



Rizzetta & Company

# **Covington Park Community Development District**

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## **Board of Supervisors' Meeting April 24, 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
	David Koch	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.

April 19, 2023

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

## **REVISED AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, April 24, 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 Proposals ..... Tab 2
  - B.** Presentation of Aquatics Report..... Tab 3
  - C.** Community Coordinator Report ..... Tab 4
  - D.** District Engineer
    1. Update on Construction Project
  - E.** District Counsel
  - F.** District Manager
    1. Review of District Manager Report ..... Tab 5
    2. Review of Financial Statement ..... Tab 6
- 4. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors' Meeting held on February 27, 2023..... Tab 7
  - B.** Approval of Operation & Maintenance Expenditures for March 2023 ..... Tab 8
- 5. BUSINESS ITEMS**
  - A.** Consideration of Sidewalk Cleaning Proposal ..... Tab 9
  - B.** Consideration of Gutter Proposal ..... Tab 10
  - C.** Consideration of Dredging Proposals..... Tab 11
  - D.** Consideration of LMP Water Restriction Notification ..... Tab 12
  - E.** Consideration of Pergola Proposals ..... Tab 13
  - F.** Consideration of Fence Proposal ..... Tab 14
  - G.** Consideration of Resolution 2023-01, Adopting Revised FY 22-23 Meeting Schedule..... Tab 15
- 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



April 5th, 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 – 8.25
  - Starting with a ten-point score.
3. Plant Conditions – 9.50
  - Minus 0.25 points for each red item – over a month deficient for each item in each category.
4. Bed Conditions – 9.50
  - Another minus 0.25 points for each red item that goes bold – over two months deficient for each item in each category.
5. Installations/Projects – 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. Remove one dead Copperleaf plant that has been trampled due to construction off the front entrance of Covington Gardens Dr. just South of Big Bend Rd.

2. Remove the dead flowering structures out of the Bird of Paradise in the median at the Surrey entrance.

3. Flag Park is looking better but still need to schedule the Ornamental Grasses to be cut back. (Pic. 3)



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

8. Remove a dead hanging Oak branch at the Surrey Pines Dr. roundabout.

9. 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.

10. I understand we are allowing a buffer around the lakes, however, the one between Surrey Pines Dr. and Surrey Woods Ln. needs containing and establishing this border. It currently has weeds three to four feet tall and is 5 feet wide. We need a standard of 18 to 24 inches wide and tall. They are doing a good job with the rest of the ponds.

11. There is a stump at the end of Surrey Pines Dr. that needs to be flush cut to the ground. I do not feel this needs to be grounded out. (Pic. 11)



12. When will the stump grinding take place that has been approved at the Surrey parks?

13. 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.

14. Raise a couple Oak canopies that are starting to get low to the contractual height on the West ROW on Covington Gardens Dr. overhanging the sidewalk.

15. Schedule a pruning event for the Croton and Red Fountain Grass that are starting to block the sign at the Regents Way monument.

16. Remove the dead out of the Flax Lilies at the Regent Way median.

17. Remove the dead Washington Palm fronds at the median of the Surrey median entrance and the Regent Way entrance median.

18. Prune the Palm fronds growing through the wooden fence at Regent Way entrance side.





# CSA, Cambridge, Guilford, Cromwell

19. There is debris that needs to be removed at the lift station on Covington Gardens Dr.

20. I feel LMP should remove the shrubs in front of the Cambridge monument sign. They do not add any aesthetic value in my opinion. (Pic. 20)



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

**22. Prune the dead fronds on the Queen Palms on CDD property on the South end of pond 27 in Cambridge Park Dr.**

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

24. Need to treat the weeds along the wooden fence on the North ROW of Covington Stone Ave. between Cambridge Park Dr. and Guilford entrances.

25. New Blue Daze have been installed for the declining Crown of Thorn at the Guilford entrance median and monuments. They appear healthy and planted on correct spacing.

26. Remove a dead frond on a Pygmy Date Palm on the North end of the median at the Guilford entrance.

27. Diagnose and treat the declining Croton on the North bull nose of the entrance median of Cromwell Garden Dr. Also, please remove any dead or diseased material. (Pic. 27)



28. Diagnose and treat the Japanese Blueberry Trees at the entrance median on Cromwell Garden Dr. The yellowing leaves may indicate to much water. Please investigate and report your findings.

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

30. Remove the sucker growth off the base of the Crepe Myrtles on the Westend median on Covington Stone Ave.

31. Diagnose and treat the declining Ilex Shillings on the South ROW on Covington Stone Ave. in front of the Western most lake. (Pic. 31)





# Stone Garden Park, Monarch, Bristol, Devonbridge

32. There is a dead Queen Palm at the Northwest side of the Oxford entrance. Why did this decline? Please see the proposal page for removal.

33. Remove any dead or diseased material out of the Flax Lilies on the exit side of Oxford at the Covington Gardens Dr. intersection.

34. Schedule a rejuvenation pruning for the 'leggy' Hibiscus on the East ROW of Covington Gardens Dr. on both the North and South side of Covington Stone Ave. (Pic. 34)



35. New annuals have been installed and overall look healthy. However, there does seem to be a couple missing that may have died out on the entrance median on the Eastside of Covington Stone Ave. Replace as needed.

36. Diagnose and treat a two declining Magnolia on the North ROW on Covington Stone Ave. just before the Stone Garden Park.

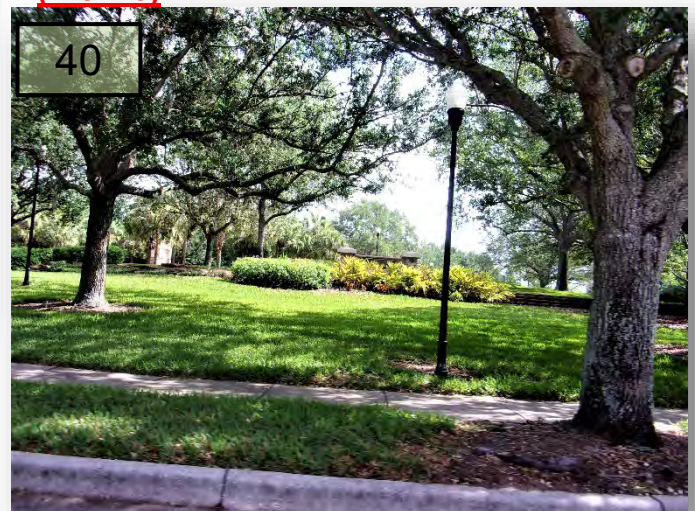
37. There are 4 to 5 Pine trees that have died suddenly on the North ROW on Covington Stone Ave just before the Sone Garden Park. Please investigate and report why this may have occurred. (Pic. 37>)

38. Hibiscus have been cut back within the fence at Monarch Pool area.

39. Thin out the Shell Ginger in front of the Stone Park monument that has covered the lettering. (Pic. 39)



**40. Prune the Queen Palms at the Bristol Park Dr. entrance off Covington Garden Dr. (Pic. 40)**





# Bristol Park Cut Through

41. The shrubs that outline the Bristol Park cut through are failing. These shrubs may have lived their life span and need to think about entering a new species that would thrive better in this area. Diagnose and treat the current shrubs. Is this possibly because of the drought? What can be done to reinvigorate these? (Pic. 41)



# Proposals

1. LMP to provide a proposal to prune a dead Queen Palm on the Northwest side of the Oxford and Covington Gardens Dr. intersection.



2. LMP to provide a proposal to remove a few dead Pine Trees on the North ROW on Covington Stone Ave just before the Sone Garden Park. Please refer to picture 37 in the report.



# COVINGTON PARK

## LANDSCAPE INSPECTION REPORT



April 5th, 2023  
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4. Remove a couple dead hanging Oak branches at the Surrey Wood Ln. roundabout.
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13. 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.
14. Raise a couple Oak canopies that are starting to get low to the contractual height on the West ROW on Covington Gardens Dr. overhanging the sidewalk.
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18. Prune the Palm fronds growing through the wooden fence at Regent Way entrance side.





## COVINGTON GARDEN

Date Inspection Report Performed \_\_\_\_\_4.5.23\_\_\_\_\_

Date LMP Received Report \_\_\_\_\_4.17.23\_\_\_\_\_

LMP Response Date \_\_\_\_\_4.18.23\_\_\_\_\_

● - Carry Overs

● - Completed

● - LMP Response

1. Will complete by week of 4.24.23
2. Will complete by week of 5.1.23
3. Will complete by week of 5.1.23
4. Wasn't sure where they were before. John showed me, so I'll show Gabriel. Will complete by week of 5.1.23
5. No 5

6. No 6
7. No 7
8. Same as 4
9. Will complete week of 5.8.23
10. Noted
11. Will complete by week of 5.8.23
12. Completed
13. Will complete by week of 5.1.23
14. Will complete by week of 5.1.23
15. Will complete week of 4.24.23
16. Will complete by week of 4.24.23
17. This is well above our scope of Maintenance reach. They will be included in next bi-annual Palm trim.
18. Will complete by week of 5.1.23



## CSA, Cambridge, Guilford, Cromwell

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20. I feel LMP should remove the shrubs in front of the Cambridge monument sign. They do not add any aesthetic value in my opinion. (Pic. 20)



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31. Diagnose and treat the declining Ilex Shillings on the South ROW on Covington Stone Ave. in front of the Western most lake. (Pic. 31)



19. Will complete by week of 4.24.23
20. Proposal has been submitted.
21. Those within reach of scope will be completed by week of 5.8.23
22. Those within reach of scope will be completed by week of 5.8.23
23. Those within reach of scope will be completed by week of 5.8.23
24. Completed
25. Noted
26. Completed
27. Mamy Croton are still in recovery from the cold damage. For whatever reason, the Mamy's are very sensitive, and I do not suggest using them again. We did check the irrigation. Tom raised up the

maxijet to give it a larger spray zone, and he turned down the water a bit as it was set to water in the newly planted Blue Daze.

28. . We did check the irrigation. Tom turned down the water a bit as it was set to water in the newly planted Blue Daze.

29. Those within reach will be done by week of 5.8.23. If above scope, they will be trimmed with bi-annual Palm trim.

30. Will complete by 5.1.23

31. In the process of pulling back mulch from root balls to allow nutrients and oxygen to reach.



# Stone Garden Park, Monarch, Bristol, Devonbridge

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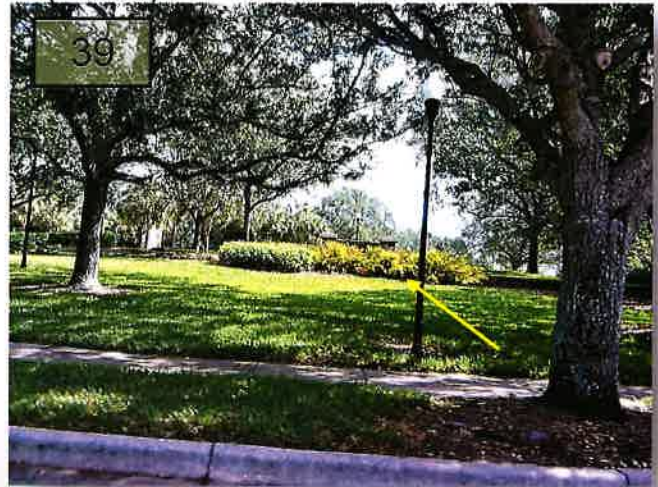
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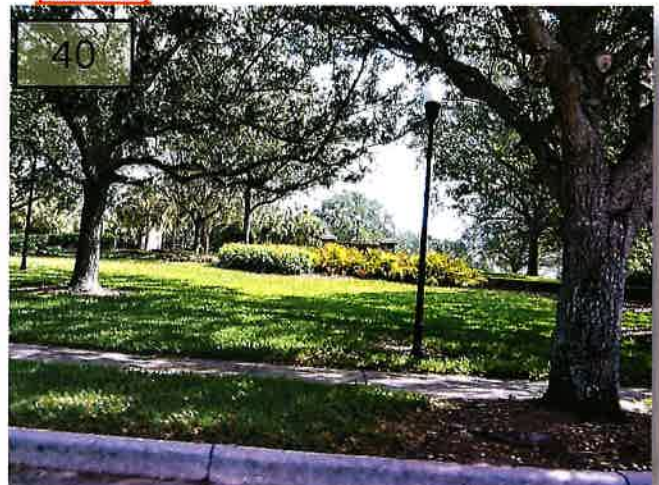
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39. Thin out the Shell Ginger in front of the Stone Park monument that has covered the lettering. (Pic. 39)



**40. Prune the Queen Palms at the Bristol Park Dr. entrance off Covington Garden Dr. (Pic. 40)**





32. Tyree is scheduled to look at it for reason. Proposal has been submitted.

33. Will complete by week of 5.1.23

34. Will complete by week of 4.24.23

35. Noted

36. Tyree is scheduled to look at these.

37. Tyree is scheduled to look at these.

38. Noted

39. Will complete by week of 4.24.23

40. Those within scope will be trimmed by week of 5.8.23. If over scope, they will be trimmed with bi-annual Palm trimming.

## Bristol Park Cut Through

41. The shrubs that outline the Bristol Park cut through are failing. These shrubs may have lived their life span and need to think about entering a new species that would thrive better in this area. Diagnose and treat the current shrubs. Is this possibly because of the drought? What can be done to reinvigorate these? (Pic. 41)



41. As I've mentioned before, David says this happens every year. I don't even remember it being this bad. We are pulling back mulch from root balls with little results. It is very strange how it is just in sections that they are dying off. Irrigation/drought is/has not been an issue in this location. Dropping sample off at extension office for testing.

# Proposals

1. LMP to provide a proposal to prune a dead Queen Palm on the Northwest side of the Oxford and Covington Gardens Dr. intersection.



2. LMP to provide a proposal to remove a few dead Pine Trees on the North ROW on Covington Stone Ave just before the Sone Garden Park. Please refer to picture 37 in the report.



Tab 2



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

## Estimate

**Submitted To:**

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

Date	4/5/2023
Estimate #	82675
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal provides for the aeration of St Augustine and Bermuda turf areas. Proposal provides for four (4) aerations throughout the growing season, one (1) each in April, June, August, and Oct and will allow for improved nutrient uptake, improved water penetration, and improved soil ballance and composition.			
Targetted Areas: 1) Clock Tower Park 2) Triangle Park 3) Covington Stone Ave - All 4) Covington Garden - Ave Select Areas of decline Invoicing will be submitted after each occurrence for the unit price reflected.			
Aeration	4	2,340.00	9,360.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$9,360.00</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

DATE





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

## Estimate

**Submitted To:**

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

Date	4/10/2023
Estimate #	82760
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal to do a one time clean up of plant material on the interior of Covington Park pool deck. Includes.. Line trim and chemical spray of weeds and crack weeds. Removal of all dead palm fronds on deck. Trimming of shrubs/vines on fence to top of fence or lower if possible without harming fence line and also trimming shrubs/vines to flush cut against fence. Includes debris removal, disposal, and blow debris on deck away from pool.			
Vegetative removal/ clean-up	1	1,800.00	1,800.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$1,800.00</b>
--------------	-------------------

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OWNER / AGENT

DATE

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

## Estimate

## Submitted To:

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

Date	4/10/2023
Estimate #	82761
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

[illegible]

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$1,890.00</b>
--------------	-------------------

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## Estimate

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3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Date	4/10/2023
Estimate #	82762
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
At Cambridge monument, change out unappealing Bolero Ti and Ruby Alternanthera to Petra Croton. Per April inspection..			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Croton - Petra 3g	24	30.40	729.60
Mulch - Pine Bark Bag	30	17.15	514.50
Bed Prep/ Debris/ Disposal	1	67.50	67.50

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$1,311.60</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

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.

Water level is very low due to recent environmental conditions.





## Pond: 24

### Comments:

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

Native vegetation is doing well.



## 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. Shelf is completely dry.



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 April 5<sup>th</sup>, 2023, during this event we focused on the ponds that had torpedo grass, shoreline vegetation, underwater weeds and algae blooms throughout the community.

The majority of the ponds in Covington Park are experiencing drought conditions, most water tables are very low. Some ponds are almost completely dry. We will be conducting preventative maintenance (dye and alum treatments) in ponds throughout the community to enhance water quality and prepare for the growing season.

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

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





Tab 4

Covington Park- Community Coordinator Action Item List							
DATE	TASK	ASSIGNED TO:	ASSIGNED BY:	EST. COMPLETION DATE	COMPLETION DATE	STATUS	NOTES
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			completed	Rec'd quote did not schedule
12/1/2022	Priced all signs for intersections	Cathy	Stephen			completed	Electrician currently working
							Tested and Called Verizon meeting on 12/9 needed new ip address still has error message
12/5/2022	Monarch park internet not working	Cathy	Mike			completed	
12/8/2022	Notified County of need sign repair and replacements	Cathy	Stephen			completed	Service Request Number: <a href="#">SR598101</a>
12/15/2022	Painted yellow curbs	George	Cathy			ongoing	Purchased paint
1/1/2023	Daily meetings with Maintenance via phone	George	Cathy			ongoing	On phone some visits
1/1/2023	Approved and submitted payroll	Cathy	Cathy			ongoing	
1/1/2023	Answered phone and email messages	Cathy	Cathy			ongoing	
1/1/2023	submitted payables and petty cash batches	Cathy	Cathy			ongoing	
3/13/2023	Ordered wheel and tire for golf cart					Completed	due in at walmart on 03/20/23
3/14/2023	Quote for Pressure washing all common areas	Vendor	Cathy				Pro Premier, same quote as prior job reduced job to just Covington stone and garden
3/16/2023	Repair Monument lightings	Vender	BOD			Completed	Electrician to fix on 03/16/23
4/1/2023	Delivered Temporary cards to residents	Cathy	Cathy				
4/5/2023	Met leaf guard rep at clubhouse	Cathy	Taylor				
4/5/2023	Received pool furniture from vender	Cathy	Taylor				Called LMP for quote to clean deck
4/9/2023	plunged Monarch ladies toilet	Cathy	Pool Monitor			Completed	
4/10/2023	Ordered toilet bush and plunger for Monarch	Cathy	Cathy			Completed	
4/11/2023	Take pictures of pool	Cathy	Stephen			Completed	
4/12/2023	Check dog stations	Cathy	Cathy				
4/12/2023	numbered all dog stations to take pictures, time and date when done	George	Cathy				
4/13/2023	Inspected dog stations for numbers	Cathy	Cathy				
4/15/2023	payroll projection for TN	Cathy	Taylor				



Tab 5



Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 1, 2023 @ 6pm budget workshop
- **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

April 24

# 2023

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#### FINANCIAL SUMMARY

2/28/2023

General Fund Cash & Investment Balance:	\$892,736
Reserve Fund Cash & Investment Balance:	\$524,716
Debt Service Fund Investment Balance:	\$661,249
<b>Total Cash and Investment Balances:</b>	<b>\$2,078,701</b>

<b>General Fund Expense Variance:</b>	<b>\$54,903</b>	<b>Under Budget</b>
---------------------------------------	-----------------	---------------------

**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	9/30/2023	Annual	\$29,100.00	\$ 2,425.00	4611	
Brazilian Pepper Maint	Remson	2/22/2021	9/30/2023	Annual	\$1,520.00	\$380/qtr	4657	Quarterly
Weir Maint	Remson	2/22/2021	9/30/2023	Annual	\$1,820.00	\$455/qtr	4633	Quarterly
Waste Services	Republic	1/31/2022	1/31/2025	Auto renews	\$2,196.00	\$ 183.00	4305	
Cell Phone - Staff	Sprint	10/1/2022	9/30/2023	Monthly	\$1,937.40	\$ 161.45	4616	
Pool Service	Zebra Cleaning Team	10/1/2022	9/30/2023	Annual	\$12,600.00	see comments	4618	Seasonal Billing \$900 dec-feb/\$1100 mar-nov
Pest Control Service	Terminix - Clubhouse	12/20/2021	12/19/2023	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	6/8/2023	Monthly	\$12,000	\$1,150		



Tab 6



Rizzetta & Company

# **Covington Park Community Development District**

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**Financial Statements  
(Unaudited)**

**February 28, 2023**

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

**covingtonparkcdd.org  
rizzetta.com**

**Covington Park Community Development District**

Balance Sheet

As of 02/28/2023

(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	644,774	(19,280)	9,390	0	634,884	0	0
Investments	247,962	524,716	661,249	1,296,620	2,730,546	0	0
Accounts Receivable	39,930	0	24,807	0	64,738	0	0
Refundable Deposits	8,974	0	0	0	8,974	0	0
Due From Other	0	0	0	3,762	3,763	0	0
Fixed Assets	0	0	0	0	0	5,419,258	0
Amount Available in Debt Service	0	0	0	0	0	0	695,446
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,584,554
<b>Total Assets</b>	<b>941,640</b>	<b>505,436</b>	<b>695,446</b>	<b>1,300,382</b>	<b>3,442,905</b>	<b>5,419,258</b>	<b>6,280,000</b>
<b>Liabilities</b>							
Accounts Payable	17,599	0	0	0	17,599	0	0
Retainage Payable	0	0	0	70,313	70,313	0	0
Accrued Expenses	14,865	0	0	0	14,865	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>36,227</b>	<b>0</b>	<b>0</b>	<b>70,313</b>	<b>106,540</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	5,419,258	0
Net Change in Fund Balance	547,419	43,854	488,622	(664,392)	415,504	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>905,413</b>	<b>505,436</b>	<b>695,446</b>	<b>1,230,069</b>	<b>3,336,365</b>	<b>5,419,258</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>941,640</b>	<b>505,436</b>	<b>695,446</b>	<b>1,300,382</b>	<b>3,442,905</b>	<b>5,419,258</b>	<b>6,280,000</b>

