



Rizzetta & Company

Covington Park Community Development District

Board of Supervisors' Meeting February 26, 2024

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

www.covingtonparkcdd.org

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Stephen Brown	Chairman
	Rick Reidt	Vice Chairman
	Lisa McKinney	Assistant Secretary
	Tarlese Allen	Assistant Secretary
	David Koch	Assistant Secretary
District Manager	Matt O’Nolan	Rizzetta & Company, Inc.
District Counsel	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	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.

Board of Supervisors
Covington Park Community
Development District

2/20/2024

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, February 26, 2024 at 6:00 p.m.**, at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS**
- 4. STAFF REPORTS**
 - A.** Landscape Inspection Report and Landscaper's Responses.....Tab 1
 1. Consideration of Landscape ProposalsTab 2
 - B.** Presentation of Aquatics Report.....Tab 3
 - C.** Community Coordinator
 - D.** District Engineer
 - E.** District Counsel
 - F.** District Manager Report.....Tab 4
 1. Review of Financial StatementTab 5
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Meeting held on January 22, 2024Tab 6
 - B.** Ratification of Operation & Maintenance Expenditures for January 2024.....Tab 7
- 6. BUSINESS ITEMS**
 - A.** Consideration of Pet Waste Station Management.....Tab 8
 - B.** Consideration of Pool FencingTab 9
 - C.** Discussion of Security Guard Scope of Work.....Tab 10
 - D.** Consideration of Pool Heating Pumps.....Tab 11
 - E.** Consideration of Amenity Restroom MaintenanceTab 12
 - F.** Discussion on Reserve Study
 - G.** Consideration of Tennis Instruction Proposal.....Tab 13
 - H.** Consideration of Contract Change OrderTab 14
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (813) 533-2950.

Respectfully,

Matt O'Nolan

District Manager

Tab 1

COVINGTON PARK

LANDSCAPE INSPECTION REPORT



February 6th, 2024
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- ❑ Continue to let buffers around the lakes to form but need to start maintaining the ones that have been established.
- ❑ Queen Palms are in need of cleaning 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 – 10.00
 - 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 – 7.75
 - Starting with a ten-point score.
3. Plant Conditions – 8.50
 - Minus 0.25 points for each red item – over a month deficient for each item in each category.
4. Bed Conditions – 10.00
 - 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 – 10.00
 - 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. Trim back Brazilian Peppers growing over the fence on the West ROW of Covington Garden Dr. from Big Bend to Surrey entrance.
 2. Diagnose and treat a declining Bird of Paradise and Gold Mound on the median island of Surrey and CGD intersection.
 3. Schedule a pruning event for the Ornamental Grasses at Flagpole Park.
 4. Remove low lying Spanish Moss in the Oak trees across the street from Flagpole Park. (Pic. 4)
- 
5. Cleanup palm debris down in the passive park located between Surrey Oak Dr. and Surrey Hill Pl.
 6. Push back the Pepper Trees starting to encroach on CDD property by 7404 Surrey Oaks Ln.
 7. Pond #12 between the back of the homes in Surrey needs to have the barrier cut back to 24 inches wide and high. There are several tall weeds along this lake bank.
 8. Remove palm fronds on the aluminum fence on the exit side of Surrey and CGD intersection.
 9. Schedule a pruning event for the shrubs that line the aluminum fence on the outside of Surrey on Covington Gardens Dr. ROW.
 10. Prune dead palm fronds or live fronds laying on the Arboricola on Covington Gardens Way just North and South of Regent Village Way.
 11. Treat the bed weeds on CGD West ROW between Surrey and the lift station.
 12. Schedule a pruning event for the Bougainvillea under the stop sign exiting Regents Village Way and Covington Gardens Dr. intersection.
 13. Need to remove an Oak limb that is laying on top of a fence on the North ROW on Covington Stone Ave. between the school and Cambridge.
 14. Remove vines growing on top of the Loropetalum on the North ROW on Covington Stone Ave. between the school and Cambridge. (Pic. 14)
- 
15. Deadhead the flowers on the Crossandra in the Guilford median intersection with Covington Stone.
 16. Noting that the palms were pruned throughout the district before this inspection.

CSA, Cambridge, Guilford, Cromwell

17. Asking when will flowering shrubs have a rejuvenation cutback? Ensure the Jatropha Trees are on this list.

18. Remove a couple palm fronds that are touching the lift station fence on the South ROW of Covington Stone Ave. near Waterset.

19. Approved annuals have been installed and look good at the bullnose of Covington Stone Ave. and CGD intersection.

20. Raise a Pine Tree branch that is almost touching the ground on the West ROW of CGD located between Covington Stone Ave. and Oxford Garden Cir. (Pic. 20)



21. There is a new Pine that has died off near the others that were removed recently on the North ROW of Covington Stone Ave. between CGD and Stone Garden Park.

22. Remove dead fronds in the Pygmy Date Palms on the exit side of Covington Stone Ave. and the CGD intersection.

23. Mulch was applied to the area of palms that were removed on the median island of Covington Stone Ave. and CGD. However, there are a few roots that are exposed above ground that need to be removed or cut back to mulch level.

24. Treat weeds in the bed at Nottingham Sky Dr. roundabout.

25. Treat Dollarweed in turf at Brighton Park Dr. roundabout.

26. The tree limbs have been removed that were on the roof and canvas overhang at Monarch pool. However, there are Sable Palm fronds that also need to be removed that are on the canvas overhang as well. This should be included in the scope of the contract.

27. Raise any low Oak canopies in Bristol Park to the contract specification.

28. Remove a Brazilian Pepper tree growing in the bed on the Northeast corner of Bristol Park Dr. and CGD intersection.

29. Remove dead palm fronds in the Pygmy palms and Queen palms at the entrance and exit of Bristol Park and CGD intersection.

30. Raise the tree canopy on CGD between Devonbridge Garden Way and Big Bend on the East ROW that is starting to block a speed limit sign. (Pic. 30)



31. Turf on the Northside of the amenity center clubhouse appears chlorotic. Please ensure this is fertilized during the next fertilizing event throughout the district.



Amenity Center

32. Treat weeds in the newly planted beds around the amenity center. Overall, weeding has improved here but still areas in need.

33. Remove dead palm fronds in the newly planted trees on the Northside parking lot of the amenity center. (Pic. 33)



37. Ensure the drainage grates are edged and exposed in front and side of amenity center.

38. Ensure the sidewalk is getting edged by the school fence.

34. Noting Bahia turf still needs to be installed before entering the dog park on the North side of the sidewalk. A couple passes has been installed but there is still a large bare area. (Pic.34)



35. The pond behind the amenity center is in need of maintenance. Is this area good for LMP to start maintaining?

36. Noting during this inspection there is work being done on the Southside of the parking lot as well as the Eastside shared with CGD.



COVINGTON FIELD INSPECTION REPORT

RESPONSE

Date Inspection Report Performed _____ 2.6.24 _____

Date LMP Received Report _____ 2.15.24 _____

LMP Response Date _____ 2.15.24 _____

1. This repeatedly comes up. I have submitted a proposal to do this. Proposal was tabled.
2. The Gold Mound is suffering from years of cutbacks and thinning out due to this. It is regular for this plant over time. The Bird o' Paradise was pruned a bit too aggressively and will take some time to recuperate. It is not quite the growing season yet, so we can expect a little wait before we see noticeable improvement.
3. Gabriel will have this addressed by the end of February.
4. Will be completed by end of February.
5. Byron will clean the debris on next visit on 2.28.24. It may have been completed yesterday, but I'm on leave until Tuesday of next week when I will confirm.
6. Byron will complete 2.28.24.
7. Will address all ponds for trim to contract specs.
8. Gabriel will address 2.28.24.

9. Will be completed by 2.28.24.
10. I will make sure this is done by the end of the month. I am sorry for the continued oversight.
12. Completed
13. Will be complete by the end of February.
14. Ongoing
15. Ongoing
16. Noted.
17. This will occur in March/April.
18. Will complete by 2.28.24.
19. Correct. You will also find some plant selections for future changeout to perennials in this area per request in this email. Once the board selects the plant material, I will price it.
20. Byron will get this by 3.16.24
21. Felix will submit proposal.
22. Gabriel will be completed by the week of 2.28.24.
23. I saw this as well. I will get it taken care of ASAP.
24. Treated with herbicide.
25. Treated and irrigation has been checked.
26. I will have Gabriel complete by week of 3.13.24.

27. I have Felix looking at this for caliper cutting. There is a lot that needs to be elevated, but not all are within the caliper spec. Gabriel will get what is manageable for the maintenance crew within contract by 3.18.24.

28. Will complete 2.28.24.

29. Will be complete by the end of February.

30. Will complete at next visit 2.28.24.

31. Mason applied fertilizer property wide early February.

32. As mentioned previously, this is a section-by-section removal. It is all hand weeding, and it was taken over with weeds taller than the plants. Work in progress.

33. Completed.

34. Noted

35. We have maintenance it several times. There is one area that requires line trimming as it is too steep for a mower and has become overgrown. Ongoing.

36. Noted.

37. Will address.

38. Will address.

Covington Plant Pallet for annual
replacement at Covington
Garden and Covington Stone.

Option 1

Chenille Plant



Dwarf Allamanda



Petra Croton



Option 2

Purple Muhly Grass



Ixora



Yesterday, Today, and Tomorrow



Option 3

Copperleaf Plant



Foxtail Fern



Ruby Croton



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	8/17/2023
Estimate #	85217
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Live Oak and Sycamore tree pruning to DOT standards over community roadways. Includes debris removal. 182 Total Trees. 7 center median of Covington Gardens at Big Bend entrance. 5 east side of Covington Gardens to center median. 1 west side of Covington Gardens to center median. 21 west side of Covington Gardens center median to Amenity Center. 39 east side of Covington Gardens center median to Amenity Center. Covington Gardens Covington Stone to Milestone west side 8. Covington Gardens Parkshore to Oxford east side 34. Covington Gardens between traffic circles 21 on west side, 16 on east side. Covington Stone east side of Covington Gardens 8. Covington Stone west side of Covington Gardens 22. Includes all debris removal.			
Tree Trim/ Prune Live Oaks and Sycamores	182	38.40	6,988.80

TERMS AND CONDITIONS:

TOTAL	\$6,988.80
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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
c/o Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Date	2/7/2024
Estimate #	87810
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal to mulch area under new swing set by new amenity tennis court with certified playground mulch laid at the proper fall zone depths. Recommend installation of border around the area to retain mulch and restrict washout/ erosion			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Mulch - Certified Playground CY	40	85.00	3,400.00

TERMS AND CONDITIONS:

TOTAL	\$3,400.00
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ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE _____

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

Estimate

Submitted To:

Covington Park CDD
c/o Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Date	2/8/2024
Estimate #	87834
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Per request...Proposal to install a 90'L/ 8"H Willygoat playground barrier around swingset area to retain mulch.			
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'			
Willygoat certified landscape barrier (Each)	22	131.15	2,885.30
Shipping	1	533.65	533.65

TERMS AND CONDITIONS:

TOTAL	\$3,418.95
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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. If paying by credit card, please add a 3% processing fee of the Invoice Total.

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OWNER / AGENT

DATE _____

Proposal for Extra Work at Covington Park Playground Mulch Proposal 2-19-24

Property Name	Covington Park Playground Mulch Proposal 2-19-24	Contact	Matt O'Nolan
Property Address	12750 Citrus Park Lane Suite 115 Tampa, FL 33625	To Billing Address	Rizzetta & Company 12750 Citrus Park Lane Suite 115 Tampa, FL 33625
Project Name	Covington Park Playground Mulch Proposal 2-19-24		
Project Description	6806 Covington Garden Dr - New Swing-set		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
22.00	EACH	Install 22 sections of 12" tall by 4" wide plastic playground border - 4 ft sections	\$112.00	\$2,464.00
20.00	CUBIC YARD	Install 20 yards of playground mulch at a 12" depth	\$78.00	\$1,560.00

Images

Swing set



Border 2



For internal use only

SO# 8342678
JOB# 340500000
Service Line 130

Total Price \$4,024.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

		District Manager	
Signature		Title	
Matt O'Nolan			February 19, 2024
Printed Name		Date	
BrightView Landscape Services, Inc. "Contractor"			
		Account Manager Exterior	
Signature		Title	
Joseph Shears			February 19, 2024
Printed Name		Date	
Job #:	340500000		
SO #:	8342678	Proposed Price:	\$4,024.00

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:

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

Liter and Debris was removed.



Pond: 2

Comments:

Premature Torpedo grass was present and treated.

Liter and Debris was removed.

Overwhelmed with midge flies

Recommend stocking with mosquito fish to eat larva.



Pond: 3

Comments:

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

Liter and Debris was removed.



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.

Liter and debris was removed.



Pond: 5

Comments:

Sandhill cranes are still nesting in the littoral zone.

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

Liter and Debris was removed.



Pond: 6

Comments:

Small Algae blooms were present and treated this maintenance event.

Liter and debris was removed.



Pond: 7

Comments:

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

Native species of vegetation are doing well.

Liter and debris was removed.



Pond: 8

Comments:

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

Liter and debris was removed.



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.

Lier and debris was removed.



Pond: 11

Comments:

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

Premature torpedo grass was present and treated.

Liter and debris was removed.



Pond: 12

Comments:

Premature torpedo grass and alligator weed was present and treated.

Liter and Debris was removed.



Pond: 13

Comments:

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

Liter and debris was removed.



Pond: 14

Comments:

Pond was recently harvested, all vegetation is being removed.

Treated for premature shoreline vegetation.

Liter and debris was removed.



Pond: 15

Comments:

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

Liter and debris was removed.



Pond: 16

Comments:

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

Liter and debris was removed.



Pond: 18

Comments:

Torpedo grass and primrose willows were present and treated.

Liter and debris was removed.



Pond: 19

Comments:

Patches of Torpedo grass were removed. Any new growth was treated.

Underwater weeds were present and treated this maintenance event.

Pond was recently harvested.

Liter and debris was removed.



Pond: 20

Comments:

Torpedo grass and alligator weed was present and treated this maintenance event.

Liter and debris was removed.



Pond: 21

Comments:

Control structure in the conservation site



Pond: 22

Comments:

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

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

Recent treatments were very successful.



Pond: 23

Comments:

Recently Dredged.

Treated for clarity, looking much better algae blooms are not present.

Looks much better than previous months.



Pond: 24

Comments:

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

Native vegetation is doing well.

Liter and debris was removed.



Pond: 25

Comments:

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

Liter and debris was removed.



Pond: 26

Comments:

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

Liter and debris was removed.



Pond: 27

Comments:

Algae blooms were present and treated.

Torpedo grass was present and treated on the littoral shelf.

Liter and debris was removed.



Pond: 28

Comments:

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

Liter and debris was removed.



Pond: 29

Comments:

Underwater weeds were present and treated this maintenance event.

Liter and debris was removed.



Pond: 30

Comments:

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

Underwater weeds were present and treated.

Liter and debris was removed.



Pond: 31

Comments:

Pond was recently restored.

Vegetation was removed and excess sediment was removed.

Pond is functioning as designed.

Liter and debris was removed.

Treated for Algae blooms.



Pond: 32

Comments:

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

Liter and debris was removed.



Pond: 33

Comments:

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

Liter and debris was removed.



Pond: 34

Comments:

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

Primrose decaying from recent treatments.

Liter and debris was removed.



Pond: 35

Comments:

Algae blooms were present and treated this maintenance event.

Liter and debris was removed.



Pond: 36

Comments:

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

Liter and debris was removed.



Pond: 37

Comments:

Torpedo grass and primrose willows were present and treated.

Underwater weeds were present and treated.

Liter and debris was removed.



Pond: 38

Comments:

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

Torpedo grass was present and treated.

Liter and debris was removed.



Pond: 39

Comments:

Shoreline vegetation was present and treated.

Underwater weeds were present and treated.

Liter and debris was removed.



Pond: 40

Comments:

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

Underwater weeds were present and treated.

Liter and debris was removed.



Pond: 41

Comments:

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

Little to no algae blooms were present.

Recent treatments were very successful.

Liter and debris was removed.



Covington Park Stormwater Map



Lake/Pond Summary

The date the inspection/maintenance event took place was February 6th and 7th, 2024, Below is a list of ponds that had more growth than usual and more growth than other ponds in the community. We will return 14 days from initial treatment to retreat these ponds if necessary.

Pond with Underwater Weeds:

19

Ponds with Medium/Large Algae Blooms:

22 and 31

Ponds with Torpedo Grass/Shoreline Vegetation:

NA

Pounds of Liter/Debris Removed this maintenance event:

Over 80 pounds of Liter/Debris was Removed

List of projects and other events that took place in Covington Park:

New herbicide being applied, granular that last 3 months with slow release properties. Prepping for the summer with this and dye treatments.

Fountain in pond 6 down for maintenance

Fountain in pond 2 is working, Control box is being tampered with

Treatments from last maintenance event were very successful in the majority of the community. We are preparing for the summer with new treatments, granular treatments that last 3 months and dye treatments.

Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 25, 2024 @ 6pm
- **FY 2020-2021 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

February 26

2024

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FINANCIAL SUMMARY

1/31/2024

General Fund Cash & Investment Balance: \$1,070,578

Reserve Fund Cash & Investment Balance: \$545,573

Debt Service Fund Investment Balance: \$691,994

Total Cash and Investment Balances: \$2,308,145

General Fund Expense Variance: \$1,836 Over Budget

Covington Park Community Development District

Contract Type	Vendor	Contract Start Date	Contract Term End Date	Termination	Annual Cost	Monthly Cost	Budget Codes	Comments
Professional Services								
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 Renewals	\$2,280.00	\$ 190.00	4907	
Landscape Inspection Services	Rizzetta & Company, Inc.	10/1/2018	10/1/2023	Auto Renewals	\$9,000.00	\$ 750.00	3111	
Dissemination Services	Rizzetta & Company, Inc.	8/1/2018	8/1/2023	Auto Renewals	\$5,000	Annual	3104	Series 2018 annual billing
District Counsel	Persson, Cohen, and Mooney	1/26/2021	1/25/2024	Auto renews	\$25,000.00	Hourly	3107	Hourly Billing
District Engineer	Dewberry Engineers, Inc./ Richard Ellis	7/22/2019	7/22/2024	Auto renews	\$5,000.00	Hourly	3103	Hourly Billing
Bond Counsel	Bryant Miller Olive	5/23/2017	5/22/2024	Auto Renewals	Hourly	Hourly	unbudgeted	
On-Site Management	Access Residential Management, Inc.	8/1/2020	7/31/2023	Auto Renewals	\$16,800.00	\$ 1,400.00	4713	
Service Agreements								
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	9/30/2024	Annual	\$3,435.00	Annual	3202	billed annually
Landscape Maintenance	Landscape Management Professionals (LMP)	8/25/2020	10/1/2023	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	8/30/2024	Annual	\$22,490.00	475/wk	3402	19/hr
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	07/08/24	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	Monthly	\$29,100.00	\$ 2,425.00	4611	
Brazilian Pepper Maint	Remson	2/22/2021	9/30/2023	Monthly	\$1,520.00	\$380/qtr	4657	Quarterly
Weir Maint	Remson	2/22/2021	9/30/2023	Monthly	\$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	9/30/2024	Auto renews	\$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	9/30/2024	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	8/8/2024	Monthly	\$12,000	\$1,150		

Covington Park Project Tracker

[illegible]

Tab 5



Rizzetta & Company

Covington Park Community Development District

**Financial Statements
(Unaudited)**

January 31, 2024

Prepared by: Rizzetta & Company, Inc.

covingtonparkcdd.org
rizzetta.com

Covington Park Community Development District

Balance Sheet

As of 01/31/2024

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	556,794	0	0	0	556,794	0	0
Investments	513,784	545,573	691,994	294,379	2,045,730	0	0
Accounts Receivable	49,994	0	25,010	0	75,004	0	0
Refundable Deposits	8,974	0	0	0	8,975	0	0
Due From Other	0	0	0	3,763	3,762	0	0
Fixed Assets	0	0	0	0	0	6,490,628	0
Amount Available in Debt Service	0	0	0	0	0	0	717,004
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,148,996
Total Assets	1,129,546	545,573	717,004	298,142	2,690,265	6,490,628	5,866,000
Liabilities							
Accounts Payable	41,682	0	0	0	41,682	0	0
Retainage Payable	0	0	0	118,058	118,058	0	0
Accrued Expenses	15,300	0	0	0	15,300	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	5,866,000
Total Liabilities	60,745	0	0	118,058	178,802	0	5,866,000
Fund Equity & Other Credits							
Beginning Fund Balance	294,112	541,452	197,677	423,381	1,456,623	0	0
Investment In General Fixed Assets	0	0	0	0	0	6,490,628	0
Net Change in Fund Balance	774,689	4,121	519,327	(243,297)	1,054,840	0	0
Total Fund Equity & Other Credits	1,068,801	545,573	717,004	180,084	2,511,463	6,490,628	0
Total Liabilities & Fund Equity	1,129,546	545,573	717,004	298,142	2,690,265	6,490,628	5,866,000

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	646	(646)
Special Assessments				
Tax Roll	1,195,797	1,195,797	1,204,244	(8,447)
Other Misc. Revenues				
Key/Access/Transponder Revenue	0	0	242	(242)
Total Revenues	<u>1,195,797</u>	<u>1,195,797</u>	<u>1,205,132</u>	<u>(9,335)</u>
Expenditures				
Legislative				
Supervisor Fees	16,000	5,333	3,400	1,934
Total Legislative	<u>16,000</u>	<u>5,333</u>	<u>3,400</u>	<u>1,934</u>
Financial & Administrative				
Accounting Services	20,658	6,886	6,886	0
Administrative Services	5,709	1,903	1,903	0
Arbitrage Rebate Calculation	500	0	0	0
Assessment Roll	5,000	5,000	5,000	0
Auditing Services	3,435	0	0	0
Bank Fees	500	167	233	(67)
Disclosure Report	5,000	5,000	5,000	0
District Engineer	10,000	3,333	2,105	1,228
District Management	35,893	11,965	11,964	0
Dues, Licenses & Fees	2,500	2,500	175	2,325
Financial & Revenue Collections	3,740	1,247	1,247	0
Legal Advertising	1,500	500	0	500
Public Officials Liability Insurance	3,850	3,850	3,458	392
Technology Services Contract	2,640	880	660	220
Trustees Fees	8,082	5,388	5,388	0
Website ADA Compliance Contract	1,538	1,538	1,757	(220)
Total Financial & Administrative	<u>110,545</u>	<u>50,156</u>	<u>45,776</u>	<u>4,379</u>
Legal Counsel				
District Counsel	20,000	6,667	9,990	(3,323)
Total Legal Counsel	<u>20,000</u>	<u>6,667</u>	<u>9,990</u>	<u>(3,323)</u>
Security Operations				
Security Services & Patrols	22,490	7,496	7,824	(327)
Total Security Operations	<u>22,490</u>	<u>7,496</u>	<u>7,824</u>	<u>(327)</u>
Electric Utility Services				

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Recreation Facilities	6,500	2,167	2,164	2
Utility - Street Lights	10,000	3,333	3,233	101
Utility Services	75,000	25,000	23,250	1,750
Total Electric Utility Services	91,500	30,500	28,647	1,853
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	4,000	1,333	1,396	(63)
Total Garbage/Solid Waste Control Services	4,000	1,333	1,396	(63)
Water-Sewer Combination Services				
Utility Services	9,500	3,167	2,855	311
Total Water-Sewer Combination Services	9,500	3,167	2,855	311
Stormwater Control				
Aquatic Maintenance	30,000	10,000	11,200	(1,200)
Aquatic Service Outside Contracts	30,000	10,000	19,020	(9,020)
Brazilian Pepper Removal	15,000	5,000	0	5,000
Conservation & Weir Maintenance Contract	3,340	1,113	1,195	(82)
Fountain/Aeration Repairs & Maintenance	5,000	1,667	7,595	(5,928)
Total Stormwater Control	83,340	27,780	39,010	(11,230)
Other Physical Environment				
Clock Tower Maintenance	500	167	0	167
Entry & Walls Maintenance & Repair	1,500	500	0	500
Field Services	9,600	3,200	3,200	0
General Liability Insurance	4,550	4,550	4,086	464
Holiday Decorations	1,000	1,000	0	1,000
Irrigation Repair	10,000	3,333	1,312	2,021
Landscape - Annuals/Flowers	10,000	3,334	2,800	534
Landscape - Fertilizer	28,000	9,333	10,761	(1,428)
Landscape - Mulch	18,000	6,000	1,275	4,725
Landscape Maintenance	150,000	50,000	77,327	(27,327)
Landscape Replacement Plants, Shrubs, Tr	40,000	13,333	14,876	(1,543)
Property Insurance	20,000	20,000	30,366	(10,366)
Tree Trimming Services	10,000	3,333	3,838	(504)
Well & Pump Maintenance Contract	3,080	1,027	1,540	(514)
Well & Pump Repairs/Abandonment	8,000	2,667	1,022	1,645
Total Other Physical Environment	314,230	121,777	152,403	(30,626)
Parks & Recreation				
Alarm Monitoring Contract	540	180	0	180
Computer Support, Maintenance & Repair	2,000	667	0	667
Employee - Health Insurance	9,900	3,300	0	3,300
Employee - Mobile Phone Contract	1,081	360	0	360

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Employee - Payroll Processing Fees	10,450	3,484	763	2,721
Employee - Payroll Taxes	32,695	10,898	3,277	7,621
Employee - Salaries	298,576	99,525	59,430	40,096
Employee - Workers Comp	11,346	3,782	971	2,810
Fitness Equipment Repair	5,000	1,667	0	1,667
Fitness Equipment Service Contract	1,000	333	207	126
Furniture Repair & Replacement	1,500	500	0	500
HVAC Maintenance Contract	4,536	1,512	1,595	(83)
Maintenance & Repairs	30,000	10,000	12,642	(2,642)
Management Contract	16,800	5,600	5,600	0
Office Supplies	2,500	833	493	340
Pest Control Contract	868	290	2,348	(2,058)
Pool Permits	1,000	0	0	0
Pool Repairs	5,000	1,666	5,348	(3,682)
Pool Service Contract	26,000	8,667	4,400	4,267
Pressure Washing	12,500	4,167	0	4,167
Surveillance System Contract	3,500	1,166	1,900	(734)
Surveillance System Repairs/Additions	7,500	2,500	3,133	(632)
Telephone	4,100	1,367	1,787	(421)
Vehicle Maintenance	2,000	666	0	666
Wildlife Management Services	13,800	4,600	10,629	(6,029)
Total Parks & Recreation	504,192	167,730	114,523	53,208
Contingency				
Miscellaneous Contingency	20,000	6,667	24,619	(17,952)
Total Contingency	20,000	6,667	24,619	(17,952)
Total Expenditures	1,195,797	428,606	430,443	(1,836)
Total Excess of Revenues Over(Under) Expenditures	0	767,191	774,689	(7,498)
Fund Balance, Beginning of Period	0	0	294,112	(294,112)
Total Fund Balance, End of Period	0	767,191	1,068,801	(301,610)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,121	(4,121)
Total Revenues	0	0	4,121	(4,121)
Total Excess of Revenues Over(Under) Expen- ditures	0	0	4,121	(4,121)
Fund Balance, Beginning of Period	0	0	541,452	(541,452)
Total Fund Balance, End of Period	0	0	545,573	(545,573)

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

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,871	(1,871)
Special Assessments				
Tax Roll	453,303	453,303	456,505	(3,202)
Total Revenues	453,303	453,303	458,376	(5,073)
Expenditures				
Debt Service				
Interest	84,303	84,303	44,177	40,126
Principal	369,000	369,000	0	369,000
Total Debt Service	453,303	453,303	44,177	409,126
Total Expenditures	453,303	453,303	44,177	409,126
Total Excess of Revenues Over(Under) Expenditures	0	0	414,199	(414,199)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	2,827	(2,827)
Total Other Financing Sources(Uses)	0	0	2,827	(2,827)
Fund Balance, Beginning of Period	0	0	56,319	(56,319)
Total Fund Balance, End of Period	0	0	473,345	(473,345)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,348	(2,348)
Special Assessments				
Tax Roll	144,921	144,921	145,945	(1,024)
Total Revenues	<u>144,921</u>	<u>144,921</u>	<u>148,293</u>	<u>(3,372)</u>
Expenditures				
Debt Service				
Interest	89,921	89,921	44,279	45,642
Principal	55,000	55,000	0	55,000
Total Debt Service	<u>144,921</u>	<u>144,921</u>	<u>44,279</u>	<u>100,642</u>
Total Expenditures	<u>144,921</u>	<u>144,921</u>	<u>44,279</u>	<u>100,642</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>104,014</u>	<u>(104,014)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(1,713)	1,713
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(1,713)</u>	<u>1,713</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>141,359</u>	<u>(141,359)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>243,660</u>	<u>(243,660)</u>

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

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,827	(2,827)
Total Revenues	0	0	2,827	(2,827)
Total Excess of Revenues Over(Under) Expenditures	0	0	2,827	(2,827)
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(2,827)	2,827
Total Other Financing Sources(Uses)	0	0	(2,827)	2,827
Fund Balance, Beginning of Period	0	0	162,631	(162,631)
Total Fund Balance, End of Period	0	0	162,631	(162,631)

See Notes to Unaudited Financial Statements

Covington Park Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,804	(4,804)
Total Revenues	0	0	4,804	(4,804)
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	249,813	(249,813)
Total Other Physical Environment	0	0	249,813	(249,813)
Total Expenditures	0	0	249,813	(249,813)
Total Excess of Revenues Over(Under) Expenditures	0	0	(245,009)	245,009
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,712	(1,712)
Total Other Financing Sources(Uses)	0	0	1,712	(1,712)
Fund Balance, Beginning of Period	0	0	260,750	(260,750)
Total Fund Balance, End of Period	0	0	17,453	(17,453)

Covington Park Community Development District
Investment Summary
January 31, 2024

<u>Account</u>	<u>Investment</u>	<u>Balance as of January 31, 2024</u>
The Bank of Tampa	Money Market Account	\$ 3,273
The Bank of Tampa ICS Program		
Fidelity Bank	Money Market Account	\$ 247,019
First United Bank and Trust Company	Money Market Account	23,371
Flushing Bank	Money Market Account	240,100
U.S. Bank National Association	Money Market Account	21
Total General Fund Investments		\$ 513,784
The Bank of Tampa ICS - Capital Reserve		
First United Bank and Trust Company	Money Market Account	\$ 43,735
Flushing Bank	Money Market Account	7,006
Raymond James Bank	Money Market Account	247,473
U.S. Bank National Association	Money Market Account	324
Western Alliance Bank	Money Market Account	247,035
Total Reserve Fund Investments		\$ 545,573
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 73,683
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	163,918
US Bank S2022 - Revenue	US Bank Mmkt 5 - Ct	454,393
Total Debt Service Fund Investments		\$ 691,994
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 135,510
US Bank S2022 - Construction	US Bank Mmkt 5 - Ct	158,869
Total Capital Projects Fund Investments		\$ 294,379

Covington Park Community Development District
Summary A/R Ledger
From 01/01/2024 to 01/31/2024

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
510, 2540							
	510-001	510 General Fund	Hillsborough County Tax Collec- tor	AR00001495	12110	10/01/2023	49,993.54
Sum for 510, 2540							49,993.54
510, 2542							
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00001495	12110	10/01/2023	5,839.86
	510-200	510 Debt Service Fund S2015A1-A2/S2022tor	Hillsborough County Tax Collec- tor	AR00001495	12110	10/01/2023	13,111.73
Sum for 510, 2542							18,951.59
510, 2544							
	510-202	510 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00001495	12110	10/01/2023	6,058.83
Sum for 510, 2544							6,058.83
Sum for 510							75,003.96
Sum Total							75,003.96

See Notes to Unaudited Financial Statements

Covington Park Community Development District
Summary A/P Ledger
From 01/01/2024 to 01/31/2024

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510, 2540						
	510 General Fund	01/31/2024	ABM Building Services, LLC	18882667	Clubhouse Maintenance 01/24	401.67
	510 General Fund	01/01/2024	Access Residential Management, LLC	CPCDD-2024-1P	Payroll 01/24	31,737.29
	510 General Fund	01/01/2024	Access Residential Management, LLC	CPCDD-2024-1P	Payroll 01/24	500.04
	510 General Fund	01/01/2024	Access Residential Management, LLC	CPCDD-2024-1P	Payroll 01/24	1,284.85
	510 General Fund	01/01/2024	Access Residential Management, LLC	CPCDD-2024-1P	Payroll 01/24	254.20
	510 General Fund	01/01/2024	Access Residential Management, LLC	CPCDD-2024-1F	Management Fee 01/24	1,400.00
	510 General Fund	01/01/2024	Bryan Hindman Electric, LLC	11566	Office Lighting 09/23	195.00
	510 General Fund	01/07/2024	Frontier Florida, LLC	239-113-1133-112515	Fios Internet 01/24	160.97
	510 General Fund	01/16/2024	Frontier Florida, LLC	813-672-9423-121515	Internet & Cable 02/24	177.06
	510 General Fund	01/25/2024	Hillsborough County BOCC	8825800000 01/24	7734 Covington Stone Ave 01/24	17.33
	510 General Fund	01/29/2024	Hillsborough County BOCC	4254220000 01/24	6807 Guilford Bridge Dr 01/24	170.42
	510 General Fund	01/18/2024	Hillsborough County BOCC	3434800000 01/24	7036 Monarch Park Dr 01/24	38.25
	510 General Fund	01/29/2024	Hillsborough County BOCC	3344800000 01/24	6806 Covington Garden Dr 01/24	484.11
	510 General Fund	01/31/2024	Landscape Maintenance Professionals, Inc.	181654	Landscape Maintenance 01/24	1,082.50
	510 General Fund	01/22/2024	Landscape Maintenance Professionals, Inc.	181275	Removal & Treatment 01/24	776.25
	510 General Fund	01/22/2024	Landscape Maintenance Professionals, Inc.	181276	Tree Removal 01/24	450.00
	510 General Fund	01/22/2024	Landscape Maintenance Professionals, Inc.	181277	Tree Removal 01/24	450.00
	510 General Fund	01/31/2024	Landscape Maintenance Professionals, Inc.	181652	Replaced Plants 01/24	121.50
	510 General Fund	01/31/2024	Landscape Maintenance Professionals, Inc.	181661	Pest Control 01/24	400.00
	510 General Fund	01/17/2024	Republic Services	0696-001161982	ACH 6806 Covington Garden 02/24	260.76
	510 General Fund	01/26/2024	Robbies Assembly Service, LLC	27456	Swing Set Installation 01/24	1,320.00
Sum for 510, 2540						41,682.20
Sum for 510						41,682.20
Sum Total						41,682.20

1/31/2024

**COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

Capital Improvement Revenue Bonds, Series 2018

Construction Account Activity Through January 31, 2024

Inflows:

Debt Proceeds	\$ 2,291,931.41
Total Bond Proceeds:	2,291,931.41
Interest Earnings	113,213.95
Transfer from Reserve	6,729.88
Total Inflows:	\$ 2,411,875.24

Outflows:

Date	Requisition Number	Contractor	Amount	Status With Trustee as of 01/31/24
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
Total COI Expenses:			(119,500.00)	
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

**COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

Capital Improvement Revenue Bonds, Series 2018

Construction Account Activity Through January 31, 2024

1/20/2023	CR21	Dewberry Engineers, Inc.	(2,952.50)	Cleared
2/15/2023	CR22	E & L Construction Group, Inc.	(19,620.35)	Cleared
2/22/2023	CR23	Dewberry Engineers, Inc.	(910.00)	Cleared
2/28/2023	CR24	Covington Park CDD	(1,645.00)	Cleared
2/28/2023	CR25	E & L Construction Group, Inc.	(49,022.14)	Cleared
3/15/2023	CR26	Dewberry Engineers, Inc.	(3,760.00)	Cleared
3/22/2023	CR27	Dewberry Engineers, Inc.	(1,530.00)	Cleared
4/11/2023	CR28	Admiral Furniture	(63,858.52)	Cleared
4/11/2023	CR29	Covington Park CDD	(175.00)	Cleared
4/11/2023	CR30	E & L Construction Group, Inc.	(141,773.29)	Cleared
4/26/2023	CR31	Dewberry Engineers, Inc.	(1,470.00)	Cleared
5/17/2023	CR32	E & L Construction Group, Inc.	(275,924.80)	Cleared
5/17/2023	CR33	FitRev	(32,000.00)	Cleared
5/31/2023	CR34	Dewberry Engineers, Inc.	(1,530.00)	Cleared
6/12/2023	CR35	E & L Construction Group, Inc.	(157,225.00)	Cleared
7/19/2023	CR36	E & L Construction Group, Inc.	(57,758.86)	Cleared
8/4/2023	CR37	Dewberry Engineers, Inc.	(3,060.00)	Cleared
9/22/2023	CR38	Dewberry Engineers, Inc.	(1,020.00)	Cleared
10/25/2023	CR39	Dewberry Engineers, Inc.	(170.00)	Cleared
10/25/2023	CR40	E & L Construction Group, Inc.	(155,324.90)	Cleared
10/25/2023	CR41	Fieldstone	(3,834.92)	Cleared
11/22/2023	42	Dewberry Engineers, Inc.	(1,190.00)	Cleared
1/11/2024	CR43	George F. Young, Inc.	(7,300.00)	Cleared
1/18/2024	CR44	E & L Construction Group, Inc.	(9,975.00)	Cleared
1/23/2024	CR45	E & L Construction Group, Inc.	(60,152.43)	Cleared
Total Requisitions:			(2,156,864.76)	

Total COI and Requisitions: (2,276,364.76)

Retainage: (118,057.70)

Total Outflows: (2,394,422.46)

Funds Available in Construction Account at January 31, 2024 \$ 17,452.78

1/31/2024

**COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

Capital Improvement Revenue Bonds, Series 2022

Construction Account Activity Through January 31, 2024

Inflows:

Debt Proceeds	\$ 609,508.60
Total Bond Proceeds:	609,508.60
Total Inflows:	\$ 609,508.60

Outflows:

Date	Requisition Number	Contractor	Amount	Status With Trustee as of 01/31/24
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
Total COI Expenses:			(147,995.00)	
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
Total Requisitions:			(301,001.00)	

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

Funds Available in Construction Account at January 31, 2024 **\$ 162,631.29**

**Covington Park Community Development
District Notes to Unaudited Financial Statements
January 31, 2024**

Balance Sheet

1. Trust statement activity has been recorded through 01/31/24.
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 FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 6

MINUTES OF MEETING

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

**COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, January 22, 2023 at 6:00 p.m.** in person at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	Board Supervisor, Chairman
David Koch	Board Supervisor, Assistant Secretary
Tarlese Allen	Board Supervisor, Assistant Secretary
Rick Reidt	Board Supervisor, Assistant Secretary

Also present were:

Matt O'Nolan	District Manager, Rizzetta & Co., Inc.
David Jackson	District Counsel, Persson, Cohen, Mooney, Fernandez & Jackson
John Fowler	Landscape Specialist, Rizzetta & Co., Inc.
Giacomo Licari	District Engineer, Dewberry
Matthew Reed	Clubhouse Manager
Keith Remson	Representative, Remson Aquatics
Paula Means	Representative, LMP

Audience	Present
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FIRST ORDER OF BUSINESS**Call to Order**

Mr. O'Nolan called the meeting to order and conducted roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS**Pledge of Allegiance**

Mr. O'Nolan lead the Pledge of Allegiance for all who wished to participate.

