWh @ \$0.04126/kWh			\$1.90		
Storm Protection Charge			46 kWh @ \$0.00315/kWh			\$0.14		
Clean Energy Transition Mechanism			46 kWh @ \$0.00402/kWh			\$0.18		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$27.93		
Current Month's Electric Charges						\$27.93		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062071  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	20,091		19,638		453 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>NOV 2022</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div>16</div><div>9</div><div>17</div><div>12</div><div>21</div><div>27</div><div>27</div><div>25</div></div></div>	
Energy Charge			453 kWh @ \$0.07089/kWh			\$32.11		
Fuel Charge			453 kWh @ \$0.04126/kWh			\$18.69		
Storm Protection Charge			453 kWh @ \$0.00315/kWh			\$1.43		
Clean Energy Transition Mechanism			453 kWh @ \$0.00402/kWh			\$1.82		
Florida Gross Receipt Tax						\$1.94		
Electric Service Cost						\$77.74		
Current Month's Electric Charges						\$77.74		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



Account: 211015062220

Statement Date: 12/01/22

### Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	49,018		44,886		4,132 kWh	1	29 Days
1000616459	10/27/22	15.67		0		15.67 kW	1	29 Days
Daily Basic Service Charge		29 days @ \$1.08000				\$31.32		
Billing Demand Charge		16 kW @ \$13.86000/kW				\$221.76		
Energy Charge		4,132 kWh @ \$0.00736/kWh				\$30.41		
Fuel Charge		4,132 kWh @ \$0.04126/kWh				\$170.49		
Capacity Charge		16 kW @ \$0.17000/kW				\$2.72		
Storm Protection Charge		16 kW @ \$0.59000/kW				\$9.44		
Energy Conservation Charge		16 kW @ \$0.81000/kW				\$12.96		
Environmental Cost Recovery		4,132 kWh @ \$0.00130/kWh				\$5.37		
Clean Energy Transition Mechanism		16 kW @ \$1.10000/kW				\$17.60		
Florida Gross Receipt Tax						\$12.87		
<b>Electric Service Cost</b>						<b>\$514.94</b>		
<b>Current Month's Electric Charges</b>						<b>\$514.94</b>		

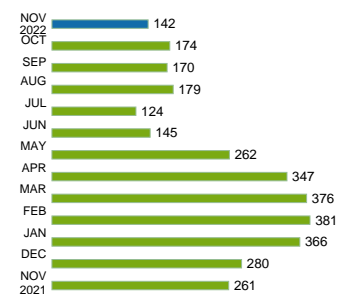
### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Usage (kWh)
NOV 2022	142
OCT	174
SEP	170
AUG	179
JUL	124
JUN	145
MAY	262
APR	347
MAR	343
FEB	343
JAN	361
DEC	280
NOV 2021	261

#### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



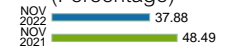
#### Billing Demand

(Kilowatts)



#### Load Factor

(Percentage)



### Details of Charges – Service from 09/29/22 to 10/27/22

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	654 kWh @ \$0.03102/kWh	\$20.29
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>\$507.42</b>

Billing information continues on next page

**Details of Charges – Service from 09/29/22 - to 10/27/22**

**Current Month's Electric Charges**

**\$507.42**

*Billing information continues on next page*



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062360  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	15,347		11,795		3,552 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>NOV 2022</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div>122</div><div>104</div><div>128</div><div>131</div><div>134</div><div>142</div><div>147</div><div>146</div></div></div>	
Energy Charge		3,552 kWh @ \$0.07089/kWh				\$251.80		
Fuel Charge		3,552 kWh @ \$0.04126/kWh				\$146.56		
Storm Protection Charge		3,552 kWh @ \$0.00315/kWh				\$11.19		
Clean Energy Transition Mechanism		3,552 kWh @ \$0.00402/kWh				\$14.28		
Florida Gross Receipt Tax						\$11.43		
Electric Service Cost						\$457.01		
Current Month's Electric Charges						\$457.01		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062493  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	6,465		6,089		376 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>NOV 2022</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div>13</div><div>11</div><div>4</div><div>11</div><div>8</div><div>3</div><div>11</div><div>14</div></div></div>	
Energy Charge			376 kWh @ \$0.07089/kWh			\$26.65		
Fuel Charge			376 kWh @ \$0.04126/kWh			\$15.51		
Storm Protection Charge			376 kWh @ \$0.00315/kWh			\$1.18		
Clean Energy Transition Mechanism			376 kWh @ \$0.00402/kWh			\$1.51		
Florida Gross Receipt Tax						\$1.71		
Electric Service Cost						\$68.31		
Current Month's Electric Charges						\$68.31		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062618

Statement Date: 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

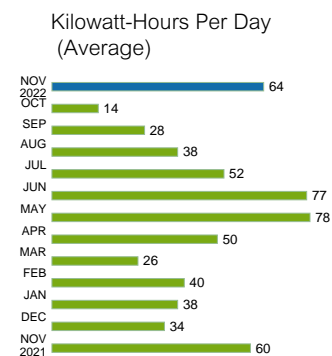
Service for: 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511

**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	10/27/22	48,014		46,152		1,862 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	Tampa Electric Usage History	
Energy Charge		1,862 kWh @ \$0.07089/kWh				\$132.00	Kilowatt-Hours Per Day (Average)	
Fuel Charge		1,862 kWh @ \$0.04126/kWh				\$76.83	NOV 64	
Storm Protection Charge		1,862 kWh @ \$0.00315/kWh				\$5.87	OCT 14	
Clean Energy Transition Mechanism		1,862 kWh @ \$0.00402/kWh				\$7.49	SEP 28	
Florida Gross Receipt Tax						\$6.25	AUG 38	
Electric Service Cost						\$250.19	JUL 52	
Current Month's Electric Charges						\$250.19	JUN 7	
							MAY 7	
							APR 50	

### Tampa Electric Usage History



Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



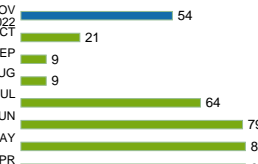
**Account:** 211015062741

**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	59,066		57,496		1,570 kWh	1	29 Days																		
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	<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>NOV 2022</td><td>54</td></tr><tr><td>OCT</td><td>21</td></tr><tr><td>SEP</td><td>9</td></tr><tr><td>AUG</td><td>9</td></tr><tr><td>JUL</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></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	NOV 2022	54	OCT	21	SEP	9	AUG	9	JUL	64	JUN	79	MAY	80	APR	80
Month	Kilowatt-Hours Per Day (Average)																									
NOV 2022	54																									
OCT	21																									
SEP	9																									
AUG	9																									
JUL	64																									
JUN	79																									
MAY	80																									
APR	80																									
Energy Charge		1,570 kWh @ \$0.07089/kWh				\$111.30																				
Fuel Charge		1,570 kWh @ \$0.04126/kWh				\$64.78																				
Storm Protection Charge		1,570 kWh @ \$0.00315/kWh				\$4.95																				
Clean Energy Transition Mechanism		1,570 kWh @ \$0.00402/kWh				\$6.31																				
Florida Gross Receipt Tax						\$5.36																				
Electric Service Cost						\$214.45																				
Current Month's Electric Charges						\$214.45																				

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com




**Account:** 211015062873  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	3,599		3,429		170 kWh	1	29 Days																		
Daily Basic Service Charge		29 days @ \$0.75000		\$21.75		<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>NOV 2022</td><td>6</td></tr><tr><td>OCT</td><td>6</td></tr><tr><td>SEP</td><td>7</td></tr><tr><td>AUG</td><td>5</td></tr><tr><td>JUL</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></tbody></table>			Month	Kilowatt-Hours Per Day (Average)	NOV 2022	6	OCT	6	SEP	7	AUG	5	JUL	4	JUN	4	MAY	5	APR	5
Month	Kilowatt-Hours Per Day (Average)																									
NOV 2022	6																									
OCT	6																									
SEP	7																									
AUG	5																									
JUL	4																									
JUN	4																									
MAY	5																									
APR	5																									
Energy Charge		170 kWh @ \$0.07089/kWh		\$12.05																						
Fuel Charge		170 kWh @ \$0.04126/kWh		\$7.01																						
Storm Protection Charge		170 kWh @ \$0.00315/kWh		\$0.54																						
Clean Energy Transition Mechanism		170 kWh @ \$0.00402/kWh		\$0.68																						
Florida Gross Receipt Tax				\$1.08																						
Electric Service Cost						\$43.11																				
Current Month's Electric Charges						\$43.11																				

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063004

**Statement Date:** 12/01/22

### Details of Charges – Service from 09/29/22 to 10/27/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	395 kWh @ \$0.03102/kWh	\$12.25
Fixture & Maintenance Charge	20 Fixtures	\$362.22
Lighting Pole / Wire	20 Poles	\$511.00
Lighting Fuel Charge	395 kWh @ \$0.04060/kWh	\$16.04
Storm Protection Charge	395 kWh @ \$0.01028/kWh	\$4.06
Clean Energy Transition Mechanism	395 kWh @ \$0.00033/kWh	\$0.13
Florida Gross Receipt Tax		\$0.83
<b>Lighting Charges</b>		<b>\$906.53</b>
<b>Current Month's Electric Charges</b>		<b>\$906.53</b>



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063137  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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

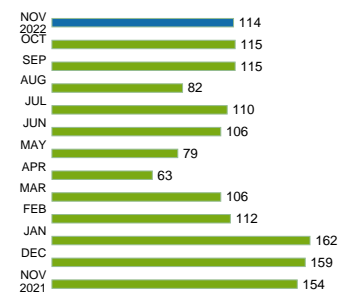
**Rate Schedule: General Service - Non Demand**

Meter Location: Pool R

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	10/27/22	19,414		16,103		3,311 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	Tampa Electric Usage History	
Energy Charge		3,311 kWh @ \$0.07089/kWh				\$234.72	Kilowatt-Hours Per Day (Average)	
Fuel Charge		3,311 kWh @ \$0.04126/kWh				\$136.61	<div><div></div><div>NOV 2022114</div></div>	
Storm Protection Charge		3,311 kWh @ \$0.00315/kWh				\$10.43	<div><div></div><div>OCT115</div></div>	
Clean Energy Transition Mechanism		3,311 kWh @ \$0.00402/kWh				\$13.31	<div><div></div><div>SEP115</div></div>	
Florida Gross Receipt Tax						\$10.69	<div><div></div><div>AUG82</div></div>	
Electric Service Cost						\$427.51	<div><div></div><div>JUL110</div></div>	
Current Month's Electric Charges						\$427.51	<div><div></div><div>JUN106</div></div>	
							<div><div></div><div>MAY79</div></div>	
							<div><div></div><div>APR63</div></div>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063251

**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	9,850		9,370		480 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		480 kWh @ \$0.07089/kWh				\$34.03		
Fuel Charge		480 kWh @ \$0.04126/kWh				\$19.80		
Storm Protection Charge		480 kWh @ \$0.00315/kWh				\$1.51		
Clean Energy Transition Mechanism		480 kWh @ \$0.00402/kWh				\$1.93		
Florida Gross Receipt Tax						\$2.03		
<b>Electric Service Cost</b>						<b>\$81.05</b>		
<b>Current Month's Electric Charges</b>						<b>\$81.05</b>		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063384  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	57,713		55,617		2,096 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>NOV 2022</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div>72</div><div>69</div><div>71</div><div>75</div><div>76</div><div>78</div><div>83</div><div>91</div></div></div>	
Energy Charge		2,096 kWh @ \$0.07089/kWh				\$148.59		
Fuel Charge		2,096 kWh @ \$0.04126/kWh				\$86.48		
Storm Protection Charge		2,096 kWh @ \$0.00315/kWh				\$6.60		
Clean Energy Transition Mechanism		2,096 kWh @ \$0.00402/kWh				\$8.43		
Florida Gross Receipt Tax						\$6.97		
Electric Service Cost						\$278.82		
Current Month's Electric Charges						\$278.82		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063509  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	1,375		1,318		57 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>NOV 2022</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div><div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div></div></div>	
Energy Charge			57 kWh @ \$0.07089/kWh			\$4.04		
Fuel Charge			57 kWh @ \$0.04126/kWh			\$2.35		
Storm Protection Charge			57 kWh @ \$0.00315/kWh			\$0.18		
Clean Energy Transition Mechanism			57 kWh @ \$0.00402/kWh			\$0.23		
Florida Gross Receipt Tax						\$0.73		
Electric Service Cost						\$29.28		
Current Month's Electric Charges						\$29.28		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063608  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	1,624		1,567		57 kWh	1	29 Days	
Daily Basic Service Charge			29 days @ \$0.75000		\$21.75	<div><div>Tampa Electric Usage History</div><div>Kilowatt-Hours Per Day (Average)</div><div><div><div>NOV 2022</div><div></div><div>2</div></div><div><div>OCT</div><div></div><div>2</div></div><div><div>SEP</div><div></div><div>2</div></div><div><div>AUG</div><div></div><div>2</div></div><div><div>JUL</div><div></div><div>2</div></div><div><div>JUN</div><div></div><div>2</div></div><div><div>MAY</div><div></div><div>2</div></div><div><div>APR</div><div></div><div>2</div></div></div></div>			
Energy Charge			57 kWh @ \$0.07089/kWh		\$4.04				
Fuel Charge			57 kWh @ \$0.04126/kWh		\$2.35				
Storm Protection Charge			57 kWh @ \$0.00315/kWh		\$0.18				
Clean Energy Transition Mechanism			57 kWh @ \$0.00402/kWh		\$0.23				
Florida Gross Receipt Tax					\$0.73				
Electric Service Cost						\$29.28			
Current Month's Electric Charges						\$29.28			