See Notes to Unaudited Financial Statements



**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	621	(621)
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>910,234</b>	<b>(8,693)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	16,000	6,667	4,800	1,866
<b>Total Legislative</b>	<b>16,000</b>	<b>6,667</b>	<b>4,800</b>	<b>1,866</b>
Financial & Administrative				
Administrative Services	5,709	2,378	2,378	0
District Management	35,893	14,956	14,956	0
District Engineer	8,200	3,416	3,862	(446)
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	1,559	1,559	0
Accounting Services	20,658	8,607	8,607	0
Auditing Services	3,435	0	0	0
Arbitrage Rebate Calculation	500	209	0	209
Public Officials Liability Insurance	3,730	3,730	3,341	389
Legal Advertising	1,500	625	0	625
Technology Services Contract	2,280	950	950	0
Bank Fees	500	208	247	(38)
Dues, Licenses & Fees	2,500	2,500	175	2,325
Website ADA Compliance Contract	1,538	1,538	1,537	0
<b>Total Financial &amp; Administrative</b>	<b>108,265</b>	<b>58,758</b>	<b>50,979</b>	<b>7,779</b>
Legal Counsel				
District Counsel	8,000	3,333	5,534	(2,201)
<b>Total Legal Counsel</b>	<b>8,000</b>	<b>3,333</b>	<b>5,534</b>	<b>(2,201)</b>
Security Operations				
Security Services & Patrols	21,450	8,938	9,888	(950)
<b>Total Security Operations</b>	<b>21,450</b>	<b>8,938</b>	<b>9,888</b>	<b>(950)</b>
Electric Utility Services				
Utility Services	60,000	25,000	25,397	(397)
Utility - Recreation Facilities	6,500	2,708	2,461	247

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	8,000	3,334	3,427	(93)
Total Electric Utility Services	74,500	31,042	31,285	(243)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	3,000	1,250	1,043	207
Total Garbage/Solid Waste Control Services	3,000	1,250	1,043	207
Water-Sewer Combination Services				
Utility Services	6,500	2,708	4,063	(1,355)
Total Water-Sewer Combination Services	6,500	2,708	4,063	(1,355)
Stormwater Control				
Aquatic Maintenance	25,260	10,525	13,035	(2,510)
Fountain/Aeration Repairs & Maintenance	3,600	1,500	3,745	(2,245)
Brazilian Pepper Removal	15,000	6,250	8,271	(2,021)
Aquatic Service Outside Contracts	35,000	14,583	13,152	1,432
Conservation & Weir Maintenance Contract	3,340	1,392	760	631
Total Stormwater Control	82,200	34,250	38,963	(4,713)
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	3,333	1,540	1,794
Well & Pump Maintenance Contract	3,080	1,284	0	1,283
Entry & Walls Maintenance & Repair	1,500	625	0	625
Landscape Maintenance	160,000	66,666	59,103	7,563
Landscape - Fertilizer	28,865	12,027	11,275	752
Tree Trimming Services	10,000	4,167	1,530	2,637
Landscape Replacement Plants, Shrubs, Trees	30,000	12,500	35,171	(22,670)
Field Services	9,000	3,750	3,750	0
Landscape - Annuals/Flowers	10,000	4,167	2,520	1,646
Holiday Decorations	500	500	1,187	(688)
Landscape - Mulch	18,000	7,500	405	7,095
Clock Tower Maintenance	500	208	0	209
Irrigation Repair	6,500	2,708	4,752	(2,043)
Hurricane Related Expenses	0	0	10,583	(10,583)
Total Other Physical Environment	304,191	137,681	148,505	(10,823)
Parks & Recreation				
Telephone	1,081	451	0	450
Management Contract	16,800	7,000	7,000	0
Employee - Salaries	178,000	74,166	39,009	35,157
Employee - Payroll Taxes	20,000	8,334	3,321	5,013

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Employee - Workers Comp Insurance	6,800	2,833	568	2,265
Employee - Health Insurance	6,000	2,500	874	1,626
Employee - Payroll Processing Fees	6,500	2,708	1,241	1,468
Telephone, Internet, Cable	4,100	1,709	1,501	207
Pool Permits	1,000	0	0	0
HVAC Maintenance Contract	4,536	1,890	1,938	(48)
Furniture Repair & Replacement	500	208	0	209
Pool Service Contract	16,000	6,667	2,000	4,666
Pressure Washing	12,500	5,208	0	5,209
Maintenance & Repairs	30,000	12,500	20,899	(8,400)
Vehicle Maintenance	2,000	834	0	834
Pest Control Contract	868	361	638	(277)
Computer Support, Maintenance & Repair	2,000	834	637	196
Wildlife Management Services	12,000	5,000	5,833	(832)
Pool Repairs	5,000	2,083	0	2,083
Janitorial Service	5,100	2,125	0	2,125
Surveillance System Contract	2,520	1,050	1,641	(591)
Fitness Equipment Service Contract	700	292	0	291
Surveillance System Repairs/Additions	7,500	3,125	1,445	1,680
Fitness Equipment Repair	5,000	2,083	0	2,084
Office Supplies	2,500	1,042	1,596	(554)
Maintenance & Monitoring Contracts	540	225	0	225
Total Parks & Recreation	349,545	145,228	90,141	55,086
Contingency				
Miscellaneous Contingency	25,000	10,416	166	10,250
Total Contingency	25,000	10,416	166	10,250
Total Expenditures	998,651	440,271	385,367	54,903
Total Excess of Revenues Over(Under) Expenditures	(97,110)	461,270	524,867	(63,597)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	22,553	(22,553)
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	74,557
Fund Balance, Beginning of Period	0	0	357,993	(357,994)
Total Fund Balance, End of Period	0	558,380	905,413	(347,034)

See Notes to Unaudited Financial Statements



**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	2,664	(2,664)
Special Assessments				
Tax Roll	62,000	62,000	62,000	0
Total Revenues	<u>62,000</u>	<u>62,000</u>	<u>64,664</u>	<u>(2,664)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	62,000	62,000	20,810	41,190
Total Contingency	<u>62,000</u>	<u>62,000</u>	<u>20,810</u>	<u>41,190</u>
Total Expenditures	<u>62,000</u>	<u>62,000</u>	<u>20,810</u>	<u>41,190</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>43,854</u>	<u>(43,854)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>461,582</u>	<u>(461,582)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>505,436</u>	<u>(505,436)</u>

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

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	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	<u>453,688</u>	<u>453,688</u>	<u>457,490</u>	<u>(3,802)</u>
<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	<u>453,688</u>	<u>453,688</u>	<u>48,556</u>	<u>405,133</u>
Total Expenditures	<u>453,688</u>	<u>453,688</u>	<u>48,556</u>	<u>405,133</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>408,934</u>	<u>(408,934)</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	3	(3)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(22,552)	22,552
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(22,549)</u>	<u>22,549</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>71,108</u>	<u>(71,108)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>457,493</u>	<u>(457,493)</u>

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,382	(1,382)
Special Assessments				
Tax Roll	144,921	144,921	146,135	(1,214)
Total Revenues	<u>144,921</u>	<u>144,921</u>	<u>147,517</u>	<u>(2,596)</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>102,482</u>	<u>(102,482)</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>135,715</u>	<u>(135,715)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>237,953</u>	<u>(237,953)</u>



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

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	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 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	21,007	(21,007)
Total Revenues	0	0	21,007	(21,007)
<b>Expenditures</b>				
Other Physical Environment				
Improvements Other Than Buildings	0	0	685,642	(685,642)
Total Other Physical Environment	0	0	685,642	(685,642)
Total Expenditures	0	0	685,642	(685,642)
Total Excess of Revenues Over(Under) Expenditures	0	0	(664,635)	664,635
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	1,067,438	(1,067,438)

**Covington Park Community Development District**  
**Investment Summary**  
**February 28, 2023**

<u><b>Account</b></u>	<u><b>Investment</b></u>	<u><b>Balance as of February 28, 2023</b></u>
The Bank of Tampa	Money Market Account	\$ 3,058
The Bank of Tampa ICS Program		
Machias Savings Bank	Money Market Account	2
U.S. Bank National Association	Money Market Account	244,902
<b>Total General Fund Investments</b>		<b>\$ 247,962</b>
The Bank of Tampa ICS - Capital Reserve		
First Republic Bank	Money Market Account	\$ 23,533
Flushing Bank	Money Market Account	248,731
Machias Savings Bank	Money Market Account	248,634
U.S. Bank National Association	Money Market Account	3,818
<b>Total Reserve Fund Investments</b>		<b>\$ 524,716</b>
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 73,421
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	156,253
US Bank S2022 - Revenue	US Bank Mmkt 5 - Ct	431,573
US Bank S2022 - Interest	US Bank Mmkt 5 - Ct	2
<b>Total Debt Service Fund Investments</b>		<b>\$ 661,249</b>
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 1,137,751
US Bank S2022 - Construction	US Bank Mmkt 5 - Ct	158,869
<b>Total Capital Projects Fund Investments</b>		<b>\$ 1,296,620</b>



**Covington Park Community Development District**  
**Summary A/R Ledger**  
**From 02/01/2023 to 02/28/2023**

	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	39,930.60	12110
<b>Sum for 510, 2540</b>						<b>39,930.60</b>	
<b>510, 2542</b>							
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	13,007.92	12110
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	5,793.62	12110
<b>Sum for 510, 2542</b>						<b>18,801.54</b>	
<b>510, 2544</b>							
	510-202	510 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	6,005.76	12110
<b>Sum for 510, 2544</b>						<b>6,005.76</b>	
<b>Sum for 510</b>						<b>64,737.90</b>	
<b>Sum Total</b>						<b>64,737.90</b>	

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**  
**Summary A/P Ledger**  
**From 02/1/2023 to 02/28/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
<b>510, 2540</b>						
	510 General Fund	02/27/2023	A Bales Security Agency, Inc.	38540	Security Patrol 02/12/23 - 02/25/23	950.00
	510 General Fund	02/20/2023	ABM Building Services, LLC	17945525	Club House Maintenance 02/23	390.00
	510 General Fund	02/07/2023	Frontier Florida, LLC	23911311331125155	Fios Internet 02/23	160.97
	510 General Fund	02/16/2023	Hillsborough County BOCC	8825800000 AUTO-PAY	7734 Covington Stone Ave 01/23	16.26
	510 General Fund	02/28/2023	Landscape Maintenance Professionals, Inc.	174093	Fertilizer Installation 02/23	4,523.50
	510 General Fund	02/28/2023	Landscape Maintenance Professionals, Inc.	174094	Pest Control 02/23	400.00
	510 General Fund	02/27/2023	Landscape Maintenance Professionals, Inc.	174040	Tree Removal 02/23	405.00
	510 General Fund	02/27/2023	Landscape Maintenance Professionals, Inc.	174041	Tree Trimming 02/23	180.00
	510 General Fund	02/23/2023	Landscape Maintenance Professionals, Inc.	173761	Tree Removal 02/23	225.00
	510 General Fund	02/23/2023	Landscape Maintenance Professionals, Inc.	173758	Tree Removal 02/23	495.00
	510 General Fund	02/23/2023	Landscape Maintenance Professionals, Inc.	173759	Tree Removal 02/23	900.00
	510 General Fund	02/23/2023	Landscape Maintenance Professionals, Inc.	173760	Tree Trimming 02/23	225.00
	510 General Fund	02/23/2023	Landscape Maintenance Professionals, Inc.	173762	Tree Removal 02/23	900.00
	510 General Fund	02/01/2023	Persson, Cohen & Mooney, P.A.	2810	Legal Services 11/22	1,824.00
	510 General Fund	02/01/2023	Persson, Cohen & Mooney, P.A.	2945	Legal Services 12/22	1,710.00
	510 General Fund	02/25/2023	Redwire	475337	CCTV Maintenance 02/23	161.05
	510 General Fund	02/25/2023	Redwire	475338	CCTV Maintenance 02/23	57.15
	510 General Fund	02/01/2023	Remson Aquatics LLC	115702	Brazilian Pepper Removal 01/23	3,276.00
	510 General Fund	02/27/2023	Rick L. Reidt	RR022723	Board of Supervisors Meeting 02/27/23	200.00
	510 General Fund	02/27/2023	Scott Harrison	SH022723	Board of Supervisors Meeting 02/27/23	200.00
	510 General Fund	02/27/2023	Stephen J Brown	SB022723	Board of Supervisors Meeting 02/27/23	200.00
	510 General Fund	02/27/2023	Tarlese Allen	TA022723	Board of Supervisors Meeting 02/27/23	200.00
<b>Sum for 510, 2540</b>						<b>17,598.93</b>
<b>Sum for 510</b>						<b>17,598.93</b>
<b>Sum Total</b>						<b>17,598.93</b>

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2018**

**Construction Account Activity Through February 28, 2023**

**Inflows:**

<b>Debt Proceeds</b>	<b>\$ 2,291,931.41</b>
<b>Total Bond Proceeds:</b>	<b><u>2,291,931.41</u></b>
<b>Interest Earnings</b>	<b>90,156.20</b>
<b>Transfer from Reserve</b>	<b><u>2,328.07</u></b>
<b>Total Inflows:</b>	<b><u>\$ 2,384,415.68</u></b>

**Outflows:**

<b>Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status With Trustee as of 02/28/23</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><u>(119,500.00)</u></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 February 28, 2023**

2/15/2023	22	E & L Construction Group, Inc.	(19,620.35)	Cleared
2/22/2023	23	Dewberry Engineers, Inc.	(910.00)	Cleared
<b>Total Requisitions:</b>			<b>(1,127,164.90)</b>	

**Total COI and Requisitions: (1,246,664.90)**

**Retainage: (70,312.62)**

**Total Outflows: (1,316,977.52)**

**Funds Available in Construction Account at February 28, 2023 \$ 1,067,438.16**

**Outstanding Contracts, net of Retainage**

E&L Construction	<b>\$ 788,801.05</b>
<b>Contract Subtotal</b>	<b>788,801.05</b>



**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2022**

**Construction Account Activity Through February 28, 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 02/28/23</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 February 28, 2023 \$ 162,631.29**

**Covington Park Community Development District**  
**Notes to Unaudited Financial Statements**  
**February 28, 2023**

**Balance Sheet**

1. Trust statement activity has been recorded through 02/28/23.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

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

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

Tab 7

MINUTES OF MEETING

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

COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, March 27, 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>
Tarlese Allen	<b>Board Supervisor, Assistant Secretary</b>
Rick Reidt	<b>Board Supervisor, Assistant Secretary</b>
David Koch	<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 (via phone)</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**

The Board heard audience comments regarding Pond 31 being overgrown.



**THIRD ORDER OF BUSINESS**

**Consideration of Resume of Vacant  
Seat #3**

Mr. Nielsen presented the resumes for Vacant Seat #3 to the Board.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved David Kock to Vacant Seat #3, with District Manager to provide Form 1, W9 and Oath of Office, for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved for Stephen Brown as Chairman, Scott Harrison as Vice Chairman, and Tarlese Allen, Rick Reidt, David Koch and Taylor Nielsen as Assistant Secretaries, for the Covington Park Community Development District.

**FOURTH ORDER OF BUSINESS**

**Staff Reports**

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

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

**B. Presentation of Aquatics Report**

Mr. Remson presented the Aquatics Report to the Board and advised Fountain 6 is not working.

On a Motion by Mr. Reidt, seconded by Mr. Kock, with all in favor, the Board of Supervisors approved for Remson to install the fountain in storage, into Pond 6, replacing the dead fountain, and then update the contract to remove the storage fee, for the Covington Park Community Development District.

**1. Consideration of Remson Aquatics Proposal**

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

The Board decided to table the Remson Aquatics Proposal #1651 for Pond 3 dredge and requested two more bids to compare price.

**C. Community Coordinator Report**

Ms. Sobrito presented her report to the Board. There were no comments or questions from the Board.

**D. District Engineer**

Mr. Giacomo presented his report and updated the Board on the Construction Project.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved Change Order #14, for the Covington Park Community Development District.

The Board requested the District Manager ensure the Gallagher contract was billed to reserves not construction, and update Hurricane budget line expenses.

On a Motion by Mr. Reidt, seconded by Mr. Kock, with all in favor, the Board of Supervisors approved a Not to Exceed of \$5,000 to have electrical repairs for pool completed, for the Covington Park Community Development District.

**E. District Counsel**

Mr. Jackson advised he had no report.

**F. District Manager**

Mr. Nielsen noted that the next meeting will be held on April 24, 2023 at 6:00 p.m.

**1. Review of District Manager Report**

Mr. Nielsen presented his report to the Board.

The Board requested Zebra come get the pools ready for reopening.

On a Motion by Mr. Harrison, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved to extend the Bad Boar contract for 2 more months, for the Covington Park Community Development District.

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the proposed Insurance settlement for the roof replacement after Hurricane Ian, for the Covington Park Community Development District.

**2. Review of Financial Statement**

Mr. Nielsen presented the Financial Statement to the Board.

**FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors' Meeting held on  
February 27, 2023**

Mr. Nielsen presented the Minutes of the Board of Supervisors' Meeting held on February 27, 2023 to the Board.

**Consideration of Operation &  
Maintenance Expenditures for  
February 2023**

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

On a Motion by Mr. Reidt, seconded by Mr. Harrison, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held on February 27, 2023 and the Operation & Maintenance Expenditures for February 2023, in the amount of \$87,649.20, for the Covington Park Community Development District.

**SIXTH ORDER OF BUSINESS**

**Review of Amenity Rules**

Mr. Nielsen presented the Amenity Rules for review to the Board.

On a Motion by Mr. Harrison, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved to set a Public Hearing for Rules and Rates at the May Board meeting, and meeting location to be changed to Covington Park Clubhouse starting May through the rest of the year, with April and May Budget Workshop to be held at the Rizzetta office, for the Covington Park Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Pressure Washing  
Proposal**

Mr. Nielsen presented the Pressure Washing Proposal to the Board.

The Board requested a pressure washing proposal be updated to include the intersections up to the first house so there are no sections missing between CDD responsibility and homeowner responsibility.

**EIGHTH ORDER OF BUSINESS**

**Supervisor Requests**

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

**NINTH ORDER OF BUSINESS**

**Adjournment**

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

On a Motion by Mr. Harrison, seconded by Mr. Brown, with all in favor, the Board of Supervisor adjourned the meeting at 8:56 p.m., for the Covington Park Community Development District.