THIRD ORDER OF BUSINESS**Audience Comments**

The Board heard comments regarding missing HOA food, Oak trees in Surrey blocking streetlights, sidewalks being uneven, and District Financials.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report and Responses

Mr. Fowler presented his report to the Board.

The Board requested District Landscape Inspector to look at tree height throughout the community and verify that it is in scope of contract.

Mr. Brown requested LMP and Mr. Fowler focus on improving weed conditions in the planters.

1. Consideration of Landscape Proposals

The Board reviewed LMP proposals 87229 and 87198.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with Mr. Koch opposed, the Board of Supervisors approved LMP proposal 87387 for the January annuals, for the Covington Park Community Development District.

Mr. Reidt requested that LMP come back with a perennial plant plan that will add color and take place of next annual installation.

The Board requested LMP and District Landscape Inspector prepare a map that outlines the areas that need mulch replacement and LMP provide updated proposal to the Board at the February meeting. The Board also requested District Manager seek out alternative bids for mulching.

The Board requested to know when the last time the Crape Myrtles were trimmed.

2. Consideration of Landscape Inspection Services Contract Addendum

On a Motion by Ms. Allen, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved the Landscape Inspection Services Contract Addendum, with the direction to correct the date on the original contract date, for the Covington Park Community Development District.

B. Presentation of Aquatics Report

Mr. Remson presented his report to the Board.

The Board requested Remson provide a detailed proposal for shoreline plantings in

pond 3 for consideration at February Meeting.

1. Consideration of Stormwater Maintenance Proposals

On a Motion by Mr. Koch, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved the Remson estimate 2018 for \$6,290 for storm water maintenance, for the Covington Park Community Development District.

C. Community Coordinator Update

Mr. Reed presented his report to the Board.

E&L will submit final punch list to DAA on 1/23/24, DAA to send punch list to District Manager to relay to the Board. The Board can provide District Manager with any factual concerns regarding the punch list. District Manager will compile list and share with DAA.

Mr. Brown requested Mr. O’Nolan provide Mr. Koch and Ms. McKinney the original bid note copies.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved for Mr. Reed to have a new swing set installed behind the old basketball court with swings facing the playground, for the Covington Park Community Development District.

D. District Engineer Report

Mr. Licari presented his report to the Board.

1. Consideration of Irrigation Proposal

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Ballenger proposal #E240034, with a Not To Exceed amount of \$30,000, for the Covington Park Community Development District.

E. District Counsel

Mr. Jackson spoke to the Board about new ethics training requirements.

F. District Manager Report

Mr. O’Nolan noted the next meeting will be held on February 26, 2024 at the Covington Park Clubhouse at 6:00 pm.

1. Review of Financial Statement

Mr. O’Nolan presented the December Financial Statement to the Board. He stated that the District is \$29,057 under budget.

FIFTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors’ Meeting held on December 18, 2023

On a Motion by Ms. Allen, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors’ Meeting held on December 18, 2023, as amended, for the Covington Park Community Development District.

SIXTH ORDER OF BUSINESS

Ratification of the Operation & Maintenance Expenditures for December 2023

On a Motion by Mr. Reidt, seconded by Mr. Koch, with all in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for December (\$60,754.83) 2023, for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Monument Sign Lighting Proposal

The Board requested Mr. Reed seek out additional quotes for entrance lighting.

EIGHTH ORDER OF BUSINESS

Discussion on Pergola and Solar Installation

On a Motion by Mr. Koch, seconded by Mr. Reidt, with all in favor, the Board of Supervisors directed Mr. O’Nolan to reach out to Pergola and Solar companies and let them know they will not be moving forward with the project, for the Covington Park Community Development District.

The Board requested pool heating proposals by the February meeting.

NINETH ORDER OF BUSINESS

Discussion of Security Guard Scope of

Work

Mr. O'Nolan requested the Board to provide four to five bullet points regarding on site security expectations/scope of work.

TENTH ORDER OF BUSINESS**Consideration of Resolution 2024-02,
redesignating Officers**

On a Motion by Mr. Koch, seconded by Mr. Reidt, with all in favor, the Board of Supervisors appointed Stephen Brown as Chair and Rick Reidt as Vice Chair with the remaining Board members acting as Assistant Secretary, as well as Mr. O'Nolan, for the Covington Park Community Development District.

ELEVENTH ORDER OF BUSINESS**Presentation of 4th Quarter Website
Audit**

Mr. O'Nolan presented the 4th Quarter Website Audit, stating it was a clean report with no adverse findings.

The Board requested the District Website be cleaned up and to resume weekly construction updates on the website.

TWELFTH ORDER OF BUSINESS**Supervisor Requests**

Mr. Reidt requested District Rules and Regulations be posted on the website.

Mr. Koch requested Amenity Manager send out his report to the Board.

Mr. Brown recommended Access Contract be put out to bid once construction project is completed.

ORDER OF BUSINESS**Adjournment**

Mr. O'Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisor adjourned the meeting at 8:22 p.m., for the Covington Park Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 7

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$103,696.72**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A Bales Security Agency, Inc.	100480	38946	On Site Security 12/17/23 - 12/30/23	\$ 855.00
A Bales Security Agency, Inc.	100492	38970	On Site Security 12/31/23 - 01/13/2024	\$ 950.00
ABM Building Services, LLC	100486	18794968	Clubhouse Maintenance 12/23	\$ 401.67
Access Residential Management, LLC	100479	CPCDD-2023-12F	Management Fee 12/23	\$ 1,400.00
Access Residential Management, LLC	100479	CPCDD-2023-12P	Payroll 12/23	\$ 4,592.82
Accurate Drilling Solutions, LLC	100490	i5040	Well #1-7 Maintenance 01/24	\$ 770.00
Affordable Backflow Testing	100487	20399	Backflow Prevention Tests 11/23	\$ 400.00
Bad Boar Trapping and Outfitters, LLC	100493	2089	Boar Trapping October 23 - January 24	\$ 6,000.00
Covington Park CDD	DC 013124	DC 013124	Debit Card Replenishment	\$ 1,255.31
David K Koch	100495	DK012224	Board of Supervisor Meeting 01/22/24	\$ 200.00
Digicom	100482	84673	Alarm Monitoring 01/01/24-03/31/24	\$ 135.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Florida, LLC	Frontier010324	239-113-1133-112515-5 12/23 ACH	Fios Internet 12/23	\$ 160.97
Frontier Florida, LLC	Frontier011024	813-672-9423-121515-5 01/24 ACH	Internet & Cable 01/24	\$ 177.06
Hillsborough County BOCC	HCBOCC01112024	3344800000 12/23 ACH	6806 Covington Garden Dr 12/23	\$ 768.94
Hillsborough County BOCC	HCBOCC01112024	4254220000 12.23 ACH	6807 Guilford Bridge Dr 12/23	\$ 115.01
Hillsborough County BOCC	HCBOCC01112024	7254220000 12.23 ACH	6515 Carrington Sky Dr 12/23	\$ 35.47
Landscape Maintenance Professionals, Inc.	100483	181047	Pest Control 12/23	\$ 400.00
Landscape Maintenance Professionals, Inc.	100501	180784	Monthly Landscape Maintenance 01/24	\$ 16,226.67
Landscape Maintenance Professionals, Inc.	100501	181087	Tree Trimming 01/24	\$ 472.50
Landscape Maintenance Professionals, Inc.	100501	181088	Remove Dead Shrub 01/24	\$ 562.50
Landscape Maintenance Professionals, Inc.	100501	181095	Tree Trimming 01/24	\$ 500.00
Landscape Maintenance Professionals, Inc.	100501	181109	Tree Trimming 01/24	\$ 500.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	100501	181110	Tree Trimming Services 01/24	\$ 315.00
Landscape Maintenance Professionals, Inc.	100501	181111	Tree Trimming 01/24	\$ 250.00
Lisa R McKinney	100496	LM012224	Board of Supervisor Meeting 01/22/24	\$ 200.00
Mobile Helpdesk, Inc.	100488	32787	Bathroom Doors Serviced 12/23	\$ 646.25
Mobile Helpdesk, Inc.	100502	33000	Network Security Deposit 01/24	\$ 17,264.22
Nick Knows LLC	100491	CPCDD78	Clubhouse Cleaning 01/24	\$ 950.00
Persson, Cohen & Mooney, P.A.	100497	4429	Legal Services 10/23	\$ 3,990.00
Redwire	100484	515731	CCTV Maintenance Clubhouse 01/24	\$ 173.94
Redwire	100484	515732	CCTV Maintenance 01/24	\$ 76.72
Redwire	100484	515733	CCTV Maintenance Park-Gym Facility 01/24	\$ 10.00
Remson Aquatics LLC	100489	116638	Fountain Repair 11/23	\$ 935.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Remson Aquatics LLC	100489	116642	Pond #23 Maintenance 11/23	\$ 3,295.00
Remson Aquatics LLC	100503	116804	Lake Maintenance 01/24	\$ 2,425.00
Remson Aquatics LLC	100503	116818	Aeration Pond #11 01/24	\$ 2,780.00
Republic Services	RS01092024	0696-001155411 ACH	6806 Covington Garden 01/24	\$ 353.45
Rick L. Reidt	100498	RH012224	Board of Supervisor Meeting 01/22/24	\$ 200.00
Rizzetta & Company, Inc.	100477	INV0000086387	Annual Dissemination Services 01/24	\$ 5,000.00
Rizzetta & Company, Inc.	100478	INV0000086474	District Management Fees 01/24	\$ 6,520.00
Stephen J Brown	100499	SB012224	Board of Supervisor Meeting 01/22/24	\$ 200.00
Tarlese Allen	100500	TA012224	Board of Supervisor Meeting 01/22/24	\$ 200.00
TECO	Teco01102024	311000010158 11/23 ACH	TECO Summary 11/23	\$ 6,450.84
TECO	Teco01252024	211015064275 12.23 ACH	7411 Surrey Pines Drive 12/23	\$ 465.89

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO	Teco01252024	211015064382 12.23 ACH	7574 Oxford Garden Circle 12/23	\$ 66.80
TECO	Teco01252024	311000010158 12/23 ACH	TECO Summary 12/23	\$ 7,478.57
Terminix	100485	441851182	Pest Control Services 12/23	\$ 123.00
Zebra Cleaning Team, Inc.	100504	6738	Monthly Pool Service 01/24	\$ 1,100.00
Zebra Cleaning Team, Inc.	100504	6790	Pool Repairs 01/24	\$ 4,432.22
Zebra Cleaning Team, Inc.	100504	6792	Pool Repairs 01/24	\$ 610.60
Zebra Cleaning Team, Inc.	100504	6793	Pool Repairs 01/24	<u>\$ 305.30</u>
Total Report				<u><u>\$ 103,696.72</u></u>

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



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

Invoice

Bill To

Covington Park
 6806 Covington Garden Drive
 Apollo Beach, FL 33572

Date	1/2/2024
Invoice #	38946
P.O. No.	
Due Date	1/7/2024

Date Started	Description of The Security Service	Hours/Miles	Amount
12/17/2023	On Site Security 12/17/2023-12/23/2023 25 Hours Weekly at \$19.00 PER HOUR (Additional Hours Requested)	25	475.00
12/24/2023	On Site Security 12/24/2023-12/30/2023 20 Hours Weekly at \$19.00 PER HOUR	20	380.00
12/24/2023	Total Hours:45		0.00
	Sales Tax		0.00

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

WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.			Total	\$855.00
			Payments/Credits	\$0.00
			Balance Due	\$855.00
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
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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	1/17/2024
Invoice #	38970
P.O. No.	
Due Date	1/17/2024

Date Started	Description of The Security Service	Hours/Miles	Amount
12/31/2023	On Site Security 12/31/2023-1/6/2024 25 Hours Weekly at 19.00 PER HOUR	25	475.00
1/7/2024	On Site Security 1/07/2024-1/13/2024 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
1/7/2024	Total Hours:50		0.00
	Sales Tax		0.00

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

WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.			Total	\$950.00
			Payments/Credits	\$0.00
			Balance Due	\$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

RECEIVED
1/11/2024

INVOICE

INVOICE #

INVOICE DATE

18794968

12/27/23

CLIENT #

JOB #

8783678

85650429

CLIENT PO #

DUE DATE

01/26/24

CLIENT

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

SERVICE LOCATION

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

REMARKS	AMOUNT	TAX	TOTAL
MAINTENANCE BILLING	401.67	0.00	401.67

Account # 1499505328

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	\$401.67
TAX	\$0.00
TOTAL	\$401.67

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

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

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

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

INVOICE NO.	CPCDD-2023-12P
DATE	December 1, 2023
ACCOUNT	CP CDD
DUE DATE	December 11, 2023

DATES	DESCRIPTION			LINE TOTAL
12/1/2023	Access Residential			
	Payroll advance			
		Paydates 12/8, 12/22	4 Weeks	14,000.00
	Prior Month Reconciliation:			
	Prior Month Billing			(23,995.27)
	Actual Payroll	Week 45		6,828.09
		Week 47		7,665.50
		Insurance - November		94.50
	Net			(9,407.18)
	TOTAL \$			4,592.82

ACR Services, LLC

INVOICE

INVOICE NO.	ACR-2023-1110
DATE	November 8, 2023
ACCOUNT	CVP
TERMS	Upon Receipt
DUE DATE	November 8, 2023

TO: **Access Rebill**

11/4/2023

Week 45

DATES	DESCRIPTION		LINE TOTAL
11/8/2023			
	COVINGTON PARK		
	Feldkamp		728.00
	Feldkamp		702.00
	Hutcheson		462.00
	Kinard		351.00
	Kline		606.00
	Martin		243.00
	Reed		2,307.69
	Rosario-Loubriel		447.00
	Tate		267.00
			-
	SS		378.17
	Medicare		88.45
	Futa		12.15
	SUI		6.08
	Disability EE Deduction		-
	Dental Insurance EE Deduction		(10.24)
	Health Insurance EE Deduction		-
	Vision Insurance EE Deductions		(3.73)
	Life Insurance EE Deductions		-
	Pet Insurance EE Deduction		-
	Payroll Processing Fees		193.66
	401(k) Match		-
	401(k) Fee		-
	Workers Compensation Insurance		49.86
		TOTAL	\$ 6,828.09

ACR Services, LLC

INVOICE

INVOICE NO. ACR-2023-1124
DATE November 21, 2023
ACCOUNT CVP
TERMS Upon Receipt
DUE DATE November 21, 2023

TO: Access Rebill
Week Ending 11/18

Week 47

DATES	DESCRIPTION		LINE TOTAL
11/21/2023			
	COVINGTON PARK		
	Feldkamp		843.50
	Feldkamp		747.00
	Greene		390.00
	Hough		189.00
	Hutcheson		354.00
	Kinard		468.00
	Kline		507.00
	Martin		390.00
	Reed		2,307.69
	Rosario-Loubriel		444.00
	Tate		273.00
	SS		427.76
	Medicare		100.05
	Futa		15.27
	SUI		7.64
	Disability EE Deduction		-
	Dental Insurance EE Deduction		(10.24)
	Health Insurance EE Deduction		-
	Vision Insurance EE Deductions		(3.73)
	Life Insurance EE Deductions		-
	Pet Insurance EE Deduction		-
	Payroll Processing Fees		-
	401(k) Match		-
	401(k) Fee		-
	Workers Compensation Insurance		215.56
	TOTAL		\$ 7,665.50



Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

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

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

Ship to
Covington Park CDD
Covington Garden Dr
Apollo Beach, FL 33572

Work Order #: 9674

Transaction Date: 1/11/2024

Terms: Net 30

Invoice Due Date: 2/10/2024

Invoice #: i5040

Item	Description	Quantity	Price	Amount
Quarterly Inspections	Quarterly Maintenance Inspections for Covington Park CDD Wells #1-7, completed 1.11.2024	1	\$770.00	\$770.00

Subtotal: \$770.00

Total: \$770.00

Balance Due: \$770.00

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386

affordablebackflowtesting@aol.com

RECEIVED
1/12/2024

NAME <i>Covington Park CDD</i>		DATE OF ORDER <i>11-7-23</i>	
ADDRESS <i>3434 Colwell Avenue, Suite 200</i>		PHONE <i>672-9423</i>	
<i>Tampa, FL 33614</i>		DATE PROMISED	
JOB NAME / LOCATION		ORDER TAKEN BY	
DESCRIPTION OF WORK		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>8</i>	<i>Backflow Preventer Tests</i>	<i>\$50</i>	<i>\$400.00</i>
<i>clubhouse@covingtonparkcdd.org</i>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <i>Cathy</i>	TOTAL LABOR		TAX
JOB INVOICE 20399	DATE COMPLETED	<i>Thank You TOTAL \$400.00</i>	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			



Hillsborough County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0407
Fax 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Covington Park CDD
Mailing Address 3434 Colwell Ave. Suite 200
City Tampa State FL Zip 33614
Contact Person Phone #
Type Facility Common Area
Site Address 7408 Surveywood Ln.
Location Details @ meter
City Zip
Contact Person Phone #

Assembly Data

Type of Service
☐ Domestic ☒ Irrigation ☐ Fire Line
Size 1" Type of Assembly RP

Assembly Data Existing

Manufacturer Wilkins Size 1"
Model # 975 Serial # W315242
Meter # 34317047 Meter Size

Assembly Data New

Manufacturer Size
Model # Serial #
Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 7.8

CHECK VALVE #2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 2.0

RELIEF VALVE

Open @ 2.4
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail
Test Date 11-7-23

Tester David Forrester Certification # 3913 Test Kit # 157392 Test Kit exp date 10-12-24

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail
Test Date

Tester Certification # Test Kit # Test Kit exp date



Hillsborough County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	Cortagton Park CDD		
Mailing Address	3434 Colwell Ave. Suite 200		
City	Tampa	State	FL Zip 33614
Contact Person			Phone #
Type Facility	Common Area		
Site Address	7036 Monarch Park Dr.		
Location Details	@ meter		
City		Zip	
Contact Person			Phone #

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line		
Size	1"	Type of Assembly	RP

Assembly Data Existing

Manufacturer	Wilkins	Size	1"
Model #	975	Serial #	1704335
Meter #	48972807	Meter Size	

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 7.6	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 1.8	Open @ 2.5 Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date 11-7-23
Tester David Forrester		Certification # 3913	Test Kit # 157392	Test Kit exp date 10-12-24

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve	Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date
Tester		Certification #	Test Kit #	Test Kit exp date



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 05/01/2018

Customer/Site Information

Customer	Covington Park CDD		
Mailing Address	3434 Colwell Ave. Suite 200		
City	Tampa	State	FL
		Zip	33614
Contact Person		Phone #	
Type Facility	Common Area		
Site Address	6807 Gustafson Bridge Dr.		
Location Details	@ meter		
City		Zip	
Contact Person		Phone #	

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Assembly Data

Type of Service	<input type="radio"/> Domestic <input checked="" type="radio"/> Irrigation <input type="radio"/> Fire Line	
Size	1"	Type of Assembly
		RP