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063731

**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	17,492		16,192		1,300 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>NOV 2022</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div>45</div><div>54</div><div>62</div><div>35</div><div>36</div><div>36</div><div>40</div><div>35</div></div></div>	
Energy Charge		1,300 kWh @ \$0.07089/kWh				\$92.16		
Fuel Charge		1,300 kWh @ \$0.04126/kWh				\$53.64		
Storm Protection Charge		1,300 kWh @ \$0.00315/kWh				\$4.10		
Clean Energy Transition Mechanism		1,300 kWh @ \$0.00402/kWh				\$5.23		
Florida Gross Receipt Tax						\$4.54		
Electric Service Cost						\$181.42		
Current Month's Electric Charges						\$181.42		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



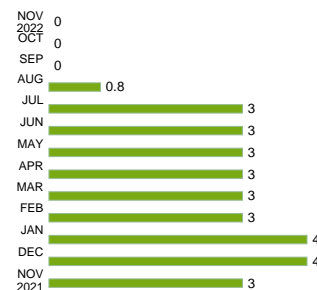
Account: 211015063855  
Statement Date: 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	2,354		2,354		0 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Florida Gross Receipt Tax						\$0.56		
<b>Electric Service Cost</b>						<b>\$22.31</b>		
<b>Current Month's Electric Charges</b>						<b>\$22.31</b>		





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063947  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	909		883		26 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>NOV 2022</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div>0.9</div><div>0.8</div><div>0.9</div><div>0.9</div><div>0.9</div><div>0.9</div><div>0.9</div><div>0.9</div></div></div>	
Energy Charge			26 kWh @ \$0.07089/kWh			\$1.84		
Fuel Charge			26 kWh @ \$0.04126/kWh			\$1.07		
Storm Protection Charge			26 kWh @ \$0.00315/kWh			\$0.08		
Clean Energy Transition Mechanism			26 kWh @ \$0.00402/kWh			\$0.10		
Florida Gross Receipt Tax						\$0.64		
Electric Service Cost						\$25.48		
Current Month's Electric Charges						\$25.48		

Billing information continues on next page



# ACCOUNT INVOICE

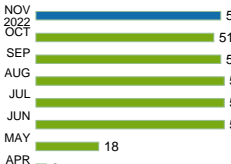
tampaelectric.com



**Account:** 211015064051  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	53,880		52,335		1,545 kWh	1	29 Days																		
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	<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>NOV 2022</td><td>53</td></tr><tr><td>OCT</td><td>51</td></tr><tr><td>SEP</td><td>53</td></tr><tr><td>AUG</td><td>54</td></tr><tr><td>JUL</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></tbody></table>		Month	Usage (kWh)	NOV 2022	53	OCT	51	SEP	53	AUG	54	JUL	54	JUN	54	MAY	18	APR	3
Month	Usage (kWh)																									
NOV 2022	53																									
OCT	51																									
SEP	53																									
AUG	54																									
JUL	54																									
JUN	54																									
MAY	18																									
APR	3																									
Energy Charge		1,545 kWh @ \$0.07089/kWh				\$109.53																				
Fuel Charge		1,545 kWh @ \$0.04126/kWh				\$63.75																				
Storm Protection Charge		1,545 kWh @ \$0.00315/kWh				\$4.87																				
Clean Energy Transition Mechanism		1,545 kWh @ \$0.00402/kWh				\$6.21																				
Florida Gross Receipt Tax						\$5.28																				
Electric Service Cost						\$211.39																				
Current Month's Electric Charges						\$211.39																				

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015064176  
**Statement Date:** 12/01/22

## Details of Charges – Service from 09/29/22 to 10/27/22

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	10/27/22	58,424		56,478		1,946 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>NOV 2022</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div>67</div><div>65</div><div>95</div><div>96</div><div>102</div><div>102</div><div>102</div><div>102</div></div></div>	
Energy Charge		1,946 kWh @ \$0.07089/kWh				\$137.95		
Fuel Charge		1,946 kWh @ \$0.04126/kWh				\$80.29		
Storm Protection Charge		1,946 kWh @ \$0.00315/kWh				\$6.13		
Clean Energy Transition Mechanism		1,946 kWh @ \$0.00402/kWh				\$7.82		
Florida Gross Receipt Tax						\$6.51		
Electric Service Cost						\$260.45		
Current Month's Electric Charges						\$260.45		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015064531

**Statement Date:** 12/01/22

### Details of Charges – Service from 10/21/22 to 11/18/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	416 kWh @ \$0.03102/kWh	\$12.90
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		\$0.88
<b>Lighting Charges</b>		<b>\$655.97</b>
<b>Current Month's Electric Charges</b>		<b>\$655.97</b>
<b>Total Current Month's Charges</b>		<b>\$5,315.67</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.



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

# INVOICE

## INVOICE

**Total Amount Due: \$237.76**

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

Customer Number: 4229015  
Invoice Number: 427538454  
Invoice Date: 11/30/2022

Service Date Location Number	Work Order Number	Sales Agreement Number	Service Address Description of Service	PO #	Service Value
11/8/2022	19003745815	4892784	6806 COVINGTON GARDEN DR APOLLO BEACH,FL 33572 Ext General Pest Control	0	\$118.00
			Environmental and Safety Surcharge*		\$5.00*
			Tax		\$0.00
			Sub-Total		\$123.00
11/8/2022	19019838395	4892792	7036 MONARCH PARK DRIVE APOLLO BEACH,FL 33572 Ext General Pest Control	0	\$109.76
			Environmental and Safety Surcharge*		\$5.00*
			Tax		\$0.00
			Sub-Total		\$114.76

**Total Amount Due: \$237.76**

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

# COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

**January 2023**  
**For Board Approval**

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

The total items being presented:      \$                              **84,170.34**

### Approval of Expenditures:

\_\_\_\_\_ Chairperson

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

\_\_\_\_ Assistant Secretary

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A Bales Security Agency, Inc.	100117	38448	Security Patrol 12/22	\$ 950.00
A Bales Security Agency, Inc.	100125	38466	Security Patrol 12/18/22-12/31/22	\$ 950.00
A Bales Security Agency, Inc.	100140	38482	Security Patrol 01/01/23-01/14/23	\$ 950.00
ABM Building Services, LLC	100126	17763894	Maintenance Billing 12/22	\$ 390.00
Access Residential Management, LLC	100127	CPCDD-2022-12F	Management Fee 12/22	\$ 1,400.00
Access Residential Management, LLC	100129	CPCDD-2022-12P	Payroll 12/22	\$ 6,045.36
Access Residential Management, LLC	100141	CPCDD-2023-1F	Management Fee 01/23	\$ 1,400.00
Access Residential Management, LLC	100128	CPCDD-2023-1P	Payroll 01/23	\$ 12,916.29
Accurate Drilling Solutions, LLC	100150	i3962	Quarterly Well Inspections 01/23	\$ 770.00
Bad Boar Trapping and Outfitters, LLC	100151	1655	Removed Feral Pigs From Property 01/23	\$ 1,150.00
Bryan Hindman Electric, LLC	100134	5305	Outlet Repairs 12/22	\$ 495.00
Bryan Hindman Electric, LLC	100152	5516-1	Lamp Post Replacement 01/23	\$ 2,150.00
Dewberry Engineers, Inc.	100130	2215196-001	Engineering Services 12/22	\$ 1,645.00
Digicom	100131	77650	Alarm Monitoring 01/01/23-03/31/23	\$ 135.00
Hillsborough County BOCC	20230131-2	3344800000 12/22 Auto	6806 Covington Garden 12/22	\$ 649.37
Hillsborough County BOCC	20230131-2	3434800000 01/23 Auto Pay	7036 Monarch Park Drive 01/23	\$ 44.57

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hillsborough County BOCC	20230131-2	4254220000 12/22 Auto Pay	6807 Guilford Bridge 12/22	\$ 51.32
Hillsborough County BOCC	20230131-2	7254220000 12/22 Auto	6515 Carrington Sky Dr 12/22	\$ 44.48
Hillsborough County BOCC	20230131-2	8825800000 01/23 Auto Pay	7734 Covington Stone Ave 12/22	\$ 18.46
Home Depot	100118	6035322531918550	Supplies 12/22	\$ 20.00
Home Depot	100149	603532531918559 12/22B	Supplies 12/22	\$ 440.03
Landscape Maintenance Professionals, Inc.	100135	167972	Monthly Landscape Maintenance 06/22	\$ 170.84
Landscape Maintenance Professionals, Inc.	100132	172255	Irrigation Repairs 12/22	\$ 520.02
Landscape Maintenance Professionals, Inc.	100153	172525	Landscape Maintenance 12/22	\$ 11,446.45
Landscape Maintenance Professionals, Inc.	100142	172720	Tree Removal 12/22	\$ 1,225.00
Landscape Maintenance Professionals, Inc.	100142	172724	Palm Fertilizer 1222	\$ 900.00
Landscape Maintenance Professionals, Inc.	100142	172725	Pest Control 12/22	\$ 400.00
Landscape Maintenance Professionals, Inc.	100153	172808	Tree Removal 01/23	\$ 1,395.00
Landscape Maintenance Professionals, Inc.	100153	172809	Tree Removal 01/23	\$ 1,395.00
Landscape Maintenance Professionals, Inc.	100153	172810	Tree Removal 01/23	\$ 697.50
Landscape Maintenance Professionals, Inc.	100153	172814	Tree Removal 01/23	\$ 2,700.00
Mobile Helpdesk, Inc.	100143	28177	Camera Access Support 12/22	\$ 1,032.50

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Redwire	100136	467275	CCTV Maintenance 01/23	\$ 161.05
Redwire	100136	467276	CCTV Maintenance 01/23	\$ 57.15
Remson Aquatics LLC	100133	115483	Lake Maintenance 11/22	\$ 2,425.00
Remson Aquatics LLC	100133	115502	Tree Trunk Removal From Pond 11/22	\$ 2,395.00
Remson Aquatics LLC	100137	115607	Lake Maintenance 12/22	\$ 2,425.00
Remson Aquatics LLC	100137	115608	Quarterly Service 08/22-09/22	\$ 380.00
Remson Aquatics LLC	100137	115609	Quarterly Service 08/22-10/22	\$ 455.00
Remson Aquatics LLC	100137	115613	Brazilian Pepper Removal 12/22	\$ 4,995.00
Remson Aquatics LLC	100154	115679	Lake Maintenance 01/23	\$ 2,425.00
Republic Services	20230131-3	0696-001078188 Auto Pay	6806 Covington Garden Dr 01/23	\$ 260.76
Rick L. Reidt	100119	RR121922	Board of Supervisors 12/19/2022	\$ 200.00
Rick L. Reidt	100144	RR012323	Board of Supervisors Meeting 01/23	\$ 200.00
Rizzetta & Company, Inc.	100116	INV0000074756	Excess Meeting Time 12/22	\$ 78.75
Rizzetta & Company, Inc.	100124	INV0000074893	Annual Dissemination Services 01/23	\$ 5,000.00
Rizzetta & Company, Inc.	100139	INV0000075389	Excess Meeting Time 01/23	\$ 87.50

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ronald W Blue	100120	RB121922	Board of Supervisors 12/19/2022	\$ 200.00
Ronald W Blue	100145	RB012323	Board of Supervisors Meeting 01/23	\$ 200.00
Scott Harrison	100121	SH121922	Board of Supervisors 12/19/2022	\$ 200.00
Scott Harrison	100146	SH012323	Board of Supervisors Meeting 01/23	\$ 200.00
Skyway Supply, Inc.	100138	56951	Plastic Bags 12/22	\$ 166.46
Skyway Supply, Inc.	100155	57242	Plastic Bags 01/23	\$ 305.75
Stephen J Brown	100122	SB121922	Board of Supervisors 12/19/2022	\$ 200.00
Stephen J Brown	100147	SB012323	Board of Supervisors Meeting 01/23	\$ 200.00
Tarlese Allen	100123	TA121922	Board of Supervisors 12/19/2022	\$ 200.00
Tarlese Allen	100148	TA012323	Board of Supervisors Meeting 01/23	\$ 200.00
TECO	20230131-4	211015064275 12/22 Auto	7411 Surrey Pines 12/22	\$ 204.78
TECO	20230131-4	211015064382 12/22 Auto	7574 Oxford Garden 12/22	\$ 66.91
TECO	20230131-4	311000010158 11/22 AUTOPAY	TECO Summary 11/22	\$ 5,784.04

**Report Total:**

**\$ 84,170.34**

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	12/19/2022
Invoice #	38448
P.O. No.	
<b>Due Date</b>	<b>12/23/2022</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
12/4/2022	On Site Security 12/4/2022 - 12/10/2022, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
12/11/2022	On Site Security 12/11/2022 - 12/17/2022, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
12/4/2022	Total Hours - 50		0.00

**RECEIVED**  
 12/19/2022

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>	\$950.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$950.00
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  
 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	1/3/2023
Invoice #	38466
P.O. No.	
<b>Due Date</b>	<b>1/6/2023</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
12/18/2022	On Site Security 12/18/2022 - 12/24/2022, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
12/25/2022	On Site Security 12/25/2022 - 12/31/2022, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
12/18/2022	Total Hours - 50		0.00

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>	\$950.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$950.00
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  
 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	1/17/2023
Invoice #	38482
P.O. No.	
<b>Due Date</b>	<b>1/20/2023</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
1/1/2023	On Site Security 1/1/2023 - 1/7/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
1/8/2023	On Site Security 1/8/2023 - 1/14/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
1/1/2023	Total Hours - 50		0.00

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>	\$950.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$950.00
Phone #	813-314-9101			
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 #

17763894

INVOICE DATE

12/20/22

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

01/19/23

SERVICE LOCATION

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

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MAINTENANCE BILLING	390.00	0.0000%	0.00	390.00

RECEIVED  
12/21/2022

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	\$390.00
TAX	\$0.00
TOTAL	\$390.00