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

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



Tab 8

# COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

---

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

## **March 2023 For Board Approval**

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

The total items being presented:     **\$120,536.51**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_Chairperson

\_\_\_\_\_Vice Chairperson

\_\_\_\_\_Assistant Secretary

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A Bales Security Agency, Inc.	100177	38540	Security Patrol 02/12/23 - 02/25/23	\$ 950.00
A Bales Security Agency, Inc.	100192	38557	Security Patrol 02/26/23-03/11/23	\$ 950.00
A Bales Security Agency, Inc.	100200	38578	Security Patrol 03/12/23-03/25/23	\$ 950.00
ABM Building Services, LLC	100178	17945525	Club House Maintenance 02/23	\$ 390.00
ABM Building Services, LLC	100196	18025617	Club House Maintenance 03/23	\$ 390.00
Access Residential Management, LLC	100193	CPCDD-2023-3F	Management Fee 03/23	\$ 1,400.00
Access Residential Management, LLC	100193	CPCDD-2023-3P	Payroll 03/23	\$ 16,085.99
Covington Park CDD	Debit Card	Debit Card replenishment 03/23	Debit Card replenishment 03/23	\$ 780.38
Dewberry Engineers, Inc.	100188	2188921-000	Engineering Services 10/22	\$ 1,057.50
Dewberry Engineers, Inc.	100188	2202062-000	Engineering Services 11/22	\$ 1,527.50
Dewberry Engineers, Inc.	100197	2254330-000	Engineering Services 02/23	\$ 600.00
Handy Tampa Bay	100194	2233	Monument Wood Repair 03/23	\$ 255.00
Hillsborough County BOCC	20230310-2	3344800000 02/23 AUTOPAY	6806 Covington Garden Drive 02/23	\$ 204.82

# Covington Park Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hillsborough County BOCC	20230302-1	3434800000 02/23 AUTOPAY	7036 Monarch Park Drive 02/23	\$ 44.59
Hillsborough County BOCC	20230330-1	3434800000 03/23 AUTOPAY	7036 Monarch Park Drive 03/23	\$ 41.71
Hillsborough County BOCC	20230310-2	4254220000 02/23 Auto Pay	6807 Guilford Bridge 02/23	\$ 62.91
Hillsborough County BOCC	20230310-2	7254220000 02/23 AUTOPAY	6515 Carrington Sky Dr 02/23	\$ 44.53
Hillsborough County BOCC	20230302-1	8825800000 AUTOPAY	7734 Covington Stone Ave 01/23	\$ 16.26
Hillsborough County BOCC	20230330-1	8825800000 03/23 AUTOPAY	7734 Covington Stone Ave 03/23	\$ 16.26
Hillsborough County Tax Collector	100185	A0515240474 03.23	Ad Valorem Taxes 2022	\$ 316.19
Landscape Maintenance Professionals, Inc.	100186	173758	Tree Removal 02/23	\$ 495.00
Landscape Maintenance Professionals, Inc.	100186	173759	Tree Removal 02/23	\$ 900.00
Landscape Maintenance Professionals, Inc.	100186	173760	Tree Trimming 02/23	\$ 225.00
Landscape Maintenance Professionals, Inc.	100186	173761	Tree Removal 02/23	\$ 225.00
Landscape Maintenance Professionals, Inc.	100186	173762	Tree Removal 02/23	\$ 900.00
Landscape Maintenance Professionals, Inc.	100198	173815	Monthly Landscape Maintenance 03/23	\$ 11,446.45



## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100186	173963	Tree Trimming 03/23	\$ 7,425.00
Landscape Maintenance Professionals, Inc.	100186	174040	Tree Removal 02/23	\$ 405.00
Landscape Maintenance Professionals, Inc.	100186	174041	Tree Trimming 02/23	\$ 180.00
Landscape Maintenance Professionals, Inc.	100186	174093	Fertilizer Installation 02/23	\$ 4,523.50
Landscape Maintenance Professionals, Inc.	100186	174094	Pest Control 02/23	\$ 400.00
Landscape Maintenance Professionals, Inc.	100198	174117	Spring Annuals 03/23	\$ 2,520.00
Landscape Maintenance Professionals, Inc.	100198	174153	Irrigation Repair 03/23	\$ 445.00
Landscape Maintenance Professionals, Inc.	100198	174325	Plant Replacement 03/23	\$ 2,965.50
Landscape Maintenance Professionals, Inc.	100198	174372	Plant Replacement 03/23	\$ 347.80
Landscape Maintenance Professionals, Inc.	100198	174382	Irrigation Repair 03/23	\$ 411.00
Landscape Maintenance Professionals, Inc.	100198	174413	Tree Removal 03/23	\$ 1,400.00
Landscape Maintenance Professionals, Inc.	100198	174430	Tree Removal 03/23	\$ 2,100.00
Landscape Maintenance Professionals, Inc.	100198	174513	Irrigation Repairs 03/23	\$ 83.00

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Mobile Helpdesk, Inc.	100189	29141	Quarterly Billing 04/23-06/23	\$ 225.00
Office Depot Business Credit	100190	6415 7/22	Office Supplies 07/22	\$ 10.79
Persson, Cohen & Mooney, P.A.	100179	2810	Legal Services 11/22	\$ 1,824.00
Persson, Cohen & Mooney, P.A.	100179	2945	Legal Services 12/22	\$ 1,710.00
Redwire	100187	475337	CCTV Maintenance 02/23	\$ 161.05
Redwire	100187	475338	CCTV Maintenance 02/23	\$ 57.15
Reliant Roofers Inc	100195	293	Roof Repairs 03/23	\$ 31,915.00
Remson Aquatics LLC	100180	115702	Brazilian Pepper Removal 01/23	\$ 3,276.00
Remson Aquatics LLC	100201	115871	Monthly Lake Maintenance 03/23	\$ 2,425.00
Republic Services	20230310-1	0696-001090849	6806 Covington Garden Dr 03/23	\$ 260.76
Rick L. Reidt	100181	AUTOPAY RR022723	Board of Supervisors Meeting 02/27/23	\$ 200.00
Rizzetta & Company, Inc.	100176	INV0000078041	District Management Fees 03/23	\$ 6,440.00
Scott Harrison	100182	SH022723	Board of Supervisors Meeting 02/27/23	\$ 200.00

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sprint	100191	536265800-157	Cellular Services 02/23	\$ 115.04
Stephen J Brown	100183	SB022723	Board of Supervisors Meeting 02/27/23	\$ 200.00
Tarlese Allen	100184	TA022723	Board of Supervisors Meeting 02/27/23	\$ 200.00
TECO	20230328-1	211015064275 02.23 Auto	7411 Surrey Pines Dr 02/23	\$ 202.19
TECO	20230328-1	211015064382 02.23 Auto	7574 Oxford Garden Cir 02/23	\$ 68.09
TECO	20230324-1	311000010158 01/23 AUTOPAY	TECO Summary 01/23	\$ 6,265.55
Zebra Cleaning Team, Inc.	100199	5199	Pool Cleaning 03/23	\$ 1,000.00
Zebra Cleaning Team, Inc.	100199	5221	Motor Repair 03/23	<u>\$ 300.00</u>
<b>Report Total:</b>				<b><u>\$ 120,536.51</u></b>

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

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

# Invoice


## Bill To

Covington Park  
 6806 Covington Garden Drive  
 Apollo Beach, FL 33572

Date	2/27/2023
Invoice #	38540
P.O. No.	
<b>Due Date</b>	<b>3/3/2023</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
2/12/2023	On Site Security 2/12/2023 - 2/18/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
2/19/2023	On Site Security 2/19/2023 - 2/25/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
2/12/2023	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			



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

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

# Invoice

## Bill To

Covington Park  
 6806 Covington Garden Drive  
 Apollo Beach, FL 33572

Date	3/13/2023
Invoice #	38557
P.O. No.	
<b>Due Date</b>	<b>3/17/2023</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
2/26/2023	On Site Security 2/26/2023 - 3/4/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
3/5/2023	On Site Security 3/5/2023 - 3/11/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
2/26/2023	Total Hours - 50		0.00

**RECEIVED**  
 03/13/23

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
Phone #	813-314-9101		<b>Balance Due</b>	\$950.00
E-mail	officemanager@balessecurity.com			
Web Site	www.balessecurity.com			

INVESTIGATIONS  
 SECURITY OFFICERS  
 -ARMED & UNARMED  
 PATROL SERVICES  
 - BUSINESS & HOME  
 PERSONAL PROTECTION  
 SECURITY CONSULTING  
 PROCESS SERVICES  
 EMPLOYEE SCREENINGS  
 POLYGRAPH EXAMINATIONS  
 LIC. NOS. A2200389/B2300095  
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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	3/27/2023
Invoice #	38578
P.O. No.	
<b>Due Date</b>	<b>3/31/2023</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
3/12/2023	On Site Security 3/12/2023 - 3/18/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
3/19/2023	On Site Security 3/19/2023 - 3/25/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
3/12/2023	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 #

17945525

INVOICE DATE

02/20/23

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

03/22/23

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**  
02/24/23

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



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 #

18025617

INVOICE DATE

03/20/23

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

04/19/23

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

Send ACH Payments To:

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

Please note:

Our NEW Remit To address:

PO BOX 419860  
BOSTON, MA 02241-9860

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

RECEIVED  
03/23/23

PRE-TAX TOTAL	\$390.00
TAX	\$0.00
TOTAL	\$390.00

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



1170 Celebration Blvd., Ste 202  
Celebration, FL 34747  
407-480-4200

INVOICE NO.	CPCDD-2023-3F
DATE	March 9, 2023
ACCOUNT	CP CDD
DUE DATE	March 19, 2023

[illegible]RECEIVED  
03/09/23



COVINGTON PARK PAYROLL

		GROSS PAY	ER SOC SEC	ER MEDICARE	ER FUTA	ER SUTA	401(k)	Phone Allowance	DEDUCTIONS										Worker Comp	Fees	
WEEK 5									STD	Dental	Dental	Vision	LTD	PET	VOC	VOL	VOS	Acc M M M Medical_4			
000CPL	FELDKAMP, GEORGE	714.00	44.27	10.36	4.29	1.50	-	-	-	-	-	-	-	-	-	-	-	#	-	27.20	
000CPL	FELDKAMP, ROBIN VIRGINIA	291.50	18.07	4.23	1.75	0.61	-	-	-	-	-	-	-	-	-	-	-	#	-	2.71	
000CPL	KINARD, MICHAEL BRUCE	390.00	24.18	5.65	2.34	0.82	-	-	-	-	-	-	-	-	-	-	-	#	-	3.63	
000CPL	SOBRITO, CATHERINE A	2,115.38	123.96	28.99	12.00	4.20	21.15	-	-	-	10.33	-	-	5.43	-	3.00	2.46	#	105.71	19.67	
000CPL	WAGONER, JADEN	110.00	6.82	1.59	0.66	0.23	-	(111.75)	-	-	-	-	-	-	-	-	-	#	-	1.02	
000CPL	WEBB, KIRSTEN	134.75	8.36	1.96	0.81	0.28	-	-	-	-	-	-	-	-	-	-	-	#	-	1.25	
CPL	Department Totals	3,755.63	225.66	52.78	21.85	7.64	21.15	(111.75)	-	-	10.33	-	-	5.43	-	3.00	2.46	#	105.71	55.48	688.38
WEEK 7																					
000CPL	FELDKAMP, GEORGE	605.50	37.54	8.78	3.63	1.81	-	-	-	-	-	-	-	-	-	-	-	#	-	23.07	
000CPL	FELDKAMP, ROBIN VIRGINIA	346.50	21.49	5.03	2.08	1.04	-	-	-	-	-	-	-	-	-	-	-	#	-	3.22	
000CPL	KINARD, MICHAEL BRUCE	390.00	24.18	5.66	2.34	1.17	-	-	-	-	-	-	-	-	-	-	-	#	-	3.63	
000CPL	SOBRITO, CATHERINE A	2,115.37	123.96	28.99	6.01	3.01	21.15	-	-	-	10.33	-	-	5.43	-	3.00	2.46	#	105.71	19.67	
000CPL	WAGONER, JADEN	110.00	6.82	1.60	0.66	0.33	-	-	-	-	-	-	-	-	-	-	-	#	-	1.02	
000CPL	WEBB, KIRSTEN	165.00	10.23	2.39	0.99	0.50	-	-	-	-	-	-	-	-	-	-	-	#	-	1.53	
CPL	Department Totals	3,732.37	224.22	52.45	15.71	7.86	21.15	-	-	-	10.33	-	-	5.43	-	3.00	2.46	#	105.71	52.14	688.00
Grand Totals		7,488.00	449.88	105.23	37.56	15.50	42.30	(111.75)	-	-	20.66	-	-	10.86	-	6.00	4.92	#	211.42	107.62	8,103.98176.38
																			Health Insurance		838.70 Feb
																					838.70
																			Total Actual		8,942.68

**Covington Park CDD Debit Card**

Date	Vendor	Description	GL Code	Amount
3/1/2023	Amazon	Reflective Tape	001-57200-4647	(31.54)
3/3/2023	Amazon	Tire Repair Kit	001-57200-4647	(87.17)
3/8/2023	Tampa Moving	Storage Unit - Recurring - No Receipt	001-57200-4647	(140.00)
3/9/2023	Amazon	Rubber Cement	001-57200-4647	(12.33)
3/28/2023	Amazon	Trash Can	001-57200-4647	(250.50)
2/9/2023	Tampa Moving	Storage Unit - Recurring - No Receipt	001-57200-4647	(140.00)
2/2/2023	Amazon	Polo Shirts	001-57200-4602	(58.86)
2/2/2023	Amazon	Garland	001-57200-4647	(59.98)

**Total debit card expenses to be replenished**

**10202**

**780.38**

*Taylor Nielsen*  
District Manager

3/28/23

*Date*

**Debit card limit is \$1,000**

Your Account &gt; Your Orders

## Your Orders

Search all orders

Search Orders

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

19 orders placed in past 3 months

ORDER PLACED  
March 27, 2023

TOTAL  
\$250.50

SHIP TO  
Covington Park CDD

## Arriving April 3



Round Waste Can - 100% Rust-Free Aluminum - D030-Green

Buy it again

2

Archive order

ORDER PLACED  
March 1, 2023

TOTAL  
\$12.33

SHIP TO  
Cathy Sobrito

## Delivered March 14

Your package was left near the front door or porch.



Slime 1051-A Rubber Cement - 1 oz, Pack of 3

Buy it again

View your item

Archive order

ORDER PLACED  
March 1, 2023

TOTAL  
\$87.17

SHIP TO  
Cathy Sobrito

## Delivered March 7

Your package was left near the front door or porch.



Slime Tire Repair Kit Deluxe

Buy it again

View your item

## Delivered March 2

Your package was left near the front door or porch.



generic1 Ryobi ONE+ 18V Lithium-Ion 4.0 Ah Battery (2-Pack) and Charger Kit, 1 (PSK006)

Return or replace items: Eligible through April 1, 2023

Buy it again

View your item

Archive order

ORDER PLACED  
February 28, 2023

TOTAL  
\$31.54

SHIP TO  
Cathy Sobrito

ORDER # 112-6084425-1235455

[View order details](#) [View invoice](#)

Track package

Problem with order

Cancel items

## Buy again in Office Products



HP 962 Cy  
Magenta,  
\$65.89

Purchased F

[Add to Cart](#)

Fargo 451  
Color Ribb  
\$58.50

Purchased J

[Add to Cart](#)

Fargo Col  
Card Print  
\$58.00

Purchased J

[Add to Cart](#)

Bodno Pre  
CR80 10 m  
\$49.99

Purchased J

[Add to Cart](#)

BIC Wite-(  
Brand Era  
\$9.69

Purchased M

[Add to Cart](#)

Wonfous  
Label Mak  
\$9.99

Purchased M

[Add to Cart](#)

ORDER # 111-5472494-7974643

[View order details](#) [View invoice](#)

Track package

Return or replace items

Get help

Write a product review

ORDER # 111-2347605-4581807

[View order details](#) [View invoice](#)

Get product support

Track package

Return or replace items

Write a product review

Get product support

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

ORDER # 111-5223777-0305060

[View order details](#) [View invoice](#)



### Delivered March 1

Your package was left near the front door or porch.



3M 3431 Yellow Micro Prismatic Sheeting Reflective Tape, 6" x 5 yd (1 Roll)

Return or replace items: Eligible through March 31, 2023

Buy it again

View your item

Archive order

ORDER PLACED

February 24, 2023

TOTAL

\$22.86

SHIP TO

Cathy Sobrito

### Delivered February 26

Your package was left near the front door or porch.



Grand General 80824 Round Red 3-1/4" Reflector with Center Mounting Hole for Trucks, Towing, Trailers, RVs and Buses, 1 Pack

Return or replace items: Eligible through March 28, 2023

Buy it again

View your item

### Delivered February 26

Your package was left near the front door or porch.



6

Grand General 80824 Round Red 3-1/4" Reflector with Center Mounting Hole for Trucks, Towing, Trailers, RVs and Buses, 1 Pack

Return or replace items: Eligible through March 28, 2023

Buy it again

View your item

### Delivered February 26

Your package was left near the front door or porch.



Grand General 80824 Round Red 3-1/4" Reflector with Center Mounting Hole for Trucks, Towing, Trailers, RVs and Buses, 1 Pack

Return or replace items: Eligible through March 28, 2023

Buy it again

View your item

### Delivered February 25

Your package was left near the front door or porch.



Grand General 80824 Round Red 3-1/4" Reflector with Center Mounting Hole for Trucks, Towing, Trailers, RVs and Buses, 1 Pack

Return or replace items: Eligible through March 27, 2023

Buy it again

View your item

Archive order

ORDER PLACED

February 23, 2023

TOTAL

\$32.10

SHIP TO

Cathy Sobrito

### Delivered February 25

Your package was left near the front door or porch.



3

3" Inch Round DOT-SAE Amber/Red High Visibility Reflective Stick-On Prism Reflector | Strong Adhesive/Weatherproof | Trailer Camper RV Flatbed Fender Property Boat Marine (Red, Qty 4)

Return or replace items: Eligible through March 27, 2023

Buy it again

View your item

Archive order

Track package

Return or replace items

Share gift receipt

Write a product review



100 Pcs Cl

Plastic Ver

\$19.99

Purchased A

Add to Cart

ORDER # 111-4900529-0505058

View order details

View invoice

Get product support

Track package

Return or replace items

Share gift receipt

Write a product review

Get product support

Track package

Return or replace items

Share gift receipt

Write a product review

Get product support

Track package

Return or replace items

Share gift receipt

Write a product review

Get product support

Track package

Return or replace items

Share gift receipt

Write a product review

ORDER # 111-7083744-8278663

View order details

View invoice

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

[Your Account](#) ▸ [Your Orders](#)

## Your Orders

Search all orders

Search Orders

**Orders**[Buy Again](#)[Not Yet Shipped](#)[Digital Orders](#)[Local Store Orders](#)[Cancelled Orders](#)16 orders placed in [past 3 months](#)ORDER PLACED  
January 18, 2023TOTAL  
\$58.86SHIP TO  
Cathy Sobrito

Arriving February 9 - February 22



3

Pranboo® Polo Shirts for Men Custom Personalized Text & Logo Polyester Short Sleeves Golf Tees Print | XL Darkgray

Customizations:  
Technique-Print  
and 7 more

[Archive order](#)ORDER PLACED  
January 18, 2023TOTAL  
\$59.98SHIP TO  
Cathy Sobrito

Delivered January 19

Your package was left near the front door or porch.



SHareconn 9FT Prelit Artificial Christmas Garland with Multi-Color Lights with Timer by Batteries Operated, Pine Cones and Red Berries for Mantle Stairs Fireplace Xmas Decoration, Indoor Outdoor, Snow

Return or replace items: Eligible through February 18, 2023

[Buy it again](#)[View your item](#)

Delivered January 19

Your package was left near the front door or porch.



SHareconn 9FT Prelit Artificial Christmas Garland with Multi-Color Lights with Timer by Batteries Operated, Pine Cones and Red Berries for Mantle Stairs Fireplace Xmas Decoration, Indoor Outdoor, Snow

Return or replace items: Eligible through February 18, 2023

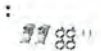
[Buy it again](#)[View your item](#)[Archive order](#)ORDER PLACED  
January 4, 2023TOTAL  
\$64.00SHIP TO  
Cathy Sobrito

Refunded

We are expecting your return. Your refund has been issued.

When will I get my refund?

Signworld 30" Street Light Pole Banner Bracket Hardware



2

[Buy it again](#)[View your item](#)[Archive order](#)ORDER # 111-7774047-8281814  
[View order details](#) [View invoice](#)[Track package](#)[Cancel items](#)Frequently bought  
Pranboo® Polo Sh  
Men Custom  
Personalized T...