Assembly Data Existing

Manufacturer	Wilkins	Size	1"
Model #	975	Serial #	W315240
Meter #	38576791	Meter Size	

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/> 8.0	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/> 2.0	Open @ <input type="text"/> 2.4 Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/> 11-7-23
Tester <input type="text"/> David Forrester Certification # <input type="text"/> 3913 Test Kit # <input type="text"/> 157392 Test Kit exp date <input type="text"/> 10-12-24				

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/> Certification # <input type="text"/> Test Kit # <input type="text"/> Test Kit exp date <input type="text"/>				



Hillsborough County Florida

Revision 06/01/2018

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Cross-Connection Control Unit
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Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	<input type="text" value="Carrington Park CDD"/>		
Mailing Address	<input type="text" value="3434 Colwell Ave. Suite 200"/>		
City	<input type="text" value="Tampa"/>	State	<input type="text" value="FL"/>
		Zip	<input type="text" value="33614"/>
Contact Person	<input type="text"/>	Phone #	<input type="text"/>
Type Facility	<input type="text" value="Common Area"/>		
Site Address	<input type="text" value="6515 Carrington Sky Dr."/>		
Location Details	<input type="text" value="@ meter"/>		
City	<input type="text"/>	Zip	<input type="text"/>
Contact Person	<input type="text"/>	Phone #	<input type="text"/>

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input checked="" type="radio"/> Irrigation <input type="radio"/> Fire Line	
Size	<input <="" td="" type="text" value="1"/>	
Type of Assembly	<input type="text" value="RP"/>	

Assembly Data Existing

Manufacturer	<input type="text" value="Wilkins"/>	Size	<input <="" td="" type="text" value="1"/>
Model #	<input type="text" value="975"/>	Serial #	<input type="text" value="281/023"/>
Meter #	<input type="text" value="34317048"/>	Meter Size	<input type="text"/>

Assembly Data New

Manufacturer	<input type="text"/>	Size	<input type="text"/>
Model #	<input type="text"/>	Serial #	<input type="text"/>
Meter #	<input type="text"/>	Meter Size	<input type="text"/>

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1 <input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="8.2"/>	CHECK VALVE #2 <input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="2.0"/>	RELIEF VALVE Open @ <input type="text" value="2.5"/> Did Not Open <input type="checkbox"/>	PRESSURE VACUUM BREAKER Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	PASS/FAIL/TEST DATE <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text" value="11-7-23"/>
Tester <input type="text" value="David Forrester"/>		Certification # <input type="text" value="3913"/>	Test Kit # <input type="text" value="157392"/>	Test Kit exp date <input type="text" value="10-12-24"/>

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1 <input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	CHECK VALVE #2 <input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	RELIEF VALVE Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	PRESSURE VACUUM BREAKER Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	PASS/FAIL/TEST DATE <input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/>		Certification # <input type="text"/>	Test Kit # <input type="text"/>	Test Kit exp date <input type="text"/>



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Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Courington Park CDD

Mailing Address 3434 Colwell Ave. Suite 200

City Tampa State FL Zip 33614

Contact Person Phone #

Type Facility Common Area

Site Address 6944 Surrey Oak Dr.

Location Details @ meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☐ Domestic

☒ Irrigation

☐ Fire Line

Size 1"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Wilkins

Size 1"

Model # 975

Serial # 2890438

Meter # 40542030

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 7.0

CHECK VALVE #2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 1.8

RELIEF VALVE

Open @ 2.6

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 11-7-23

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 10-12-24

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 05/01/2018

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer

Mailing Address

City State Zip

Contact Person Phone #

Type Facility

Site Address

Location Details

City Zip

Contact Person Phone #

Assembly Data

Type of Service
☐ Domestic ☒ Irrigation ☐ Fire Line
Size Type of Assembly

Assembly Data Existing

Manufacturer Size
Model # Serial #
Meter # Meter Size

Assembly Data New

Manufacturer Size
Model # Serial #
Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1
☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2
☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE
Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER
Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE
☒ Pass ☐ Fail
Test Date

Tester Certification # Test Kit # Test Kit exp date

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1
☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2
☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE
Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER
Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE
☐ Pass ☐ Fail
Test Date

Tester Certification # Test Kit # Test Kit exp date



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing

☐ Replaced

☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Courington Park CDD

Mailing Address 3434 Colwell Ave. Suite 200

City Tampa State FL Zip 33614

Contact Person Phone #

Type Facility Common Area

Site Address 6806 Courington Garden Dr.

Location Details @ meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 1"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Wilkins

Size 1"

Model # 975

Serial # 1255881

Meter # 48181840

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

- Meter Size -

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 7.6

CHECK VALVE #2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 1.9

RELIEF VALVE

Open @ 2.7

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 11-7-23

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 10-12-24

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Covington Park CDD

Mailing Address 3434 Colwell Ave. Suite 200

City Tampa State FL Zip 33614

Contact Person Phone #

Type Facility Common Area

Site Address 7734 Covington Square Ave.

Location Details @ meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 3/4"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Wilkins

Size 3/4"

Model # 975

Serial # 1462129

Meter # 38576995

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 7.2

CHECK VALVE #2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 2.0

RELIEF VALVE

Open @ 2.4

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 11-7-23

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 10-12-24

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



RECEIVED
1/19/2024

BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Covington

Date: 1/19/24

Job Description/Location:

Balance Due for services rendered; October, November, December & January

Hog trap: \$6,000.00

Raccoon removal (N/A):

TOTAL BALANCE DUE: \$6,000.00

Acknowledgment

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

Alexis Vigneau

Covington Park CDD Debit Card
1/31/2024

Date	Vendor	Description	GL Code	Amount
1/31/2024	Truist	Replenish Debit Card	001-57200-5101	\$ (1,255.31)
Total debit card expenses to be replenished			10202	1,255.31
<i>Matt O'Nolan</i>				<u>1.31.24</u>
District Manager				Date

Debit card limit is \$1,000

Covington Park CDD
Meeting Date: January 22, 2024

SUPERVISOR PAY REQUEST

RECEIVED
1/23/2024

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Stephen Brown	✓
Lisa McKinney	✓
Rick Reidt	✓
David Koch	✓
Tarlese Allen	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00p
Meeting End Time:	8:22p
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: _____



Digicom, Inc.
Post Office Box 17172
Tampa, FL 33682-7172
(800)282-5456



Invoice Number	84673
Sale Date	1/1/2024
Due Date	1/21/2024
CSID	05-15-4912

COVINGTON PARK
6806 COVINGTON GARDEN DRIVE
APOLLO BEACH, FL 33572

Description	Qty	Price	Net	Tax	Total
Security Alarm Monitoring	3	\$45.00	\$135.00	\$0.00	\$135.00
Period Covered: 01/01/2024 to 03/31/2024 inclusive.					
TOTALS		\$135.00	\$0.00	\$135.00	

We appreciate your business and the timely payment of this invoice. If there are any questions or additional information needed, please feel free to contact us. Thank you for choosing Statewide / Digicom Central Station for your monitoring needs.

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

Please return this portion of your invoice with your payment. Thank you!



Customer : COVINGTON PARK

Acct. Bal.	\$135.00	Amount Remitted	<input type="text"/>	Invoice Number	84673
Payment Method	Check <input type="checkbox"/>	Check Number	<input type="text"/>	Bill Payer ID	6039
				Date Remitted	<input type="text"/>



COVINGTON PARK CDD

RECEIVED

Page 1 of 4

Your Monthly Invoice**DEC 14 2023****Account Summary****New Charges Due Date****1/02/24**

Billing Date

12/07/23

Account Number

239-113-1133-112515-5

PIN

Previous Balance

160.97

Payments Received Thru 12/01/23

-160.97

Thank you for your payment!

Balance Forward

.00

New Charges

160.97

Total Amount Due**\$160.97****ANYTIME
ANYWHERE
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app**WAYS
TO PAY
YOUR
BILL**[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)

800-801-6652

GET IT ON
Google PlayDownload on the
App Store

MyFrontier app



FRONTIER

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

6790 0007 NO RP 07 12082023 NNNNNNNN 01 000449 0002

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

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



Date of Bill
Account Number

12/07/23
239-113-1133-112515-5

LET FRONTIER® BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

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

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

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

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

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



COVINGTON PARK CDD

Page 3 of 4

Date of Bill
Account Number12/07/23
239-113-1133-112515-5**CURRENT BILLING SUMMARY**

Local Service from 12/07/23 to 01/06/24

Qty Description	239/113-1133.0	Charge
Non Basic Charges		
FiberOptic Internet for Business 50/50 2YR		140.97
5 IP Addresses		20.00
Total Non Basic Charges		160.97
TOTAL		160.97

CIRCUIT ID DETAIL

88/KQXA/891583/ /VZFL

CUSTOMER TALK

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

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.





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

New Charges Due Date	2/09/24
Billing Date	1/16/24
Account Number	813-672-9423-121515-5
PIN	
Previous Balance	177.06
Payments Received Thru 1/09/24	-177.06
Thank you for your payment!	
Balance Forward	.00
New Charges	177.06
Total Amount Due	\$177.06



ANYTIME, ANYWHERE SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



MyFrontier app



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

6790 0007 NO RP 16 01172024 NNNNNNNN 01 000279 0001

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



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



Date of Bill
Account Number

1/16/24
813-672-9423-121515-5

LET FRONTIER® BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

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

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IMPORTANT CONSUMER MESSAGES

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SERVICE TERMS

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Date of Bill
Account Number

1/16/24
813-672-9423-121515-5

CURRENT BILLING SUMMARY

Local Service from 01/16/24 to 02/15/24

Qty Description	813/672-9423.0	Charge
Non Basic Charges		
FiberOptic Internet 200 Static IP		95.98
FiberOptic Static 5 IP Block		20.00
Total Non Basic Charges		115.98
Video		
Local TV		34.99
TV Standard Set-Top Box		11.00
Broadcast TV Fee		14.99
FCC Regulatory Recovery Fee		.10
Total Video		61.08
TOTAL	177.06	

CIRCUIT ID DETAIL

88/KQXA/891603/ /VZFL

CUSTOMER TALK

The Broadcast TV Fee will increase by \$6.00 as content costs continue to rise. No action is needed from you. See your February bill for details on your new rate. You can find more information at frontier.com/2024update. Below you'll find a Regulatory Notice of our Standard TV Rate changes, which are already included in your overall increase.

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

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

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1304







Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	12/28/2023	01/18/2024

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48181840	11/27/2023	42882	12/22/2023	43417	53500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$161.57
Water Base Charge	\$49.49
Water Usage Charge	\$106.35
Sewer Base Charge	\$120.08
Sewer Usage Charge	\$325.82

Summary of Account Charges

Previous Balance	\$290.00
Net Payments - Thank You	\$-290.00
Total Account Charges	\$768.94

AMOUNT DUE	\$768.94
-------------------	-----------------

Important Message

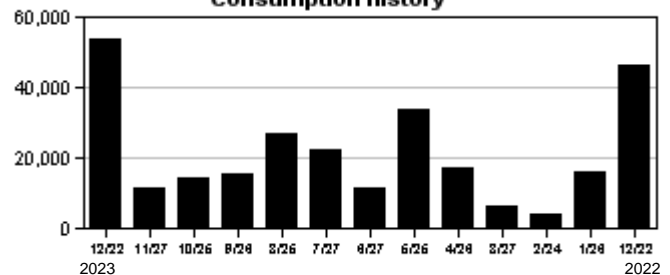
This account has ACH payment method

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](https://www.hcflgov.net/WaterRestrictions) or call (813) 275-7094.

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](https://www.hcflgov.net/WaterBill)

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



THANK YOU!



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

3,379 0

DUE DATE 01/18/2024

**Auto Pay Scheduled
DO NOT PAY**

0033448000001 00000768945



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	12/28/2023	01/18/2024

Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	11/27/2023	13114	12/22/2023	13292	17800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$53.76
Water Base Charge	\$11.70
Water Usage Charge	\$43.92

Summary of Account Charges

Previous Balance	\$168.18
Net Payments - Thank You	\$-168.18
Total Account Charges	\$115.01

AMOUNT DUE	\$115.01
-------------------	-----------------

Important Message

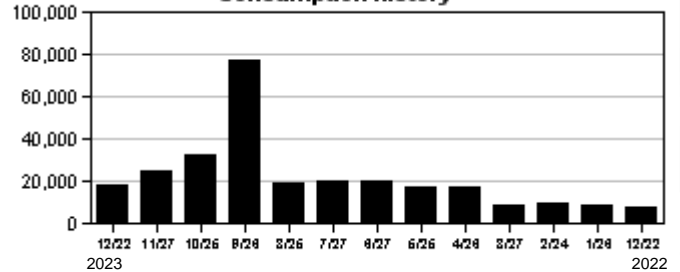
This account has ACH payment method

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.

Notice

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Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4254220000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

4,315 0

DUE DATE

01/18/2024

**Auto Pay Scheduled
DO NOT PAY**

0042542200003 00000115014



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	12/28/2023	01/18/2024

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
34317048A	11/27/2023	17639	12/22/2023	17639	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Water Base Charge	\$29.84

Summary of Account Charges

Previous Balance	\$35.47
Net Payments - Thank You	\$-35.47
Total Account Charges	\$35.47

AMOUNT DUE	\$35.47
------------	---------

Important Message

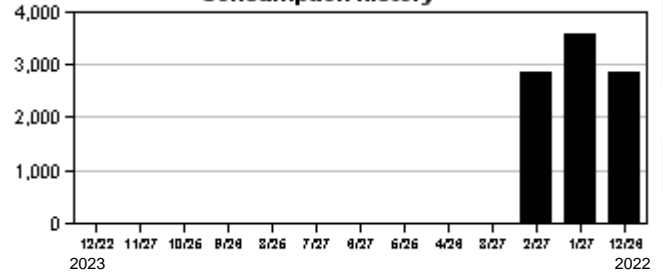
This account has ACH payment method

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Notice

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Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7254220000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

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

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



THANK YOU!



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

7,305 0

DUE DATE

01/18/2024

**Auto Pay Scheduled
DO NOT PAY**

0072542200000 00000035477



RECEIVED
1/4/2024

Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/30/2023	181047

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

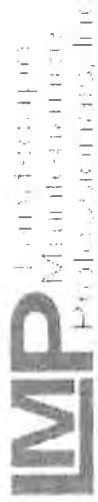
Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	400.00	400.00
Dec. 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
	Net 30	1/29/2024	Balance Due
			\$0.00
			\$400.00

Application Record



Property		Sprayer operator 1	Bonofacio Villegas	Date	12/12/23
Covington Park CDD		License #	JE 204496	Time In	7:15
Address		Sprayer operator 2		Time Out	5:25
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
		Incomplete		Truck #	48
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	30	524-535	BP
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

Start Covington Stn East	good	West	Stop
			Covington Stn

Manager signature:

Operator signature

Benito Villegas

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.



W.O. Date : 12/14/2023

Property:	Covington Park CDD		
Address:	6806 Covington Garden Drive Apollo Beach, FL 33572		
Tech:	Nelson Calderon	License #:	JE 186565
Helper:	Adolfo Vega	License #:	JE344314
		License #:	

Requested By:	David Mason
Department:	Fert & Pest
Truck #:	100
Start Time:	8:15 am
End Time:	2:30 pm

Spot Treat Turf Weeds

[illegible]

1)	
2)	
3)	
4)	
5)	
6)	
7)	
8)	
9)	
10)	

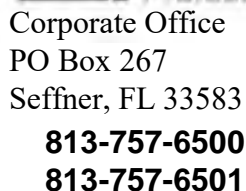
Tech
Signature: Nelson Calderon
Manager
Signature: David Mason

Completed Date: 12-14-23

Date: _____

Backpack Sprayer = 4 gallons
Z - Spray = 2 30 gallon Tanks
Gator / Truck = 100 gallons
Exmark = 20 gallons

1 gallon equals 1000 sq ft
Each Tank sprays 1 gallon Per 1000 sqft = 30,000 Sqft per tank
Tank sprays at 3 gallons per 1000 sqft = 33,000 sqft per tank
Tank sprays at 64 oz per 1000 sqft = 40,000 sqft per tank



813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/1/2024	180784

Property Information

**Covington Park CDD
c/o Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, FL 33614**

**6806 Covington Garden Dr
Apollo Beach 33572**

Services for the month of January 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	16,226.67	16,226.67
NEW CONTRACT PRICE EFFECTIVE DATE : OCTOBER 1, 2023			

			Total	\$16,226.67
Questions regarding this invoice? Please e-mail arpayments@lmpopro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	1/31/2024	Balance Due	\$16,226.67



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

RECEIVED
1/5/2024

Invoice

Date	Invoice #
1/5/2024	181087

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
86989

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Per John Fowler's suggestion... Flush cut three dead Holly tree at wooden fence at end of Wiltshire cul-du-sac. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree removal (flush)	3	135.00	405.00
Debris Disposal	1	67.50	67.50
		Total	\$472.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/4/2024	Balance Due
			\$0.00
			\$472.50



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

RECEIVED
1/5/2024

Invoice

Date	Invoice #
1/5/2024	181088

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87161

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per December inspection #47... "Remove dead shrubs and stump grind stumps in the bed shared with Covington Gardens Dr. ROW." 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'			
Stump Grinding	1	315.00	315.00
Bed Prep/ Debris/ Disposal	1	247.50	247.50
		Total	\$562.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/4/2024	Balance Due
			\$0.00
			\$562.50



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/8/2024	181095

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87162

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Per December inspection #37... "Provide a proposal to remove a couple dead trees on the entrance side into the amenity center." Proposal includes flush cut of trees and removal of dead/dying shrubs below trees as well. 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'			
Vegetative removal/ clean-up	1	500.00	500.00
		Total	\$500.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/7/2024	Balance Due
			\$0.00
			\$500.00

RECEIVED
1/8/24

Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/8/2024	181109

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87153

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove dead Magnolia tree at the Amenity Center and stump grind.			
Tree removal (to grade)	1	350.00	350.00
Stump Grinding	1	150.00	150.00
		Total	\$500.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/7/2024	Balance Due
			\$0.00
			\$500.00

RECEIVED
1/8/24

Invoice

Date	Invoice #
1/8/2024	181110

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
86897

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per November inspection #25 and #28... #25 Need to remove a tree limb on the canvas roof of the gazebo at the Monarch pool. #28 There is a large tree branch growing over and starting to touch the front part of the roof of the gazebo at the Monarch Park Pool. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Debris Disposal	1	90.00	90.00
Tree Trim/ Prune	1	225.00	225.00
		Total	\$315.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/7/2024	Balance Due
			\$0.00
			\$315.00



RECEIVED
1/8/2024

Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/8/2024	181111

Bill To:
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
87152

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Lift up Oak tree in front of the Amenity Center and cut branches touching the roof.			
Tree Trim/ Prune	1	250.00	250.00
		Total	\$250.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/7/2024	Balance Due
			\$0.00
			\$250.00



RECEIVED
1/4/2024

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

Date	Invoice
12/28/2023	32787
Account	
Rizzetta & Company:Covington Park CDD	

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

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

Terms	Due Date	PO Number	Reference	
NET30	01/27/2024			

Service Request Number		419516			
Summary		Bathroom doors replaced			
Billing Method		Actual Rates			
Detail		Tue 12/5/2023/2:52 PM UTC-05/ Tanner Bryant-Ebanks (time)- Doors are in AxTrax and configured properly Onsite will be needed to check wiring of doors Tue 12/5/2023/10:25 AM UTC-05/ Austin Mann- Convigton park had 2 bathroom doors replace and need to get them set back up in access control			
Resolution					
Company Name		Rizzetta & Company:Covington Park			
Contact Name		Matthew Reed			
Services		Work Type	Hours	Rate	Amount
Billable Services					
System Engineer		Remote - Business Hours	0.25	185.00	\$46.25
Professional Services Technician		Travel	0.50	150.00	\$75.00
Professional Services Technician		Onsite - Business Hours	3.50	150.00	\$525.00
Non-Billable Services					
Professional Services Technician		Onsite - Business Hours	3.75	150.00	\$0.00
Professional Services Technician		Travel	0.50	150.00	\$0.00
Total Services:					\$646.25
We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.			Invoice Subtotal:		\$646.25
			Sales Tax:		\$0.00
			Invoice Total:		\$646.25
			Payments:		\$0.00
			Credits:		\$0.00
			Balance Due:		\$646.25