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  
[ysmith@rizzetta.com](mailto:ysmith@rizzetta.com)  
[fcarrroll@rizzetta.com](mailto:fcarrroll@rizzetta.com)

DATE December 1, 2022

ACCOUNT CP CDD

DUE DATE December 11, 2022

[illegible]

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

[lbrzozowski@accessdifference.com](mailto:lbrzozowski@accessdifference.com)

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

DATES	DESCRIPTION			LINE TOTAL
12/1/2022	Access Residential			
	Payroll advance			
		Paydates 12/9, 12/23	4 Weeks	12,000.00
	Prior Month Reconciliation:			
	Prior Month Billing			(15,874.69)
	Actual Payroll	Weeks 45, 47		9,920.05
	Net			(5,954.64)
	<b>TOTAL \$</b>			<b>6,045.36</b>

COVINGTON PARK PAYROLL

		GROSS PAY	ER SOC SEC	ER MEDICARE	ER FUTA	ER SUTA	401(k)	Phone Allowance	DEDUCTIONS										Worker Comp	Fees		
WEEK 45									STD	Dental	Dental	Vision	LTD	PET	VOC	VOL	VOS	Acrt Mei	Med Mt	Medical_4		
000CPL	FELDKAMP, GEORGE	749.00	46.44	10.86	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	-	28.54	
000CPL	FELDKAMP, ROBIN VIRGINIA	354.75	22.00	5.14	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	-	3.30	
000CPL	KINARD, MICHAEL BRUCE	523.25	32.44	7.58	3.14	1.10	-	-	-	-	-	-	-	-	-	-	-	#	-	-	4.87	
000CPL	SOBRITO, CATHERINE A	2,115.37	123.96	28.99	-	-	21.15	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	105.71	-	19.67	
000CPL	WAGONER, JADEN	198.00	12.28	2.87	1.19	0.42	-	-	-	-	-	-	-	-	-	-	-	#	-	-	1.84	
000CPL	WEBB, KIRSTEN	541.75	33.59	7.85	3.25	1.14	-	-	-	-	-	-	-	-	-	-	-	#	-	-	5.04	
Department Totals		4,482.12	270.71	63.29	7.58	2.66	21.15	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	105.71	63.26	697.024,875.41	
WEEK 47																						
000CPL	FELDKAMP, GEORGE	738.50	45.78	10.71	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	-	28.14	
000CPL	FELDKAMP, ROBIN VIRGINIA	363.00	22.50	5.27	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	-	3.38	
000CPL	KINARD, MICHAEL BRUCE	286.00	17.73	4.15	1.72	0.60	-	-	-	-	-	-	-	-	-	-	-	#	-	-	2.66	
000CPL	SOBRITO, CATHERINE A	2,115.37	123.95	28.99	-	-	21.15	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	105.71	-	19.67	
000CPL	WAGONER, JADEN	115.50	7.16	1.68	0.69	0.24	-	-	-	-	-	-	-	-	-	-	-	#	-	-	1.07	
000CPL	WEBB, KIRSTEN	253.00	15.69	3.67	1.51	0.53	-	-	-	-	-	-	-	-	-	-	-	#	-	-	2.35	
Department Totals		3,871.37	232.81	54.47	3.92	1.37	21.15	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	105.71	57.27	684.144,194.12	
Grand Totals		8,353.49	503.52	117.76	11.50	4.03	42.30	-	-	-	20.66	-	-	10.86	-	12.00	9.82	#	211.42	120.53	9,069.539,069.53	
																				Health Insurance		850.52 NOV
																				Total Actual		850.529,920.05

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

INVOICE NO.	CPCDD-2023-1F
DATE	January 1, 2023
ACCOUNT	CP CDD
DUE DATE	January 11, 2023

[illegible]

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

INVOICE NO.	CPCDD-2023-1P
DATE	January 1, 2023
ACCOUNT	CP CDD
DUE DATE	January 11, 2023

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

[illegible]

COVINGTON PARK PAYROLL

		GROSS PAY	ER SOC SEC	ER MEDICARE	ER FUTA	ER SUTA	401(k)	Phone Allowance	DEDUCTIONS										Worker Comp	Fees		
WEEK 49									STD	Dental	Dental	Vision	LTD	PET	VOC	VOL	VOS	Acc Me	Med Mt	Medical_4		
000CPL	FELDKAMP, GEORGE	805.00	49.91	11.67	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	-	28.54	
000CPL	FELDKAMP, ROBIN VIRGINIA	440.00	27.28	6.38	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	-	3.30	
000CPL	KINARD, MICHAEL BRUCE	360.75	22.37	5.23	2.16	0.76	-	-	-	-	-	-	-	-	-	-	-	#	-	-	4.87	
000CPL	SOBRITO, CATHERINE A	2,115.38	123.96	28.99	-	-	21.15	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	105.71	-	19.67	
000CPL	WAGONER, JADEN	88.00	5.45	1.27	0.53	0.19	-	-	-	-	-	-	-	-	-	-	-	#	-	-	1.84	
000CPL	WEBB, KIRSTEN	121.00	7.50	1.76	0.73	0.25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.04	
Department Totals		3,930.13	236.47	55.30	3.42	1.20	21.15	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	105.71	59.73	6170.71	4,345.73
WEEK 51																						
000CPL	FELDKAMP, GEORGE	682.50	42.32	9.90	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	-	28.14	
000CPL	FELDKAMP, ROBIN VIRGINIA	539.00	33.42	7.81	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	-	3.38	
000CPL	KINARD, MICHAEL BRUCE	412.75	25.59	5.99	2.48	0.86	-	-	-	-	-	-	-	-	-	-	-	#	-	-	2.66	
000CPL	SOBRITO, CATHERINE A	2,115.37	123.96	28.99	-	-	21.15	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	105.71	-	19.67	
000CPL	WAGONER, JADEN	88.00	5.46	1.28	0.53	0.18	-	-	-	-	-	-	-	-	-	-	-	#	-	-	1.07	
000CPL	WEBB, KIRSTEN	198.00	12.28	2.87	1.19	0.42	-	-	-	-	-	-	-	-	-	-	-	#	-	-	2.35	
000CPL	Department Totals	4,035.62	243.03	56.84	4.20	1.46	21.15	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	105.71	57.18	6110.08	4,397.18
Grand Totals		7,965.75	479.50	112.14	7.62	2.66	42.30	-	-	-	20.66	-	-	10.86	-	12.00	9.82	#	211.42	116.91	8,742.91	8,742.91
Health Insurance																			718.74	DEC		
Total Actual																			718.74			
																			9,461.65			



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 CDD**  
Covington Garden Dr  
Apollo Beach, FL 33572

Work Order #: 6494

Transaction Date: 1/6/2023

Terms: Net 30

Invoice Due Date: 2/5/2023

**Invoice #: i3962**

Item	Description	Quantity	Price	Amount
Quarterly Well Inspections	Quarterly Maintenance Inspections Covington Park CDD Wells #1-7, completed 1.5.2023.	1	\$770.00	\$770.00

Subtotal: \$770.00

Total: \$770.00

Balance Due: \$770.00

**RECEIVED**  
01/06/23



## BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Covington CDD

Date: 1/5/2023

### Job Description/Location:

Balance Due for services rendered; December

BALANCE DUE: \$1,150.00 **RECEIVED**  
01/10/23

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.



## Bryan Hindman Electric LLC

Covington Park  
Covington Park  
6806 Covington Garden Dr  
Apollo Beach, FL 33572

(813) 732-5028  
Clubhouse@covingtonparkcdd.org

INVOICE	#5305
SERVICE DATE	Dec 02, 2022
INVOICE DATE	Dec 13, 2022
DUE	Upon completion of work
AMOUNT DUE	<b>\$495.00</b>

CONTACT US  
1517 US HWY 41 S  
Ruskin, FL 33570

(813) 672-4084  
info@bryanhindmanelectric.com

### INVOICE

Service	Amount
Outlet repairs Corrected wiring at gazebo outlet and installed covers on both outlets. Restored power to sign by moving the wiring to a different leg of the contactor. Replaced gfci and cover at palms. Other gfci outlets that were out just needed gfci reset.	\$495.00
<b>Total</b>	<b>\$495.00</b>

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

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



## Bryan Hindman Electric LLC

Covington Park  
Covington Park  
6806 Covington Garden Dr  
Apollo Beach, FL 33572

(813) 732-5028  
Clubhouse@covingtonparkcdd.org

RECEIVED  
01/26/22

INVOICE	#5516-1
SERVICE DATE	Jan 11, 2023
INVOICE DATE	Jan 18, 2023
DUE	Upon completion of work
AMOUNT DUE	<b>\$2,150.00</b>

### CONTACT US

1517 US HWY 41 S  
Ruskin, FL 33570

(813) 672-4084  
info@bryanhindmanelectric.com

## INVOICE

Services	amount
<b>Lamp Post Replacement</b> 1. Replace the 2" ridged direct buried conduit for the one lamp post that has fallen. A new 16' black 2" ridged conduit will be installed and the existing light fixture will be reinstalled. A new lens will be supplied and installed on top of the fixture. [1]KastLite FP167 Polycarbonate Clear Neckless Acorn   16.65" Height x 11.56" Width x 5.25" Opening   Manufactured in the USA [1]2" ridged black post [1] 60w 5000k LED lamp	\$1,175.00
<b>Service Call [Repair Only] - Service Call [Repair Only]</b> Diagnose a problem with no power to 2 park light fixtures. T&M 185 per hr plus parts  - traced out broken line under ground between the 2 poles. - replaced the (2) LED lamps with new 60watt 5000k lamps - replaced lens on both lights due to being cracked  3hrs crew Fault machine	\$975.00
Materials	amount
<b>Deposit - Deposit</b> 30% deposit required at time of scheduling and Permit fees (if applicable)	
<b>Total</b>	<b>\$2,150.00</b>

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

By clicking "approve" you acknowledge and agree that Hindman Electric, LLC's Work is subject to the Terms and Conditions linked to below. You

# 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 #: 2215196- 001  
Invoice Date: 12/12/2022  
Due Date: 1/11/2023  
Client #: 900878  
Contract #: 50112322  
Batch #: 3211147

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 11/25/2022

Job Number: 50112322  
Job Description: Covington CDD FY 2022

Amenity Center

## TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING			
T003	AMENITY CENTER				
	Description	Prev Amount Billed	\$	31,960.00	
	ENGINEER VIII	Hours	Rate	Amount	
		7.00	235.000	\$	1,645.00
		TOTAL HOURLY LABOR	7.00	\$	1,645.00
		TOTAL FOR	T003	\$	1,645.00

TOTAL AMOUNT DUE \$ 1,645.00  
BY 1/11/2023

RECEIVED  
12/21/2022

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



**DIGI**COM<sup>Inc.</sup>

05-15-4912

Description	Qty	Price	Net	Tax	Total
Security Alarm Monitoring	3	\$45.00	\$135.00	\$0.00	\$135.00

<b>TOTALS</b>	<b>\$135.00</b>	<b>\$0.00</b>	<b>\$135.00</b>
---------------	-----------------	---------------	-----------------

RECEIVED  
12/28/22

-----Return Stub Below-----



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7

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Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	12/28/2022	01/18/2023

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48181840	11/22/2022	40624	12/22/2022	41086	46200 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$139.52
Water Base Charge	\$46.45
Water Usage Charge	\$81.67
Sewer Base Charge	\$112.65
Sewer Usage Charge	\$263.80

#### Summary of Account Charges

Previous Balance	\$768.42
Net Payments - Thank You	\$-768.42
Total Account Charges	<b>\$649.37</b>

<b>AMOUNT DUE</b>	<b>\$649.37</b>
-------------------	-----------------

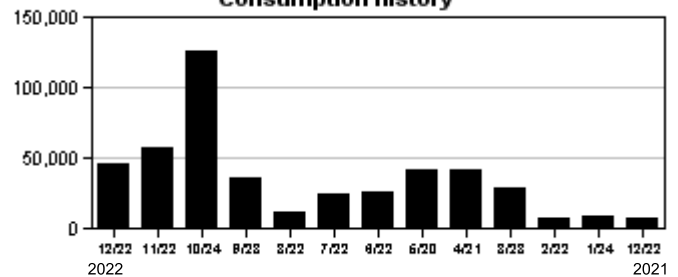
#### Important Message

This account has ACH payment method

#### Notice

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

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3344800000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](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

3,351 0

**DUE DATE** 01/18/2023

**Auto Pay Scheduled  
DO NOT PAY**

0033448000001 00000649376



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	01/18/2023	02/08/2023

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

RECEIVED  
JAN 23 2023

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48972807	12/12/2022	8432	01/17/2023	8437	500 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$1.51
Water Base Charge	\$13.18
Water Usage Charge	\$0.45
Sewer Base Charge	\$21.29
Sewer Usage Charge	\$2.86

#### Summary of Account Charges

Previous Balance	\$41.71
Net Payments - Thank You	\$-41.71
Total Account Charges	\$44.57

AMOUNT DUE	\$44.57
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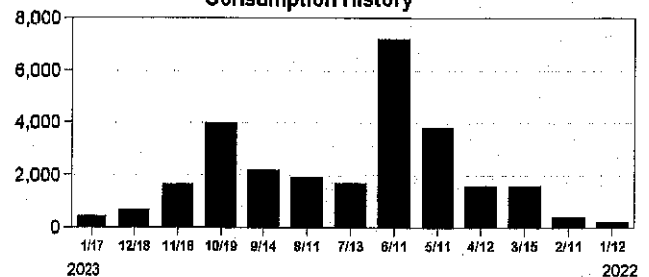
#### Important Message

This account has ACH payment method

#### Notice

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6880 PRIOR TO THAT DATE.