Pranboo®  
Polo Shirt  
Women...  
\$15.99 - \$

[See all buyi](#)

YOWESHC  
Sleeve Shi  
Windbreak  
\$23.98

[See all buyi](#)

Custom Ba  
Cap with  
Text, Perso  
\$6.00 - \$6

[See all buyi](#)

RR&DDXU  
Customize  
Own Desig  
\$5.00 - \$6

[See all buyi](#)

Personaliz  
Polo Shirt  
Customize  
\$17.99

[See all buyi](#)

Pranboo®  
Personaliz  
Hat/Cap,...  
\$9.99 - \$1

[See all buyi](#)ORDER # 111-4322456-2596231  
[View order details](#) [View invoice](#)[Get product support](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Get help](#)[Write a product review](#)[Get product support](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Get help](#)[Write a product review](#)ORDER # 112-0242615-7848209  
[View order details](#) [View invoice](#)[View return label & instructions](#)[Problem with order](#)[View return/refund status](#)[Write a product review](#)

# 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 #:** 2188921- 000  
**Invoice Date:** 10/19/2022  
**Due Date:** 11/18/2022  
**Client #:** 900878  
**Contract #:** 50112322  
**Batch #:** 3194026

**Dewberry Project:** 50112320 Covington Park CDD-Master Cont

**Work Performed Thru Period Ending** 9/30/2022

**Job Number:** 50112322  
**Job Description:** Covington CDD FY 2022

Original

## TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING			
T001	GENERAL ENGINEERING SERVICES				
	<u>Description</u>	<u>Prev Amount Billed</u>	<u>\$</u>	<u>5,640.00</u>	
	ENGINEER VIII				
		<u>Hours</u>	<u>Rate</u>	<u>\$</u>	<u>Amount</u>
		4.50	235.000		1,057.50
	<b>TOTAL HOURLY LABOR</b>	4.50		\$	1,057.50
	<b>TOTAL FOR T001</b>			\$	1,057.50

**TOTAL AMOUNT DUE** \$ **1,057.50**  
**BY 11/18/2022**

**RECEIVED**  
03/09/23

*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



Covington CDD FY 2022

50112322

start_date	end_date	emp_id	fullname	cost_code	description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTAL
8/27/2022	9/2/2022 1:	390643	ELLIS, RICHARD W.	T0010000	General Engineering Services - Mtg w county on Balmoral	0	0	0	0	0	2	0	2
9/10/2022	9/16/2022 :	390643	ELLIS, RICHARD W.	T0010000	General Engineering Services - Lot Drainage	0	0	0.5	0	0	0	0	0.5
9/24/2022	9/30/2022 :	390643	ELLIS, RICHARD W.	T0010000	General Engineering Services - Board Meeting,	0	0	2	0	0	0	0	2

# INVOICE



# Dewberry®

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

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

**Invoice #:** 2202062- 000  
**Invoice Date:** 11/14/2022  
**Due Date:** 12/14/2022  
**Client #:** 900878  
**Contract #:** 50112322  
**Batch #:** 3202193

**Dewberry Project:** 50112320 Covington Park CDD-Master Cont

**Work Performed Thru Period Ending** 10/28/2022

**Job Number:** 50112322  
**Job Description:** Covington CDD FY 2022

Original

## TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING			
T001	GENERAL ENGINEERING SERVICES				
	<u>Description</u>	<u>Prev Amount Billed</u>	<u>\$</u>	<u>6,697.50</u>	
	ENGINEER VIII		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			6.50	235.000	\$ 1,527.50
		<b>TOTAL HOURLY LABOR</b>	6.50		\$ 1,527.50
		<b>TOTAL FOR</b>	<b>T001</b>		\$ 1,527.50

**TOTAL AMOUNT DUE** \$ **1,527.50**  
**BY 12/14/2022**

**RECEIVED**  
03/09/23

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

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.  
RICHARD WILLIAM ELLIS





50112322  
Covington CDD FY 2022

start_date	end_date	emp_id	fullname	cost_code	description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTAL
10/15/2022	10/21/2022	390643	ELLIS, RICHARD W.	T0010000	General Engineering Services - Pond 3	0	0	0	0	0	1	0	1
10/22/2022	10/28/2022	390643	ELLIS, RICHARD W.	T0010000	General Engineering Services - Pond 3 and 21, Board Mtg, Cross Creek Inv	0	0	4.5	1	0	0	0	5.5

# 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 #: 2254330- 000  
Invoice Date: 3/20/2023  
Due Date: 4/19/2023  
Client #: 900878  
Contract #: 50112322  
Batch #: 3239477

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 2/24/2023

Job Number: 50112322  
Job Description: Covington CDD FY 2022

Original

## TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING			
T001	GENERAL ENGINEERING SERVICES	Prev Amount Billed	\$	10,442.50	
	Description	Hours	Rate	Amount	
	ADMIN ASSISTANT II	1.00	90.000	\$	90.00
	ENGINEER V	3.00	170.000	\$	510.00
	TOTAL HOURLY LABOR	4.00		\$	600.00
	TOTAL FOR T001			\$	600.00

TOTAL AMOUNT DUE \$ 600.00  
BY 4/19/2023

RECEIVED  
03/22/2023

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

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



WEEK BEGINNING			WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)			HOME B.U.		P.C.		WEEKLY TIMESHEET	
2/4/2023			2/10/2023		494661		LICARI, GIACOMO S.			2705		3			
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO			SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50112322	T0010000		General Engineering Services - CDD meeting and site visit Covington CDD FY 2022							2.0		1.0	3.0
<div style="display: flex; justify-content: space-between;"> <div> <u>GIACOMO LICARI 2/10/2023</u>  EMPLOYEE SIGNATURE </div> <div> <u>ROBERTO BELTRAN JR. 2/11/2023</u>  APPROVED BY </div> </div>															



Page 2 of 2

WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY TIMESHEET	
2/18/2023		2/24/2023		318939		QUEEN, DAWN R.		2530		1			
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO	SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50112322	T0010000		Covington SWFWMD O&M Transfer General Engineering Services Covington CDD FY 2022						0.5	0.5	1.0
DAWN QUEEN 2/23/2023						NICOLE STALDER 2/23/2023							
EMPLOYEE SIGNATURE						APPROVED BY							

# INVOICE

**Handy Tampa Bay**  
1974 Fruitridge St  
Brandon, FL 33510

HandyTampaBay@gmail.com  
(813) 545-9918  
handytampabay.com



## Covington Park CDD

### Bill to

Covington Park CDD  
3434 Colwell Ave  
#200  
Tampa, FL 33619

### Invoice details

Invoice no.: 2233  
Invoice date: 03/10/2023  
Terms: Net 30  
Due date: 04/09/2023

Product or service

Amount

1. **Monument Wood Repair & Report**

\$255.00

Service date: 03/10/2023

Repaired wood 4x4 posts damaged in car accident at monument and put the structure back together. Provided observation report from site with pictures.

## Ways to pay



Thank you for your business! We accept credit card payments, ACH payments & check or money orders mailed to:

Handy Tampa Bay  
1974 Fruitridge St.  
Brandon, FL 33510

Total

**\$255.00**

**RECEIVED**  
03/10/23

Pay invoice





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	02/27/2023	03/20/2023

Service Address: 6806 COVINGTON GARDEN DR

RECEIVED

MAR 06 2023

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48181840	01/26/2023	41247	02/24/2023	41289	4200 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$12.68
Water Base Charge	\$46.45
Water Usage Charge	\$3.78
Sewer Base Charge	\$112.65
Sewer Usage Charge	\$23.98

#### Summary of Account Charges

Previous Balance	\$319.42
Net Payments - Thank You	\$-319.42
Total Account Charges	\$204.82

AMOUNT DUE	\$204.82
------------	----------

#### Important Message

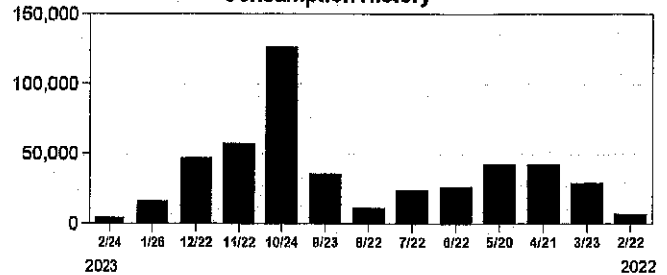
This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.

#### 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

1,145 0

DUE DATE 03/20/2023

Auto Pay Scheduled  
DO NOT PAY

0033448000001 00000204826



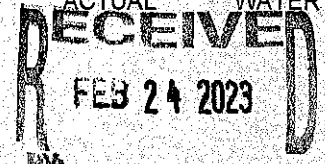
Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	02/16/2023	03/09/2023

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	01/17/2023	8437	02/15/2023	8448	1100 GAL	ACTUAL	WATER



#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$3.32
Water Base Charge	\$10.98
Water Usage Charge	\$0.99
Sewer Base Charge	\$17.74
Sewer Usage Charge	\$6.28

#### Summary of Account Charges

Previous Balance	\$44.57
Net Payments - Thank You	\$-44.57
Total Account Charges	\$44.59
<b>AMOUNT DUE</b>	<b>\$44.59</b>

#### Important Message

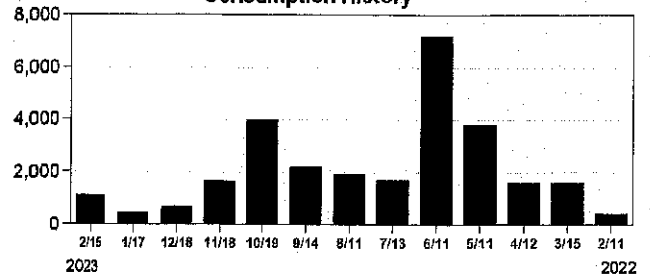
This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.

#### Notice

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

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3434800000



#### ELECTRONIC PAYMENTS BY CHECK OR

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

1,047 0

**DUE DATE** 03/09/2023

**Auto Pay Scheduled  
DO NOT PAY**

0034348000000 00000044594



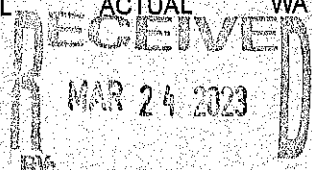
Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	03/17/2023	04/07/2023

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48972807	02/15/2023	8448	03/16/2023	8456	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	\$44.59
Net Payments - Thank You	\$-44.59
Total Account Charges	\$41.71
<b>AMOUNT DUE</b>	<b>\$41.71</b>

#### Important Message

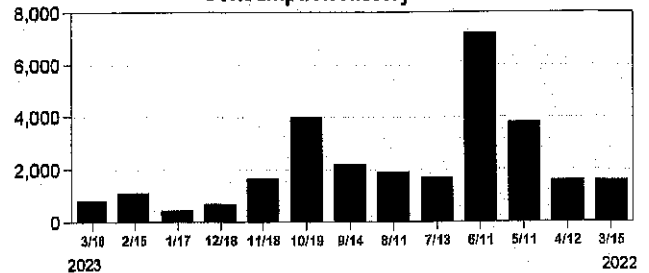
This account has ACH payment method

Worried about wasting water from an inefficient irrigation system?  
To see if you qualify for a free irrigation evaluation that can help  
you conserve water, call UF/IFAS Extension Hillsborough County,  
813-744-5519 X 54142.

#### Notice

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

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3434800000



#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

1,080 0

**DUE DATE** 04/07/2023

**Auto Pay Scheduled  
DO NOT PAY**

0034348000000 00000041715



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	02/27/2023	03/20/2023

Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

RECEIVED

MAR 06 2023

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	01/26/2023	10642	02/24/2023	10741	9900 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$29.90
Water Base Charge	\$10.98
Water Usage Charge	\$16.75

#### Summary of Account Charges

Previous Balance	\$55.18
Net Payments - Thank You	\$-55.18
Total Account Charges	\$62.91

AMOUNT DUE	\$62.91
------------	---------

#### Important Message

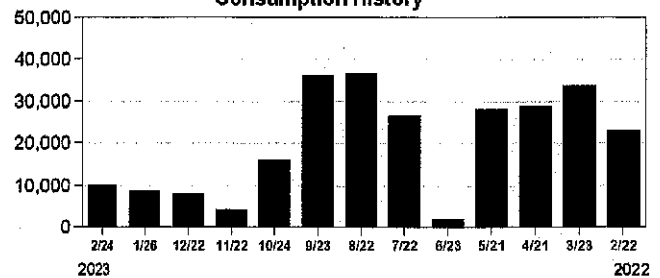
This account has ACH payment method

Worried about wasting water from an inefficient irrigation system?  
To see if you qualify for a free irrigation evaluation that can help  
you conserve water, call UF/IFAS Extension Hillsborough County,  
813-744-5519 X 64142.

#### 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: [HCFE.Gov.net/WaterBill](http://HCFE.Gov.net/WaterBill)  
Additional Information: [HCFE.Gov.net/Water](http://HCFE.Gov.net/Water)



**THANK YOU!**



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

1,461 0

DUE DATE 03/20/2023

**Auto Pay Scheduled  
DO NOT PAY**

0042542200003 00000062919



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	02/27/2023	03/20/2023

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	01/27/2023	29467	02/27/2023	32339	2872 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$8.67
Water Base Charge	\$28.00
Water Usage Charge	\$2.58

#### Summary of Account Charges

Previous Balance	\$47.31
Net Payments - Thank You	\$-47.31
Total Account Charges	<b>\$44.53</b>

<b>AMOUNT DUE</b>	<b>\$44.53</b>
-------------------	----------------

#### Important Message

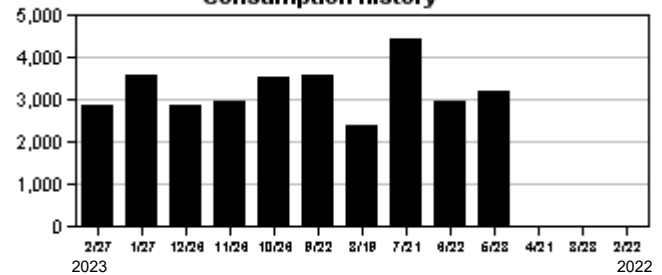
This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.

#### 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

7,779 0

**DUE DATE**

**03/20/2023**

**Auto Pay Scheduled  
DO NOT PAY**

0072542200000 00000044537





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	02/16/2023	03/09/2023

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	01/17/2023	1	02/15/2023	1	0 GAL	ACTUAL	WATER

#### Service Address Charges

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

#### Summary of Account Charges

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

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

RECEIVED  
02/17/23

#### Important Message

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system?  
To see if you qualify for a free irrigation evaluation that can help  
you conserve water, call UF/IFAS Extension Hillsborough County,  
813-744-5519 X 54142.

#### 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

1,032 0

**DUE DATE** 03/09/2023

**Auto Pay Scheduled  
DO NOT PAY**

0088258000004 00000016261



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	03/17/2023	04/07/2023

Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576795	02/15/2023	1	03/16/2023	1	0 GAL	ACTUAL	WATER

**Service Address Charges**

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

**Summary of Account Charges**

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

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

**Important Message**

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system?  
To see if you qualify for a free irrigation evaluation that can help  
you conserve water, call UF/IFAS Extension Hillsborough County,  
813-744-5519 X 54142.

**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

1,255 0

**DUE DATE** 04/07/2023

**Auto Pay Scheduled  
DO NOT PAY**

0088258000004 00000016261



hillstax.org



## REMINDER NOTICE OF CURRENT & DELINQUENT AD VALOREM TAXES AND NON-AD VALOREM TAXES

Account No.: A0515240474

Account Name/Address: COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE STE 200  
TAMPA, FL  
33614-8390

Legal Description: COVINGTON PARK PHASE 2B 2C 3C LOT 1 BLOCK 20

Property Location:

7036 MONARCH PARK DR  
APOLLO BEACH 33572



### Ad Valorem Taxes (Tax Years May Be Paid Separately)

Tax Year(s)	If Paid by March 31, 2023	If Paid by April 28, 2023	If Paid by May 26, 2023
2022	316.19	351.68	351.68
REMINDER NOTICE			
Amount Due:	\$316.19	\$351.68	\$351.68

**Property taxes become delinquent on April 1st.** Tax Certificates are sold on unpaid taxes. The tax certificate sale will be held on or before June 1st. Issuance of a tax certificate will result in additional costs to the property owner. **Taxes outstanding for 2 years or more are eligible for tax deed foreclosure and can result in the loss of the property to a tax deed sale.**

⬇ Detach below portion and return it with your payment. ⬇

Nancy C. Millan, Hillsborough County Tax Collector

Reminder Notice of Current & Delinquent Ad Valorem Taxes & Non Ad Valorem Assessments

Account No.: A0515240474

Tax District: U

Assessed Value: 153,337

Legal Description:

COVINGTON PARK PHASE 2B 2C 3C LOT 1 BLOCK 20

**ONLY PAY ONE AMOUNT**

Postmarks not accepted after March 31st.

If Paid By	Amount Due
Mar. 31, 2023	\$316.19
Apr. 28, 2023	\$351.68
May 26, 2023	\$351.68



SAVE A STAMP  
& PAY ONLINE!

SCAN QR CODE  
WITH SMARTPHONE

J172084-038071 124

Remember to write your account number on your check.  
Make checks payable in US funds to:

Nancy C. Millan, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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







Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
2/23/2023	173758

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

			Estimate No.		P.O. No.		Terms		Rep	
			81804				Net 30		PM	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
	Per request.. At South side of entry median off of Big Bend, flush cut Myrtle that is hiding inside the Palmettos. Additionally, remove Oak branch in same area that is overwhelming another Crape Myrtle.									
	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'									
7018-Ser...	Tree removal (flush)	225.00			1	225.00	100.00%	100.00%	225.00	
7018-Ser...	Tree Trim/ Prune	157.50			1	157.50	100.00%	100.00%	157.50	
7018-Ser...	Debris Disposal	112.50			1	112.50	100.00%	100.00%	112.50	

RECEIVED  
02/23/23

RECEIVED  
02/23/23





Landscape Maintenance Professionals,  
Inc.  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
2/23/2023	173760

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

Estimate No.	P.O. No.	Terms	Rep
81809		Net 30	PM

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Per request.. Remove two Pine branches on North side of Covington Stone past Cambridge by the purple and green Boatlily that are encroaching on sidewalk. 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'								
7018-Ser...	Debris Disposal	45.00			1	45.00	100.00%	100.00%	45.00
7018-Ser...	Tree Trim/ Prune	180.00			2	90.00	100.00%	100.00%	180.00

						<b>Total</b>	\$225.00
						<b>Payments/Credits</b>	\$0.00
						<b>Balance Due</b>	\$225.00



Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
2/23/2023	173761

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

		Estimate No.		P.O. No.		Terms		Rep	
		81803				Net 30		PM	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Per request.. Flush cut Pygmy Date Palm blocking stop sign at exit of Regents. 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'								
7005-Ser...	Debris Disposal	67.50			1	67.50	100.00%	100.00%	67.50
7018-Ser...	Palm Removal (to grade)	157.50			1	157.50	100.00%	100.00%	157.50
						<b>Total</b>	\$225.00		
						<b>Payments/Credits</b>	\$0.00		
						<b>Balance Due</b>	\$225.00		

RECEIVED  
02/23/23



Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

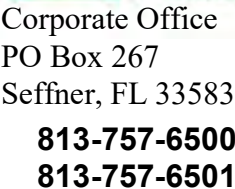
Date	Invoice #
2/23/2023	173762

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

			Estimate No.		P.O. No.		Terms		Rep		
			81808				Net 30		PM		
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount		
	Proposal to flush cut two dead Pine trees at intersection of Covington Stone and Cambridge on South side.										
	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'										
7018-Ser...	Debris Disposal	180.00			1	180.00	100.00%	100.00%	180.00		
7018-Ser...	Tree removal (flush)	720.00			2	360.00	100.00%	100.00%	720.00		
						Total					\$900.00
						Payments/Credits					\$0.00
						Balance Due					\$900.00

RECEIVED  
02/23/23

RECEIVED  
02/23/23



Corporate Office  
PO Box 267  
Seffner, FL 33583

Date	Invoice #
3/1/2023	173815

<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 March -2/15/23 Avg Price \$3.43/gal	1	56.95	56.95
<div style="text-align: right;"><b>RECEIVED</b> 02/24/23</div>			

			Total	\$11,446.45
Questions regarding this invoice? Please e-mail arpayments@lmpapro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/31/2023	Balance Due	\$11,446.45



Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
3/1/2023	173963

## Bill To

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

Estimate No.	P.O. No.	Terms	Rep
80166		Net 30	PM

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Proposal to trim large Crape Myrtle trees not included in contract.								
	All work includes, clean-up, removal, and disposal of debris generated during the course of work.								
7018-Ser...	Tree Trim/ Prune	7,425.00			55	135.00	100.00%	100.00%	7,425.00

						<b>Total</b>	\$7,425.00
						<b>Payments/Credits</b>	\$0.00
						<b>Balance Due</b>	\$7,425.00

**RECEIVED**  
02/24/23





Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
2/27/2023	174040

## Bill To

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

Estimate No.	P.O. No.	Terms	Rep
81017		Net 30	PM

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Proposal to flush cut dead Pine tree on east side of Covington Stone Dr. past entry monument on North side.								
	All work includes, clean-up, removal, and disposal of debris generated during the course of work.								
7018-Ser...	Tree removal (flush)	405.00			1	405.00	100.00%	100.00%	405.00

**Total** \$405.00

**Payments/Credits** \$0.00

**Balance Due** \$405.00

**RECEIVED**  
02/27/23



Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
2/27/2023	174041

## Bill To

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

Estimate No.	P.O. No.	Terms	Rep
81496		Net 30	PM

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Proposal to remove broken pine branch at round-about by Devonsbridge on Covington Garden Dr.								
	All work includes, clean-up, removal, and disposal of debris generated during the course of work.								
7005-Ser...	Debris Disposal	67.50			1	67.50	100.00%	100.00%	67.50
7018-Ser...	Tree Trim/ Prune	112.50			1	112.50	100.00%	100.00%	112.50

**Total** \$180.00

**Payments/Credits** \$0.00

**Balance Due** \$180.00

**RECEIVED**  
02/27/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
2/28/2023	174093

<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
St Augustine fertilizer	1	2,414.50	2,414.50
Bahia fertilizer	1	1,580.00	1,580.00
Zoysia fertilizer	1	4.00	4.00
Bermuda fertilizer	1	525.00	525.00
<div>RECEIVED 03/03/23</div>			

Feb. 2023		Total	\$4,523.50
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	3/30/2023	Balance Due



## Landscape Maintenance

Professionals, Inc.<sup>SM</sup>

**Corporate Office**  
**PO Box 267**  
**Seffner, FL 33583**

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

# Invoice

Date	Invoice #
2/28/2023	174094

<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

Estimate #

<b>Work Order #</b>

<b>PO / PA #</b>

Description			Qty	Rate	Amount
Pest control services			1	400.00	400.00
Feb. 2023			Total		\$400.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00	
	Net 30	3/30/2023	Balance Due		\$400.00

# Application Record



Property		Sprayer operator 1	Jose Rios	Date	2/7/23
Covington Park CDD		License #	JE 283843	Time In	9:40 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:45 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE 186565	Lunch	12:42:30
		Incomplete	✓	Truck #	85
		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	1,500	N/A	AKM ZI
	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

30 Bys

Observations

<p>Standy spray clock lawn and all the areas</p> <p>Spray point is done</p>

Manager signature:

Operator signature



# Application Record



Property		Sprayer operator 1	Jose Rios	Date	2/8/23
Covington Park CDD		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:10 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE 186565	Lunch	12 + 12:30
		Incomplete		Truck #	85
		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	1,300	N/A	EXM 21
	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

26 Progs

Observations


Manager signature:

Operator signature

# Application Record



Property		Sprayer operator 1	Jose Rios	Date	2/22/23
Covington Park CDD		License #	JE 283843	Time In	7:45 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:40 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE 186565	Lunch	12:12:30 PM
		Incomplete		Truck #	85
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Avolon	Bifenthrin	.5 -1 oz	25 oz	279-3206-72112	Gabe
Blindside	Sulfentrazone, Metsulfuron-methyl	.15 oz	9 oz	279-3411	KLM
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	72 oz	524-535	BP
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

Turf - Insects	The job is done
Turf - Weeds	
Bed - Weeds	

Observations


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

Operator signature \_\_\_\_\_



Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
3/2/2023	174117

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

Estimate No.	P.O. No.	Terms	Rep
81724	97718	Net 30	PM

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	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'								
7006-Ser...	Annuals - Spring Mix 4" Pot	2,520.00			1,120	2.25	100.00%	100.00%	2,520.00

						<b>Total</b>	\$2,520.00
						<b>Payments/Credits</b>	\$0.00
						<b>Balance Due</b>	\$2,520.00

**RECEIVED**  
03/02/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
3/4/2023	174153

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
81956

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace / Install 2 inch scrubber valve  Replace faulty 2 inch irrigation control valve that is failing to close.	1	445.00	445.00

**RECEIVED**  
03/06/23

North side of Covington Stone west of Cambridge - controller G - zone 16.		Total	\$445.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	4/3/2023	\$0.00
<b>Balance Due</b>			<b>\$445.00</b>



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

North side of Covington Stone west of Cambridge - controller G - zone 16.