Invoice Time Detail

Invoice Number: 32787
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Bathroom doors replaced Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
12/05/2023	Bryant-Ebanks, Tanner	Service Ticket: 419516 Summary: Bathroom doors replaced Doors are in AxTrax and configured properly Onsite will be needed to check wiring of doors	Y	0.25	185.00	\$46.25
12/19/2023	Nauman, Austin	Service Ticket: 419516 Summary: Bathroom doors replaced	NC	0.50	150.00	\$0.00
12/19/2023	Huh, Clive	Service Ticket: 419516 Summary: Bathroom doors replaced	Y	0.50	150.00	\$75.00
12/19/2023	Nauman, Austin	Service Ticket: 419516 Summary: Bathroom doors replaced See Clive's notes	NC	3.75	150.00	\$0.00
12/19/2023	Huh, Clive	Service Ticket: 419516 Summary: Bathroom doors replaced - Re-wired mens bathroom; works - Was not able to remove women's electric latch. Matthew will coordinate with a locksmith so we may have a vendor meet to wire in lock.	Y	3.50	150.00	\$525.00

Subtotal: \$646.25

Invoice Time Total:	Billable Hours:	4.25
	:	4.25



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

Date	Invoice
01/15/2024	33000
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 Attn: Matthew Reed 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
Due Upon Receipt	01/15/2024			

Project Name	#994 - New Access Readers		
Billing Type	Down Payment		
Billing Method	Fixed Fee		
Original Down Payment	\$17,264.22		
Company Name	Rizzetta & Company:Covington Park		
Company Name	Matthew Reed		

Products & Other Charges	Quantity	Price	Amount
Downpayment Invoice			\$17,264.22
Total Products & Other Charges:			\$17,264.22

This invoice is for the down payment on approved quote #4632

80% Hardware: \$10,264.22
50% Services: \$7,000.00

We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.	Invoice Subtotal:	\$17,264.22
	Sales Tax:	\$0.00
	Invoice Total:	\$17,264.22
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$17,264.22

We have prepared a quote for you



Gate Access Addition V5

Quote # Q004632 Version 2

Prepared for:

Rizzetta & Company:Covington Park



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

Monday, January 15, 2024

Rizzetta & Company:Covington Park
Matthew Reed
6806 Covington Garden Drive
Apollo Beach, FL 33572
clubhouse@covingtonparkcdd.org

Dear Matthew,

We appreciate the opportunity to provide you with a solution! Unparalleled quality and customer service is the foundation of our business and the focus of our teams.

MHD Communications takes pride in our solution-oriented business by offering a total technology solution for your business. Our offerings extend to IT Managed Services, Network Security, Audio Visual, Access Control, Surveillance, Security, Phone Systems, Low Voltage Cabling and Fiber Services. Should you ever need a solution in one of these areas, please do not hesitate to reach out. We at MHD Communications want to make your business just that much more successful and we are looking forward to assisting you in doing so very soon!

Thank you for taking the time to review my proposal. It has been my pleasure to provide you with a solution for your technology needs. If I can answer any additional questions or provide you with more details please give me a call.

Best Regards,

A handwritten signature in black ink, appearing to read 'Amanda', followed by a horizontal line.

Amanda Lebbing
Account Manager
MHD Communications

ABOUT MHD COMMUNICATIONS

Established in 2003, MHD Communications specializes in providing high-quality total technology solutions for small and medium sized businesses. Our commitment to excellence and providing impeccable customer service is what sets apart from our competitors and our exponential growth over the last few decades has secured us as one of Tampa Bay's premier technology providers, keeping pace with the rapid changes in the technology world. Our highly trained local staff provides around-the-clock top-notch service that you can depend upon for years to come. Fully licensed, bonded and insured, MHD Communications exists to provide the highly responsive technology support system to clients who require a superior level of quality and reliability.



HARDWARE

Product Details	Qty
Kantech 4dr Controller	2
Altronix Close Circuit TV Camera AC Power Supply - 115 V AC Input - 24 V AC, 28 V AC Output	1
Altronix Proprietary Power Supply - Wall Mount - 110 V AC Input - 12 V DC Output	1
12v 7ah Backup Battery	2
Electric Strike, Slim-Line, 1-3/4" Width x 1/2" Depth x 9" Height, Satin Stainless Steel, Latchbolt Strike Monitor	2
Door Electric Strike, Concealed, 12/24 VDC, 0.24/0.12A, 1500 Lb Static Load, Satin Stainless Steel, With Faceplate, For Cylindrical Lockset	2
Rosslare Proximity Readers Series – 125 kHz	4
18/4 Stranded, Unshielded - Gray - 1000ft	2
22/6 Stranded, Shielded - Gray - 500ft	4
Corporate Software	1
Trencher	1
Connectors, Mounting Hardware, Conduit etc.	1

Subtotal: **\$12,830.28**

SCOPE OF WORK

Add access control to (2) pool gates

- (1) on new pool, (1) on parking lot gate
- (1) Electric rim strike, (1) card reader
- Wire with 18/4 and 22/6
- Run conduit from clubhouse to each gate location

Add access control to (2) bathrooms located in new pool area

- Install card reader, door contact and electric strike on each
- Wire with 18/4 and 22/6
- It is assumed doors will be stand frame with store room handles
- Run conduit from main clubhouse to bathroom building

Install access controllers in existing IT room

- Mount power supplies, add panels to network

Remove existing Rosslare panel and migrate doors over to Kantech system

- Reuse existing card readers and fobs

Program system for operation

Customer has existing credentials already that will be utilized from existing system

Customer responsible for adding tenants to gate system and migration of existing credentials to new software

MHD to provide customer with up to (4) hours of system training



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

PAYMENT OPTIONS

CASH CONTRACT

Deposit: Due within five business days of signed proposal. Parts will not be ordered and project will not be scheduled until deposit is received in full.

Parts: 80%

Labor: 50%

Remaining Balance: Due within five business days of completion.

Progress Billing: For projects that last more than 30 days, MHD Communications reserves the right to send a monthly progress bill for labor that has been completed.

MHD Communications accepts cash, check and all major credit cards. A link to pay with a credit card will be provided with the invoice for the deposit.

FINANCE CONTRACT

MHD Communications offers 36 month, 48 moth and 60 month options for financing.

If you are interested in financing your project, please request financing options from your sales engineer.

ACCEPTANCE OF CONTRACT

The undersigned hereby agrees to purchase the above equipment in accordance with the terms and conditions stated on this agreement. Until accepted and signed by an officer of seller at its principal office, this agreement shall not become effective and shall not constitute a binding contract. Pricing included on this proposal is valid for fifteen days from initial presentation.



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

Gate Access Addition V5



Prepared by:
MHD Communications
Amanda Lebbing
813-948-0202 ext 8827
Fax 813-699-5001
amanda.lebbing@mhdit.com

Prepared for:
Rizzetta & Company:Covington Park
6806 Covington Garden Drive
Apollo Beach, FL 33572
Matthew Reed
(813) 599-0596
clubhouse@covingtonparkcdd.org

Quote Information:
Quote #: Q004632
Version: 2
Delivery Date: 01/15/2024
Expiration Date: 01/31/2024


Quote Summary

Description	Amount
HARDWARE	\$12,830.28
SERVICES	\$14,000.00
Subtotal:	\$26,830.28
Estimated Tax:	\$2,012.27
Total:	\$28,842.55

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

MHD Communications

Rizzetta & Company:Covington Park

Signature: 
Name: Amanda Lebbing
Title: Account Manager
Date: 01/15/2024

Signature: _____
Name: Matthew Reed
Initials: MJR
Date: 1/12/2024 9:25:01 AM
IP Address: 47.206.208.121
Email Address: Clubhouse@covingtonparkcdd.org
PO Number: _____



INVOICE

Nick Knows LLC
2424 W Brandon Blvd
Suite 1136
Brandon, Florida 33511
United States

855-465-6697
www.nickknowscleaning.com

BILL TO
Covington Park Clubhouse
Matt O'Nolan
6806 Covington Garden Drive
Apollo Beach, Florida 33572
United States

813.533.2950 Ext.: 2928
clubhouse@covingtonparkcdd.org

Invoice Number: CPCCDD78
Invoice Date: January 16, 2024
Payment Due: January 31, 2024

Amount Due (USD): \$950.00

Pay Securely Online

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, and Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, cleaning all entry doors, and rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, and garbage bags. (3) times a week service (Monday/Wednesday/Friday) Billed Monthly \$950.00	1	\$950.00	\$950.00



INVOICE

Nick Knows LLC
2424 W Brandon Blvd
Suite 1136
Brandon, Florida 33511
United States

855-465-6697
www.nickknowscleaning.com

Subtotal: \$950.00

Total: \$950.00

Amount Due (USD): \$950.00

Pay Securely Online



link.waveapps.com/hdqtg4-ajkeyc

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!



INVOICE

Invoice # 4429
Date: 11/14/2023
Due On: 12/14/2023

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
(\$0.00	+ \$3,990.00) - (\$0.00	= \$3,990.00

Covington Park

District Attorney Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	10/04/2023	Review building permit application for pergola installation; follow-up with District Manager regarding same.	0.20	\$285.00	\$57.00
Service	RDJ	10/06/2023	Review and analyze correspondence and documents related to deficiencies with Amenity Center project and agreement with E&L Construction.	0.70	\$285.00	\$199.50
Service	RDJ	10/13/2023	Review contracts with Nvirotec and Orkin and prepare related addenda; follow-up with District management regarding same; review and revise Rules and Rates for All Amenity Facilities; research related to same.	1.70	\$285.00	\$484.50
Service	RDJ	10/16/2023	Finalize revisions to Rules and Rates for All Amenity Facilities; prepare resolution regarding adoption of same; follow-up with District management.	1.50	\$285.00	\$427.50
Service	RDJ	10/17/2023	Review finalized draft of landscape and irrigation maintenance services agreement with Landscape Maintenance Professionals and exhibits to same; follow-up with District Manager.	0.60	\$285.00	\$171.00
Service	RDJ	10/18/2023	Prepare addendum to extend contract with	1.00	\$285.00	\$285.00

			Remson Aquatics; review engagement letter with Berger, Toombs, Elam, Gaines & Frank regarding auditor services; confer with District Manager regarding same and various issues related to Amenity Center project.			
Service	RDJ	10/19/2023	Review contract documents with A Bales Security Agency; prepare amendment to renew same; review contract documents with MHD Communications; follow-up with District Manager.	0.70	\$285.00	\$199.50
Service	RDJ	10/20/2023	Review agenda and materials to prepare for upcoming Board of Supervisors meeting; review correspondence and documents related to Amenity Center project and contract with E&L; confer with Chair regarding various issues related to same.	1.30	\$285.00	\$370.50
Service	RDJ	10/23/2023	Confer with Supervisor Harrison regarding issues related to completion of Amenity Center project; continue preparing for and attend Board of Supervisors meeting.	3.20	\$285.00	\$912.00
Service	RDJ	10/25/2023	Prepare for and attend conference call with District Manager, Engineer, and designated contract representative regarding outstanding issues with Amenity Center project; prepare letter to E&L regarding reservation of rights for Change Order #16.	1.20	\$285.00	\$342.00
Service	RDJ	10/27/2023	Confer with District Manager and Chair regarding various issues related to Amenity Center project.	0.50	\$285.00	\$142.50
Service	RDJ	10/30/2023	Review correspondence and documents regarding various issues related to Amenity Center project; confer with District Manager, Chair, and District's Administrative Agent regarding same.	1.40	\$285.00	\$399.00
					Subtotal	\$3,990.00
					Total	\$3,990.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4429	12/14/2023	\$3,990.00	\$0.00	\$3,990.00
Outstanding Balance				\$3,990.00
Total Amount Outstanding				\$3,990.00

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

For any inquiries, please contact us at 941-306-4730. 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 515731	Date 12/25/2023
Customer Number W4C4821	Terms Net 30

Total Due:\$173.94

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

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

[Click Here To Pay Online!](#)

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		12/25/2023	Net 30

Description	Quantity	Rate	Amount
Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance	1.00	\$173.94	\$173.94
01/01/2024 - 01/31/2024			
Subtotal:			\$173.94
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
12/25/2023	515731	Recurring Services	\$173.94	\$173.94

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



redwire

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

Invoice

Invoice Number 515732	Date 12/25/2023
Customer Number W4C4821	Terms Net 30

Total Due:\$76.72

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

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

[Click Here To Pay Online!](#)

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		12/25/2023	Net 30

Description	Quantity	Rate	Amount
Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance	1.00	\$76.72	\$76.72
01/01/2024 - 01/31/2024			
Subtotal:			\$76.72
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
12/25/2023	515732	Recurring Services	\$76.72	\$76.72

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



redwire

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

Invoice

Invoice Number 515733	Date 12/25/2023
Customer Number W4C4821	Terms Net 30

Total Due:\$10.00

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

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

[Click Here To Pay Online!](#)

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

Customer Number	PO Number	Invoice Date	Terms
W4C4821		12/25/2023	Net 30

Description	Quantity	Rate	Amount
Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance	1.00	\$10.00	\$10.00
01/01/2024 - 01/31/2024			
Subtotal:			\$10.00
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
12/25/2023	515733	Recurring Services	\$10.00	\$10.00

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

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
(813) 671-2851
www.remsonaquatics.com



Rizzetta & Co.:Covington Park CDD

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

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

Invoice details
Invoice no.: 116638
Terms: Net 30
Invoice date: 11/22/2023
Due date: 12/22/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Estimate Proposal Proposal for the install of electric panel for fountain and aerator old one was damage due to fire		1	\$935.00	\$935.00

Total **\$935.00**

Overdue 12/22/2023

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
(813) 671-2851
www.remsonaquatics.com



Rizzetta & Co.:Covington Park CDD

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

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

Invoice details
Invoice no.: 116642
Terms: Net 30
Invoice date: 11/22/2023
Due date: 12/22/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Estimate Proposal Proposal for the sediment removal within pond 23 Scope of work; mobilize excavator remove sediment from small pond haul off site		1	\$3,295.00	\$3,295.00

Total **\$3,295.00**

Overdue 12/22/2023

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
(813) 671-2851
www.remsonaquatics.com



Rizzetta & Co.:Covington Park CDD

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

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

Invoice details
Invoice no.: 116804
Terms: Net 30
Invoice date: 01/01/2024
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Jan Srv January Lake Maintenance		1	\$2,425.00	\$2,425.00
Total						\$2,425.00

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
(813) 671-2851
www.remsonaquatics.com



Rizzetta & Co.:Covington Park CDD

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

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

Invoice details
Invoice no.: 116818
Terms: Net 30
Invoice date: 01/05/2024
Due date: 02/04/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Aeration Install Aeration install pond 11 AquaAir® Ultra 2 and 3, (1) 0.5HP, 120V		1	\$2,780.00	\$2,780.00
Total						\$2,780.00



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number 3-0696-1030901
Invoice Number 0696-001155411
Invoice Date December 17, 2023
Previous Balance \$260.76
Payments/Adjustments -\$260.76
Current Invoice Charges \$353.45

Autopayment
\$353.45

Payment Due Date
January 06, 2024

PAYMENTS/ADJUSTMENTS

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

RECEIVED
DEC 27 2023

CURRENT INVOICE CHARGES

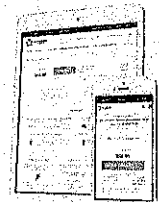
Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr CSA A217826549				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal: SOUTH CO - CLASS 1				
Waste/Recycling Overage 12/05		1.0000	\$92.69	\$92.69
Pickup Service 01/01-01/31			\$260.76	\$260.76

CURRENT INVOICE CHARGES, AutoPayment due on January 06, 2024

\$353.45

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 \$353.45
Payment Due Date January 06, 2024
Account Number 3-0696-1030901
Invoice Number 0696-001155411

Address Service Requested



00005366
N210

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

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

Make Checks Payable To:



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

30696103090100000011554110000353450000353459



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

RECEIVED
12/22/2023

Invoice

Date	Invoice #
1/1/2024	INV0000086387

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

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

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



Date	Invoice #
1/1/2024	INV0000086474

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

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	\$20.00	\$120.00
Financial & Revenue Collections	1.00	\$311.67	\$311.67
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$2,991.08	\$2,991.08
Website Compliance & Management	1.00	\$100.00	\$100.00
	Subtotal		\$6,520.00
	Total		\$6,520.00



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

\$6,450.84
Statement Date: December 06, 2023

Amount Due: \$6,897.57

Due Date: December 20, 2023

Account #: 311000010158

DO NOT PAY. Your account will be drafted on December 20, 2023

Account Summary

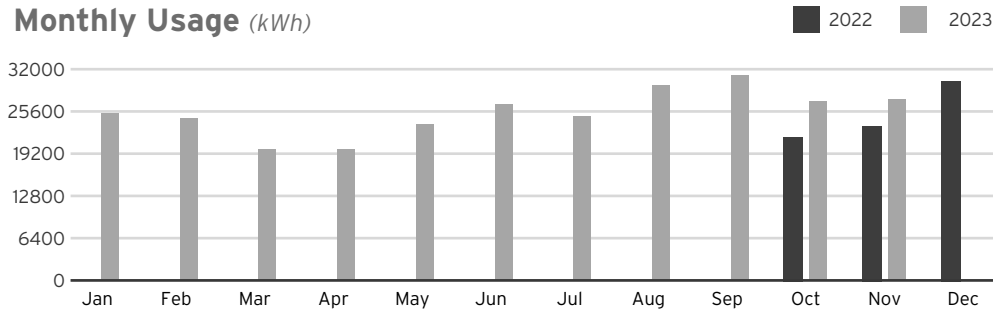
Previous Amount Due	\$6,607.57
Payment(s) Received Since Last Statement	-\$6,607.57
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$6,897.57

Amount Due by December 20, 2023 \$6,897.57

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

Amount Due \$6,650.58	53100 - 4304 \$ 541.61
Payment(s) Received Since Last Statement \$0.00 Miscellaneous	53100 - 4307 \$833.00
Credits -\$199.74	53100 - 4301 \$5,522.96
Statement Balance* \$6,450.84	

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

Your Locations With The Highest Usage

6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535 **7,335 KWH**

7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112 **3,423 KWH**



Scan here to interact with your bill online.



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit TampaElectric.com/Safety for more safety tips.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 311000010158

Due Date: December 20, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$6,897.57

Payment Amount: \$ _____

700125003239

Your account will be drafted on December 20, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.