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3434800000



#### ELECTRONIC PAYMENTS BY CHECK OR

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

1,185 0

DUE DATE 02/08/2023

**Auto Pay Scheduled  
DO NOT PAY**

0034348000000 00000044578



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	12/28/2022	01/18/2023

Service Address: 6807 GUILFORD BRIDGE DR I

RECEIVED

JAN 3 2023

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	11/22/2022	10479	12/22/2022	10557	7800 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$23.56
Water Base Charge	\$10.98
Water Usage Charge	\$11.50

#### Summary of Account Charges

Previous Balance	\$31.55
Net Payments - Thank You	\$-31.55
Total Account Charges	\$51.32

AMOUNT DUE	\$51.32
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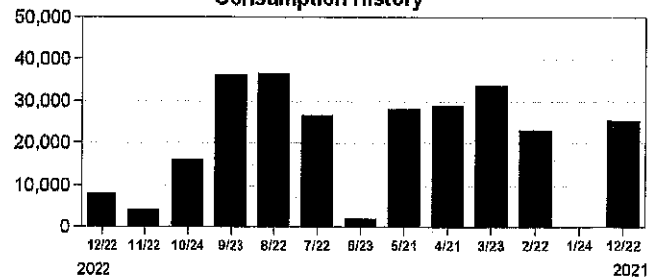
#### Important Message

This account has ACH payment method

#### Notice

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

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 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

1,302 0

DUE DATE 01/18/2023

Auto Pay Scheduled  
DO NOT PAY

0042542200003 00000051326



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	12/28/2022	01/18/2023

Service Address: 6515 CARRINGTON SKY DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701172740	11/26/2022	23030	12/26/2022	25887	2856 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$8.63
Water Base Charge	\$28.00
Water Usage Charge	\$2.57

**Summary of Account Charges**

Previous Balance	\$44.91
Net Payments - Thank You	\$-44.91
Total Account Charges	<b>\$44.48</b>

<b>AMOUNT DUE</b>	<b>\$44.48</b>
-------------------	----------------

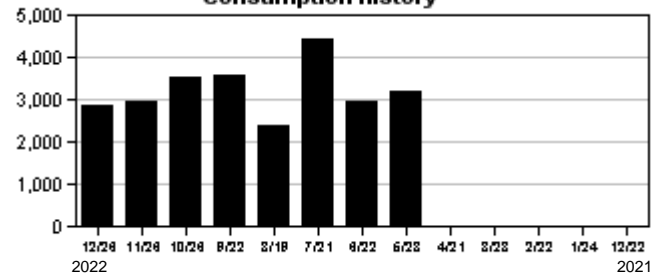
**Important Message**

This account has ACH payment method

**Notice**

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

**Consumption History**



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7254220000



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526

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

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



**THANK YOU!**



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

7,198 0

**DUE DATE** 01/18/2023

**Auto Pay Scheduled  
DO NOT PAY**

0072542200000 00000044487



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	01/18/2023	02/08/2023

Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576795	12/12/2022	1	01/17/2023	1	0 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Water Base Charge	\$13.18

#### Summary of Account Charges

Previous Balance	\$16.26
Net Payments - Thank You	\$-16.26
Total Account Charges	<b>\$18.46</b>

**RECEIVED**  
01/20/23

<b>AMOUNT DUE</b>	<b>\$18.46</b>
-------------------	----------------

#### Important Message

This account has ACH payment method

#### Notice

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



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8825800000



#### ELECTRONIC PAYMENTS BY CHECK OR

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

1,548 0

**DUE DATE** 02/08/2023

**Auto Pay Scheduled  
DO NOT PAY**

0088258000004 00000018465



Commercial Account

**ACCOUNT ACTIVITY STATEMENT**

RECEIVED

JAN - 4 2023

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

Commercial Account:

Statement Date 12/28/22  
Credit Line \$20,000  
Credit Available \$19,539COVINGTON PARK CDD  
3434 COLWELL AVE  
STE 200  
TAAMPA, FL 33614-8390**Account Balance \$460.03****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	\$20.00
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$440.03

**JOB-SITE DELIVERY TO GET  
YOUR JOB DONE FASTER**Visit [homedepot.com/delivery](http://homedepot.com/delivery)  
for more details.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
12/23/22	THE HOME DEPOT ATLANTA, GA	FCH-007804562			\$20.00	01/31/23
<b>TOTAL</b>					<b>\$20.00</b>	

**PREVIOUSLY BILLED INVOICES**

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/16/22	THE HOME DEPOT RUSKIN, FL	8611309			\$176.05	10/31/22
11/04/22	THE HOME DEPOT RIVERVIEW, FL	9070159			\$147.75	12/31/22
11/17/22	THE HOME DEPOT RUSKIN, FL	6624158			\$54.52	12/31/22
11/23/22	THE HOME DEPOT RUSKIN, FL	625444			\$22.61	12/31/22
11/24/22	THE HOME DEPOT ATLANTA, GA	FCH-007782195			\$20.00	12/31/22
11/25/22	THE HOME DEPOT RUSKIN, FL	8523788			\$19.10	12/31/22
<b>TOTAL</b>					<b>\$440.03</b>	

**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	\$176.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Questions  
About Your  
AccountACCT 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 63179-0340Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

8 HP 28

This Account is Issued by Citibank, N.A.



855902

## 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

### PURCHASE HISTORY

Year to Date	\$634.52
Life to Date	\$45,979.59

**SAVE MORE  
WITH PAINT  
REWARDS ON  
THE BRANDS  
YOU TRUST**



**THE HOME DEPOT ProXtra™**

Sign up for the Pro Xtra Paint Rewards program at [homedepot.com/propaint](http://homedepot.com/propaint).

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### PROVIDE YEAR-ROUND ENERGY SAVINGS AND COMFORT

- Consumers with properly insulated homes save an average of 15%\* on heating and cooling costs year-round
- Seal in comfort with the right insulation products for attics, gaps, cracks and windows
- Choose from a variety of materials like fiberglass, mineral wool, spray foam, cellulose and foam tape

Go to [homedepot.com/insulation](http://homedepot.com/insulation) or visit your nearest store to learn more.

\*Per the EPA ENERGY STAR® Program.



**THE HOME DEPOT Pro™**

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**THE HOME DEPOT** **ProXtra**  
**RELOADABLE CARD**

**4 Cards – 1 Account**  
Give Your Employees Purchase Power.



**RELOADABLE**  
Redeem and Reload  
In Store and Online



Visit your local The Home Depot® store.

# PAYMENT PAGE



Commercial Account



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

Commercial Account

Statement Date 12/28/22

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)
12/23/22	FCH-007804562	\$20.00	\$20.00	01/31/23	<input type="checkbox"/>	\$

## PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
09/16/22	8611309	\$176.05	\$176.05	10/31/22	<input type="checkbox"/>	\$
11/04/22	9070159	\$147.75	\$147.75	12/31/22	<input type="checkbox"/>	\$
11/17/22	8624158	\$54.52	\$54.52	12/31/22	<input type="checkbox"/>	\$
11/23/22	825444	\$22.61	\$22.61	12/31/22	<input type="checkbox"/>	\$
11/24/22	FCH-007782195	\$20.00	\$20.00	12/31/22	<input type="checkbox"/>	\$
11/25/22	8523788	\$19.10	\$19.10	12/31/22	<input type="checkbox"/>	\$

Page 5 of 8



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

Your Account Number is 6035 3225 3191 8559



Statement Date

12/28/22

Account Balance

\$460.03

Check here if paying  
all invoices

☐

Statement Enclosed

For proper credit, please write

On your check and enclose  
with this payment coupon.

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to ▼

COVINGTON PARK CDD  
3434 COLWELL AVE  
STE 200  
TAAMPA, FL 33614-6390

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



03400 0000000 0046003 0000000 06035322531918559 2801

45518662.7 01312286 0-2

406558

EOLR402A 5036 07 20221229 PG 4 OF 5

**Change of Address**


Please print address changes in blue or black ink.

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.....


SCAN TO  
DOWNLOAD



GET THE MOST  
OUT OF PRO XTRA


DOWNLOAD  
THE HOME DEPOT APP


Use it to track spending and earn  
toward Pro Xtra Perks.



PLAN YOUR NEXT JOB  
WITH THE PRO DESK

1000's of special-order products with  
bulk pricing and job-site delivery.





Visit your local Pro Desk today.



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 #:
\$20.00	12/23/22	01/31/23	FCH-007804562
PO:		Store: 0, ATLANTA, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LATE FEE	0000 0000000000	1.0000	\$20.00	\$20.00
SUBTOTAL				\$20.00
TAX				\$0.00
TOTAL				\$20.00

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EOLR402A 5030 07 20221229 PG 5 OF 5



Commercial Account

**ACCOUNT ACTIVITY STATEMENT**

RECEIVED

JAN 4 2023

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

Commercial Account:

Statement Date 12/28/22  
Credit Line \$20,000  
Credit Available \$19,539

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

<b>Account Balance</b>	<b>\$460.03</b>
------------------------	-----------------

**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	\$20.00
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$440.03

**JOB-SITE DELIVERY TO GET  
YOUR JOB DONE FASTER**



Visit [homedepot.com/delivery](http://homedepot.com/delivery)  
for more details.

**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
12/23/22	THE HOME DEPOT ATLANTA, GA	FCH-007804562			\$20.00	01/31/23
<b>TOTAL</b>					<b>\$20.00</b>	

**PREVIOUSLY BILLED INVOICES**

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/16/22	THE HOME DEPOT RUSKIN, FL	8611309			\$176.05	10/31/22
11/04/22	THE HOME DEPOT RIVERVIEW, FL	9070159			\$147.75	12/31/22
11/17/22	THE HOME DEPOT RUSKIN, FL	6624158			\$54.52	12/31/22
11/23/22	THE HOME DEPOT RUSKIN, FL	625444			\$22.61	12/31/22
11/24/22	THE HOME DEPOT ATLANTA, GA	FCH-007782195			\$20.00	12/31/22
11/25/22	THE HOME DEPOT RUSKIN, FL	8523788			\$19.10	12/31/22
<b>TOTAL</b>					<b>\$440.03</b>	

**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	\$176.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Questions  
About Your  
Account**

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

8 HP 28

This Account is Issued by Citibank, N.A.

855902

## 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.

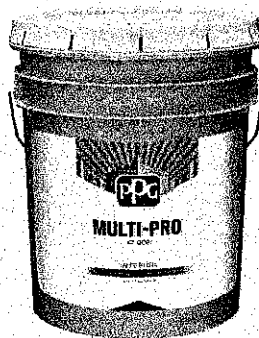
### **CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**

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

### PURCHASE HISTORY

Year to Date	\$634.52
Life to Date	\$45,979.59

**SAVE MORE  
WITH PAINT  
REWARDS ON  
THE BRANDS  
YOU TRUST**



**THE HOME DEPOT ProXtra™**

Sign up for the Pro Xtra Paint Rewards program at [homedepot.com/propaint](http://homedepot.com/propaint).

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### PROVIDE YEAR-ROUND ENERGY SAVINGS AND COMFORT

- Consumers with properly insulated homes save an average of 15%\* on heating and cooling costs year-round
- Seal in comfort with the right insulation products for attics, gaps, cracks and windows
- Choose from a variety of materials like fiberglass, mineral wool, spray foam, cellulose and foam tape

Go to [homedepot.com/insulation](http://homedepot.com/insulation) or visit your nearest store to learn more.

\*Per the EPA ENERGY STAR® Program.



**THE HOME DEPOT Pro™**

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**THE HOME DEPOT** **ProXtra**  
**RELOADABLE CARD**

**4 Cards – 1 Account**  
Give Your Employees Purchase Power.



**RELOADABLE**  
Redeem and Reload  
In Store and Online



Visit your local The Home Depot® store.

# PAYMENT PAGE



Commercial Account



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

Commercial Account

Statement Date 12/28/22

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

Invoices to  
Be Paid

IMPORTANT:

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

## CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
12/23/22	FCH-007804562	\$20.00	\$20.00	01/31/23	<input type="checkbox"/>	\$

## PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
09/16/22	8611309	\$176.05	\$176.05	10/31/22	<input type="checkbox"/>	\$
11/04/22	9070159	\$147.75	\$147.75	12/31/22	<input type="checkbox"/>	\$
11/17/22	8624158	\$54.52	\$54.52	12/31/22	<input type="checkbox"/>	\$
11/23/22	825444	\$22.61	\$22.61	12/31/22	<input type="checkbox"/>	\$
11/24/22	FCH-007782195	\$20.00	\$20.00	12/31/22	<input type="checkbox"/>	\$
11/25/22	8523788	\$19.10	\$19.10	12/31/22	<input type="checkbox"/>	\$

Page 5 of 8



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

Your Account Number is 6035 3225 3191 8559



Statement Date

12/28/22

Account Balance

\$460.03

Check here if paying  
all invoices

☐

Statement Enclosed

For proper credit, please write

on your check and enclose  
with this payment coupon.

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to ▼

COVINGTON PARK CDD  
3434 COLWELL AVE  
STE 200  
TAAMPA, FL 33614-6390

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



03400 0000000 0046003 0000000 06035322531918559 2801


45518662.7 01312286 0-2

406558

EOLR402A 5036 07 20221229 PG 4 OF 5

**Change of Address**

Please print address changes in blue or black ink.




SCAN TO  
DOWNLOAD

GET THE MOST  
OUT OF PRO XTRA


**DOWNLOAD  
THE HOME DEPOT APP**


Use it to track spending and earn  
toward Pro Xtra Perks.



**PLAN YOUR NEXT JOB  
WITH THE PRO DESK**

1000's of special-order products with  
bulk pricing and job-site delivery.



 Visit your local Pro Desk today.