Date	2/28/2023
Estimate #	81956
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Replace / Install 2 inch scrubber valve  Replace faulty 2 inch irrigation control valve that is failing to close.	1	445.00	445.00

**TERMS AND CONDITIONS:****TOTAL****\$445.00**

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



# Irrigation Service/Proposal Request

Property: Corvinton Park

DATE 2/27/23

Location North side Corvinton Stone west of Cambridge (Controller 6, Zone 16)

Emergency? ☐

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

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

Phone \_\_\_\_\_

FSR/PROPOSAL # 81956

Description of Work to be performed:

Valve not closing (weeping)

- Replace 2" PGA valve w/ PESB scrubber type valve. (Under palm tree at valve cluster)

Materials needed :

1 - Replace 2" Valve (Scrubber) 445.00

Foreman: Tom

Manager -

Date Completed \_\_\_\_\_

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

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

Date \_\_\_\_\_

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

Total 445.00



Landscape Maintenance Professionals,  
Inc.  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
3/13/2023	174325

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

			Estimate No.		P.O. No.		Terms		Rep	
			81807		97776-97777		Net 30		PM	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
	Per request.. Remove Crown of Thorns from monuments at both Guilford and Cromwell and replace with 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'									
7010-Ser...	Blue Daze 'Blew My Mind' 1g	2,136.00			120	17.80	100.00%	100.00%	2,136.00	
7007-Ser...	Mulch - Pine Bark Bag	514.50			30	17.15	100.00%	100.00%	514.50	
7010-Ser...	Bed Prep/ Debris/ Disposal	315.00			1	315.00	100.00%	100.00%	315.00	

RECEIVED  
03/11/23



Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
3/15/2023	174372

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

			Estimate No.		P.O. No.		Terms		Rep	
			81805		97652		Net 30		PM	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
	Per request..									
	Remove/ replace Firebush on									
	exit side of Regents.									
	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'									
7010-Ser...	Firebush 3g	212.80			7	30.40	100.00%	100.00%	212.80	
7010-Ser...	Bed Prep/ Debris/ Disposal	135.00			1	135.00	100.00%	100.00%	135.00	
						</				

RECEIVED  
03/15/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
3/16/2023	174382

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 modifications completed on 3-14-2023			
Repair drip irrigation leak	25	5.00	125.00
Add MaxiJet mister assembly	16	6.50	104.00
Add / Replace drip irrigation tubing (per ft.)	60	1.70	102.00
Labor: 1 man @ \$ 40.00 per hour (removing drip irrigation in turf areas)	2	40.00	80.00
Irrigation modifications as needed for new landscape at the following areas:			
Controller H - zone 22 - Guilford entrance			
Controller H - zone 25 - Cromwell entrance			

**RECEIVED**  
03/17/23

			Total	\$411.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	4/15/2023	Balance Due	\$411.00

# Irrigation Service/Proposal Request

Property: <u>Covington Park</u>	DATE <u>3/14/23</u>
Location <u>Gulford Entrance (Controller 4, Zone 22)</u>	

Emergency?

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

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

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

Description of Work to be performed:

New Landscape Plantings

- replaced clogged driplines, added maxijet stakes

- eliminated sections of dripline in turf areas and repaired dripline breaks

Materials needed :

15 - Repair Dripline Break (5.00) 75.00

8 - Add Maxijet stakes (6.50) 52.00

35 - Add/Replace Dripline (1.70) 59.50

1 hr - Removing dripline 40.00 40.00

Foreman: <u>Tom</u>	Special Tools Needed:
Manager	
Date Completed <u>3/14/23</u>	
Total Man Hours	
Inspected by	
Date	<u>Total 226.50</u>
	<del>600.00</del>



# Irrigation Service/Proposal Request

Property: Covington Park

DATE 3/14/23

Location Cramwell Entrance (Control H., Zone 25)

Emergency?

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

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

Phone \_\_\_\_\_

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

Description of Work to be performed:

New landscape

- replaced clogged driplines & added maxijet stakes
- eliminated sections of dripline under turf & repaired several drip-breaks

Materials needed :

10	- Repair Dripline Break (5.00)	50.00
8	- Add Maxijet Stake (6.50)	52.00
25	- Add/Replace Dripline (1.70)	42.50
1 hr	- Removing dripline	40.00

Foreman: Tom

Manager

Date Completed 3/14/23

Total Man Hours

Inspected by

Date

Special Tools Needed:

Total 184.50



Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
3/17/2023	174413

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

Estimate No.	P.O. No.	Terms	Rep
80953		Net 30	ETB

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Remove 2 diseased Washingtonian Palms on the North side of Covington Stone at the intersection with Covington Garden. Flush cut with debris removal.								
	All work includes, clean-up, removal, and disposal of debris generated during the course of work.								
7011-Ser...	Palm Removal (flush cut) Estimate Includes debris removal	1,400.00			2	700.00	100.00%	100.00%	1,400.00

						<b>Total</b>				\$1,400.00
						<b>Payments/Credits</b>				\$0.00
						<b>Balance Due</b>				\$1,400.00

**RECEIVED**  
03/17/23



Landscape Maintenance Professionals,  
Incorporated  
Corporate Office  
PO Box 267  
Seffner, FL 33583

# Invoice

Date	Invoice #
3/17/2023	174430

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

Estimate No.	P.O. No.	Terms	Rep
81507		Net 30	PM

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	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.								
7018-Ser...	Palm Removal (flush cut)	2,100.00			1	2,100.00	100.00%	100.00%	2,100.00

						<b>Total</b>				\$2,100.00
						<b>Payments/Credits</b>				\$0.00
						<b>Balance Due</b>				\$2,100.00

**RECEIVED**  
03/17/23



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
3/22/2023	174513

<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 3-21-2023 ***** Vehicle Damage ***** Replace 12 inch spray head Relocate head Raised head with riser  Repaired irrigation damaged by vehicle. Relocated riser to help prevent damage.	1 1 1	30.00 29.00 24.00	30.00 29.00 24.00

RECEIVED  
03/23/23

Controller A1 - zone2 - Big Bend Rd. entrance median island.			Total	\$83.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	4/21/2023	Balance Due	\$83.00



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

Date	Invoice
03/01/2023	29141
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	03/31/2023		Quarterly Billing for April through June	

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  
03/02/23



# Office DEPOT. OfficeMax

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

## Account Statement

Commercial Account  
COVINGTON PARK CDD

Account Number: xxxx xxxx xxxx 6415

### Summary of Account Activity

Previous Balance	\$13.17
Payments	-\$13.17
Credits	-\$43.20
Purchases	+\$53.99
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
New Balance	\$10.79

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

### Payment Information

Current Due		\$10.79
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$10.79
Payment Due Date	07/30/22	

Credit Line	\$5,000
Credit Available	\$4,989
Closing Date	07/05/22
Next Closing Date	08/05/22
Days in Billing Period	32

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

### TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
06/13	PO 00000000 00024727 CREDIT	00000000000247278880001	\$ 43.20-
06/13	PO 00000000 000248668282 MN	00000000000248668282001	\$ 53.99

### PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

06/28	AUTOPAY PAYMENT	THANK YOU IL	P919400J3EPFT36WH	\$ 13.17-
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### FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	29.99%	0.08216%	\$0.00	\$0.00

**RECEIVED**  
03/08/23

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

OD 1

This Account is Issued by Citibank, N.A.

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

# Office DEPOT. OfficeMax

PO BOX 790439  
ST. LOUIS, MO 63179

Your Account Number is xxxx xxxx xxxx 6415

Your Account is enrolled in AutoPay.  
Your next AutoPay payment of \$10.79 will be deducted from your bank account on 07/30/2022. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Payment Due Date	July 30, 2022
New Balance	\$10.79
Past Due Amount	\$0.00
Minimum Payment Due	\$10.79
Amount Enclosed: \$	

Statement Enclosed

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

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

OFFICE DEPOT BUSINESS CREDIT  
DEPT. xx - xxxxxx6415  
PO BOX 70612  
PHILADELPHIA, PA 19176-0612

# INVOICE

Invoice # 2810  
Date: 11/02/2022  
Due On: 12/02/2022

Covington Park CDD  
Rizzetta & Company  
3434 Colwell Avenue, Ste 200  
Tampa, Florida 33614

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$0.00	+ \$1,824.00	) - ( \$0.00	= <b>\$1,824.00</b>

## Covington Park

### District Attorney Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	10/05/2022	Revise and finalize draft amendment to agreement with Bales for security services; prepare revised agreement with Access Residential Management.	1.20	\$285.00	\$342.00
Service	RDJ	10/21/2022	Review agenda and materials to prepare for upcoming Board of Supervisors meeting; review documents regarding request for reimbursement for damaged trap from Bard Boar Trapping & Outfitters; follow-up regarding same.	1.10	\$285.00	\$313.50
Service	RDJ	10/24/2022	Continue drafting revised agreement with Access Residential Management; continue preparing for and attend Board of Supervisors meeting.	3.50	\$285.00	\$997.50
Service	RDJ	10/25/2022	Confer with District Manager regarding proposed amendment to contract with A Bales Security Agency; prepare addendum to contract with Landscape Maintenance Professional regarding fuel surcharge.	0.60	\$285.00	\$171.00
<b>Subtotal</b>						<b>\$1,824.00</b>
<b>Total</b>						<b>\$1,824.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2810	12/02/2022	\$1,824.00	\$0.00	\$1,824.00
		<b>RECEIVED</b> 03/01/23		<b>Outstanding Balance</b> <b>\$1,824.00</b>
				<b>Total Amount Outstanding</b> <b>\$1,824.00</b>

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

***Payment is due 30 days from receipt of this invoice. Thank you.***

# INVOICE

Invoice # 2945  
Date: 12/06/2022  
Due On: 01/05/2023

Covington Park CDD  
Rizzetta & Company  
3434 Colwell Avenue, Ste 200  
Tampa, Florida 33614

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$1,824.00	+ \$1,710.00	) - ( \$0.00	) = <b>\$3,534.00</b>

## Covington Park

### District Attorney Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	11/03/2022	Review documents related to contract with Bales Security; follow-up with District Manager regarding same.	0.20	\$285.00	\$57.00
Service	RDJ	11/07/2022	Review proposed agreement from Otero Engineering regarding mold assessment; prepare addendum to same; follow-up with District Manager.	0.80	\$285.00	\$228.00
Service	RDJ	11/14/2022	Prepare summary of documents related to contract with Bales Security; follow-up regarding same.	0.40	\$285.00	\$114.00
Service	RDJ	11/21/2022	Continue drafting revised agreement with Access Residential Management; review related documents.	1.10	\$285.00	\$313.50
Service	RDJ	11/22/2022	Review agenda and materials to prepare for upcoming Board of Supervisors meeting.	0.70	\$285.00	\$199.50
Service	RDJ	11/28/2022	Continue preparing for and attend Board of Supervisors meeting.	2.80	\$285.00	\$798.00
<b>Subtotal</b>						<b>\$1,710.00</b>
<b>Total</b>						<b>\$1,710.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2810	12/02/2022	\$1,824.00	\$0.00	\$1,824.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2945	01/05/2023	\$1,710.00	\$0.00	\$1,710.00

**RECEIVED**  
03/01/23

**Outstanding Balance** **\$3,534.00**  
**Total Amount Outstanding** **\$3,534.00**

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

*Payment is due 30 days from receipt of this invoice. Thank you.*





redwire

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

# Invoice

Invoice Number  
475337

Date  
02/25/2023

Customer Number  
W4C4821

Terms  
Net 30

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  
W4C4821

PO Number

Invoice Date  
02/25/2023

Terms  
Net 30

Description	Quantity	Rate	Amount
Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance	1.00	\$161.05	\$161.05
03/01/2023 - 03/31/2023			
Subtotal:			\$161.05
Tax			\$0.00
Payments/Credits Applied			\$0.00

RECEIVED  
02/27/23

Date	Invoice #	Description	Amount	Balance Due
2/25/2023	475337	Recurring Services	\$161.05	\$161.05

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

Tallahassee \* 850.219.9473

Bay County \* 850.913.9473

Pensacola \* 850.499.9473



## redwire

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

# Invoice

Invoice Number <b>475338</b>	Date <b>02/25/2023</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

Customer Number

PO Number

Invoice Date

Terms

W4C4821

02/25/2023

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
03/01/2023 - 03/31/2023			
<b>Subtotal:</b>			<b>\$57.15</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

**RECEIVED**  
02/28/23

Date	Invoice #	Description	Amount	Balance Due
2/25/2023	475338	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.



## Reliant Roofers Inc.

PO Box 1040  
Oakland, FL 34760-1040  
407-654-8334  
invoices@reliantroofers.com

## Invoice

Invoice Number: 293  
Invoice Date: Mar 15, 2023  
**Due Date: Mar 15, 2023**

### Bill To:

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

### Job Site:

6806 Covington Garden Drive  
Apollo Beach, FL 33572

---

*Reference: 6806 Covington Garden Drive\_ - 6806 Covington Garde*

---

### Billing Details:

Description	Quantity	Unit Price	Amount
Contract Value	1.00		48,200.00
LESS: Initial Deposit	1.00		(19,280.00)
EXTRA: Plywood	13.00	115.00	1,495.00
EXTRA: Tarping & Leaking Area Prior to Start of Job	1.00		1,500.00

Subtotal	31,915.00
Retainage	0.00
Tax	0.00
<b>Total</b>	<b>\$31,915.00</b>

**RECEIVED**  
03/16/23

**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 #** 115702**DATE** 01/17/2023**DUE DATE** 02/16/2023**TERMS** Net 30**ACTIVITY****AMOUNT****Brazilian Pepper Removal**

3,276.00

Removal of invasive Brazilian Pepper from between Pond 25 &amp; 21.

The area has 1750 sq. ft. of pepper trees and grubbing to the shoreline of pond 21

Scope of work;

Mobilize excavator

remove pepper trees

grub to 21 shoreline

BALANCE DUE

**\$3,276.00****RECEIVED**  
01/17/23

**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 #** 115871**DATE** 03/06/2023**DUE DATE** 04/05/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Mar Srv</b> March Lake Maintenance	1	2,425.00	2,425.00

---

BALANCE DUE**\$2,425.00****RECEIVED**  
03/06/23





5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

RECEIVED

FEB 23 2023

Account Number 3-0696-1030901  
Invoice Number 0696-001090849  
Invoice Date February 17, 2023  
Previous Balance \$260.76  
Payments/Adjustments -\$260.76  
Current Invoice Charges \$260.76

**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.

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

**Payment Due Date**  
**March 09, 2023**

**PAYMENTS/ADJUSTMENTS**

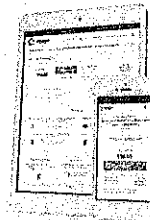
Description	Reference	Amount
Payment - Thank You 02/06	5555555	-\$260.76

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr CSA A217826549				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Pickup Service 03/01-03/31			\$260.76	\$260.76
<b>CURRENT INVOICE CHARGES, AutoPayment due on March 09, 2023</b>				<b>\$260.76</b>

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 \*

Autopayment	\$260.76
Payment Due Date	March 09, 2023
Account Number	3-0696-1030901
Invoice Number	0696-001090849

Address Service Requested



00003083  
N202

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 #896  
PO BOX 9001099  
LOUISVILLE KY 40290-1099

30696103090100000010908490000260760000260766



**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.

CRPBLIC1 8422 0554 127 07 20230218 PG 1 OF 1  
7377550 00003086 46120391.2 0-1

RM-3159

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

Covington Park CDD

Meeting Date: February 27, 2023

SUPERVISOR PAY REQUEST

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

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED  
03/01/23

EXTENDED MEETING TIMECARD

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

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

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

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

# Invoice

Date	Invoice #
3/1/2023	INV0000078041

**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>
March	Upon Receipt	00510

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



RECEIVED  
MAR 14 2023

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

1 of 4

### Account Information

**Account Name:**  
COVINGTON PARK CDD

**Account Number:**  
536265800

**Invoice Number:**  
536265800-157

**Bill Date:**  
Mar 11, 2023

**Bill Period:**  
Feb 08 - Mar 07, 2023

**TIN Number:**  
47-0882463

**ABA Number:**  
111-000-012

**Current P.O.:**  
03042010

### Last Bill

Previous Total Due \$374.41

Payments - Thank you! -\$379.81

Balance Forward -\$5.40

Balance Forward -\$5.40

### This Bill

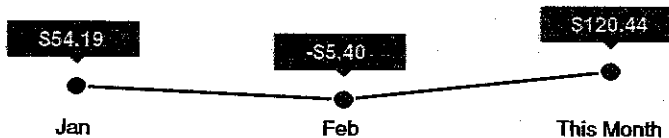
Plans \$118.84

Surcharges\* \$1.60

Charges This Bill \$120.44

Charges This Bill \$120.44

### Last three months (new charges)



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

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

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

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

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

PO Box 629023 El Dorado Hills, CA 95762

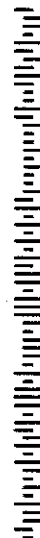


Return this form with payment to the lower-left address.  
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.  
Account Number 536265800

**\$115.04**

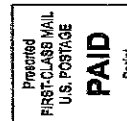
Amount Due by Mar 28

Amount Enclosed \$



PO Box 4181  
Carol Stream, IL 60197-4181

COVINGTON PARK CDD  
9434 COLWELL AVE # SU1E200  
TAMPA, FL 33614-8390



536265800 00000012044 000000005400 0000000115043





Account Name: COVINGTON PARK CDD  
Account Number 536265800  
Invoice Number: 536265800-157

2 of 4

Bill Date: Mar 11, 2023  
Bill Period: Feb 08 - Mar 07, 2023

## SPRINT NEWS AND NOTICES

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

### International, US Territories & possessions Rates

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

### Phone Security

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

### Software Updates Available

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

### Sprint Accessibility

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

## IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

### Correspondence

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

### Summary Bill

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

### Protect your Voicemail

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

### Want to save paper?

#### EMAIL:

Check the boxes that apply:

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

☐ Receive Sprint updates and special offers via email.



Account Name: COVINGTON PARK CDD  
Account Number: 536265800  
Invoice Number: 536265800-157

3 of 4  
Bill Date: Mar 11, 2023  
Bill Period: Feb 08 - Mar 07, 2023

Account Overview

Subscribers on Account: 1

Subscribers on Account: 1				USAGE CHARGES									
		Misc.				Direct			Sprint				
		Charges &			Voice/	Directory	Connect/	Text/	Premium	Third Party		Gov Taxes	
Page	Plans	Adjustments	Equipment	Usage Mins	Assistance	Usage	Usage	Usage	Services	Charges	Surcharges	& Fees	Totals (\$)

Account Breakdown

536265800, COVINGTON PARK CDD	-	-	-	-	-	-	-	-	-	-	-	-
-------------------------------	---	---	---	---	---	---	---	---	---	---	---	---

Subscriber Breakdown

(813) 787-8654, COVINGTON PARK New Sprint Bus Fusion Unl SMT - 3G/4G Combined	p.4	118.84	-	-	-	-	-	-	-	-	1.60	-	120.44
				278.00			46	2.2646GB					

Total Charges (\$)		118.84									1.60		120.44
Total Usage				278.00			46	2.2646GB					





Account Name: COVINGTON PARK CDD  
Account Number: 536265800  
Invoice Number: 536265800-157

**4 of 4**  
Bill Date: Mar 11, 2023  
Bill Period: Feb 08 - Mar 07, 2023

LAST BILL

Previous Total Due \$374.41

Payments

Payment	Feb 10, 2023	-379.81
Total Payments		-\$379.81

BALANCE FORWARD -\$5.40

(813) 787-8654, COVINGTON PARK

PLANS

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

⊕ Added: Protection 360 Tier 2	Feb 21 - Mar 07	5.10
⊕ Added: Sprint Bus Fusion Data Unl	Feb 21 - Mar 07	19.83
⊕ Added: Sprint Bus Fusion V & T Smart	Feb 21 - Mar 07	19.83
⊕ Added: S 2022 Upgrade P1 14 of 24 - Sprint Bus Fusion V & T Smart	Feb 21 - Mar 07	-4.92
▶ Next Month: Protection 360 Tier 2	Mar 08 - Apr 07	9.00
▶ Next Month: Sprint Bus Fusion Data Unl	Mar 08 - Apr 07	35.00
▶ Next Month: Sprint Bus Fusion V & T Smart	Mar 08 - Apr 07	35.00
TOTAL PLANS		\$118.84

MISC. CHARGES & ADJUSTMENTS

Reconnect Fee		20.00
▶ Next Month: \$20 Unl Talk & Text Disc Smart - Sprint Bus Fusion V & T Smart	Mar 08 - Apr 07	-20.00
TOTAL MISC. CHARGES & ADJUSTMENTS		\$0.00

EQUIPMENT

Samsung Galaxy A32 5G Monthly Installment - COS-241797098 #14	11.75
S 2022 Upgrade P1 14 of 24 - COS-241797098	-11.75
TOTAL EQUIPMENT	\$0.00

SURCHARGES

Federal Univ Serv Assess Non-LD	6.890%	1.60
TOTAL SURCHARGES		\$1.60

TOTAL FOR (813) 787-8654, COVINGTON PARK \$120.44

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

Samsung Galaxy A32 5G

Installment Contract	COS-241797098
Amount Financed	\$282.00
Monthly Installment Amount (14 of 24)	\$11.75
Paid To Date	\$0.00
Payments Remaining	10
Payoff Amount	\$129.25

The Installment Amount does not reflect any promotional discounts.