Summary of Charges by Service Address


Account Number: 311000010158

Energy Usage From Last Month

 Increased
  Same
  Decreased


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

Sub-Account Number: 211015061818

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000798807	10/27/2023	5,801		5,563		238 kWh	1	29 Days	\$64.22
									 19.3%


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

Sub-Account Number: 211015061941

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000454291	10/27/2023	5,558		5,479		79 kWh	1	29 Days	\$37.48
									 2.6%


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

Sub-Account Number: 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	10/27/2023	15,196		7,861		7,335 kWh	1	29 Days	\$1,446.34
1000616459	10/27/2023	20.13		0		20.13 kW	1	29 Days	 0.9%

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

Sub-Account Number: 211015062493

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458442	10/27/2023	10,239		9,918		321 kWh	1	29 Days	\$72.08
									 10.6%

Continued on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211015062618

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478027	10/27/2023	68,299		67,905		394 kWh	1	29 Days	\$90.44
									46.8%

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

Sub-Account Number: 211015062741

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559588	10/27/2023	91,170		88,035		3,135 kWh	1	29 Days	\$551.34
									3.4%

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

Sub-Account Number: 211015062873

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559530	10/27/2023	4,685		4,510		175 kWh	1	29 Days	\$49.45
									11.2%

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

Sub-Account Number: 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000812878	10/27/2023	19,859		19,072		787 kWh	1	29 Days	\$156.53
									15.4%

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

Sub-Account Number: 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559586	10/27/2023	86,494		84,173		2,321 kWh	1	29 Days	\$414.46
									3.8%

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

Sub-Account Number: 211015063509

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559558	10/27/2023	2,066		2,015		51 kWh	1	29 Days	\$32.76
									240.0%

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063608

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559532	10/27/2023	2,276		2,226		50 kWh	1	29 Days	\$32.60
									2.0%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211015063731

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000811483	10/27/2023	26,162		25,553		609 kWh	1	29 Days	\$126.60
									7.0%

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

Sub-Account Number: 211015063855

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461092	10/27/2023	2,725		2,682		43 kWh	1	29 Days	\$31.42
									4.4%

Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015064051

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461043	10/27/2023	79,324		76,423		2,901 kWh	1	29 Days	\$511.98
									2.8%

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

Sub-Account Number: 211015064176

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000620548	10/27/2023	91,801		88,908		2,893 kWh	1	29 Days	\$470.84
									3.0%

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

Sub-Account Number: 211015064531

Amount: \$768.19

Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015062071

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000508542	10/27/2023	27,620		26,409		1,211 kWh	1	29 Days	\$210.06
									1.8%

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

Sub-Account Number: 211015062360

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559587	10/27/2023	40,178		38,649		1,529 kWh	1	29 Days	\$259.37
									371.9%

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

Sub-Account Number: 211015063004

Amount: \$989.69

Continued on next page →

\$6,897.57



Sub-Account #: 211015061818
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

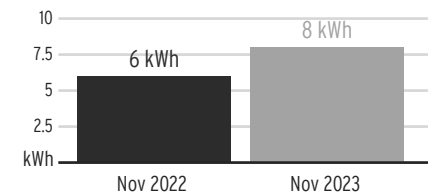
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	10/27/2023	5,801		5,563		238 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	238 kWh @ \$0.07990/kWh	\$19.02
Fuel Charge	238 kWh @ \$0.05239/kWh	\$12.47
Storm Protection Charge	238 kWh @ \$0.00400/kWh	\$0.95
Clean Energy Transition Mechanism	238 kWh @ \$0.00427/kWh	\$1.02
Storm Surcharge	238 kWh @ \$0.01061/kWh	\$2.53
Florida Gross Receipt Tax		\$1.48
Electric Service Cost		\$59.22
State Tax		\$5.00
Total Electric Cost, Local Fees and Taxes		\$64.22

Avg kWh Used Per Day



Current Month's Electric Charges

\$64.22

Billing information continues on next page →



Sub-Account #: 211015061941
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

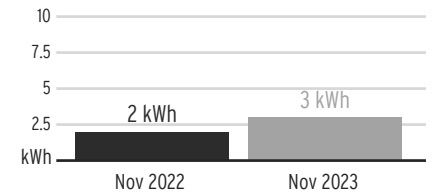
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	10/27/2023	5,558		5,479		79 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	79 kWh @ \$0.07990/kWh	\$6.31
Fuel Charge	79 kWh @ \$0.05239/kWh	\$4.14
Storm Protection Charge	79 kWh @ \$0.00400/kWh	\$0.32
Clean Energy Transition Mechanism	79 kWh @ \$0.00427/kWh	\$0.34
Storm Surcharge	79 kWh @ \$0.01061/kWh	\$0.84
Florida Gross Receipt Tax		\$0.86
Electric Service Cost		\$34.56
State Tax		\$2.92
Total Electric Cost, Local Fees and Taxes		\$37.48

Avg kWh Used Per Day



Current Month's Electric Charges

\$37.48

Billing information continues on next page →



Sub-Account #: 211015062220
Statement Date: 12/01/2023

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

Meter Read

Service Period: 09/29/2023 - 10/27/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	10/27/2023	15,196		7,861		7,335 kWh	1	29 Days
1000616459	10/27/2023	20.13		0		20.13 kW	1	29 Days

Charge Details

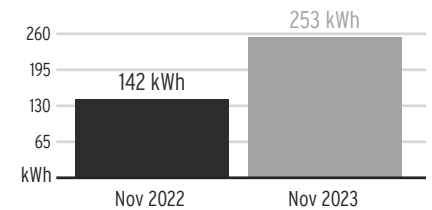
Electric Charges			
Daily Basic Service Charge	29 days @ \$1.08000		\$31.32
Billing Demand Charge	20 kW @ \$14.13000/kW		\$282.60
Energy Charge	7,335 kWh @ \$0.00736/kWh		\$53.99
Fuel Charge	7,335 kWh @ \$0.05239/kWh		\$384.28
Capacity Charge	20 kW @ -\$0.06000/kW		-\$1.20
Storm Protection Charge	20 kW @ \$0.62000/kW		\$12.40
Energy Conservation Charge	20 kW @ \$0.88000/kW		\$17.60
Environmental Cost Recovery	7,335 kWh @ \$0.00084/kWh		\$6.16
Clean Energy Transition Mechanism	20 kW @ \$1.12000/kW		\$22.40
Storm Surcharge	7,335 kWh @ \$0.00238/kWh		\$17.46
Florida Gross Receipt Tax			\$21.21
Total Electric Cost, Local Fees and Taxes			\$848.22

Current Month's Electric Charges

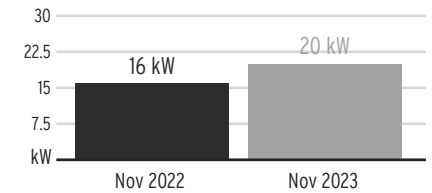
\$848.22

Billing information continues on next page →

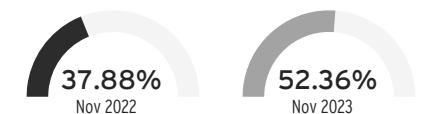
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 211015062220
Statement Date: 12/01/2023

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

Service Period: 09/29/2023 - 10/27/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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 @ \$0.05169/kWh	\$33.81
Storm Protection Charge	654 kWh @ \$0.01466/kWh	\$9.59
Clean Energy Transition Mechanism	654 kWh @ \$0.00036/kWh	\$0.24
Storm Surcharge	654 kWh @ \$0.00326/kWh	\$2.13
Florida Gross Receipt Tax		\$1.76
State Tax		\$36.81

Lighting Charges **\$598.12**

Current Month's Electric Charges

\$598.12

53100 - 4304 \$541.67

53100 - 4301 \$56.45

Billing information continues on next page →



Sub-Account #: 211015062493
Statement Date: 12/01/2023

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 09/29/2023 - 10/27/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	10/27/2023	10,239		9,918		321 kWh	1	29 Days

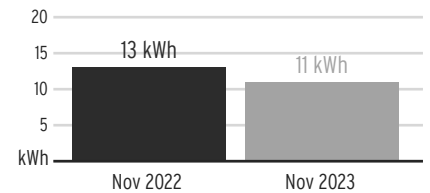
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	321 kWh @ \$0.07990/kWh	\$25.65
Fuel Charge	321 kWh @ \$0.05239/kWh	\$16.82
Storm Protection Charge	321 kWh @ \$0.00400/kWh	\$1.28
Clean Energy Transition Mechanism	321 kWh @ \$0.00427/kWh	\$1.37
Storm Surcharge	321 kWh @ \$0.01061/kWh	\$3.41
Florida Gross Receipt Tax		\$1.80
Electric Service Cost		\$72.08

Avg kWh Used Per Day



Current Month's Electric Charges

\$72.08

Billing information continues on next page →



Sub-Account #: 211015062618
Statement Date: 12/01/2023

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

Meter Read


Meter Location: PUMP/LIFT STATION

Service Period: 09/29/2023 - 10/27/2023

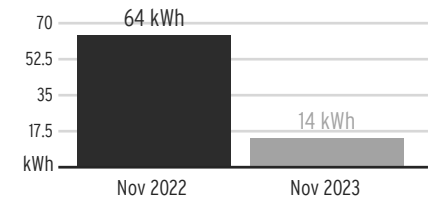
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	10/27/2023	68,299		67,905		394 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	394 kWh @ \$0.07990/kWh	\$31.48
Fuel Charge	394 kWh @ \$0.05239/kWh	\$20.64
Storm Protection Charge	394 kWh @ \$0.00400/kWh	\$1.58
Clean Energy Transition Mechanism	394 kWh @ \$0.00427/kWh	\$1.68
Storm Surcharge	394 kWh @ \$0.01061/kWh	\$4.18
Florida Gross Receipt Tax		\$2.08
Electric Service Cost		\$83.39
State Tax		\$7.05
Total Electric Cost, Local Fees and Taxes		\$90.44

Avg kWh Used Per Day



Current Month's Electric Charges

\$90.44

Billing information continues on next page →



Sub-Account #: 211015062741
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

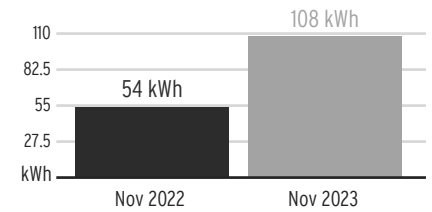
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	10/27/2023	91,170		88,035		3,135 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	3,135 kWh @ \$0.07990/kWh	\$250.49
Fuel Charge	3,135 kWh @ \$0.05239/kWh	\$164.24
Storm Protection Charge	3,135 kWh @ \$0.00400/kWh	\$12.54
Clean Energy Transition Mechanism	3,135 kWh @ \$0.00427/kWh	\$13.39
Storm Surcharge	3,135 kWh @ \$0.01061/kWh	\$33.26
Florida Gross Receipt Tax		\$12.71
Electric Service Cost		\$508.38
State Tax		\$42.96
Total Electric Cost, Local Fees and Taxes		\$551.34

Avg kWh Used Per Day



Current Month's Electric Charges

\$551.34

Billing information continues on next page →



Sub-Account #: 211015062873
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

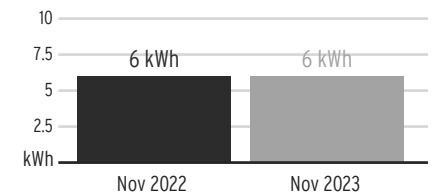
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	10/27/2023	4,685		4,510		175 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	175 kWh @ \$0.07990/kWh		\$13.98
Fuel Charge	175 kWh @ \$0.05239/kWh		\$9.17
Storm Protection Charge	175 kWh @ \$0.00400/kWh		\$0.70
Clean Energy Transition Mechanism	175 kWh @ \$0.00427/kWh		\$0.75
Storm Surcharge	175 kWh @ \$0.01061/kWh		\$1.86
Florida Gross Receipt Tax			\$1.24
Electric Service Cost			\$49.45

Avg kWh Used Per Day



Current Month's Electric Charges

\$49.45

Billing information continues on next page →



Sub-Account #: 211015063251
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

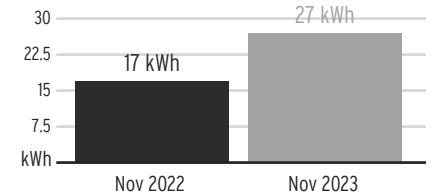
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	10/27/2023	19,859		19,072		787 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	787 kWh @ \$0.07990/kWh	\$62.88
Fuel Charge	787 kWh @ \$0.05239/kWh	\$41.23
Storm Protection Charge	787 kWh @ \$0.00400/kWh	\$3.15
Clean Energy Transition Mechanism	787 kWh @ \$0.00427/kWh	\$3.36
Storm Surcharge	787 kWh @ \$0.01061/kWh	\$8.35
Florida Gross Receipt Tax		\$3.61
Electric Service Cost		\$144.33
State Tax		\$12.20
Total Electric Cost, Local Fees and Taxes		\$156.53

Avg kWh Used Per Day



Current Month's Electric Charges

\$156.53

Billing information continues on next page →



Sub-Account #: 211015063384
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

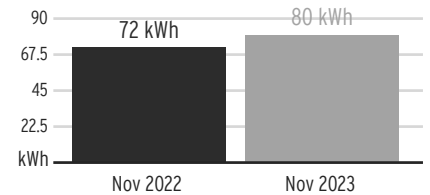
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	10/27/2023	86,494		84,173		2,321 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	2,321 kWh @ \$0.07990/kWh		\$185.45
Fuel Charge	2,321 kWh @ \$0.05239/kWh		\$121.60
Storm Protection Charge	2,321 kWh @ \$0.00400/kWh		\$9.28
Clean Energy Transition Mechanism	2,321 kWh @ \$0.00427/kWh		\$9.91
Storm Surcharge	2,321 kWh @ \$0.01061/kWh		\$24.63
Florida Gross Receipt Tax			\$9.55
Electric Service Cost			\$382.17
State Tax			\$32.29
Total Electric Cost, Local Fees and Taxes			\$414.46

Avg kWh Used Per Day



Current Month's Electric Charges

\$414.46

Billing information continues on next page →



Sub-Account #: 211015063509
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

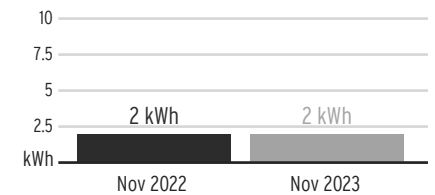
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	10/27/2023	2,066		2,015		51 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	51 kWh @ \$0.07990/kWh	\$4.07
Fuel Charge	51 kWh @ \$0.05239/kWh	\$2.67
Storm Protection Charge	51 kWh @ \$0.00400/kWh	\$0.20
Clean Energy Transition Mechanism	51 kWh @ \$0.00427/kWh	\$0.22
Storm Surcharge	51 kWh @ \$0.01061/kWh	\$0.54
Florida Gross Receipt Tax		\$0.76
Electric Service Cost		\$30.21
State Tax		\$2.55
Total Electric Cost, Local Fees and Taxes		\$32.76

Avg kWh Used Per Day



Current Month's Electric Charges

\$32.76

Billing information continues on next page →



Sub-Account #: 211015063608
Statement Date: 12/01/2023

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL
33572-0000


Meter Read

Service Period: 09/29/2023 - 10/27/2023

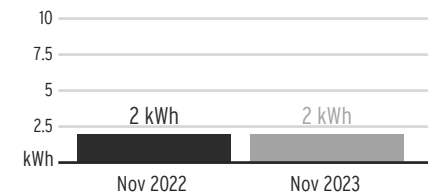
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	10/27/2023	2,276		2,226		50 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	50 kWh @ \$0.07990/kWh	\$4.00
Fuel Charge	50 kWh @ \$0.05239/kWh	\$2.62
Storm Protection Charge	50 kWh @ \$0.00400/kWh	\$0.20
Clean Energy Transition Mechanism	50 kWh @ \$0.00427/kWh	\$0.21
Storm Surcharge	50 kWh @ \$0.01061/kWh	\$0.53
Florida Gross Receipt Tax		\$0.75
Electric Service Cost		\$30.06
State Tax		\$2.54
Total Electric Cost, Local Fees and Taxes		\$32.60

Avg kWh Used Per Day



Current Month's Electric Charges

\$32.60

Billing information continues on next page →



Sub-Account #: 211015063731
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

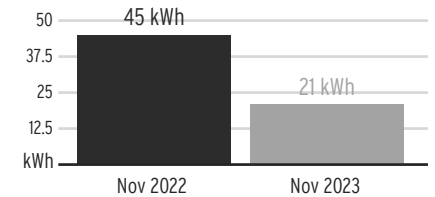
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000811483	10/27/2023	26,162		25,553		609 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	609 kWh @ \$0.07990/kWh	\$48.66
Fuel Charge	609 kWh @ \$0.05239/kWh	\$31.91
Storm Protection Charge	609 kWh @ \$0.00400/kWh	\$2.44
Clean Energy Transition Mechanism	609 kWh @ \$0.00427/kWh	\$2.60
Storm Surcharge	609 kWh @ \$0.01061/kWh	\$6.46
Florida Gross Receipt Tax		\$2.92
Electric Service Cost		\$116.74
State Tax		\$9.86
Total Electric Cost, Local Fees and Taxes		\$126.60

Avg kWh Used Per Day



Current Month's Electric Charges

\$126.60

Billing information continues on next page →



Sub-Account #: 211015063855
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

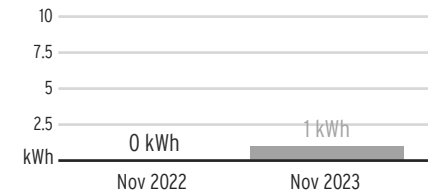
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	10/27/2023	2,725		2,682		43 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	43 kWh @ \$0.07990/kWh	\$3.44
Fuel Charge	43 kWh @ \$0.05239/kWh	\$2.25
Storm Protection Charge	43 kWh @ \$0.00400/kWh	\$0.17
Clean Energy Transition Mechanism	43 kWh @ \$0.00427/kWh	\$0.18
Storm Surcharge	43 kWh @ \$0.01061/kWh	\$0.46
Florida Gross Receipt Tax		\$0.72
Electric Service Cost		\$28.97
State Tax		\$2.45
Total Electric Cost, Local Fees and Taxes		\$31.42

Avg kWh Used Per Day



Current Month's Electric Charges

\$31.42

Billing information continues on next page →



Sub-Account #: 211015064051
Statement Date: 12/01/2023

Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL
33572-0000


Meter Read

Service Period: 09/29/2023 - 10/27/2023

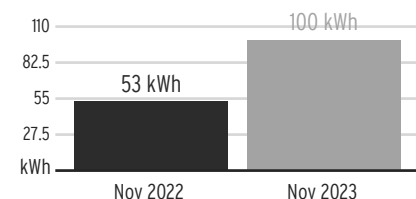
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	10/27/2023	79,324		76,423		2,901 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,901 kWh @ \$0.07990/kWh	\$231.79
Fuel Charge	2,901 kWh @ \$0.05239/kWh	\$151.98
Storm Protection Charge	2,901 kWh @ \$0.00400/kWh	\$11.60
Clean Energy Transition Mechanism	2,901 kWh @ \$0.00427/kWh	\$12.39
Storm Surcharge	2,901 kWh @ \$0.01061/kWh	\$30.78
Florida Gross Receipt Tax		\$11.80
Electric Service Cost		\$472.09
State Tax		\$39.89
Total Electric Cost, Local Fees and Taxes		\$511.98

Avg kWh Used Per Day



Current Month's Electric Charges

\$511.98

Billing information continues on next page →



Sub-Account #: 211015064176
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