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 #:
\$20.00	12/23/22	01/31/23	FCH-007804562
PO:		Store: 0, ATLANTA, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LATE FEE	0000 0000000000	1.0000	\$20.00	\$20.00
SUBTOTAL				\$20.00
TAX				\$0.00
TOTAL				\$20.00

855905



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506558 45518662.7 01312288 0-2

EOLR402A 5030 07 20221229 PG 5 OF 5



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
6/1/2022	167972

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE- June 2022	1	11,289.50	11,289.50
Addendum # 1 (effective 10/1/2017)	1	100.00	100.00
Fuel surcharge for June-5/15/22 Avg Price \$4.50/gal	1	170.84	170.84
		Total	\$11,560.34
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	7/1/2022	Balance Due
			\$-11,389.50
			\$170.84

RECEIVED  
01/17/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/9/2022	172255

<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 12-8-2022			
Replace Rainbird 24V solenoid	2	75.00	150.00
14/1 14 gauge single strand wire	12	0.30	3.60
DBR/Y splice kit	14	2.60	36.40
Pro-Trade wire connector tan	6	1.67	10.02
Labor: 1 man @ \$ 40.00 per hour (Tracking and wire repairs)	8	40.00	320.00
Replaced 2 faulty Rainbird 24V solenoids. Located damaged and failed wires under pine tree, rerouted wires around large root.			

**RECEIVED**  
12/20/2022

Zones 27 and 31 - Covington Stone open field & west side of clock tower.		Total		\$520.02
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	1/8/2023	<b>Balance Due</b>	<b>\$520.02</b>

# Irrigation Service/Proposal Request

Property: <u>Covington Park</u>	DATE <u>12/8/22</u>
Location <u>Zone 31, Zone 27 (2 wires) Covington Stone open field &amp; west side of clock tower</u>	

Emergency?                     

Work Ordered By:                     

Field Contact if any:                     

Phone                     

FSR/PROPOSAL #                     

Description of Work to be performed:

Zones not working.

- located damaged & frayed wires under pine tree, re-Routed wires around large root
- replaced solenoids

Materials needed :

2 - Replace Rainbird 24V solenoid	(75.00)	150.00
12 - 14/1 (0.30)	3.60	
14 - DBR/Y (2.60)	36.40	
6 - King Tan (1.67)	10.02	

Foreman: Tom

Manager                     

Date Completed 12/8/22

Total Man Hours 8 @ 40<sup>00</sup>

Inspected by                     

Date                     

Special Tools Needed:                     

Unit Pricing Materials 150.00

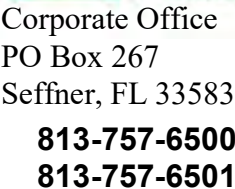
Materials 50.02

Labor 320.00

Total 520.02

12/7/22      11:40 - 3:00      3

12/8/22      7:40 - 1:40      5



Corporate Office  
PO Box 267  
Seffner, FL 33583

Date	Invoice #
1/1/2023	172525

Date	Invoice #
1/1/2023	172525

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	11,289.50	11,289.50
Addendum # 1 (effective 10/1/2017)	1	100.00	100.00
Fuel surcharge for January-12/15/22 Avg Price \$3.02/gal	1	56.95	56.95

			Total	\$11,446.45
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	1/31/2023	Balance Due	\$11,446.45

RECEIVED  
12/28/22



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/28/2022	172720

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
80491

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to flush cut a large tree in the conservation area that fell during lan. The tree will not be removed from conservation area. Conservation area is located at the end of Surrey Pines between Surrey and Waterset.			
Tree Removal (flush cut)	1	1,225.00	1,225.00
		Total	\$1,225.00
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	1/27/2023	Balance Due
			\$0.00
			\$1,225.00

RECEIVED  
12/28/22



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172724

<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
Palm fertilizer	1	900.00	900.00
Dec. 2022		Total	\$900.00
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	1/28/2023	Balance Due
			\$0.00
			\$900.00

**RECEIVED**  
01/09/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172725

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control	1	400.00	400.00
Dec. 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	1/28/2023	Balance Due
			\$0.00
			\$400.00

RECEIVED  
01/09/23

# Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	12/5/22
Covington Park CDD		License #	JE 243326	Time In	7:45 AM
Address		Sprayer operator 2		Time Out	3:00 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	12:PM - 12:30 PM
		Incomplete		Truck #	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	26.4 oz	279-3456	100 gal tank
Pillar Sc	Triticonazole:	1 oz	66 oz	7969-480	100 gal tank
MSM	Metsulfuron Methyl	.017 oz	.66 oz	53883-430	100 gal tank
Dispatch	Alkoxylated polyols, Glucoethers	.73 oz	74 oz	N/A	100 gal tank
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment


Observations


Manager signature:

\_\_\_\_\_

Operator signature

\_\_\_\_\_

Application Record



Property		Sprayer operator 1	Jose Rios	Date	12/5/22
Covington Park CDD		License #	JE 283843	Time In	8:20 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	3:00 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE 186565	Lunch	12:PM -12:30 PM
		Incomplete		Truck #	102
		Completed	Yes		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
MSM	Metsulfuron Methyl	.017 oz	4.2 oz	53883-430	20 gal tank
Pillar Sc	Triticonazole:	1 oz	200 oz	7969-480	20 gal tank
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	160 oz	279-3456	20 gal tank
Dispatch	Alkoxylated polyols, Glucoethers	.73 oz	145 oz	N/A	20 gal tank
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment


Observations


Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_

# Application Record



Property		Sprayer operator 1	Jose Rios	Date	12/20/22
Covington Park CDD		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:15 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE 186565	Lunch	12:12 PM
		Incomplete		Truck #	102
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
8-0-12 + 4 % Mg	Nitrogen,Potash,MG,Sulfur,Boron,Copper,Iron,MN,Zinc	2 Lbs	650 lbs	N/A	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment


Observations


Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_

G-717320



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
1/6/2023	172808

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
78904

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per August inspection.. Remove 2 dead Pines at Big Bend/Covington Garden on entry island and another on West side. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree removal (flush)	2	495.00	990.00
Debris Removal/ Disposal	1	405.00	405.00
		Total	\$1,395.00
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	2/5/2023	Balance Due
			\$0.00
			\$1,395.00

RECEIVED  
01/06/23



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
1/6/2023	172809

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
78906

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per August inspection.. Remove two dead Cabbage Palms from Surrey park on Surrey Hill. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree removal (flush)	2	697.50	1,395.00
		Total	\$1,395.00
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	2/5/2023	Balance Due
			\$0.00
			\$1,395.00

RECEIVED  
01/06/23



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
1/6/2023	172810

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
78901

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per August inspection.. Remove dead Cabbage Palm at East side of Covington Garden Drive toward Big Bend. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree removal (flush)	1	697.50	697.50
		Total	\$697.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/5/2023	Balance Due
			\$0.00
			\$697.50

RECEIVED  
01/06/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
1/6/2023	172814

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
80563

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Per December inspection.. At the Covington Park entrance island, LMP to generate a proposal to remove the remaining Chinese Fan Palms and small Washingtonia at entry median to Covington Stone Ave. East. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Tree removal/ Vegetative clean-up	1	2,700.00	2,700.00
		Total	\$2,700.00
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	2/5/2023	Balance Due
			\$0.00
			\$2,700.00

RECEIVED  
01/06/23



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

Date	Invoice
12/29/2022	28177
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	01/28/2023			

Service Request Number	318819
Summary	User can't access cameras due to an IP change
Billing Method	Actual Rates
Detail	<p>Thu 12/29/2022/10:30 AM UTC-05/ Tyler Lewis (time)- Spoke to Cathy about what Frontier told us, she brought up that the WiFi at the other building does not work. Since there is only frontier equipment there I could not assist but I did explain to her how frontier can help fix that issue. Numerous frontier issues at that building that I informed her she will need to reach out to frontier about.</p> <p>Wed 12/28/2022/9:10 AM UTC-05/ Tyler Lewis (time)- Worked with Jake while onsite. Gained access to firewall Conference in frontier. Frontier tech stated that IP block was already changed. Which conflicts with what previous techs had stated. Technician refused to help further.</p> <p>Reviewed revisions and found that static of firewall was changed in 2021.</p> <p>Equipment is operational</p> <p>Wed 12/28/2022/8:20 AM UTC-05/ Tyler Lewis (time)- Travel to site, waiting for Cathy to arrive to let me in. First address had no MHD equipment in it, went to second address</p> <p>Wed 12/28/2022/8:08 AM UTC-05/ Tyler Lewis (time)- Gather onsite bag and speak with Jake on what is needed for the ticket.</p> <p>Thu 12/22/2022/7:20 PM UTC-05/ Cathy Sobrito csobrito@accessdifference.com [This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe] Yes I can be there on the 28th at 9am</p> <p>Sent from my iPhone</p> <p>On Dec 22, 2022, at 9:25 AM, MHD Communications Help Desk &lt;helpdesk@mhdit.com&gt; wrote:</p> <p>Thu 12/22/2022/9:17 AM UTC-05/ Savannah Havens (time)- Hi Cathy,</p> <p>I spoke with Jake and was able to go ahead and schedule one of my technicians to come out on Wednesday, 12/28, starting around 9 AM. Please let me know if that works for you or if there is another time that you would prefer!</p>

I hope you have a great holiday weekend!

Savannah  
MHD Communications

Tue 12/20/2022/3:36 PM UTC-05/ Jake Truitt (time)-  
Good afternoon Cathy,

I attempted to contact you via phone but was unable to reach you. I wanted to touch base with you to see if there would be a few dates next week that would work well for you for us to come onsite and make the configuration change. Please feel free to respond to this email or give us a call at 813-948-0202

Best regards,  
Jake Truitt  
MHD Communications

Thu 12/15/2022/9:26 AM UTC-05/ Cathy Sobrito csobrito@accessdifference.com  
[This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]

Hi Jake  
Please have them phones for today  
My emails are #%?!\*\*

Sent from my iPhone

On Dec 12, 2022, at 1:49 PM, MHD Communications Help Desk  
<helpdesk@mhdit.com> wrote:

Mon 12/12/2022/1:45 PM UTC-05/ Jake Truitt (time)-  
Good afternoon Cathy,

I spoke with Frontier and confirmed that the static configuration will be changing. They could not give me a definitive time of when the change would be mandatory but they did state this change should have happened last year in April so it would be best to get this attended to as soon as possible.

I will have our dispatch reach out to you to schedule a time for us to come onsite and make the change on the Firewall and coordinate with Frontier.

Best regards,  
Jake Truitt  
MHD Communications

Mon 12/12/2022/11:30 AM UTC-05/ Jake Truitt (time)-  
Good morning Cathy,

I attempted to contact you in regards to this issue but was unable to reach you.

I was able to log into the firewall remotely and it appears that your IP has not been reassigned.  
I would like to look into this matter a little further with you when you have a moment.

Please feel free to give me a call back at your earliest convenience, I can be reached at 813--948-0202

Best regards,  
Jake Truitt  
MHD Communications

Mon 12/12/2022/10:50 AM UTC-05/ Josh Nielsen-  
User called in and stated that they can't access their cameras at the pool ever since Frontier had cut the fiber line and repaired it. Frontier stated that because they were issued a new IP address that their cameras would need to be update. Cathy gave me the NEW network info listed below:  
IP: 47.206.208.116

	Subnet: 255.255.255.0 Gateway: 47.206.208.1				
Resolution	Wed 12/28/2022/9:10 AM UTC-05/ Tyler Lewis (time)- Worked with Jake while onsite. Gained access to firewall Conference in frontier. Frontier tech stated that IP block was already changed. Which conflicts with what previous techs had stated. Technician refused to help further.  Reviewed revisions and found that static of firewall was changed in 2021.  Equipment is operational				
Company Name	Rizzetta & Company:Covington Park				
Contact Name	Cathy Sobrito				
Service Request Number	318336				
Summary	Changing IPs				
Billing Method	Actual Rates				
Detail	Fri 12/9/2022/3:23 PM UTC-05/ Luis Cisneros- Frontier is changing all static IPs and needing MHD to change IPs in the router User needing a call ahead to schedule if a tech is needed to go onsite				
Resolution					
Company Name	Rizzetta & Company:Covington Park				
Contact Name	Cathy Sobrito				
Services	Work Type	Hours	Rate	Amount	
<u>Billable Services</u>					
Help Desk Technician	IT - Remote - Business Hours	0.25	150.00	\$37.50	
Help Desk Technician	Travel	0.75	150.00	\$112.50	
Help Desk Technician	IT - Onsite - Business Hours	2.50	150.00	\$375.00	
Network Engineer	IT - Remote - Business Hours	3.50	145.00	\$507.50	
				Total Services:	\$1,032.50
We appreciate your business! MHD Communications accepts checks and all major credit cards.  A late payment charge of 5% per month will be applied to all unpaid balances.		Invoice Subtotal:		\$1,032.50	
		Sales Tax:		\$0.00	
		Invoice Total:		\$1,032.50	
		Payments:		\$0.00	
		Credits:		\$0.00	
		Balance Due:		\$1,032.50	

**RECEIVED**  
12/29/22

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

Invoice Number: 28177  
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / User can't access cameras due to an IP change Location: Main						
Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
12/12/2022	Nielsen, Josh	Service Ticket:318819 Summary:User can't access cameras due to an IP change	Y	0.25	150.00	\$37.50
12/12/2022	Truitt, Jake	Service Ticket:318819 Summary:User can't access cameras due to an IP change	Y	0.75	145.00	\$108.75
12/12/2022	Truitt, Jake	Service Ticket:318819 Summary:User can't access cameras due to an IP change	Y	0.50	145.00	\$72.50
12/12/2022	Truitt, Jake	Service Ticket:318819 Summary:User can't access cameras due to an IP change	Y	0.75	145.00	\$108.75
12/28/2022	Lewis, Tyler	Service Ticket:318819 Summary:User can't access cameras due to an IP change Travel to site, waiting for Cathy to arrive to let me in. First address had no MHD equipment in it, went to second address	Y	0.75	150.00	\$112.50
12/28/2022	Truitt, Jake	Service Ticket:318819 Summary:User can't access cameras due to an IP change	Y	1.50	145.00	\$217.50
12/28/2022	Lewis, Tyler	Service Ticket:318819 Summary:User can't access cameras due to an IP change Worked with Jake while onsite. Gained access to firewall Conference in frontier. Frontier tech stated that IP block was already changed. Which conflicts with what previous techs had stated. Technician refused to help further.  Reviewed revisions and found that static of firewall was changed in 2021.  Equipment is operational	Y	1.50	150.00	\$225.00
12/29/2022	Lewis, Tyler	Service Ticket:318819 Summary:User can't access cameras due to an IP change Spoke to Cathy about what Frontier told us, she brought up that the WiFi at the other building does not work. Since there is only frontier equipment there I could not assist but I did explain to her	Y	1.00	150.00	\$150.00

how frontier can help fix that issue. Numerous frontier issues at that building that I informed her she will need to reach out to frontier about.