Usage

Anytime Minutes (Unlimited)	267
Other Minutes (Unlimited)	11
Text (Unlimited)	42
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	2.2646
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0



## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/06/2023  
Account: 211015064275

Current month's charges:	\$202.19
Total amount due:	\$202.19
Payment Due By:	03/27/2023

### Your Account Summary

Previous Amount Due	\$219.76
Payment(s) Received Since Last Statement	-\$219.76
<b>Current Month's Charges</b>	<b>\$202.19</b>
<b>Total Amount Due</b>	<b>\$202.19</b>

**DO NOT PAY.** Your account will be drafted on 03/27/2023

# One Less Worry :)

Go paperless and get  
payment reminders  
so you never lose  
track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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:	\$202.19
Total amount due:	\$202.19
Payment Due By:	03/27/2023

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

669902286552 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED  
ON 03/27/2023

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

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



tampaelectric.com

## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### Your payment options are:

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

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

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



## ACCOUNT INVOICE

tampaelectric.com



Account: 211015064275  
Statement Date: 03/06/2023  
Current month's charges due 03/27/2023

### Details of Charges – Service from 01/31/2023 to 02/28/2023

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	02/28/2023	67,266		65,981		1,285 kWh	1	29 Days

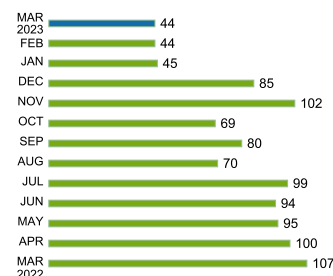
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	1,285 kWh @ \$0.07990/kWh	\$102.67
Fuel Charge	1,285 kWh @ \$0.04832/kWh	\$62.09
Storm Protection Charge	1,285 kWh @ \$0.00400/kWh	\$5.14
Clean Energy Transition Mechanism	1,285 kWh @ \$0.00427/kWh	\$5.49
Florida Gross Receipt Tax		\$5.05
<b>Electric Service Cost</b>		<b>\$202.19</b>

### Total Current Month's Charges

**\$202.19**

### 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 Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit [tampaelectric.com/ratecommunications](https://tampaelectric.com/ratecommunications) to learn more.





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/06/2023  
Account: 211015064382

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

Current month's charges:	\$68.09
Total amount due:	\$68.09
Payment Due By:	03/27/2023

### Your Account Summary

Previous Amount Due	\$75.14
Payment(s) Received Since Last Statement	-\$75.14
Current Month's Charges	<b>\$68.09</b>
<b>Total Amount Due</b>	<b>\$68.09</b>

**DO NOT PAY.** Your account will be drafted on 03/27/2023

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Go paperless and get  
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so you never lose  
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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:	\$68.09
Total amount due:	\$68.09
Payment Due By:	03/27/2023

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

669902286553 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/27/2023

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

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

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**Commercial Customer Care**

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**Hearing Impaired/TTY**

711

**Power Outages Toll-Free**

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**Energy-Saving Programs**

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Tampa, FL 33631-3318

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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.

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

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

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

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

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

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

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

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

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

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

**Your payment options are:**

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- 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:** 211015064382  
**Statement Date:** 03/06/2023  
**Current month's charges due** 03/27/2023

### Details of Charges – Service from 01/31/2023 to 02/28/2023

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	02/28/2023	11,686		11,359		327 kWh	1	29 Days

#### Tampa Electric Usage History

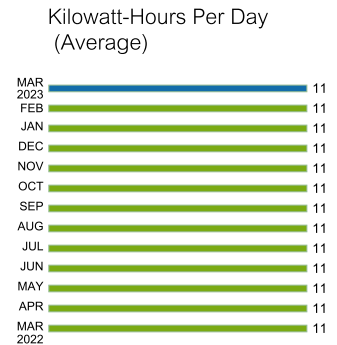
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	327 kWh @ \$0.07990/kWh	\$26.13
Fuel Charge	327 kWh @ \$0.04832/kWh	\$15.80
Storm Protection Charge	327 kWh @ \$0.00400/kWh	\$1.31
Clean Energy Transition Mechanism	327 kWh @ \$0.00427/kWh	\$1.40
Florida Gross Receipt Tax		\$1.70

#### Electric Service Cost

**\$68.09**

#### Total Current Month's Charges

**\$68.09**



### 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 Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to learn more.

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

Statement Date: 03/07/23  
Account: 311000010158

**RECEIVED**

**MAR 13 2023**

Current month's charges:	\$6,265.55
Total amount due:	\$6,265.55
Payment Due By:	03/21/23

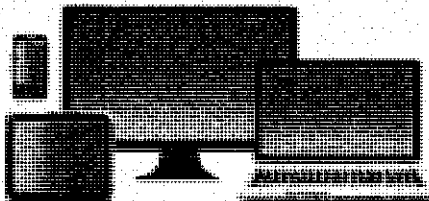
## Your Account Summary

Previous Amount Due	\$6,270.81
Payment(s) Received Since Last Statement	-\$6,270.81
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$6,265.55</b>
<b>Total Amount Due</b>	<b>\$6,265.55</b>

**DO NOT PAY. Your account will be drafted on 03/21/23**



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.

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010158

Current month's charges:	\$6,265.55
Total amount due:	\$6,265.55
Payment Due By:	03/21/23

Amount Enclosed \$

700750002486 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/21/23

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

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

## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

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

**Bright Choices<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.

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**Billed Individual Accounts**


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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
COVINGTON PARK COMM DEV	211015061818	7099 COVINGTON PARK DR RIVERVIEW, FL 33569-0000	\$49.12
COVINGTON PARK COMM DEV	211015061941	6100 CLOVELLY PARK PL PMP APOLLO BEACH, FL 33572-0000	\$33.85
COVINGTON PARK COMM DEV	211015062071	6805 COVINGTON PARK DR PMP APOLLO BEACH, FL 33572-0000	\$72.91
COVINGTON PARK CDD	211015062220	6806 COVINGTON GARDEN DR, CL APOLLO BEACH, FL 33572-1535	\$968.29
COVINGTON PARK CDD	211015062360	7712 COVINGTON STONE AV IRR RIVERVIEW, FL 33569-0000	\$624.18
COVINGTON PARK CDD	211015062493	7037 MONARCH PARK DR GIBSONTON, FL 33534-0000	\$69.69
COVINGTON PARK CDD	211015062618	7721 BRISTOL PARK DR APOLLO BEACH, FL 33572-1511	\$356.95
COVINGTON PARK CDD	211015062741	7734 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$304.03
COVINGTON PARK CDD	211015062873	6699 COVINGTON GARDEN DR LG APOLLO BEACH, FL 33572-0000	\$28.53
COVINGTON PARK CDD	211015063004	COVINGTON STONE RDBT APOLLO BEACH, FL 33572-0000	\$986.74
COVINGTON PARK CDD	211015063137	7036 MONARCH PARK DR APOLLO BEACH, FL 33572-8112	\$560.36
COVINGTON PARK CDD	211015063251	6715 COVINGTON GARDENS WAY APOLLO BEACH, FL 33572-0000	\$112.52
COVINGTON PARK CDD	211015063384	7498 COVINGTON STONE AV ENT RIVERVIEW, FL 33569-0000	\$382.98
COVINGTON PARK CDD	211015063509	6650 COVINGTON GARDEN DR EN APOLLO BEACH, FL 33572-0000	\$34.13
COVINGTON PARK CDD	211015063608	7273 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$34.00
COVINGTON PARK CDD	211015063731	7107 COVINGTON STONE AV WEL APOLLO BEACH, FL 33572-0000	\$141.09
COVINGTON PARK CDD	211015063855	7201 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$24.90
COVINGTON PARK CDD	211015063947	6972 COVINGTON GARDEN DR GU APOLLO BEACH, FL 33572-0000	\$28.82
COVINGTON PARK CDD	211015064051	7374 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$259.52
COVINGTON PARK CDD	211015064176	7803 BRISTOL PARK DR APOLLO BEACH, FL 33572-1521	\$478.33
COVINGTON PARK COMM DEV	211015064531	COVINGTON PARK PHASE 5A RIVERVIEW, FL 33569-0000	\$714.61





# ACCOUNT INVOICE

tampaelectric.com



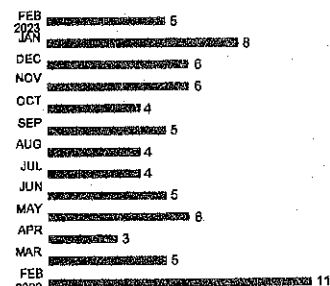
Account: 211015061818  
Statement Date: 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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	01/30/23	3,625	3,450		175 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		175 kWh @ \$0.07990/kWh			\$13.98		
Fuel Charge		175 kWh @ \$0.04832/kWh			\$8.46		
Storm Protection Charge		175 kWh @ \$0.00400/kWh			\$0.70		
Clean Energy Transition Mechanism		175 kWh @ \$0.00427/kWh			\$0.75		
Florida Gross Receipt Tax					\$1.23		
<b>Electric Service Cost</b>					<b>\$49.12</b>		
<b>Current Month's Electric Charges</b>					<b>\$49.12</b>		





# ACCOUNT INVOICE

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

**Account:** 211015061941  
**Statement Date:** 03/02/23



## Details of Charges – Service from 12/30/22 to 01/30/23

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

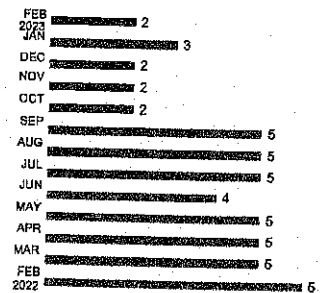
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used
1000454291	01/30/23	4,855	4,789		66 kWh
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00
Energy Charge		66 kWh @ \$0.07990/kWh			\$5.27
Fuel Charge		66 kWh @ \$0.04832/kWh			\$3.19
Storm Protection Charge		66 kWh @ \$0.00400/kWh			\$0.26
Clean Energy Transition Mechanism		66 kWh @ \$0.00427/kWh			\$0.28
Florida Gross Receipt Tax					\$0.85
<b>Electric Service Cost</b>					<b>\$33.85</b>
<b>Current Month's Electric Charges</b>					<b>\$33.85</b>

**Multiplier** 1 **Billing Period** 32 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

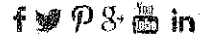


00000045-0000490-Page 7 of 28



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015062071  
Statement Date: 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

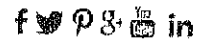
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	01/30/23	21,292	20,947		345 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	Tampa Electric Usage History	
Energy Charge		345 kWh @ \$0.07990/kWh			\$27.57	Kilowatt-Hours Per Day (Average)	
Fuel Charge		345 kWh @ \$0.04832/kWh			\$16.67		
Storm Protection Charge		345 kWh @ \$0.00400/kWh			\$1.38	FEB 2023 11	
Clean Energy Transition Mechanism		345 kWh @ \$0.00427/kWh			\$1.47	JAN 12	
Florida Gross Receipt Tax					\$1.82	DEC 15	
						NOV 16	
						OCT 9	
						SEP 17	
						AUG 12	
						JUL 21	
						JUN 27	
Electric Service Cost					\$72.91		
Current Month's Electric Charges					\$72.91		

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211015062220  
Statement Date: 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

### Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	01/30/23	62,362	60,298		2,064 kWh	1	32 Days
1000616459	01/30/23	15.31	0		15.31 kW	1	32 Days
Daily Basic Service Charge		32 days @ \$1.08000			\$34.56	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) FEB 2023 65 JAN 128 DEC 226 NOV 142 OCT 174 SEP 170 AUG 179 JUL 124 JUN 145 MAY 262 APR 347 MAR 376 FEB 2022 381	
Billing Demand Charge		15 kW @ \$14.13000/kW			\$211.95		
Energy Charge		2,064 kWh @ \$0.00736/kWh			\$15.19		
Fuel Charge		2,064 kWh @ \$0.04832/kWh			\$99.73		
Capacity Charge		15 kW @ -\$0.06000/kW			-\$0.90		
Storm Protection Charge		15 kW @ \$0.62000/kW			\$9.30		
Energy Conservation Charge		15 kW @ \$0.88000/kW			\$13.20		
Environmental Cost Recovery		2,064 kWh @ \$0.00084/kWh			\$1.73		
Clean Energy Transition Mechanism		15 kW @ \$1.12000/kW			\$16.80		
Florida Gross Receipt Tax					\$10.30		
<b>Electric Service Cost</b>					<b>\$411.86</b>	<b>Billing Demand</b> (Kilowatts) FEB 2023 15 FEB 2022 29	
<b>Current Month's Electric Charges</b>					<b>\$411.86</b>		

## Details of Charges – Service from 12/30/22 to 01/30/23

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

### Rate Schedule: Lighting Service

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

Lighting Energy Charge	654 kWh @ \$0.03511/kWh	\$22.96
Fixture & Maintenance Charge	8 Fixtures	\$216.36
Lighting Pole / Wire	8 Poles	\$264.80
Timer & Maintenance Charge	1 Timer	\$9.66
Lighting Fuel Charge	654 kWh @ \$0.04767/kWh	\$31.18
Storm Protection Charge	654 kWh @ \$0.01466/kWh	\$9.59
Clean Energy Transition Mechanism	654 kWh @ \$0.00036/kWh	\$0.24
Florida Gross Receipt Tax		\$1.64
<b>Lighting Charges</b>		<b>\$556.43</b>

Billing information continues on next page

**Details of Charges – Service from 12/30/22 - to 01/30/23**

**Current Month's Electric Charges**

**\$556.43**

0000045-0000491-Page 10 of 23



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062360  
**Statement Date:** 03/02/23



## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

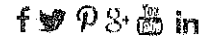
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	01/30/23	27,654	23,371		4,283 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		4,283 kWh @ \$0.07990/kWh			\$342.21		
Fuel Charge		4,283 kWh @ \$0.04832/kWh			\$206.95		
Storm Protection Charge		4,283 kWh @ \$0.00400/kWh			\$17.13		
Clean Energy Transition Mechanism		4,283 kWh @ \$0.00427/kWh			\$18.29		
Florida Gross Receipt Tax					\$15.60		
<b>Electric Service Cost</b>					<b>\$624.18</b>	FEB 2023 134 JAN 126 DEC 128 NOV 122 OCT 104 SEP 128 AUG 131 JUL 134 JUN 142 MAY 147 APR 146 MAR 152 FEB 2022 168	
<b>Current Month's Electric Charges</b>					<b>\$624.18</b>		





# ACCOUNT INVOICE

tampaelectric.com



Account: 211015062493  
Statement Date: 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

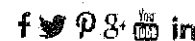
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	01/30/23	7,506		7,184		322 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00	Tampa Electric Usage History	
Energy Charge		322 kWh @ \$0.07990/kWh				\$25.73	Kilowatt-Hours Per Day (Average)	
Fuel Charge		322 kWh @ \$0.04832/kWh				\$15.56		
Storm Protection Charge		322 kWh @ \$0.00400/kWh				\$1.29		
Clean Energy Transition Mechanism		322 kWh @ \$0.00427/kWh				\$1.37		
Florida Gross Receipt Tax						\$1.74		
Electric Service Cost						\$69.69		
Current Month's Electric Charges						\$69.69		

FEB 2023	10
JAN	11
DEC	12
NOV	13
OCT	11
SEP	4
AUG	11
JUL	6



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062618  
**Statement Date:** 03/02/23



## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

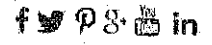
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	01/30/23	55,187		52,813		2,374 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		2,374 kWh @ \$0.07990/kWh				\$189.68		
Fuel Charge		2,374 kWh @ \$0.04832/kWh				\$114.71		
Storm Protection Charge		2,374 kWh @ \$0.00400/kWh				\$9.50		
Clean Energy Transition Mechanism		2,374 kWh @ \$0.00427/kWh				\$10.14		
Florida Gross Receipt Tax						\$8.92		
<b>Electric Service Cost</b>						<b>\$356.95</b>	FEB 2023 ██████████ 74 JAN ██████████ 76 DEC ██████████ 77 NOV ██████████ 64 OCT ██████████ 14 SEP ██████████ 28 AUG ██████████ 38 JUL ██████████ 52 JUN ██████████ 77 MAY ██████████ 78 APR ██████████ 50 MAR ██████████ 28 FEB 2022 ██████████ 40	
<b>Current Month's Electric Charges</b>						<b>\$356.95</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062741  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

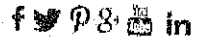
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	01/30/23	65,106		63,110		1,996 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		1,996 kWh @ \$0.07990/kWh				\$159.48		
Fuel Charge		1,996 kWh @ \$0.04832/kWh				\$96.45		
Storm Protection Charge		1,996 kWh @ \$0.00400/kWh				\$7.98		
Clean Energy Transition Mechanism		1,996 kWh @ \$0.00427/kWh				\$8.52		
Florida Gross Receipt Tax						\$7.60		
<b>Electric Service Cost</b>						<b>\$304.03</b>	FEB 2023 62 JAN 67 DEC 61 NOV 54 OCT 21 SEP 9 AUG 9 JUL 64 JUN 79 MAY 80 APR 80 MAR 81 FEB 2022 82	
<b>Current Month's Electric Charges</b>						<b>\$304.03</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062873  
**Statement Date:** 03/02/23



## Details of Charges – Service from 12/30/22 to 01/30/23

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

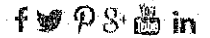
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000559530	01/30/23	3,749	3,721	28 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000		\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) FEB 2023 0.8 JAN 2 2 DEC 2 2 NOV 6 6 OCT 8 8 SEP 7 7 AUG 5 5 JUL 4 4 JUN 4 4 MAY 5 5 APR 5 5 MAR 5 5 FEB 2022 5 5	
Energy Charge		28 kWh @ \$0.07990/kWh		\$2.24		
Fuel Charge		28 kWh @ \$0.04832/kWh		\$1.35		
Storm Protection Charge		28 kWh @ \$0.00400/kWh		\$0.11		
Clean Energy Transition Mechanism		28 kWh @ \$0.00427/kWh		\$0.12		
Florida Gross Receipt Tax				\$0.71		
<b>Electric Service Cost</b>				<b>\$28.53</b>		
<b>Current Month's Electric Charges</b>				<b>\$28.53</b>		



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015063004  
Statement Date: 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	395 kWh @ \$0.03511/kWh	\$13.87
Fixture & Maintenance Charge	20 Fixtures	\$391.32
Lighting Pole / Wire	20 Poles	\$555.80
Lighting Fuel Charge	395 kWh @ \$0.04767/kWh	\$18.83
Storm Protection Charge	395 kWh @ \$0.01466/kWh	\$5.79
Clean Energy Transition Mechanism	395 kWh @ \$0.00036/kWh	\$0.14
Florida Gross Receipt Tax		\$0.99

### Lighting Charges

**\$986.74**

### Current Month's Electric Charges

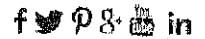
**\$986.74**

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063137  
**Statement Date:** 03/02/23



## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Location: Pool R

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	01/30/23	30,772	26,945		3,827 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		3,827 kWh @ \$0.07990/kWh			\$305.78		
Fuel Charge		3,827 kWh @ \$0.04832/kWh			\$184.92		
Storm Protection Charge		3,827 kWh @ \$0.00400/kWh			\$15.31		
Clean Energy Transition Mechanism		3,827 kWh @ \$0.00427/kWh			\$16.34		
Florida Gross Receipt Tax					\$14.01		
<b>Electric Service Cost</b>					<b>\$560.36</b>	FEB 2023 120 JAN 120 DEC 119 NOV 114 OCT 115 SEP 115 AUG 82 JUL 110 JUN 106 MAY 79 APR 63 MAR 106 FEB 2022 112	
<b>Current Month's Electric Charges</b>					<b>\$560.36</b>		