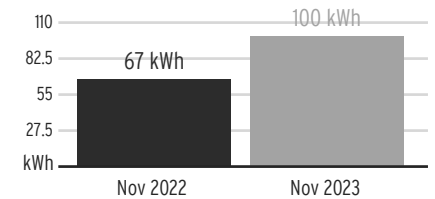
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	10/27/2023	91,801		88,908		2,893 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,893 kWh @ \$0.07990/kWh	\$231.15
Fuel Charge	2,893 kWh @ \$0.05239/kWh	\$151.56
Storm Protection Charge	2,893 kWh @ \$0.00400/kWh	\$11.57
Clean Energy Transition Mechanism	2,893 kWh @ \$0.00427/kWh	\$12.35
Storm Surcharge	2,893 kWh @ \$0.01061/kWh	\$30.69
Florida Gross Receipt Tax		\$11.77
Electric Service Cost		\$470.84

Avg kWh Used Per Day



Current Month's Electric Charges

\$470.84

Billing information continues on next page →



Sub-Account #: 211015064531
Statement Date: 12/01/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 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 @ \$0.05169/kWh	\$21.50
Storm Protection Charge	416 kWh @ \$0.01466/kWh	\$6.10
Clean Energy Transition Mechanism	416 kWh @ \$0.00036/kWh	\$0.15
Storm Surcharge	416 kWh @ \$0.00326/kWh	\$1.36
Florida Gross Receipt Tax		\$1.12
State Tax		\$50.47

Lighting Charges **\$768.19**

Current Month's Electric Charges

\$768.19

Billing information continues on next page →



Sub-Account #: 211015062071
Statement Date: 12/04/2023

Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL
33572-0000


Meter Read

Service Period: 09/29/2023 - 10/27/2023

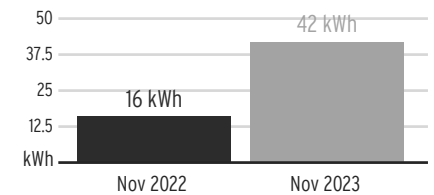
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	10/27/2023	27,620		26,409		1,211 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	1,211 kWh @ \$0.07990/kWh		\$96.76
Fuel Charge	1,211 kWh @ \$0.05239/kWh		\$63.44
Storm Protection Charge	1,211 kWh @ \$0.00400/kWh		\$4.84
Clean Energy Transition Mechanism	1,211 kWh @ \$0.00427/kWh		\$5.17
Storm Surcharge	1,211 kWh @ \$0.01061/kWh		\$12.85
Florida Gross Receipt Tax			\$5.25
Electric Service Cost			\$210.06

Avg kWh Used Per Day



Current Month's Electric Charges

\$210.06

Billing information continues on next page →



Sub-Account #: 211015062360
Statement Date: 12/04/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

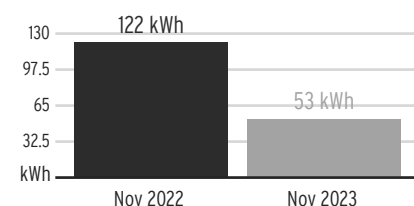
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	10/27/2023	40,178		38,649		1,529 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	1,529 kWh @ \$0.07990/kWh		\$122.17
Fuel Charge	1,529 kWh @ \$0.05239/kWh		\$80.10
Storm Protection Charge	1,529 kWh @ \$0.00400/kWh		\$6.12
Clean Energy Transition Mechanism	1,529 kWh @ \$0.00427/kWh		\$6.53
Storm Surcharge	1,529 kWh @ \$0.01061/kWh		\$16.22
Florida Gross Receipt Tax			\$6.48
Electric Service Cost			\$259.37

Avg kWh Used Per Day



Current Month's Electric Charges

\$259.37

Billing information continues on next page →




Sub-Account #: 211015063004
Statement Date: 12/04/2023

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

Service Period: 09/29/2023 - 10/27/2023 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 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 @ \$0.05169/kWh	\$20.42
Storm Protection Charge	395 kWh @ \$0.01466/kWh	\$5.79
Clean Energy Transition Mechanism	395 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	395 kWh @ \$0.00326/kWh	\$1.29
Florida Gross Receipt Tax		\$1.06
Lighting Charges		\$989.69

Current Month's Electric Charges **\$989.69**

53100 - 4307 \$833.00
53100 - 4301 \$156.69

Billing information continues on next page →



Sub-Account #: 211015063137
Statement Date: 12/04/2023

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

Meter Read


Meter Location: Pool R

Service Period: 09/29/2023 - 10/27/2023

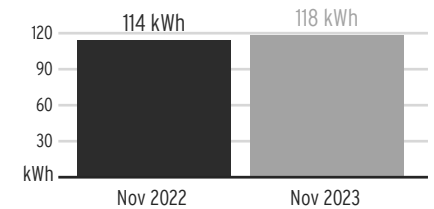
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	10/27/2023	61,974		58,551		3,423 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	3,423 kWh @ \$0.07990/kWh		\$273.50
Fuel Charge	3,423 kWh @ \$0.05239/kWh		\$179.33
Storm Protection Charge	3,423 kWh @ \$0.00400/kWh		\$13.69
Clean Energy Transition Mechanism	3,423 kWh @ \$0.00427/kWh		\$14.62
Storm Surcharge	3,423 kWh @ \$0.01061/kWh		\$36.32
Florida Gross Receipt Tax			\$13.83
Electric Service Cost			\$553.04

Avg kWh Used Per Day



Current Month's Electric Charges

\$553.04

Billing information continues on next page →



Sub-Account #: 211015063947
Statement Date: 12/04/2023

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


Meter Read

Service Period: 09/29/2023 - 10/27/2023

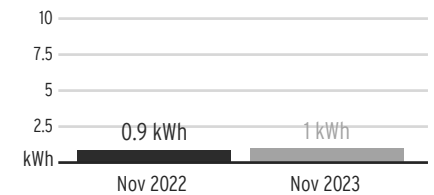
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	10/27/2023	1,357		1,316		41 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75	
Energy Charge	41 kWh @ \$0.07990/kWh	\$3.28	
Fuel Charge	41 kWh @ \$0.05239/kWh	\$2.15	
Storm Protection Charge	41 kWh @ \$0.00400/kWh	\$0.16	
Clean Energy Transition Mechanism	41 kWh @ \$0.00427/kWh	\$0.18	
Storm Surcharge	41 kWh @ \$0.01061/kWh	\$0.44	
Florida Gross Receipt Tax		\$0.72	
Electric Service Cost		\$28.68	

Avg kWh Used Per Day



Current Month's Electric Charges

\$28.68

Total Current Month's Charges

\$6,897.57

Important Messages

Removing Your Envelope. 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.



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

Statement Date: January 05, 2024

Amount Due: \$465.89

Due Date: January 26, 2024

Account #: 211015064275

DO NOT PAY. Your account will be drafted on January 26, 2024

Account Summary

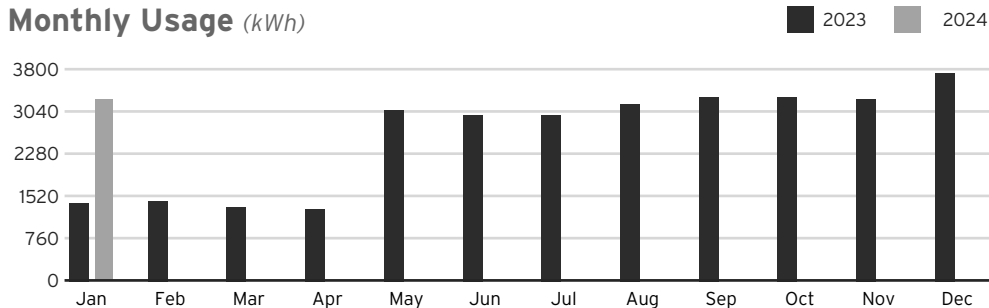
Current Service Period: November 30, 2023 - December 29, 2023

Previous Amount Due	\$599.83
Payment(s) Received Since Last Statement	-\$599.83
Miscellaneous Credits	-\$8.40
Credit balance after payments and credits	-\$8.40
Current Month's Charges	\$474.29

Amount Due by January 26, 2024 \$465.89

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

Monthly Usage (kWh)



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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015064275

Due Date: January 26, 2024

Amount Due: \$465.89

Payment Amount: \$ _____

669902453963

Your account will be
drafted on January 26, 2024

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.

Your Energy Insight



Your average daily kWh used was
142.22% higher than the same
period last year.



Your average daily kWh used was
2.68% lower than it was in your
previous period.



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit
TampaElectric.com/PowerLineSafety



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

Account #: 211015064275
Statement Date: January 05, 2024
Charges Due: January 26, 2024

Meter Read

Service Period: Nov 30, 2023 - Dec 29, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	12/29/2023	97,368		94,100		3,268 kWh	1	30 Days

Charge Details

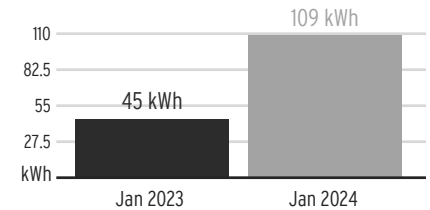
	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
	Energy Charge	3,268 kWh @ \$0.08192/kWh	\$267.71
	Fuel Charge	3,268 kWh @ \$0.03843/kWh	\$125.59
	Storm Protection Charge	3,268 kWh @ \$0.00775/kWh	\$25.33
	Clean Energy Transition Mechanism	3,268 kWh @ \$0.00427/kWh	\$13.95
	Storm Surcharge	3,268 kWh @ \$0.00225/kWh	\$7.35
	Florida Gross Receipt Tax		\$11.86
	Electric Service Cost		\$474.29

Total Current Month's Charges

\$474.29

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$8.40
	Total Current Month's Credits	-\$8.40

Avg kWh Used Per Day



Important Messages

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

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

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Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
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P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: January 05, 2024

Amount Due: \$66.80

Due Date: January 26, 2024

Account #: 211015064382

DO NOT PAY. Your account will be drafted on January 26, 2024

Account Summary

Current Service Period: November 30, 2023 - December 29, 2023

Previous Amount Due	\$82.43
Payment(s) Received Since Last Statement	-\$82.43
Miscellaneous Credits	-\$2.94
Credit balance after payments and credits	-\$2.94
Current Month's Charges	\$69.74

Amount Due by January 26, 2024 \$66.80

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

Your Energy Insight



Your average daily kWh used was **0% higher** than the same period last year.

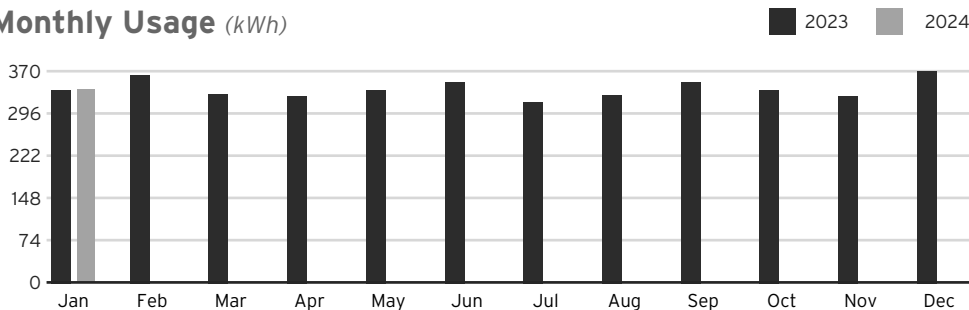


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015064382

Due Date: January 26, 2024



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$66.80

Payment Amount: \$ _____

669902453964

Your account will be
drafted on January 26, 2024

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211015064382
Statement Date: January 05, 2024
Charges Due: January 26, 2024


Meter Read

Service Period: Nov 30, 2023 - Dec 29, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	12/29/2023	15,044		14,706		338 kWh	1	30 Days

Charge Details

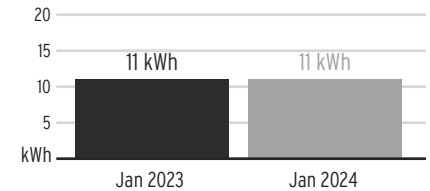
	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
	Energy Charge	338 kWh @ \$0.08192/kWh	\$27.69
	Fuel Charge	338 kWh @ \$0.03843/kWh	\$12.99
	Storm Protection Charge	338 kWh @ \$0.00775/kWh	\$2.62
	Clean Energy Transition Mechanism	338 kWh @ \$0.00427/kWh	\$1.44
	Storm Surcharge	338 kWh @ \$0.00225/kWh	\$0.76
	Florida Gross Receipt Tax		\$1.74
	Electric Service Cost		\$69.74

Total Current Month's Charges

\$69.74

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$2.94
	Total Current Month's Credits	-\$2.94

Avg kWh Used Per Day



Important Messages

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

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813-275-3909

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

Statement Date: January 08, 2024

Amount Due: \$13,929.41

Due Date: January 23, 2024

Account #: 311000010158

DO NOT PAY. Your account will be drafted on January 23, 2024

Account Summary

Previous Amount Due	\$6,650.58
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$199.74
Previous Statement Balance*	\$6,450.84
Current Month's Charges – Due by January 23, 2024	\$7,478.57

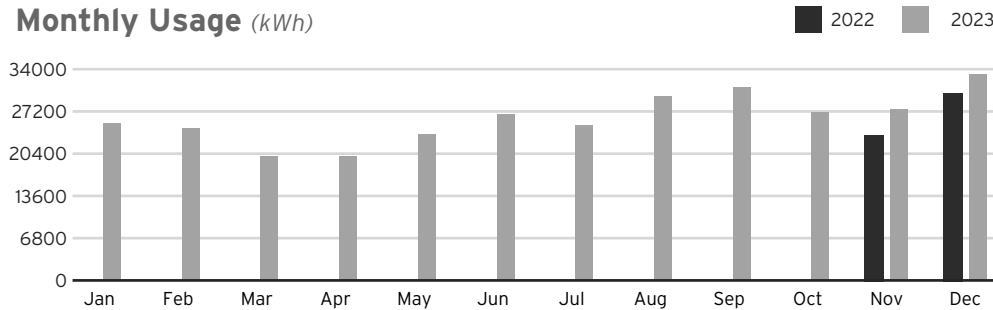
Total Amount Due \$13,929.41

*Amount not paid by due date may be assessed a late payment charge. Please refer to previous statement for previous statement balance due dates.

53100 - 4304 \$ 561.31
53100 - 4307 \$ 800.00
53100 - 4301 \$ 6,117.26

\$ 7,478.57

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

Your Locations With The Highest Usage

6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535 **8,040 KWH**

7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112 **3,917 KWH**



Scan here to interact with your bill online.



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit TampaElectric.com/Safety for more safety tips.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 311000010158

Due Date: January 23, 2024



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$13,929.41

Payment Amount: \$ _____

700125003513

Your account will be drafted on January 23, 2024

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318


Make check payable to: TECO

Please write your account number on the memo line of your check.

Summary of Charges by Service Address


Account Number: 311000010158

Energy Usage From Last Month

 Increased
  Same
  Decreased


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

Sub-Account Number: 211015061818

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000798807	11/29/2023	6,114		5,801		313 kWh	1	33 Days	\$73.92
									 31.5%


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

Sub-Account Number: 211015061941

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000454291	11/29/2023	5,651		5,558		93 kWh	1	33 Days	\$39.81
									 17.7%


Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015062071

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000508542	11/29/2023	28,511		27,620		891 kWh	1	33 Days	\$163.52
									 26.4%

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

Sub-Account Number: 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	11/29/2023	23,236		15,196		8,040 kWh	1	33 Days	\$1,408.13
1000616459	11/29/2023	16.96		0		16.96 kW	1	33 Days	 9.6%

Continued on next page →

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Tampa, FL 33631-3318
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All Other

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

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7-1-1

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Energy-Saving Programs:

813-275-3909

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Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211015062360

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559587	11/29/2023	42,999		40,178		2,821 kWh	1	33 Days	\$462.77
									84.5%

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

Sub-Account Number: 211015062493

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458442	11/29/2023	10,699		10,239		460 kWh	1	33 Days	\$96.70
									43.3%

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

Sub-Account Number: 211015062618

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478027	11/29/2023	69,675		68,299		1,376 kWh	1	33 Days	\$238.73
									249.2%

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

Sub-Account Number: 211015062741

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559588	11/29/2023	94,705		91,170		3,535 kWh	1	33 Days	\$573.48
									12.8%

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

Sub-Account Number: 211015062873

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559530	11/29/2023	4,890		4,685		205 kWh	1	33 Days	\$57.18
									17.1%

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

Sub-Account Number: 211015063004

Amount: \$989.69

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

Sub-Account Number: 211015063137

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458406	11/29/2023	65,891		61,974		3,917 kWh	1	33 Days	\$632.71
									14.4%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000812878	11/29/2023	21,015		19,859		1,156 kWh	1	33 Days	\$204.62
								46.9%	

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

Sub-Account Number: 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559586	11/29/2023	89,172		86,494		2,678 kWh	1	33 Days	\$440.59
								15.4%	

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

Sub-Account Number: 211015063509

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559558	11/29/2023	2,129		2,066		63 kWh	1	33 Days	\$35.15
								23.5%	

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063608

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559532	11/29/2023	2,339		2,276		63 kWh	1	33 Days	\$35.15
								26.0%	

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

Sub-Account Number: 211015063731

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000811483	11/29/2023	27,005		26,162		843 kWh	1	33 Days	\$156.08
								38.4%	

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

Sub-Account Number: 211015063855

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461092	11/29/2023	2,775		2,725		50 kWh	1	33 Days	\$33.14
								16.3%	

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

Sub-Account Number: 211015063947

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472003	11/29/2023	1,397		1,357		40 kWh	1	33 Days	\$31.59
								2.4%	

Continued on next page →

Summary of Charges by Service Address


Account Number: 311000010158

Energy Usage From Last Month

 Increased  Same  Decreased


Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015064051

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461043	11/29/2023	82,663		79,324		3,339 kWh	1	33 Days	\$543.10
									 15.1%

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

Sub-Account Number: 211015064176

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000620548	11/29/2023	95,151		91,801		3,350 kWh	1	33 Days	\$544.79
									 15.8%

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

Sub-Account Number: 211015064531

Amount: \$717.72

Total Current Month's Charges	\$7,478.57
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Sub-Account #: 211015061818
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

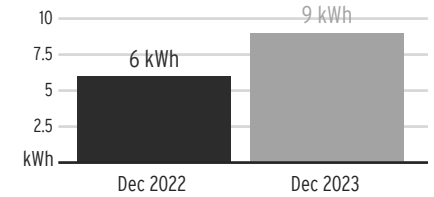
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	11/29/2023	6,114		5,801		313 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	313 kWh @ \$0.07990/kWh		\$25.01
Fuel Charge	313 kWh @ \$0.05239/kWh		\$16.40
Storm Protection Charge	313 kWh @ \$0.00400/kWh		\$1.25
Clean Energy Transition Mechanism	313 kWh @ \$0.00427/kWh		\$1.34
Storm Surcharge	313 kWh @ \$0.01061/kWh		\$3.32
Florida Gross Receipt Tax			\$1.85
Electric Service Cost			\$73.92

Avg kWh Used Per Day



Current Month's Electric Charges

\$73.92

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$2.55
Total Current Month's Credits	-\$2.55

Billing information continues on next page →



Sub-Account #: 211015061941
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

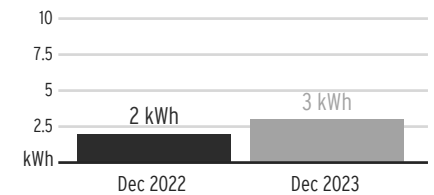
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	11/29/2023	5,651		5,558		93 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	93 kWh @ \$0.07990/kWh		\$7.43
Fuel Charge	93 kWh @ \$0.05239/kWh		\$4.87
Storm Protection Charge	93 kWh @ \$0.00400/kWh		\$0.37
Clean Energy Transition Mechanism	93 kWh @ \$0.00427/kWh		\$0.40
Storm Surcharge	93 kWh @ \$0.01061/kWh		\$0.99
Florida Gross Receipt Tax			\$1.00
Electric Service Cost			\$39.81