Subtotal: \$1,032.50

Invoice Time Total:

Billable Hours:

7.00



## redwire

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

# Invoice

Invoice Number <b>467275</b>	Date <b>12/25/2022</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		12/25/2022	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
01/01/2023 - 01/31/2023			
<b>Subtotal:</b>			<b>\$161.05</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

**RECEIVED**  
12/23/22

Date	Invoice #	Description	Amount	Balance Due
12/25/2022	467275	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>467276</b>	Date <b>12/25/2022</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		12/25/2022	Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance	1.00	\$57.15	\$57.15
01/01/2023 - 01/31/2023			
<b>Subtotal:</b>			<b>\$57.15</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

**RECEIVED**  
12/27/23

Date	Invoice #	Description	Amount	Balance Due
12/25/2022	467276	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.

**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 #** 115483**DATE** 11/10/2022**DUE DATE** 12/10/2022**TERMS** Net 30**ACTIVITY****AMOUNT****Nov Srv**

November Lake Maintenance

2,425.00

---

BALANCE DUE

**\$2,425.00**  
**RECEIVED**  
12/27/22

**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 #** 115502**DATE** 11/14/2022**DUE DATE** 12/14/2022**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Estimate Proposal</b> Proposal for the removal of 2 large trunks with branches that have fallen into pond 9 Scope of work; cut limbs remove from water remove trunks haul off site	2,395.00

---

**BALANCE DUE**

**\$2,395.00**  
**RECEIVED**  
12/27/22

**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 #** 115607**DATE** 12/27/2022**DUE DATE** 01/26/2023**TERMS** Net 30**ACTIVITY****AMOUNT****Dec Srv**

December Lake Maintenance

2,425.00

BALANCE DUE

**\$2,425.00**  
**RECEIVED**  
12/27/22

**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 #** 115608**DATE** 12/27/2022**DUE DATE** 01/26/2023**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Quarterly Service</b> Conservation Maintenance for the 47 cement structures, control structures, inflow and outflow and weirs (man made and natural ) Quote is for quarterly events. Scope of work inspect all structures apply aquatic herbicides clear structures of debris  Aug-Sept	380.00

---

BALANCE DUE

**\$380.00**  
**RECEIVED**  
12/27/22

**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 #** 115609**DATE** 12/27/2022**DUE DATE** 01/26/2023**TERMS** Net 30**ACTIVITY****AMOUNT****Quarterly Service**

455.00

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

Scope of work

maintenance event include all weeds considered invasive

treat areas with Garlon 4

provide service on a quarterly basis all areas

Aug-Oct

---

**BALANCE DUE****\$455.00****RECEIVED**  
12/27/22

**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 #** 115613**DATE** 12/28/2022**DUE DATE** 01/27/2023**TERMS** Net 30**ACTIVITY****AMOUNT****Estimate Proposal**

4,995.00

Proposal for the removal of Brazilian pepper, Primrose willows and other invasive weeds.  
The pond is overwhelmed with Primrose with 5 Brazilian peppers on the shoreline. Pond  
34

Scope of work;  
Mobilize truxor and excavator  
remove vegetation  
haul off site

---

BALANCE DUE

**\$4,995.00**  
**RECEIVED**  
12/28/22

**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 #** 115679**DATE** 01/06/2023**DUE DATE** 02/05/2023**TERMS** Net 30**ACTIVITY****AMOUNT****Jan Srv**

2,425.00

January Lake Maintenance

BALANCE DUE

**\$2,425.00****RECEIVED**  
01/06/23



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

### Important Information

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

RECEIVED

DEC 27 2022

Account Number

3-0696-1030901

Invoice Number

0696-001078188

Invoice Date

December 17, 2022

Previous Balance

\$260.76

Payments/Adjustments

-\$260.76

Current Invoice Charges

\$260.76

**Autopayment**  
**\$260.76**

**Payment Due Date**  
**January 06, 2023**

### PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/07	5555555	-\$260.76

### CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr CSA A217826549				
Apollo Beach, FL Contract: 9898002 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal: SOUTH CO - CLASS 1				
Pickup Service 01/01-01/31			\$260.76	\$260.76

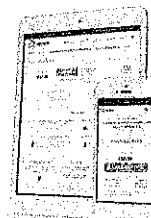
CURRENT INVOICE CHARGES, AutoPayment due on January 06, 2023

\$260.76

RECEIVED  
12/27/22

Simple account access at your fingertips.

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



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Do not Pay

\* Thank You For Your Automatic Payment \*

Address Service Requested



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

00003250  
N211

Autopayment \$260.76

Payment Due Date January 06, 2023

Account Number 3-0696-1030901

Invoice Number 0696-001078188



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



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

30696103090100000010781880000260760000260760



**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.

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: January 23, 2023

**SUPERVISOR PAY REQUEST**

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

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6 p
Meeting End Time:	9:30 p continued
Total Meeting Time:	

Time Over <u>  1  </u> (3) Hours:	30 min
-----------------------------------	--------

Total at \$175 per Hour:	\$87.50
--------------------------	---------

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	1/23/23
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

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

**Covington Park CDD**

Meeting Date: December 19, 2022

**SUPERVISOR PAY REQUEST**

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

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

**RECEIVED**  
12/21/2022**EXTENDED MEETING TIMECARD**

Meeting Start Time:	602 P
Meeting End Time:	929 P
Total Meeting Time:	3 H 27 M

Time Over (3) Hours:	27 M
----------------------	------

Total at \$175 per Hour:	78.75
--------------------------	-------

**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	\$0.625
Mileage to Charge	\$0.00

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

*E. Newsome*

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

## Invoice

Date	Invoice #
12/22/2022	INV0000074756

**Bill To:**

COVINGTON PARK CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

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

Description	Qty	Rate	Amount
Excess Meeting Time (over contract limit) Meeting on 12-19-22 3hrs 27min	0.45	\$175.00	\$78.75
Subtotal			\$78.75
Total			\$78.75

**RECEIVED**  
12/22/22

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

Invoice

Date	Invoice #
1/6/2023	INV0000074893

Bill To:

COVINGTON PARK CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$5,000.00	\$5,000.00
		Subtotal	\$5,000.00
		Total	\$5,000.00

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

## Invoice

Date	Invoice #
1/25/2023	INV0000075389

**Bill To:**

COVINGTON PARK CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

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

Description	Qty	Rate	Amount
Excess Meeting Time (over contract limit) 3hr 30min 1-23-2023	0.50	\$175.00	\$87.50
Subtotal			\$87.50
Total			\$87.50

**RECEIVED**  
01/25/23



# Invoice

Date	Invoice Number
12/9/2022	56951

**Bill To**

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

**Ship To**

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

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Cathy	Net 30	1/8/2023	BK	12/9/2022	
Quantity	Item Code	Description	Price Each	Amount	
1	BM2431-.75	Black Monster Recycled Can Liner 13 Gal 24" X 31" .75mil 250/cs (10lbs)	25.95	25.95	
2	ROLL DOG WASTE BA...	Rolled Dog Waste Bags. Case 10 boxes 200 ct. (2000 total) 12lbs	64.95	129.90	
1	FedEx Service	Fed Ex Delivery Charge (Dog Bags Shipped at NO CHARGE)	10.61	10.61	
		<b>**December Special Pricing on Dog Waste Bags**</b>			
		FedEx Package 1 Tracking #: 391925341525			
	PAST DUE	12/9/22 clubhouse@covingtonparkcdd.org SM THIS INVOICE IS PAST DUE. WE HAVE SENT YOU THIS COPY IN CASE IT HAS BEEN MISPLACED. WE APPRECIATE YOUR PROMPT ATTENTION TO THIS MATTER! 1/9/23 Emailed invoice to clubhouse@covingtonparkcdd.org SM	0.00	0.00	
			<b>Subtotal</b>	\$166.46	
			<b>Total</b>	\$166.46	
			<b>Payments/Credits</b>	\$0.00	
			<b>Balance Due</b>	\$166.46	

Skyway Supply, Inc. 13191 56th Court North Suite 102 Clearwater, FL 33760 E-Mail Sales@SkywaySupply.com  
Toll Free (888) 875-9929 Local (727) 592-9500 Fax (727) 572-9977



# Invoice

Date	Invoice Number
1/6/2023	57242

**Bill To**

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

**Ship To**

Covington Park CDD  
C/O Cathy Sobrito  
6105 Cacao Dr.  
Apollo Beach, FL 33572

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
CS E-mail	Net 30	2/5/2023	BK	1/6/2023	
Quantity	Item Code	Description	Price Each	Amount	
4	ROLL DOG WASTE BA...	Rolled Dog Waste Bags. Case 10 boxes 200 ct. (2000 total) 12lbs	69.95	279.80	
1	BM2431-.75	Black Monster Recycled Can Liner 13 Gal 24" X 31" .75mil 250/cs (10lbs)	25.95	25.95	
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00	
		FedEx Package 1 Tracking #: 393120446301 FedEx Package 2 Tracking #: 393120448543			
			<b>Subtotal</b>	\$305.75	

**Total** \$305.75

**Payments/Credits** \$0.00

**Balance Due** \$305.75



## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 01/05/2023  
Account: 211015064275

Current month's charges:	\$213.18
Total amount due:	\$204.78
Payment Due By:	01/26/2023

### Your Account Summary

Previous Amount Due	\$370.26
Payment(s) Received Since Last Statement	-\$370.26
Miscellaneous Credits	-\$8.40
Credit balance after payments and credits	-\$8.40
<b>Current Month's Charges</b>	<b>\$213.18</b>
<b>Total Amount Due</b>	<b>\$204.78</b>

**DO NOT PAY.** Your account will be drafted on 01/26/2023

**Save Energy.  
Save Money.**

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

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

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

**SCAM ALERT!**

**Scammers are calling. Don't be a victim.**

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit [tampaelectric.com/scam](http://tampaelectric.com/scam)

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:	\$213.18
Total amount due:	\$204.78
Payment Due By:	01/26/2023

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

674840533596 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/26/2023

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®** – 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 INVOICE

tampaelectric.com



**Account:** 211015064275  
**Statement Date:** 01/05/2023  
**Current month's charges due** 01/26/2023

### Details of Charges – Service from 11/30/2022 to 12/29/2022

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	12/29/2022	64,587		63,229		1,358 kWh	1	30 Days

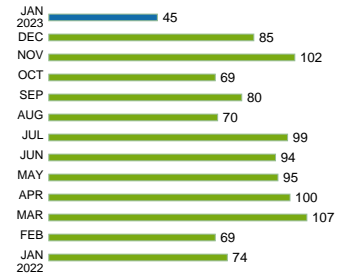
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,358 kWh @ \$0.07990/kWh	\$108.50
Fuel Charge	1,358 kWh @ \$0.04832/kWh	\$65.62
Storm Protection Charge	1,358 kWh @ \$0.00400/kWh	\$5.43
Clean Energy Transition Mechanism	1,358 kWh @ \$0.00427/kWh	\$5.80
Florida Gross Receipt Tax		\$5.33
<b>Electric Service Cost</b>		<b>\$213.18</b>

### Total Current Month's Charges

**\$213.18**

#### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$8.40

### Total Current Month's Credits

**-\$8.40**

### 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.

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 01/05/2023  
Account: 211015064382

Current month's charges:	\$69.85
Total amount due:	\$66.91
Payment Due By:	01/26/2023

### Your Account Summary

Previous Amount Due	\$69.93
Payment(s) Received Since Last Statement	-\$69.93
Miscellaneous Credits	-\$2.94
Credit balance after payments and credits	-\$2.94
<b>Current Month's Charges</b>	<b>\$69.85</b>
<b>Total Amount Due</b>	<b>\$66.91</b>

**DO NOT PAY.** Your account will be drafted on 01/26/2023

**Save Energy.  
Save Money.**

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

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

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

**SCAM ALERT!**

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- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit [tampaelectric.com/scam](http://tampaelectric.com/scam)

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:	\$69.85
Total amount due:	\$66.91
Payment Due By:	01/26/2023

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

674840533597 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/26/2023

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.