# ACCOUNT INVOICE

tampaelectric.com | f t p s in

**Account:** 211015063251  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

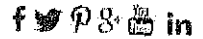
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	01/30/23	12,453	11,825		628 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		628 kWh @ \$0.07990/kWh			\$50.18		
Fuel Charge		628 kWh @ \$0.04832/kWh			\$30.34		
Storm Protection Charge		628 kWh @ \$0.00400/kWh			\$2.51		
Clean Energy Transition Mechanism		628 kWh @ \$0.00427/kWh			\$2.68		
Florida Gross Receipt Tax					\$2.81	FEB 2023  20 JAN  28 DEC  34 NOV  17 OCT  12 SEP  22 AUG  5 JUL  20 JUN  31 MAY  33 APR  28 MAR  31 FEB 2022  32	
<b>Electric Service Cost</b>					<b>\$112.52</b>		
<b>Current Month's Electric Charges</b>					<b>\$112.52</b>		



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015063384  
Statement Date: 03/02/23



## Details of Charges – Service from 12/30/22 to 01/30/23

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

Rate Schedule: General Service - Non Demand

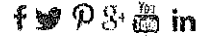
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	01/30/23	65,110	62,550		2,560 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		2,560 kWh @ \$0.07990/kWh			\$204.54		
Fuel Charge		2,560 kWh @ \$0.04832/kWh			\$123.70		
Storm Protection Charge		2,560 kWh @ \$0.00400/kWh			\$10.24		
Clean Energy Transition Mechanism		2,560 kWh @ \$0.00427/kWh			\$10.93		
Florida Gross Receipt Tax					\$9.57		
<b>Electric Service Cost</b>					<b>\$382.98</b>	<b>FEB 2023</b> JAN 78 DEC 76 NOV 72 OCT 69 SEP 71 AUG 75 JUL 76 JUN 78 MAY 83 APR 91 MAR 93 FEB 2022 94	
<b>Current Month's Electric Charges</b>					<b>\$382.98</b>		

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063509  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

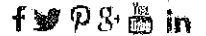
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	01/30/23	1,584	1,516		68 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average)  FEB 2022 2 JAN 2022 2 DEC 2021 2 NOV 2021 2 OCT 2021 2 SEP 2021 2 AUG 2021 2 JUL 2021 2	
Energy Charge		68 kWh @ \$0.07990/kWh			\$5.43		
Fuel Charge		68 kWh @ \$0.04832/kWh			\$3.29		
Storm Protection Charge		68 kWh @ \$0.00400/kWh			\$0.27		
Clean Energy Transition Mechanism		68 kWh @ \$0.00427/kWh			\$0.29		
Florida Gross Receipt Tax					\$0.85		
<b>Electric Service Cost</b>					<b>\$34.13</b>		
<b>Current Month's Electric Charges</b>					<b>\$34.13</b>		



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015063608  
Statement Date: 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

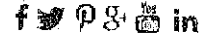
Service for: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000559532	01/30/23	1,840	1,773	67 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000		\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) FEB 2023 2 JAN 3 DEC 2 NOV 2 OCT 2 SEP 2 AUG 2 JUL 2 JUN 2 MAY 2 APR 2 MAR 2 FEB 2022 2	
Energy Charge		67 kWh @ \$0.07990/kWh		\$5.35		
Fuel Charge		67 kWh @ \$0.04832/kWh		\$3.24		
Storm Protection Charge		67 kWh @ \$0.00400/kWh		\$0.27		
Clean Energy Transition Mechanism		67 kWh @ \$0.00427/kWh		\$0.29		
Florida Gross Receipt Tax				\$0.85		
<b>Electric Service Cost</b>				<b>\$34.00</b>		
<b>Current Month's Electric Charges</b>				<b>\$34.00</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063731  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000811483	01/30/23	19,992	19,160		832 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	Tampa Electric Usage History	
Energy Charge		832 kWh @ \$0.07990/kWh			\$66.48	Kilowatt-Hours Per Day (Average)	
Fuel Charge		832 kWh @ \$0.04832/kWh			\$40.20		
Storm Protection Charge		832 kWh @ \$0.00400/kWh			\$3.33		
Clean Energy Transition Mechanism		832 kWh @ \$0.00427/kWh			\$3.55		
Florida Gross Receipt Tax					\$3.53		
Electric Service Cost					\$141.09		
Current Month's Electric Charges					\$141.09		

FEB 2023	26
JAN	27
DEC	26
NOV	45
OCT	54
SEP	62
AUG	35
JUL	36

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**Account:** 211015063855  
**Statement Date:** 03/02/23



**Details of Charges – Service from 12/30/22 to 01/30/23**

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	01/30/23	2,367		2,365		2 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000		\$24.00		<b>Tampa Electric Usage History</b>		
Energy Charge		2 kWh @ \$0.07990/kWh		\$0.16		Kilowatt-Hours Per Day (Average)		
Fuel Charge		2 kWh @ \$0.04832/kWh		\$0.10		FEB 0.1		
Storm Protection Charge		2 kWh @ \$0.00400/kWh		\$0.01		JAN 0.3		
Clean Energy Transition Mechanism		2 kWh @ \$0.00427/kWh		\$0.01		DEC 0.1		
Florida Gross Receipt Tax				\$0.62		NOV 0		
<b>Electric Service Cost</b>						OCT 0		
						SEP 0		
						AUG 0.8		
						JUL		

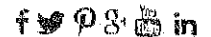
00000045-0000498-Page 23 of 28





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063947  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

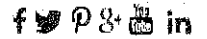
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	01/30/23	1,027	997		30 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) FEB 2023 0.9 JAN 2023 2.0 DEC 0.8 NOV 0.9 OCT 0.8 SEP 0.9 AUG 0.9 JUL 0.9 JUN 0.9 MAY 0.9 APR 0.9 MAR 1.0 FEB 2022 1	
Energy Charge		30 kWh @ \$0.07990/kWh			\$2.40		
Fuel Charge		30 kWh @ \$0.04832/kWh			\$1.45		
Storm Protection Charge		30 kWh @ \$0.00400/kWh			\$0.12		
Clean Energy Transition Mechanism		30 kWh @ \$0.00427/kWh			\$0.13		
Florida Gross Receipt Tax					\$0.72		
<b>Electric Service Cost</b>					<b>\$28.82</b>		
<b>Current Month's Electric Charges</b>					<b>\$28.82</b>		

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015064051  
**Statement Date:** 03/02/23



## Details of Charges – Service from 12/30/22 to 01/30/23

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000461043	01/30/23	58,885	57,207	1,678 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000		\$24.00	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) FEB 2023 52 JAN 53 DEC 53 NOV 53 OCT 51 SEP 53 AUG 54 JUL 54 JUN 54 MAY 16 APR 3 MAR 2 FEB 2022 65	
Energy Charge		1,678 kWh @ \$0.07990/kWh		\$134.07		
Fuel Charge		1,678 kWh @ \$0.04832/kWh		\$81.08		
Storm Protection Charge		1,678 kWh @ \$0.00400/kWh		\$6.71		
Clean Energy Transition Mechanism		1,678 kWh @ \$0.00427/kWh		\$7.17		
Florida Gross Receipt Tax				\$6.49		
<b>Electric Service Cost</b>				<b>\$259.52</b>		
<b>Current Month's Electric Charges</b>				<b>\$259.52</b>		



# ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211015064176  
Statement Date: 03/02/23

## Details of Charges -- Service from 12/30/22 to 01/30/23

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	01/30/23	66,865	63,624		3,241 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	Tampa Electric Usage History	
Energy Charge		3,241 kWh @ \$0.07990/kWh			\$258.96	Kilowatt-Hours Per Day (Average)	
Fuel Charge		3,241 kWh @ \$0.04832/kWh			\$156.61		
Storm Protection Charge		3,241 kWh @ \$0.00400/kWh			\$12.96		
Clean Energy Transition Mechanism		3,241 kWh @ \$0.00427/kWh			\$13.84		
Florida Gross Receipt Tax					\$11.96		
Electric Service Cost					\$478.33		
Current Month's Electric Charges					\$478.33		

FEB 2022	101
JAN	100
DEC	66
NOV	67
OCT	65
SEP	99
AUG	96
JUL	101
JUN	101
MAY	101
APR	101
MAR	102
FEB 2022	102

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**Account:** 211015064531  
**Statement Date:** 03/02/23



## Details of Charges – Service from 01/24/23 to 02/21/23

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 @ \$0.03511/kWh	\$14.61
Fixture & Maintenance Charge	26 Fixtures	\$239.98
Lighting Pole / Wire	26 Poles	\$432.90
Lighting Fuel Charge	416 kWh @ \$0.04767/kWh	\$19.83
Storm Protection Charge	416 kWh @ \$0.01466/kWh	\$6.10
Clean Energy Transition Mechanism	416 kWh @ \$0.00036/kWh	\$0.15
Florida Gross Receipt Tax		\$1.04
<b>Lighting Charges</b>		<b>\$714.61</b>

### Current Month's Electric Charges

**\$714.61**

### Total Current Month's Charges

**\$6,265.55**

## 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.

*Thanks For Your Business!*

# INVOICE

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

DATE: MARCH 13, 2023  
INVOICE #5199

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE		PAYMENT TERMS	DUE DATE
Lance Wood							

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		March pool cleaning		\$1000.00
SUBTOTAL				
SALES TAX				
TOTAL				\$1000.00

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

*Thanks For Your Business!*

# INVOICE

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

DATE: MARCH 16, 2023  
INVOICE #5221

EXPIRATION DATE

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

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

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		Chemical pump motor			\$300.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$300.00

Comments. The chemical pump motor shocked my worker there is a short in the motor so I had to replace the motor but we kept the pump.



Tab 9



# PRO PERFORMANCE

Pressure Washing & Fleet Washing, LLC

235 Apollo Beach Blvd

Suite #302

Apollo Beach FL 33572

(813) 477-4507 (941) 755-3485

Company: Covington Park  
Contact: Cathy Sobrito  
Address: 6906 Covington Garden Dr  
City, State & Zip: Apollo Beach FL 3572

Date: 3/14/23  
Phone: \_\_\_\_\_  
Alt. Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_

☒ Quote ☐ Invoice ☐ Term

Repeat Customer? ☒ Yes / No

Advertisement? \_\_\_\_\_

- ☐ Fleet Washing
- ☐ Heavy Equipment
- ☐ Paver Sealing
- ☐ Window Cleaning
- ☐ Gutter Cleaning
- ☐ Roof Cleaning

- \_\_\_ Tile
- \_\_\_ Barrel
- \_\_\_ Flat
- \_\_\_ Shingle
- \_\_\_ Metal

- ☐ House Exterior
- ☐ Mold Removal
- ☐ Driveway
- ☐ Pool Cage / Deck
- ☐ Store Front
- ☐ Dumpster
- ☐ Water Recovery
- ☐ Other

\* Surface clean side walk from Big Bend to club house on west side Island curb @ Entrance Big Bend Lift station and side walk to school Exit But not walk around school

→ surface clean sidewalks Islands 3<sup>rd</sup> curb on Covington street Ave to water set Blvd Both side going East & West.

→ See map outlining Block A

→ Also clean misc spots where needed

Pay by:

\_\_\_ Check \_\_\_ Cash \_\_\_ Credit

Credit Card Number \_\_\_\_\_

Exp. Date \_\_\_\_\_

CVV \_\_\_\_\_

Signature \_\_\_\_\_

Check

Credit Card

Sub-Total \_\_\_\_\_

Convenience \_\_\_\_\_

Fee Card \_\_\_\_\_

Tax/Misc. \_\_\_\_\_

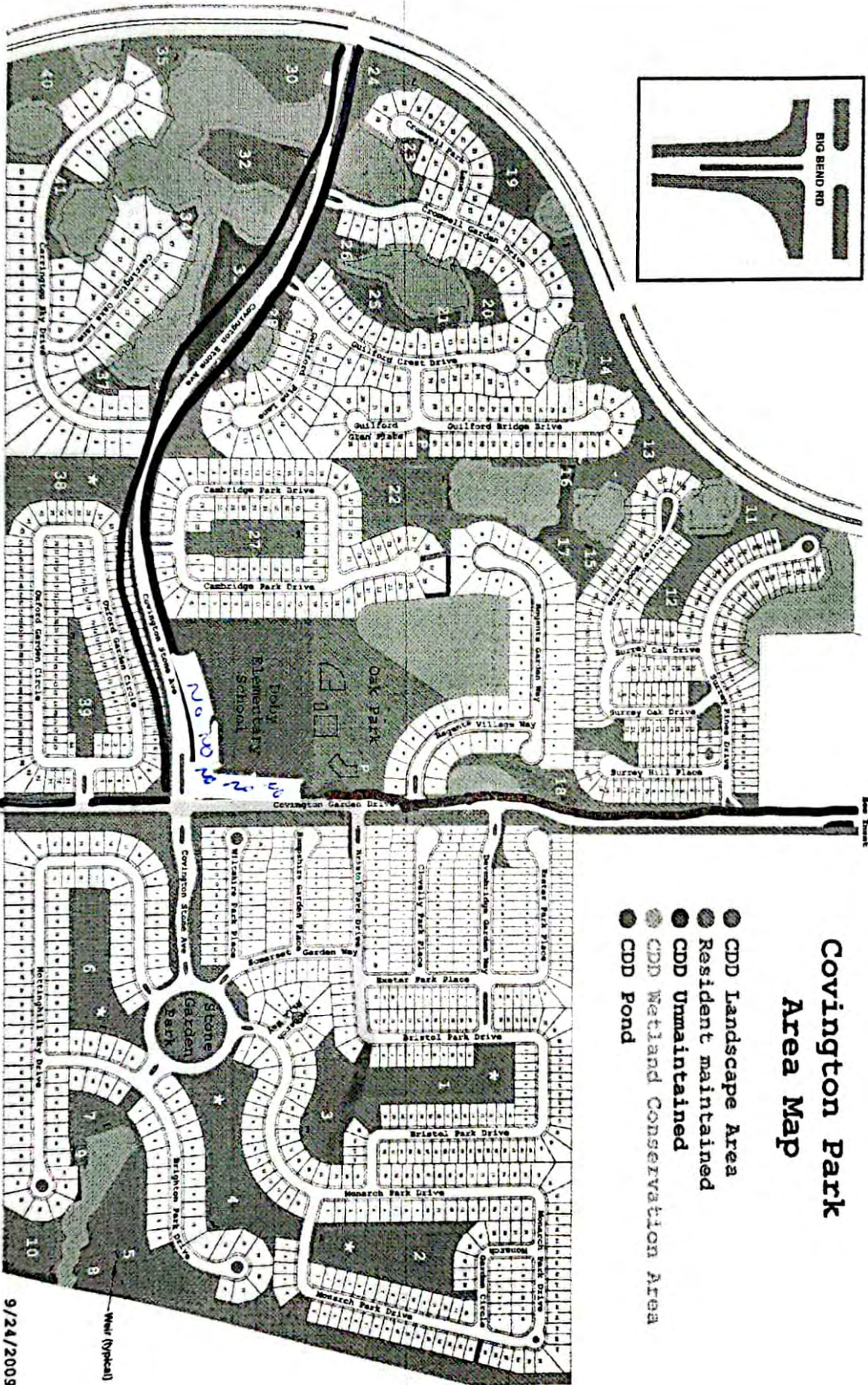
Total

\$8700

\*By signing you agree to the terms and conditions located on the back of this invoice

5490





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



Tab 10



# BONNER

Custom Gutters

941-587-7802

## CONTRACT

DATE 4/5/23

CLIENT Covington Park

ADDRESS 6806 Covington Gardens Dr. Clubhouse

PHONE 813-533-2950 ext. 9475 Taylor Nielson

Client agrees to payment in full upon completion of work listed below. Any expenses incurred due to any collection action deemed necessary is to be the responsibility of the client.

GUTTER 6 inch seamless

Clean out all gutters on building

DOWNSPOUT 3x4

LEAF PROTECTION Custom covers on all gutters

LABOR @ MATERIALS

TOTAL \$ 4,550.<sup>00</sup>

CLIENTS SIGNATURE \_\_\_\_\_

X= downspout location



Tab 11



**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 # 1646****DATE 02/27/2023**

ACTIVITY	QTY	RATE	AMOUNT
<b>Fountain Maintenance</b> Fountain Maintenance Pond 12 needs new motor 1 hp. M5422-SC Masters Series®, 2HP 208-240V 1PH	1	3,586.00	3,586.00

---

**TOTAL****\$3,586.00**

Accepted By

Accepted Date

## Estimate

Date	Estimate #
4/10/2023	10037

Name / Address
Covington Park CDD C/O Rizzetta & Company 9428 Camden Field Parkway Riverview, FL 33578 Attn: Taylor Nielsen

Description	Qty	Rate	Total
<p>Pond #3</p> <p>Mechanical excavation of littoral zone area to re-establish original design elevation. All excavated sediment will be left onsite. Material to be sloped and compacted along shoreline, covered in turf reinforcement matting, and matching sod. Restoration to gain approximately 18" of depth on littoral zone as well as 4 feet along existing shoreline (shoreline adjacent to littoral zone to be restored).</p> <p>30% deposit due prior to commencement of work. Amount to be deducted from final invoice.</p> <p>**It will be the Owners responsibility to keep sod watered once Contract Work has been completed.</p>	1	29,620.00	29,620.00
Please sign and return if accepted		<b>Total</b>	<b>\$29,620.00</b>

Tab 12



P.O. BOX 267 SEFFNER, FL 33583 – (877) 567-7761 – FAX (813) 757-6501 – SALES@LMPPRO.COM

March 15, 2023

**RE: LANDSCAPE DROUGHT STRESS AND WATER RESTRICTIONS**

Dear Customer,

As we transition out of winter, Spring is upon us and we are experiencing higher than normal temperatures and dryer conditions. With that said, we now are experiencing drought-like conditions impacting landscapes around the Bay area. It is our duty as your landscape maintenance provider to communicate our concerns and make you aware of current conditions and the potential impact to your landscape as well as offer solutions.

We take pride in looking out for your largest uninsured asset. It is our duty to inform you of the possible options to consider during this time period. Uncommon conditions call for uncommon solutions, which is why you have Landscape Maintenance Professionals as your vendor of choice.

For a complete list of current water restrictions by city and county, I'd encourage you to log on to [www.watermatters.org](http://www.watermatters.org) or follow this link for full details:

<http://www.swfwmd.state.fl.us/conservation/restrictions/swfwmd.php>

Please sign below to indicate the best option for your property:

1. Please increase the number of irrigation watering days and disregard any local watering restrictions. Customer will assume responsibility for all irrigation fines and fees associated with these adjustments.

\_\_\_\_\_

2. Please provide supplemental watering via water tanker to the areas of the property showing signs of stress. Landscape Maintenance Professionals, Inc. agrees to provide this service at a minimum charge of \$500.00 plus an hourly rate of \$55.00 per hour. Before any services will be performed, customer will have to approve in writing the date and hours of service needed. Customer also agrees to allow LMP the opportunity to refill water tank on property, if water is available.

\_\_\_\_\_

3. Continue to perform monthly inspections and adjustments as currently being done. In essence, keep the level of service the same with no changes. Customer understands there is potential for plant and turf damage or loss due to current weather conditions.

\_\_\_\_\_

4. Apply a wetting agent to the turf and plant material to keep moisture stored so that the plants can uptake it as needed. The cost to apply the agent is \$12.50 per 1,000 sq. ft. treated area with a minimum charge of \$500.00.

\_\_\_\_\_

5. Assist property in water variance application process through the local governmental regulatory agency. The administrative costs to help with the process will start at \$200.00. The timetable for this process, if approved, is roughly 3-4 months.

\_\_\_\_\_

We truly appreciate your business and look forward to getting through the current conditions with you as a partner. If you have any questions at all, please do not hesitate to contact our office, or feel free to email me at [scott.carlson@lmppro.com](mailto:scott.carlson@lmppro.com).

Property Name: \_\_\_\_\_

Respectfully,  
Scott A. Carlson - General Manager

Tab 13

**From:** [Patrick Blackburn](#)  
**To:** [Taylor Nielsen](#)  
**Subject:** [EXTERNAL]Re: Covington Park Pergolas  
**Date:** Thursday, April 6, 2023 3:34:31 PM  
**Attachments:** [image003.png](#)  
[image004.png](#)

---

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Yes Sir, if it's like Panther Trails CDD, with existing pavers, we can install 10x20 Premier - Douglas Fir - pergolas for \$34,764.90 for all 3 pergolas.

Includes pre-stain, delivery, anchor posts in ground, complete installation.

Rezetta is responsible to replace pavers after build.

Right now it's 4 weeks from Purchase to Build.

All I need to get project going is payment processed. I can send a contract and Paylink to your email with all details, and once payment is processed, in 2-3 days I would have a full set of construction plans sent to you for approval, if for any reason we don't get the drawings exactly like you want, you can cancel at any time.

If you prefer to pay in store, we can definitely set that up for you.

I'm pretty sure I can get you 18- 24 months zero interest if purchased with Home Depot consumer card.

Contact me anytime with questions.