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**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.
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- 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 INVOICE

tampaelectric.com



Account: 211015064382  
Statement Date: 01/05/2023  
Current month's charges due 01/26/2023

### Details of Charges – Service from 11/30/2022 to 12/29/2022

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	12/29/2022	10,998		10,664		334 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	334 kWh @ \$0.07990/kWh	\$26.69
Fuel Charge	334 kWh @ \$0.04832/kWh	\$16.14
Storm Protection Charge	334 kWh @ \$0.00400/kWh	\$1.34
Clean Energy Transition Mechanism	334 kWh @ \$0.00427/kWh	\$1.43
Florida Gross Receipt Tax		\$1.75
<b>Electric Service Cost</b>		<b>\$69.85</b>

### Total Current Month's Charges

**\$69.85**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.94

### Total Current Month's Credits

**-\$2.94**

### 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.

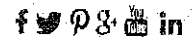
### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



## ACCOUNT INVOICE

tampaelectric.com



RECEIVED

Statement Date: 01/06/23

Account: 311000010158

JAN 13 2023

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



Current month's charges:	\$5,989.75
Total amount due:	\$5,784.04
Payment Due By:	01/23/23

### Your Account Summary

Previous Amount Due	\$5,315.67
Payment(s) Received Since Last Statement	-\$5,315.67
Miscellaneous Credits	-\$205.71
Credit balance after payments and credits	-\$205.71
Current Month's Charges	<b>\$5,989.75</b>
<b>Total Amount Due</b>	<b>\$5,784.04</b>

DO NOT PAY. Your account will be drafted on 01/23/23

RECEIVED  
01/13/23



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



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

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#### WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 311000010158

Current month's charges:	\$5,989.75
Total amount due:	\$5,784.04
Payment Due By:	01/23/23

Amount Enclosed \$

700375002507 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/23/23

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

MAIL PAYMENT TO  
TECO  
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**Billed Individual Accounts**

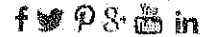

00000044-0000472-Page 5 of 28

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
COVINGTON PARK COMM DEV	211015061818	7099 COVINGTON PARK DR RIVERVIEW, FL 33569-0000	\$49.50
COVINGTON PARK COMM DEV	211015061941	6100 CLOVELLY PARK PL PMP APOLLO BEACH, FL 33572-0000	\$33.70
COVINGTON PARK COMM DEV	211015062071	6805 COVINGTON PARK DR PMP APOLLO BEACH, FL 33572-0000	\$85.60
COVINGTON PARK CDD	211015062220	6806 COVINGTON GARDEN DR, CL APOLLO BEACH, FL 33572-1535	\$1213.28
COVINGTON PARK CDD	211015062360	7712 COVINGTON STONE AV IRR RIVERVIEW, FL 33569-0000	\$543.78
COVINGTON PARK CDD	211015062493	7037 MONARCH PARK DR GIBSONTON, FL 33534-0000	\$72.37
COVINGTON PARK CDD	211015062618	7721 BRISTOL PARK DR APOLLO BEACH, FL 33572-1511	\$337.09
COVINGTON PARK CDD	211015062741	7734 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$273.20
COVINGTON PARK CDD	211015062873	6699 COVINGTON GARDEN DR LG APOLLO BEACH, FL 33572-0000	\$32.11
COVINGTON PARK CDD	211015063004	COVINGTON STONE RDBT APOLLO BEACH, FL 33572-0000	\$906.53
COVINGTON PARK CDD	211015063137	7036 MONARCH PARK DR APOLLO BEACH, FL 33572-8112	\$505.85
COVINGTON PARK CDD	211015063251	6715 COVINGTON GARDENS WAY APOLLO BEACH, FL 33572-0000	\$163.67
COVINGTON PARK CDD	211015063384	7498 COVINGTON STONE AV ENT RIVERVIEW, FL 33569-0000	\$331.09
COVINGTON PARK CDD	211015063509	6650 COVINGTON GARDEN DREN APOLLO BEACH, FL 33572-0000	\$33.84
COVINGTON PARK CDD	211015063608	7273 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$34.07
COVINGTON PARK CDD	211015063731	7107 COVINGTON STONE AV WEL APOLLO BEACH, FL 33572-0000	\$131.12
COVINGTON PARK CDD	211015063855	7201 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$25.74
COVINGTON PARK CDD	211015063947	6972 COVINGTON GARDEN DR GU APOLLO BEACH, FL 33572-0000	\$28.55
COVINGTON PARK CDD	211015064051	7374 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$238.93
COVINGTON PARK CDD	211015064176	7803 BRISTOL PARK DR APOLLO BEACH, FL 33572-1521	\$293.76
COVINGTON PARK COMM DEV	211015064531	COVINGTON PARK PHASE 5A RIVERVIEW, FL 33569-0000	\$655.97



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015061818  
**Statement Date:** 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	3,198	3,001		197 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) DEC 2022: 6 NOV: 6 OCT: 4 SEP: 5 AUG: 4 JUL: 4 JUN: 5 MAY: 6 APR: 3 MAR: 5 FEB: 11 JAN: 10 DEC 2021: 9	
Energy Charge		197 kWh @ \$0.07089/kWh			\$13.97		
Fuel Charge		197 kWh @ \$0.04126/kWh			\$8.13		
Storm Protection Charge		197 kWh @ \$0.00315/kWh			\$0.62		
Clean Energy Transition Mechanism		197 kWh @ \$0.00402/kWh			\$0.79		
Florida Gross Receipt Tax					\$1.24		
<b>Electric Service Cost</b>					<b>\$49.50</b>		
<b>Current Month's Electric Charges</b>					<b>\$49.50</b>		

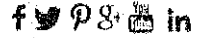
## Miscellaneous Credits

Interest for Cash Security Deposit	-\$2.58
<b>Total Current Month's Credits</b>	<b>-\$2.58</b>



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015061941  
**Statement Date:** 01/03/23



## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	4,711	4,643		68 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75		
Energy Charge		68 kWh @ \$0.07089/kWh			\$4.82		
Fuel Charge		68 kWh @ \$0.04126/kWh			\$2.81		
Storm Protection Charge		68 kWh @ \$0.00315/kWh			\$0.21		
Clean Energy Transition Mechanism		68 kWh @ \$0.00402/kWh			\$0.27		
Florida Gross Receipt Tax					\$0.84		
<b>Electric Service Cost</b>					<b>\$33.70</b>		
<b>Current Month's Electric Charges</b>					<b>\$33.70</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)

DEC 2022	2
NOV 2022	2
OCT 2022	2
SEP 2022	5
AUG 2022	5
JUL 2022	5
JUN 2022	4
MAY 2022	5
APR 2022	5
MAR 2022	5
FEB 2022	6
JAN 2022	7
DEC 2021	7

### Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.98

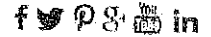
**Total Current Month's Credits**

**-\$1.98**



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015062071  
Statement Date: 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	20,583	20,091		492 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75	Tampa Electric Usage History	
Energy Charge		492 kWh @ \$0.07089/kWh			\$34.88	Kilowatt-Hours Per Day	
Fuel Charge		492 kWh @ \$0.04126/kWh			\$20.30	(Average)	
Storm Protection Charge		492 kWh @ \$0.00315/kWh			\$1.55	DEC 2022 15	
Clean Energy Transition Mechanism		492 kWh @ \$0.00402/kWh			\$1.98	NOV 16	
Florida Gross Receipt Tax					\$2.14	OCT 9	
Electric Service Cost					\$85.60	SEP 17	
Current Month's Electric Charges					\$85.60	AUG 12	
						JUL 21	
						JUN 27	
						MAY 27	

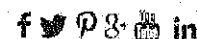
## Miscellaneous Credits

Interest for Cash Security Deposit	-\$3.66
<b>Total Current Month's Credits</b>	<b>-\$3.66</b>



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015062220  
Statement Date: 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	56,461	49,018	7,443 kWh	1	33 Days
1000616459	11/29/22	17.47	0	17.47 kW	1	33 Days
Daily Basic Service Charge		33 days @ \$1.08000		\$35.64	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) DEC 2022 226 NOV 142 OCT 174 SEP 170 AUG 179 JUL 124 JUN 145 MAY 262 APR 347 MAR 376 FEB 38 JAN 366 DEC 2021 280	
Billing Demand Charge		17 kW @ \$13.86000/kW		\$235.62		
Energy Charge		7,443 kWh @ \$0.00736/kWh		\$54.78		
Fuel Charge		7,443 kWh @ \$0.04126/kWh		\$307.10		
Capacity Charge		17 kW @ \$0.17000/kW		\$2.89		
Storm Protection Charge		17 kW @ \$0.59000/kW		\$10.03		
Energy Conservation Charge		17 kW @ \$0.81000/kW		\$13.77		
Environmental Cost Recovery		7,443 kWh @ \$0.00130/kWh		\$9.68		
Clean Energy Transition Mechanism		17 kW @ \$1.10000/kW		\$18.70		
Florida Gross Receipt Tax				\$17.65		
<b>Electric Service Cost</b>				<b>\$705.86</b>	<b>Billing Demand</b> (Kilowatts) DEC 2022 17 DEC 2021 22	
<b>Current Month's Electric Charges</b>				<b>\$705.86</b>		
					<b>Load Factor</b> (Percentage) DEC 2022 53.80 DEC 2021 53.95	

## Details of Charges – Service from 10/28/22 to 11/29/22

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	654 kWh @ \$0.03102/kWh	\$20.29
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>\$507.42</b>

Billing information continues on next page

**Details of Charges – Service from 10/28/22 - to 11/29/22**

**Current Month's Electric Charges**

**\$507.42**

**Miscellaneous Credits**

Interest for Cash Security Deposit

-\$24.42

Interest for Cash Security Deposit

-\$40.98

**Total Current Month's Credits**

---

**-\$65.40**

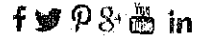
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00000044-0000474-Page 10 of 28



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015062360  
Statement Date: 01/03/23



## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	19,583	15,347		4,236 kWh	1	33 Days
Daily Basic Service Charge					33 days @ \$0.75000		\$24.75
Energy Charge					4,236 kWh @ \$0.07089/kWh		\$300.29
Fuel Charge					4,236 kWh @ \$0.04126/kWh		\$174.78
Storm Protection Charge					4,236 kWh @ \$0.00315/kWh		\$13.34
Clean Energy Transition Mechanism					4,236 kWh @ \$0.00402/kWh		\$17.03
Florida Gross Receipt Tax							\$13.59
<b>Electric Service Cost</b>							<b>\$543.78</b>

### Current Month's Electric Charges

**\$543.78**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)

DEC 2022	128
NOV	122
OCT	104
SEP	128
AUG	131
JUL	134
JUN	142
MAY	147
APR	146
MAR	152
FEB	168
JAN	169
DEC 2021	17

### Miscellaneous Credits

Interest for Cash Security Deposit

-\$7.50

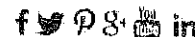
### Total Current Month's Credits

-\$7.50



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062493  
**Statement Date:** 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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

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

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	11/29/22	6,849		6,465		384 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000				\$24.75	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average)  DEC 2022 12 NOV 13 OCT 11 SEP 4 AUG 11 JUL 8 JUN 3 MAY 11 APR 14 MAR 12 FEB 14 JAN 13 DEC 2021 6	
Energy Charge		384 kWh @ \$0.07089/kWh				\$27.22		
Fuel Charge		384 kWh @ \$0.04126/kWh				\$15.84		
Storm Protection Charge		384 kWh @ \$0.00315/kWh				\$1.21		
Clean Energy Transition Mechanism		384 kWh @ \$0.00402/kWh				\$1.54		
Florida Gross Receipt Tax						\$1.81		
<b>Electric Service Cost</b>						<b>\$72.37</b>		
<b>Current Month's Electric Charges</b>						<b>\$72.37</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.50
<b>Total Current Month's Credits</b>	<b>-\$1.50</b>

**Account:** 211015062618  
**Statement Date:** 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	50,561		48,014		2,547 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000				\$24.75	Tampa Electric Usage History	
Energy Charge		2,547 kWh @ \$0.07089/kWh				\$180.56	Kilowatt-Hours Per Day (Average)	
Fuel Charge		2,547 kWh @ \$0.04126/kWh				\$105.09		
Storm Protection Charge		2,547 kWh @ \$0.00315/kWh				\$8.02		
Clean Energy Transition Mechanism		2,547 kWh @ \$0.00402/kWh				\$10.24		
Florida Gross Receipt Tax						\$8.43		
Electric Service Cost						\$337.09		
Current Month's Electric Charges						\$337.09		

DEC 2022	77
NOV	64
OCT	14
SEP	26
AUG	35
JUL	52
JUN	77
MAY	50
APR	26
MAR	40
FEB	38
JAN	34

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$6.15

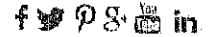
**Total Current Month's Credits**

**-\$6.15**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062741  
**Statement Date:** 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	61,091		59,066		2,025 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000				\$24.75	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average)  DEC 2022 61 NOV 2022 54 OCT 2022 21 SEP 2022 9 AUG 2022 9 JUL 2022 84 JUN 2022 79 MAY 2022 80	
Energy Charge		2,025 kWh @ \$0.07089/kWh				\$143.55		
Fuel Charge		2,025 kWh @ \$0.04126/kWh				\$83.55		
Storm Protection Charge		2,025 kWh @ \$0.00315/kWh				\$6.38		
Clean Energy Transition Mechanism		2,025 kWh @ \$0.00402/kWh				\$8.14		
Florida Gross Receipt Tax						\$6.83		
<b>Electric Service Cost</b>						<b>\$273.20</b>		
<b>Current Month's Electric Charges</b>						<b>\$273.20</b>		

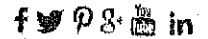
## Miscellaneous Credits

Interest for Cash Security Deposit	-\$6.00
<b>Total Current Month's Credits</b>	<b>-\$6.00</b>



# ACCOUNT INVOICE

tampaelectric.com



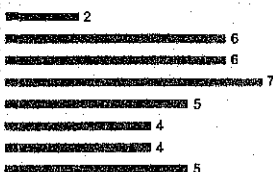
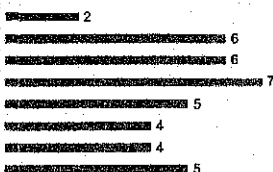
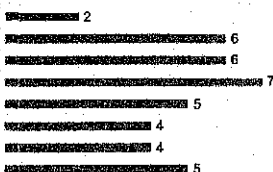
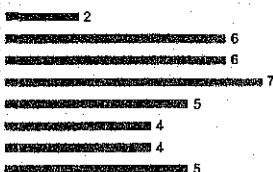
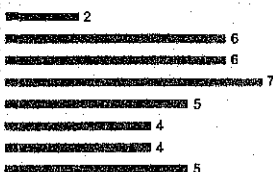
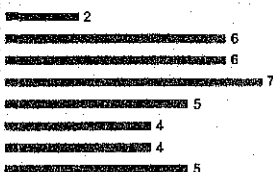
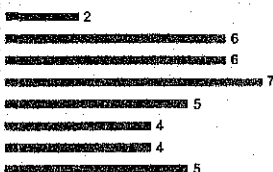
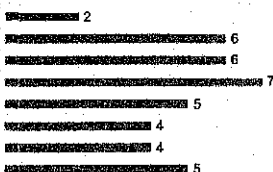
**Account:** 211015062873  
**Statement Date:** 01/03/23



## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	3,654	3,599	55 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000		\$24.75	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average)  DEC 2022  2 NOV  6 OCT  6 SEP  7 AUG  5 JUL  4 JUN  4 MAY  5	
Energy Charge		55 kWh @ \$0.07089/kWh		\$3.90		
Fuel Charge		55 kWh @ \$0.04126/kWh		\$2.27		
Storm Protection Charge		55 kWh @ \$0.00315/kWh		\$0.17		
Clean Energy Transition Mechanism		55 kWh @ \$0.00402/kWh		\$0.22		
Florida Gross Receipt Tax				\$0.80		
<b>Electric Service Cost</b>				<b>\$32.11</b>		
<b>Current Month's Electric Charges</b>				<b>\$32.11</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.71

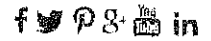
**Total Current Month's Credits**

**-\$1.71**



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015063004  
Statement Date: 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	395 kWh @ \$0.03102/kWh	\$12.25
Fixture & Maintenance Charge	20 Fixtures	\$362.22
Lighting Pole / Wire	20 Poles	\$511.00
Lighting Fuel Charge	395 kWh @ \$0.04060/kWh	\$16.04
Storm Protection Charge	395 kWh @ \$0.01028/kWh	\$4.06
Clean Energy Transition Mechanism	395 kWh @ \$0.00033/kWh	\$0.13
Florida Gross Receipt Tax		\$0.83
<b>Lighting Charges</b>		<b>\$906.53</b>
<b>Current Month's Electric Charges</b>		<b>\$906.53</b>

#### Miscellaneous Credits

Interest for Cash Security Deposit	-\$44.85
<b>Total Current Month's Credits</b>	<b>-\$44.85</b>

00000044-0000477-Page 16 of 28

**Account:** 211015063137  
**Statement Date:** 01/03/23



## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	23,340		19,414		3,926 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000				\$24.75	Tampa Electric Usage History	
Energy Charge		3,926 kWh @ \$0.07089/kWh				\$278.31	Kilowatt-Hours Per Day (Average)	
Fuel Charge		3,926 kWh @ \$0.04126/kWh				\$161.99		
Storm Protection Charge		3,926 kWh @ \$0.00315/kWh				\$12.37		
Clean Energy Transition Mechanism		3,926 kWh @ \$0.00402/kWh				\$15.78		
Florida Gross Receipt Tax						\$12.65		
Electric Service Cost						\$505.85		
Current Month's Electric Charges						\$505.85		

DEC 2022	118
NOV	114
OCT	115
SEP	115
AUG	82
JUL	110
JUN	106
MAY	79

## Miscellaneous Credits

Interest for Cash Security Deposit - \$11.10

**Total Current Month's Credits** - \$11.10



# ACCOUNT INVOICE

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**Account:** 211015063251  
**Statement Date:** 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	10,980	9,850		1,130 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		1,130 kWh @ \$0.07089/kWh			\$80.11		
Fuel Charge		1,130 kWh @ \$0.04126/kWh			\$46.62		
Storm Protection Charge		1,130 kWh @ \$0.00315/kWh			\$3.56		
Clean Energy Transition Mechanism		1,130 kWh @ \$0.00402/kWh			\$4.54		
Florida Gross Receipt Tax					\$4.09		
<b>Electric Service Cost</b>					<b>\$163.67</b>	DEC 2022 34 NOV 17 OCT 12 SEP 22 AUG 5 JUL 20 JUN 31 MAY 33 APR 28 MAR 31 FEB 32 JAN 31 DEC 2021 25	
<b>Current Month's Electric Charges</b>					<b>\$163.67</b>		

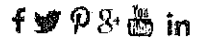
## Miscellaneous Credits

Interest for Cash Security Deposit	- \$3.00
<b>Total Current Month's Credits</b>	<b>- \$3.00</b>



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015063384  
Statement Date: 01/03/23



## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	60,211	57,713		2,498 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) DEC 2022 76 NOV 72 OCT 69 SEP 71 AUG 75 JUL 76 JUN 78 MAY 83 APR 91 MAR 93 FEB 94 JAN 95 DEC 2021 95	
Energy Charge		2,498 kWh @ \$0.07089/kWh			\$177.08		
Fuel Charge		2,498 kWh @ \$0.04126/kWh			\$103.07		
Storm Protection Charge		2,498 kWh @ \$0.00315/kWh			\$7.87		
Clean Energy Transition Mechanism		2,498 kWh @ \$0.00402/kWh			\$10.04		
Florida Gross Receipt Tax					\$8.28		
<b>Electric Service Cost</b>					<b>\$331.09</b>		
<b>Current Month's Electric Charges</b>					<b>\$331.09</b>		

## Miscellaneous Credits

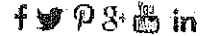
Interest for Cash Security Deposit - \$1.80

**Total Current Month's Credits - \$1.80**



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015063509  
Statement Date: 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	1,444	1,375		69 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) DEC 2022  2 NOV  2 OCT  2 SEP  2 AUG  2 JUL  2 JUN  2 MAY  2 APR  2 MAR  0.2 FEB  0 JAN  2 DEC 2021  3	
Energy Charge		69 kWh @ \$0.07089/kWh			\$4.89		
Fuel Charge		69 kWh @ \$0.04126/kWh			\$2.85		
Storm Protection Charge		69 kWh @ \$0.00315/kWh			\$0.22		
Clean Energy Transition Mechanism		69 kWh @ \$0.00402/kWh			\$0.28		
Florida Gross Receipt Tax					\$0.85		
<b>Electric Service Cost</b>					<b>\$33.84</b>		
<b>Current Month's Electric Charges</b>					<b>\$33.84</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.41

**Total Current Month's Credits**

**-\$1.41**

**Account:** 211015063608  
**Statement Date:** 01/03/23



## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	1,695		1,624		71 kWh	1	33 Days
Daily Basic Service Charge			33 days @ \$0.75000		\$24.75	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average)  DEC 2022  2 NOV  2 OCT  2 SEP  2 AUG  2 JUL  2 JUN  2 MAY  2		
Energy Charge			71 kWh @ \$0.07089/kWh		\$5.03			
Fuel Charge			71 kWh @ \$0.04126/kWh		\$2.93			
Storm Protection Charge			71 kWh @ \$0.00315/kWh		\$0.22			
Clean Energy Transition Mechanism			71 kWh @ \$0.00402/kWh		\$0.29			
Florida Gross Receipt Tax					\$0.85			
<b>Electric Service Cost</b>					<b>\$34.07</b>			
<b>Current Month's Electric Charges</b>					<b>\$34.07</b>			

## Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.35
<b>Total Current Month's Credits</b>	<b>-\$1.35</b>



# ACCOUNT INVOICE

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**Account:** 211015063731  
**Statement Date:** 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	18,356	17,492		864 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		864 kWh @ \$0.07089/kWh			\$61.25		
Fuel Charge		864 kWh @ \$0.04126/kWh			\$35.65		
Storm Protection Charge		864 kWh @ \$0.00315/kWh			\$2.72		
Clean Energy Transition Mechanism		864 kWh @ \$0.00402/kWh			\$3.47		
Florida Gross Receipt Tax					\$3.28		
<b>Electric Service Cost</b>					<b>\$131.12</b>	DEC 2022 ██████████ 26 NOV ██████████ 45 OCT ██████████ 54 SEP ██████████ 62 AUG ██████████ 35 JUL ██████████ 36 JUN ██████████ 36 MAY ██████████ 40 APR ██████████ 35 MAR ██████████ 36 FEB ██████████ 27 JAN 2021 ██████████ 19 DEC 2021 ██████████ 38	
<b>Current Month's Electric Charges</b>					<b>\$131.12</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$5.43

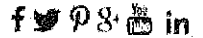
**Total Current Month's Credits**

**-\$5.43**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063855  
**Statement Date:** 01/03/23



## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	2,357		2,354		3 kWh	1	33 Days
Daily Basic Service Charge			33 days @ \$0.75000			\$24.75	Tampa Electric Usage History	
Energy Charge			3 kWh @ \$0.07089/kWh			\$0.21	Kilowatt-Hours Per Day (Average)	
Fuel Charge			3 kWh @ \$0.04126/kWh			\$0.12		
Storm Protection Charge			3 kWh @ \$0.00315/kWh			\$0.01	DEC 0.1	
Clean Energy Transition Mechanism			3 kWh @ \$0.00402/kWh			\$0.01	NOV 0	
Florida Gross Receipt Tax						\$0.64	OCT 0	
Electric Service Cost						\$25.74	SEP 0	
							AUG 0.8	
							JUL 3	

## Current Month's Electric Charges

**\$25.74**

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.50

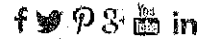
## Total Current Month's Credits

-\$1.50



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063947  
**Statement Date:** 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	935	909		26 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75	Tampa Electric Usage History	
Energy Charge		26 kWh @ \$0.07089/kWh			\$1.84	Kilowatt-Hours Per Day (Average)	
Fuel Charge		26 kWh @ \$0.04126/kWh			\$1.07		
Storm Protection Charge		26 kWh @ \$0.00315/kWh			\$0.08		
Clean Energy Transition Mechanism		26 kWh @ \$0.00402/kWh			\$0.10		
Florida Gross Receipt Tax					\$0.71		
Electric Service Cost					\$28.55		
Current Month's Electric Charges					\$28.55		

DEC 2022	0.8
NOV	0.9
OCT	0.8
SEP	0.9
AUG	0.9
JUL	0.9
JUN	0.9
MAY	0.9

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.29

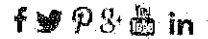
**Total Current Month's Credits**

**-\$1.29**



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015064051  
Statement Date: 01/03/23



## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	55,625	53,880		1,745 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) DEC 2022 53 NOV 53 OCT 51 SEP 53 AUG 54 JUL 54 JUN 54 MAY 18 APR 3 MAR 2 FEB 65 JAN 73 DEC 2021 74	
Energy Charge		1,745 kWh @ \$0.07089/kWh			\$123.70		
Fuel Charge		1,745 kWh @ \$0.04126/kWh			\$72.00		
Storm Protection Charge		1,745 kWh @ \$0.00315/kWh			\$5.50		
Clean Energy Transition Mechanism		1,745 kWh @ \$0.00402/kWh			\$7.01		
Florida Gross Receipt Tax					\$5.97		
<b>Electric Service Cost</b>					<b>\$238.93</b>		
<b>Current Month's Electric Charges</b>					<b>\$238.93</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit - \$9.00

**Total Current Month's Credits** - \$9.00



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015064176  
Statement Date: 01/03/23

## Details of Charges – Service from 10/28/22 to 11/29/22

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	11/29/22	60,617	58,424		2,193 kWh	1	33 Days
Daily Basic Service Charge		33 days @ \$0.75000			\$24.75	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) DEC 2022 68 NOV 2022 67 OCT 2022 85 SEP 2022 99 AUG 2022 96 JUL 2022 101 JUN 2022 101 MAY 2022 101 APR 2022 101 MAR 2022 102 FEB 2022 102 JAN 2022 101 DEC 2021 102	
Energy Charge		2,193 kWh @ \$0.07089/kWh			\$155.46		
Fuel Charge		2,193 kWh @ \$0.04126/kWh			\$90.48		
Storm Protection Charge		2,193 kWh @ \$0.00315/kWh			\$6.91		
Clean Energy Transition Mechanism		2,193 kWh @ \$0.00402/kWh			\$8.82		
Florida Gross Receipt Tax					\$7.34		
<b>Electric Service Cost</b>					<b>\$293.76</b>		
<b>Current Month's Electric Charges</b>					<b>\$293.76</b>		

## Miscellaneous Credits

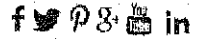
Interest for Cash Security Deposit - \$1.50

**Total Current Month's Credits** - \$1.50



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015064531  
**Statement Date:** 01/03/23



## Details of Charges – Service from 11/19/22 to 12/20/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	416 kWh @ \$0.03102/kWh	\$12.90
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		\$0.88

**Lighting Charges** **\$655.97**

**Current Month's Electric Charges** **\$655.97**

**Total Current Month's Charges** **\$5,989.75**

### Miscellaneous Credits

Interest for Cash Security Deposit -\$27.00

**Total Current Month's Credits** **-\$27.00**

### 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.



## **Tab 11**

February 17, 2023:

Ronald Blue, Ph.D.  
6606 Cambridge Park Drive  
Apollo Beach, Florida, 33572  
Phone: 443-254-1065  
Email: [ronald\\_blue@comcast.net](mailto:ronald_blue@comcast.net)

Covington Park Community Development District  
Board of Supervisors  
6806 Covington Garden Drive  
Apollo Beach, Florida 33572

Dear: Board of Supervisors Members,

Please accept this letter as formal notification that I am leaving my position with Covington Park Community Development District, Board of Supervisors on February 17, 2023.

Thank you for the opportunities you have provided me during my time with the Covington Park Community Development District, Board of Supervisors. I am more than grateful to have had the opportunity of working with the team here. If I can be of any assistance during this transition, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Ronald Blue, Ph.D." in a cursive script.

Ronald Blue, Ph.D.