Lawn-Master.Com

*For Post Checking Details, Please watch this short 2 Minute Video, THANKS!*

<http://youtu.be/GuHVXqWKN-A>







QUOTATION

Quote Number: 2023-3707  
Quote Date: Apr 13, 2023  
Quote Expires: May 13, 2023  
Page: 1  
Job ID/ PO: Covington Park Pergo

Quoted To:
Rizzetta & Company 11796 Ekker Rd Gibsonston, FL 33534

Job Address:
Rizzetta & Company 11796 Ekker Rd Gibsonston, FL 33534

Your Reference or PO #	Good Thru	Payment Terms	Sales Rep
Covington Park Pergo	5/13/23	Prepaid	DRB

Quantity	Item	Description	Unit Price	Amount
		QUOTATION SUBJECT TO FINAL ENGINEERING AND/OR PERMITTING REQUIREMENTS AS NECESSARY - Please allow 4-6 weeks from order placement for delivery		
3.00	> Pergola	SYP PT Pergola Kits, EACH configued as follows CUSTOM MANUFACTURED FREESTANDING PERGOLA - 20' x 10' with the following specifications: - SYP PT / 2x6 rafterx 10ft tip to tip spaced @ 16" oc - with doubled 2x10 x 20ft lintels tip to tip - rows of 2x4 support purlins spaced @ 16" oc	6,750.00	20,250.00
14.00				
4.00				
6.00	> Misc	Decorative end cuts if desired - please see chart attached - \$5/cut		
	>			
4.00	6x6x12PT	6x6x12 SYP Pressure Treated Columns, in prepared footers		
3.00	Hardware	Simpson Strongtie Galvanized Florida approved hurrican straps/ties		
	>			
3.00	Paint	Recommend to be painted on site by the owner/installer to allow the wood to dry out properly	750.00	2,250.00
3.00	Installation	By others / but we can quote		
	>			
1.00	Engineering	Signed & Sealed Engineering Drawings	595.00	595.00

<b>I HAVE READ AND AGREE WITH THE TERMS AS SET FORTH BELOW</b>	Subtotal	Continued
	Sales Tax	Continued
	<b>TOTAL</b>	<b>Continued</b>

NAMESIGNATUREDATE

Terms & Conditions

Unless otherwise detailed above in the body of this quote, a 50% deposit is required prior to the commencement of all jobs, with an additional 40% to be made after the pergola prior to the installation of any accessories, painting etc. The final balance of 10% is due immediately upon completion of the job. In the case of 'Permitted' jobs a 30% deposit is r additional 30% due upon permit approval + reimbursement of permit fees paid. 30% is due on completion of the construction prior to final inspection and installation of any acce 10% is due upon passing Final Inspection and installation of all accessories and painting if applicable. Additional progress payments may be requested by Commercial Pergola Sys Orders are subject to approval by CPS and requires full payment immediately once approved by both parties. Any claims for construction defects are subject to the notice and cu 558, Florida statutes. Customer agrees to a waiver of FI Statute 489.126(2), as allowed by provision contained therein. Any special tools and or tool rentals if applicable is at Cust responsible for obtaining any necessary permits as may be required. Customer agrees not to hold CPS responsible for any delays such as from or by weather, obtaining of Engine Permitting, necessary materials supplied from Vendors or any other delay. If the governing Municipality is unable to issue the Permit under any & all circumstances, including a v possible approval based on any modifications which such Municipality could accept, CPS will refund the total amount minus the Engineering Fees and 20% of the contract amoun confidentiality of this contract and not to divulge to any other third-party matters relating to this contract in any manner, at any time unless under Court order.

Customer agrees that CPS may bill for the difference in costs of material if such costs are increased by more than 10% from the date the Quote is signed to actual procurement/i the right to secure necessary material immediately upon execution of this contract and store at his/her residence (or some other facility under customers control). CPS may at ca any line item, as already provided for herein. The parties herein acknowledge that any delivery dates stated on the contract are approximate only and the parties agrees that del products &/or services shall not be reason for cancellation of this contract. Deposits/payments are non-refundable after the third business day. Customer agrees that if any othe based on the contents of this quote, these Terms & Conditions contained herein shall be implied and deemed as accepted, and shall form an integral part of such separate agree arises any material conflict between said new contract and these Terms and Conditions, then it is agreed that these Terms and Conditions shall govern.

Customer acknowledges that wood is a natural product and agrees NOT to hold CPS for any blemish, warping, splitting or any other defect which may occur during and after inst reserves the right to cancel any job whether in full or any line item on the signed contract/quotation by giving the customer 24 hours' notice either verbally or in writing and reti less costs incurred for said job &/or line item(s). It is agreed that the Customer shall be responsibility for the dumping of any fill/dirt excavations removed from digging required ensuring that area to be worked is level & free from any & all fixtures or aboveground/underground utilities as well as for providing suitable access to the work site and also for : affected landscaping. CPS shall be responsible for leaving the area free of material brought to the job site, however Customer agrees that these may be left at the curbside for N collection. This quote is based on the area involved to be level and free of any obstructions and it is customer's responsibility to remove any existing structures or other obstade agreement is made at a rate agreed upon by both parties. Customer agrees that any daim customer has arising out of this contract shall be resolved by confidential Arbitration v payment of relevant fees and provided that the request is timely filed and not barred via the statute of limitations. Arbitrator shall be the American Arbitration Association or ot upon Arbitrator. CPS reserves the right to assign this contract upon the giving of notice in writing to the customer. Customer agrees to pay any and all costs associated with the c due to CPS in the enforcement of any term in this Agreement, inclusive of legal fees & courts costs should this be required as well as costs incurred in the placement and release

Payments when due from customer are independent of customers own receipt of payment from others: this is not a 'Pay When Paid' contract. Customer agrees to pay any and the collection of any amounts due to CPS in the enforcement of any term in this Agreement, inclusive of legal fees & courts costs should this be deemed necessary, and costs inc and release of any Liens necessary in such collection efforts. I/we hereby acknowledge that I/we have been made aware of the Consumer informational requirements for Florid: as provided in Appendix A, attached.



Quoted To:
Rizzetta & Company 11796 Ekker Rd Gibsonton, Fl 33534

Job Address:
Rizzetta & Company 11796 Ekker Rd Gibsonston, FL 33534

<b>Your Reference or PO #</b>	<b>Good Thru</b>	<b>Payment Terms</b>	<b>Sales Rep</b>
Covington Park Pergo	5/13/23	Prepaid	DRB

Quantity	Item	Description	Unit Price	Amount
1.00	PermitProcessing	by others/installer		
1.00	Delivery	Delivery Charges	750.00	750.00

***I HAVE READ AND AGREE WITH THE TERMS AS SET FORTH BELOW***

Subtotal	23,845.00
Sales Tax	
<b>TOTAL</b>	<b>23,845.00</b>

NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

## Terms & Conditions

Unless otherwise detailed above in the body of this quote, a 50% deposit is required prior to the commencement of all jobs, with an additional 40% to be made after the pergola prior to the installation of any accessories, painting etc. The final balance of 10% is due immediately upon completion of the job. In the case of 'Permitted' jobs a 30% deposit is required. An additional 30% due upon permit approval + reimbursement of permit fees paid. 30% is due on completion of the construction prior to final inspection and installation of any accessories. 10% is due upon passing Final Inspection and installation of all accessories and painting if applicable. Additional progress payments may be requested by Commercial Pergola Systems. All Orders are subject to approval by CPS and requires full payment immediately once approved by both parties. Any claims for construction defects are subject to the notice and cure provisions of Florida Statutes, Chapter 558, Florida statutes. Customer agrees to a waiver of Fl Statute 489.126(2), as allowed by provision contained therein. Any special tools and or tool rentals if applicable is at Customer's expense. Customer is responsible for obtaining any necessary permits as may be required. Customer agrees not to hold CPS responsible for any delays such as from or by weather, obtaining of Engineered drawings, necessary materials supplied from Vendors or any other delay. If the governing Municipality is unable to issue the Permit under any & all circumstances, including a voided permit approval based on any modifications which such Municipality could accept, CPS will refund the total amount minus the Engineering Fees and 20% of the contract amount. Customer agrees to the confidentiality of this contract and not to divulge to any other third-party matters relating to this contract in any manner, at any time unless under Court order.

Customer agrees that CPS may bill for the difference in costs of material if such costs are increased by more than 10% from the date the Quote is signed to actual procurement/when the right to secure necessary material immediately upon execution of this contract and store at his/her residence (or some other facility under customers control). CPS may at call any line item, as already provided for herein. The parties herein acknowledge that any delivery dates stated on the contract are approximate only and the parties agrees that delivery of products &/or services shall not be reason for cancellation of this contract. Deposits/payments are non-refundable after the third business day. Customer agrees that if any other provision on the contents of this quote, these Terms & Conditions contained herein shall be implied and deemed as accepted, and shall form an integral part of such separate agreement. In the event of any material conflict between said new contract and these Terms and Conditions, then it is agreed that these Terms and Conditions shall govern.

Customer acknowledges that wood is a natural product and agrees NOT to hold CPS for any blemish, warping, splitting or any other defect which may occur during and after installation. CPS reserves the right to cancel any job whether in full or any line item on the signed contract/quotation by giving the customer 24 hours' notice either verbally or in writing and return any deposit less costs incurred for said job &/or line item(s). It is agreed that the Customer shall be responsible for the dumping of any fill/dirt excavations removed from digging required for the job, ensuring that area to be worked is level & free from any & all fixtures or aboveground/underground utilities as well as for providing suitable access to the work site and also for any damage to affected landscaping. CPS shall be responsible for leaving the area free of material brought to the job site, however Customer agrees that these may be left at the curbside for City of New York collection. This quote is based on the area involved to be level and free of any obstructions and it is customer's responsibility to remove any existing structures or other obstructions. If an agreement is made at a rate agreed upon by both parties. Customer agrees that any claim customer has arising out of this contract shall be resolved by confidential Arbitration via the payment of relevant fees and provided that the request is timely filed and not barred via the statute of limitations. Arbitrator shall be the American Arbitration Association or other mutually agreed upon Arbitrator. CPS reserves the right to assign this contract upon the giving of notice in writing to the customer. Customer agrees to pay any and all costs associated with the contract, due to CPS in the enforcement of any term in this Agreement, inclusive of legal fees & courts costs should this be required as well as costs incurred in the placement and release of the contract.

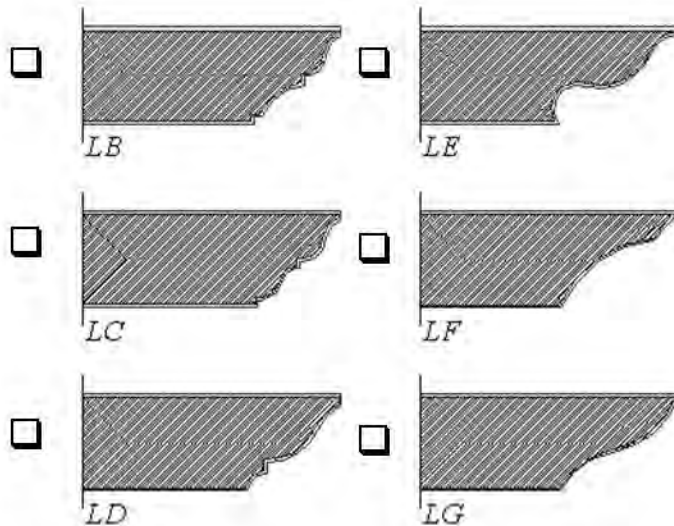
Payments when due from customer are independent of customers own receipt of payment from others: this is not a 'Pay When Paid' contract. Customer agrees to pay any and the collection of any amounts due to CPS in the enforcement of any term in this Agreement, inclusive of legal fees & courts costs should this be deemed necessary, and costs inc and release of any Liens necessary in such collection efforts. I/we hereby acknowledge that I/we have been made aware of the Consumer informational requirements for Florida as provided in Appendix A, attached.



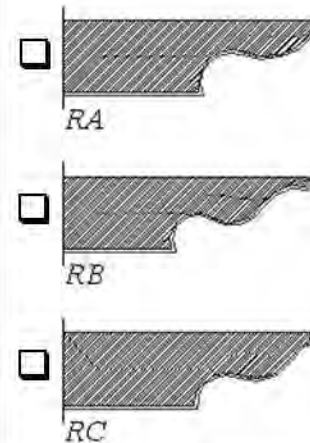


- Please indicate your choice of cuts for both the Lintels (Main Support Beams ) as well as the Rafters.
- You can also simply email the information back to us ( eg 'LE & RB' ) to us at: [Sales@FloridaPergola.com](mailto:Sales@FloridaPergola.com).
- You may also fax it to: 305.400.0201

### The LINTELS



### The RAFTERS



\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
/ /



Craftsman



Napa



Windsor



Spartan



Roman



Kensington



Contemporary





















Tab 14

HARTFORD FENCE SUPPLY INC.  
7001 Nundy Ave  
Gibson, FL 33534  
813-255-2933  
HARTFORDFENCESUPPLY.COM

# Estimate

Date	Estimate #
4/13/2023	24452

Name / Address
Covington Park
Please verify your ship to, contact information and all items on Estimate.

Ship To
ESTIMATE VALID FOR 72 HOURS. IN-STOCK ITEMS ONLY.

P.O. No.	Terms	Due Date	Rep	Account #	Job Name
	Due on receipt	4/13/2023	FPLAY		Covington Park

Item	Description	Qty	Cost	U/M	Total
99999 Special o...	PSW001WSPB 1 bay 8 foot high	2	1,612.00	ea	3,224.00T
Freight	Freight Delivery to customer		1,217.00		1,217.00

UPON SIGNING AND RETURNING TO  
SALES@HARTFORDFENCESUPPLY.COM YOU WILL  
THEN RECEIVE A SALES ORDER CONFIRMATION.

Sales Tax (7.5%) \$241.80

Total \$4,682.80

SIGNATURE: \_\_\_\_\_

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

**"All quotations and sales of products by Fencing Supply Group  
(or any of its affiliates) is subject to FSG's then-current Terms  
and Conditions of Sale located at  
<https://fencingsupplygroup.com/termsforsale/>**



# 8 foot high Elite Single Post Swing - 1 Bay

**\$1,612.<sup>00</sup>**



Meets National Standards for: ✓ ASTM F1487-17 ✓ CPSC Guidelines #325

## Product Description

Reimagine your compact playground with the 8-foot-high Elite Single Post Swing. This is a fabulous playground swing meant to accommodate kids of all ages. And the single post design takes up minimal space while delivering a classic, streamlined look. The single-swing bay fits up to two swings and comes with black belt seats, chains, and heavy-duty hardware that will stand up to extreme weather. And, thankfully, the frame is also compatible with bucket seats that will support younger children as they swing, keeping them securely in place. The 8-foot high Elite Single Post Swing can be ordered in Rainforest Green and Cobalt Blue at quick ship lead times. Or, select one of our custom hues, available at standard lead times, to match your existing playground structures. Please contact one of our representatives for a complete color list and time estimates. This sweet set will instantly elevate your park, playground, or school's outdoor classroom. And, most importantly, kids will have a blast!

## Product Specifications

**Price:** \$1,612.<sup>00</sup>

**Model Number:** PSW001WSPB

**Fall Height:** 96"

**Post Diameter:** 5-inch

**Product Type:** Swing Sets

**Safety Zone:** 24' x 32'



**HARTFORD FENCE SUPPLY INC.**  
**7001 Nundy Ave**  
**Gibson, FL 33534**  
**813-255-2933**  
**HARTFORDFENCESUPPLY.COM**

# Estimate

Date	Estimate #
4/13/2023	24456

<b>Name / Address</b>
Covington Park
<b>Please verify your ship to, contact information and all items on Estimate.</b>

<b>Ship To</b>
<b>ESTIMATE VALID FOR 72 HOURS. IN-STOCK ITEMS ONLY.</b>

P.O. No.	Terms	Due Date	Rep	Account #	Job Name
	Due on receipt	4/13/2023	FPLAY		Covington Park

Item	Description	Qty	Cost	U/M	Total
99999 Special o...	1 bay with 2 Cantilevers	1	2,660.00	ea	2,660.00T
Freight	Freight Delivery to customer		1,095.00		1,095.00

**UPON SIGNING AND RETURNING TO  
SALES@HARTFORDFENCESUPPLY.COM YOU WILL  
THEN RECEIVE A SALES ORDER CONFIRMATION.**

**Sales Tax (7.5%)** \$199.50

**Total** \$3,954.50

**SIGNATURE:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**"All quotations and sales of products by Fencing Supply Group  
(or any of its affiliates) is subject to FSG's then-current Terms  
and Conditions of Sale located at  
<https://fencingsupplygroup.com/termsforsale/>**

# 7/8 feet high Elite Cantilever Swing - 1 Bay 2 Cantilevers

## \$2,660.<sup>00</sup>



Meets National Standards for: ✓ ASTM F1487-17 ✓ CPSC Guidelines #325

### Product Description

The Elite Cantilever Swing with 1 Bay and 2 Cantilevers has an innovative design built to be fun and accessible for all ages. The cantilever swings are set to a lower height than the swings attached to the main top rail, which means that they do not swing as quickly, or as far. This makes them ideal for younger riders who want a less intense experience. For this reason, the set comes standard with two bucket seats, which are designed to securely contain preschool aged children. It also includes two simple belt seats, which have steel inserts to offer added support for older riders. Additional swing options can be purchased separately. The cantilevers are also space-efficient, taking up less room than a second bay would. The frame uses galvanized steel posts with an outer diameter of 5 inches to ensure that it will last for years of use.

### Product Specifications

**Price:** \$2,660.<sup>00</sup>

**Model Number:** PSW120WSPB

**Fall Height:** 96"

**Post Diameter:** 5-inch

**Product Type:** Swing Sets

**Safety Zone:** 32' x 31' 11"



**HARTFORD FENCE SUPPLY INC.**  
**7001 Nundy Ave**  
**Gibson, FL 33534**  
**813-255-2933**  
**HARTFORDFENCESUPPLY.COM**

# Estimate

Date	Estimate #
4/13/2023	24455

Name / Address
Covington Park
Please verify your ship to, contact information and all items on Estimate.

Ship To
ESTIMATE VALID FOR 72 HOURS. IN-STOCK ITEMS ONLY.

P.O. No.	Terms	Due Date	Rep	Account #	Job Name
	Due on receipt	4/13/2023	FPLAY		Covington Park

Item	Description	Qty	Cost	U/M	Total
99999 Special o...	2 bay's side by side 8 foot high	1	2,868.00	ea	2,868.00T
Freight	Freight Delivery to customer		1,107.00		1,107.00

UPON SIGNING AND RETURNING TO  
**SALES@HARTFORDFENCESUPPLY.COM** YOU WILL  
 THEN RECEIVE A SALES ORDER CONFIRMATION.

<b>Sales Tax (7.5%)</b>	\$215.10
<b>Total</b>	\$4,190.10

SIGNATURE: \_\_\_\_\_

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

**"All quotations and sales of products by Fencing Supply Group  
 (or any of its affiliates) is subject to FSG's then-current Terms  
 and Conditions of Sale located at  
<https://fencingsupplygroup.com/termsforsale/>**

# 8 feet high Elite Single Post Swing Swing - 2 Bays

**\$2,868.<sup>00</sup>**



Meets National Standards for: ✓ ASTM F1487-17 ✓ CPSC Guidelines #325

## Product Description

Hang tight with the 8-foot-high Elite Single Post Swing! The fantastic, two-bay playground swing is perfect for kids of all ages. And the sleek design works wonderfully for organizations with compact playground areas because it maximizes limited space. The double-bay fits up to four swings—two per bay—and black belt seats, chains, and heavy-duty hardware deliver a comfortable, exhilarating swinging experience. Or, if your playground caters to smaller children, consider pairing this frame with bucket seats for a more secure ride. The 8-foot high Elite Single Post Swing can be ordered in Rainforest Green and Pacific Blue at quick ship lead times. You also have the option to select one of our custom hues, available at standard lead times, to match your playground's existing structures or colorful landmarks. Please contact one of our representatives for a complete color list and lead-time estimates. You'll love the simplicity of this swingset, and kids will love soaring and swinging all day long.

## Product Specifications

**Price:** \$2,868.<sup>00</sup>

**Model Number:** PSW002WSPB

**Fall Height:** 96"

**Post Diameter:** 5-inch

**Product Type:** Swing Sets

**Safety Zone:** 32' x 36'



Tab 15



**RESOLUTION 2023-01**

**A RESOLUTION OF THE COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE  
REVISED ANNUAL MEETING SCHEDULE FOR FISCAL  
YEAR 2022/2023**

WHEREAS, the Covington Park Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, on August 22, 2022, the District's Board of Supervisors (the "Board") adopted Resolution 2022-08 adopting an annual meeting schedule for Fiscal Year 2022/2023;

WHEREAS, the Board has proposed certain revisions for the remainder of the Fiscal Year 2022/2023 annual meeting schedule as set forth in Exhibit A attached hereto;

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

The remainder of the District's Fiscal Year 2022/2023 annual public meeting schedule, attached hereto and incorporated by reference herein as Exhibit A, is hereby approved and will be published and filed in accordance with the requirements of Florida law.

All parts of any prior resolutions in conflict herewith shall be repealed.

This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 24<sup>th</sup> DAY OF April, 2023.**

**ATTEST:**

**COVINGTON PARK COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/Asst. Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

**EXHIBIT “A”**

**BOARD OF SUPERVISORS MEETING DATES  
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT  
REMAINDER OF FISCAL YEAR 2022/2023**

May 1, 2023 (Budget Workshop)

May 22, 2023

June 26, 2023

July 24, 2023

August 28, 2023

September 25, 2023

The meetings held in the month of May will convene at 6:00 p.m. at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. All other meetings will convene at 6:00 p.m. at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572.