Avg kWh Used Per Day



Current Month's Electric Charges

\$39.81

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.98
Total Current Month's Credits	-\$1.98

Billing information continues on next page →



Sub-Account #: 211015062071
Statement Date: 01/03/2024

Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL
33572-0000

Meter Read

Service Period: 10/28/2023 - 11/29/2023

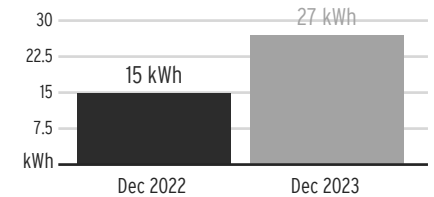
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	11/29/2023	28,511		27,620		891 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	891 kWh @ \$0.07990/kWh		\$71.19
Fuel Charge	891 kWh @ \$0.05239/kWh		\$46.68
Storm Protection Charge	891 kWh @ \$0.00400/kWh		\$3.56
Clean Energy Transition Mechanism	891 kWh @ \$0.00427/kWh		\$3.80
Storm Surcharge	891 kWh @ \$0.01061/kWh		\$9.45
Florida Gross Receipt Tax			\$4.09
Electric Service Cost			\$163.52

Avg kWh Used Per Day



Current Month's Electric Charges

\$163.52

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$3.66
Total Current Month's Credits	-\$3.66

Billing information continues on next page →



Sub-Account #: 211015062220
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	11/29/2023	23,236		15,196		8,040 kWh	1	33 Days
1000616459	11/29/2023	16.96		0		16.96 kW	1	33 Days

Charge Details

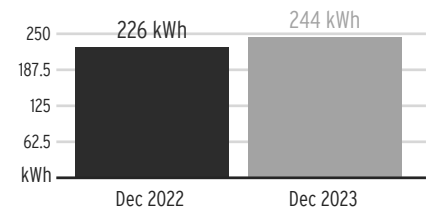
Electric Charges		
Daily Basic Service Charge	33 days @ \$1.08000	\$35.64
Billing Demand Charge	17 kW @ \$14.13000/kW	\$240.21
Energy Charge	8,040 kWh @ \$0.00736/kWh	\$59.17
Fuel Charge	8,040 kWh @ \$0.05239/kWh	\$421.22
Capacity Charge	17 kW @ -\$0.06000/kW	-\$1.02
Storm Protection Charge	17 kW @ \$0.62000/kW	\$10.54
Energy Conservation Charge	17 kW @ \$0.88000/kW	\$14.96
Environmental Cost Recovery	8,040 kWh @ \$0.00084/kWh	\$6.75
Clean Energy Transition Mechanism	17 kW @ \$1.12000/kW	\$19.04
Storm Surcharge	8,040 kWh @ \$0.00238/kWh	\$19.14
Florida Gross Receipt Tax		\$21.17
Electric Service Cost		\$846.82

Current Month's Electric Charges

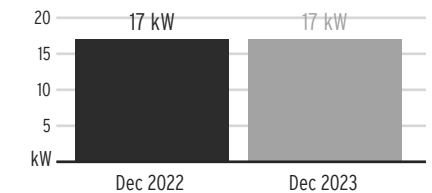
\$846.82

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 211015062220
Statement Date: 01/03/2024

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

Service Period: 10/28/2023 - 11/29/2023 **Rate Schedule:** Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 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 @ \$0.05169/kWh		\$33.81
Storm Protection Charge	654 kWh @ \$0.01466/kWh		\$9.59
Clean Energy Transition Mechanism	654 kWh @ \$0.00036/kWh		\$0.24
Storm Surcharge	654 kWh @ \$0.00326/kWh		\$2.13
Florida Gross Receipt Tax			\$1.76
Lighting Charges			\$561.31

Current Month's Electric Charges	\$561.31
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	Miscellaneous Credits	
Interest for Cash Security Deposit		-\$24.42
Interest for Cash Security Deposit		-\$35.04
Total Current Month's Credits		-\$59.46

Billing information continues on next page →



Sub-Account #: 211015062360
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

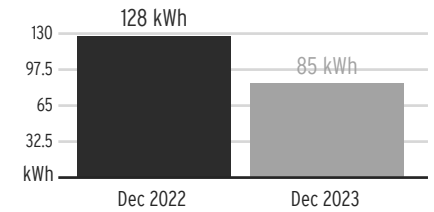
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	11/29/2023	42,999		40,178		2,821 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	2,821 kWh @ \$0.07990/kWh		\$225.40
Fuel Charge	2,821 kWh @ \$0.05239/kWh		\$147.79
Storm Protection Charge	2,821 kWh @ \$0.00400/kWh		\$11.28
Clean Energy Transition Mechanism	2,821 kWh @ \$0.00427/kWh		\$12.05
Storm Surcharge	2,821 kWh @ \$0.01061/kWh		\$29.93
Florida Gross Receipt Tax			\$11.57
Electric Service Cost			\$462.77

Avg kWh Used Per Day



Current Month's Electric Charges

\$462.77

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$7.50
Total Current Month's Credits	-\$7.50

Billing information continues on next page →



Sub-Account #: 211015062493
Statement Date: 01/03/2024

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

Meter Read


Meter Location: PUMP/LIFT STATION

Service Period: 10/28/2023 - 11/29/2023

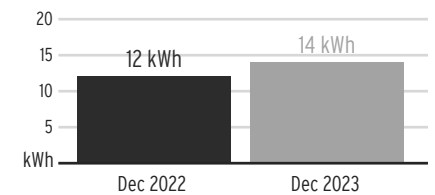
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	11/29/2023	10,699		10,239		460 kWh	1	33 Days

Charge Details


 Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	460 kWh @ \$0.07990/kWh		\$36.75
Fuel Charge	460 kWh @ \$0.05239/kWh		\$24.10
Storm Protection Charge	460 kWh @ \$0.00400/kWh		\$1.84
Clean Energy Transition Mechanism	460 kWh @ \$0.00427/kWh		\$1.96
Storm Surcharge	460 kWh @ \$0.01061/kWh		\$4.88
Florida Gross Receipt Tax			\$2.42
Electric Service Cost			\$96.70

Avg kWh Used Per Day



Current Month's Electric Charges

\$96.70

 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.50
Total Current Month's Credits	-\$1.50

Billing information continues on next page →



Sub-Account #: 211015062618
Statement Date: 01/03/2024

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

Meter Read


Meter Location: PUMP/LIFT STATION

Service Period: 10/28/2023 - 11/29/2023

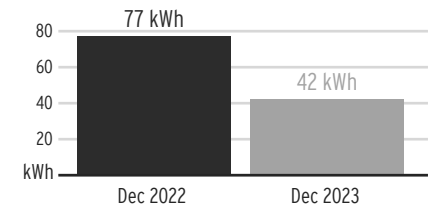
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	11/29/2023	69,675		68,299		1,376 kWh	1	33 Days

Charge Details


 Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	1,376 kWh @ \$0.07990/kWh		\$109.94
Fuel Charge	1,376 kWh @ \$0.05239/kWh		\$72.09
Storm Protection Charge	1,376 kWh @ \$0.00400/kWh		\$5.50
Clean Energy Transition Mechanism	1,376 kWh @ \$0.00427/kWh		\$5.88
Storm Surcharge	1,376 kWh @ \$0.01061/kWh		\$14.60
Florida Gross Receipt Tax			\$5.97
Electric Service Cost			\$238.73

Avg kWh Used Per Day



Current Month's Electric Charges

\$238.73

 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$6.15
Total Current Month's Credits	-\$6.15

Billing information continues on next page →



Sub-Account #: 211015062741
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

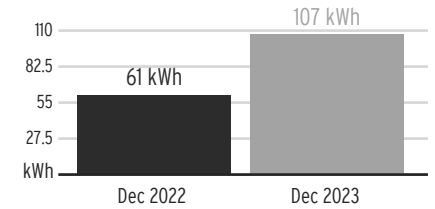
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	11/29/2023	94,705		91,170		3,535 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	3,535 kWh @ \$0.07990/kWh		\$282.45
Fuel Charge	3,535 kWh @ \$0.05239/kWh		\$185.20
Storm Protection Charge	3,535 kWh @ \$0.00400/kWh		\$14.14
Clean Energy Transition Mechanism	3,535 kWh @ \$0.00427/kWh		\$15.09
Storm Surcharge	3,535 kWh @ \$0.01061/kWh		\$37.51
Florida Gross Receipt Tax			\$14.34
Electric Service Cost			\$573.48

Avg kWh Used Per Day



Current Month's Electric Charges

\$573.48

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$6.00
Total Current Month's Credits	-\$6.00

Billing information continues on next page →



Sub-Account #: 211015062873
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

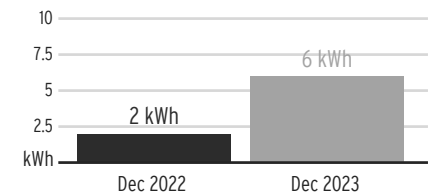
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	11/29/2023	4,890		4,685		205 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	205 kWh @ \$0.07990/kWh		\$16.38
Fuel Charge	205 kWh @ \$0.05239/kWh		\$10.74
Storm Protection Charge	205 kWh @ \$0.00400/kWh		\$0.82
Clean Energy Transition Mechanism	205 kWh @ \$0.00427/kWh		\$0.88
Storm Surcharge	205 kWh @ \$0.01061/kWh		\$2.18
Florida Gross Receipt Tax			\$1.43
Electric Service Cost			\$57.18

Avg kWh Used Per Day



Current Month's Electric Charges

\$57.18

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.71
Total Current Month's Credits	-\$1.71

Billing information continues on next page →




Sub-Account #: 211015063004
Statement Date: 01/03/2024

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

Service Period: 10/28/2023 - 11/29/2023 **Rate Schedule:** Lighting Service

Charge Details

	Electric Charges		
	Lighting Service Items LS-1 (Bright Choices) for 33 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 @ \$0.05169/kWh	\$20.42
	Storm Protection Charge	395 kWh @ \$0.01466/kWh	\$5.79
	Clean Energy Transition Mechanism	395 kWh @ \$0.00036/kWh	\$0.14
	Storm Surcharge	395 kWh @ \$0.00326/kWh	\$1.29
	Florida Gross Receipt Tax		\$1.06
	Lighting Charges		\$989.69

Current Month's Electric Charges **\$989.69**

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$44.85
	Total Current Month's Credits	-\$44.85

Billing information continues on next page →



Sub-Account #: 211015063137
Statement Date: 01/03/2024

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

Meter Read


Meter Location: Pool R

Service Period: 10/28/2023 - 11/29/2023

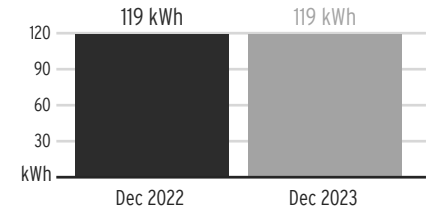
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	11/29/2023	65,891		61,974		3,917 kWh	1	33 Days

Charge Details


	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	3,917 kWh @ \$0.07990/kWh	\$312.97
	Fuel Charge	3,917 kWh @ \$0.05239/kWh	\$205.21
	Storm Protection Charge	3,917 kWh @ \$0.00400/kWh	\$15.67
	Clean Energy Transition Mechanism	3,917 kWh @ \$0.00427/kWh	\$16.73
	Storm Surcharge	3,917 kWh @ \$0.01061/kWh	\$41.56
	Florida Gross Receipt Tax		\$15.82
	Electric Service Cost		\$632.71

Avg kWh Used Per Day



Current Month's Electric Charges

\$632.71

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$11.10
	Total Current Month's Credits	-\$11.10

Billing information continues on next page →



Sub-Account #: 211015063251
Statement Date: 01/03/2024

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

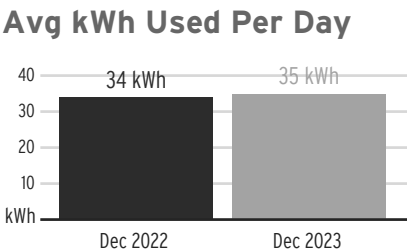
Meter Read

Service Period: 10/28/2023 - 11/29/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	11/29/2023	21,015		19,859		1,156 kWh	1	33 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75	
Energy Charge	1,156 kWh @ \$0.07990/kWh	\$92.36	
Fuel Charge	1,156 kWh @ \$0.05239/kWh	\$60.56	
Storm Protection Charge	1,156 kWh @ \$0.00400/kWh	\$4.62	
Clean Energy Transition Mechanism	1,156 kWh @ \$0.00427/kWh	\$4.94	
Storm Surcharge	1,156 kWh @ \$0.01061/kWh	\$12.27	
Florida Gross Receipt Tax		\$5.12	
Electric Service Cost		\$204.62	



Current Month's Electric Charges **\$204.62**

	Miscellaneous Credits	
Interest for Cash Security Deposit		-\$3.00
Total Current Month's Credits		-\$3.00

Billing information continues on next page →



Sub-Account #: 211015063384
Statement Date: 01/03/2024

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


Meter Read

Service Period: 10/28/2023 - 11/29/2023

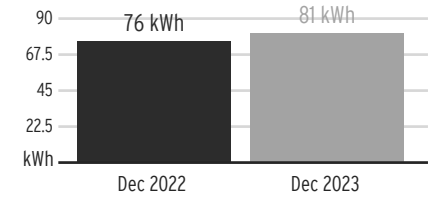
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	11/29/2023	89,172		86,494		2,678 kWh	1	33 Days

Charge Details


 Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	2,678 kWh @ \$0.07990/kWh		\$213.97
Fuel Charge	2,678 kWh @ \$0.05239/kWh		\$140.30
Storm Protection Charge	2,678 kWh @ \$0.00400/kWh		\$10.71
Clean Energy Transition Mechanism	2,678 kWh @ \$0.00427/kWh		\$11.44
Storm Surcharge	2,678 kWh @ \$0.01061/kWh		\$28.41
Florida Gross Receipt Tax			\$11.01
Electric Service Cost			\$440.59

Avg kWh Used Per Day



Current Month's Electric Charges

\$440.59

 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.80
Total Current Month's Credits	-\$1.80

Billing information continues on next page →



Sub-Account #: 211015063509
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

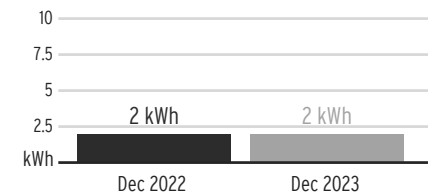
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	11/29/2023	2,129		2,066		63 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	63 kWh @ \$0.07990/kWh		\$5.03
Fuel Charge	63 kWh @ \$0.05239/kWh		\$3.30
Storm Protection Charge	63 kWh @ \$0.00400/kWh		\$0.25
Clean Energy Transition Mechanism	63 kWh @ \$0.00427/kWh		\$0.27
Storm Surcharge	63 kWh @ \$0.01061/kWh		\$0.67
Florida Gross Receipt Tax			\$0.88
Electric Service Cost			\$35.15

Avg kWh Used Per Day



Current Month's Electric Charges

\$35.15

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.41
Total Current Month's Credits	-\$1.41

Billing information continues on next page →



Sub-Account #: 211015063608
Statement Date: 01/03/2024

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL
33572-0000

Meter Read

Service Period: 10/28/2023 - 11/29/2023

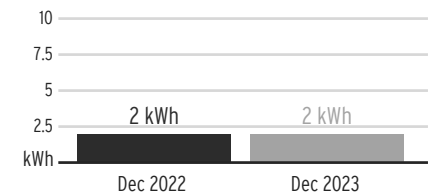
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	11/29/2023	2,339		2,276		63 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	63 kWh @ \$0.07990/kWh		\$5.03
Fuel Charge	63 kWh @ \$0.05239/kWh		\$3.30
Storm Protection Charge	63 kWh @ \$0.00400/kWh		\$0.25
Clean Energy Transition Mechanism	63 kWh @ \$0.00427/kWh		\$0.27
Storm Surcharge	63 kWh @ \$0.01061/kWh		\$0.67
Florida Gross Receipt Tax			\$0.88
Electric Service Cost			\$35.15

Avg kWh Used Per Day



Current Month's Electric Charges

\$35.15

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.35
Total Current Month's Credits	-\$1.35

Billing information continues on next page →



Sub-Account #: 211015063731
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

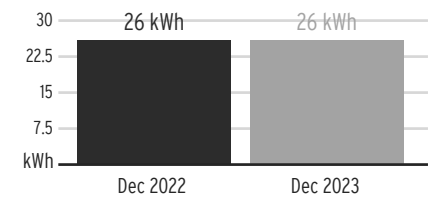
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000811483	11/29/2023	27,005		26,162		843 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	843 kWh @ \$0.07990/kWh		\$67.36
Fuel Charge	843 kWh @ \$0.05239/kWh		\$44.16
Storm Protection Charge	843 kWh @ \$0.00400/kWh		\$3.37
Clean Energy Transition Mechanism	843 kWh @ \$0.00427/kWh		\$3.60
Storm Surcharge	843 kWh @ \$0.01061/kWh		\$8.94
Florida Gross Receipt Tax			\$3.90
Electric Service Cost			\$156.08

Avg kWh Used Per Day



Current Month's Electric Charges

\$156.08

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$5.43
Total Current Month's Credits	-\$5.43

Billing information continues on next page →



Sub-Account #: 211015063855
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

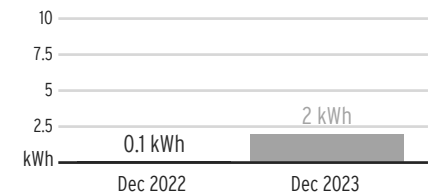
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	11/29/2023	2,775		2,725		50 kWh	1	33 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75	
Energy Charge	50 kWh @ \$0.07990/kWh	\$4.00	
Fuel Charge	50 kWh @ \$0.05239/kWh	\$2.62	
Storm Protection Charge	50 kWh @ \$0.00400/kWh	\$0.20	
Clean Energy Transition Mechanism	50 kWh @ \$0.00427/kWh	\$0.21	
Storm Surcharge	50 kWh @ \$0.01061/kWh	\$0.53	
Florida Gross Receipt Tax		\$0.83	
Electric Service Cost		\$33.14	

Avg kWh Used Per Day



Current Month's Electric Charges

\$33.14

	Miscellaneous Credits	
Interest for Cash Security Deposit		-\$1.50
Total Current Month's Credits		-\$1.50

Billing information continues on next page →



Sub-Account #: 211015063947
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

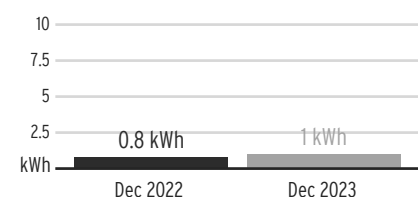
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	11/29/2023	1,397		1,357		40 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	40 kWh @ \$0.07990/kWh		\$3.20
Fuel Charge	40 kWh @ \$0.05239/kWh		\$2.10
Storm Protection Charge	40 kWh @ \$0.00400/kWh		\$0.16
Clean Energy Transition Mechanism	40 kWh @ \$0.00427/kWh		\$0.17
Storm Surcharge	40 kWh @ \$0.01061/kWh		\$0.42
Florida Gross Receipt Tax			\$0.79
Electric Service Cost			\$31.59

Avg kWh Used Per Day



Current Month's Electric Charges

\$31.59

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.29
Total Current Month's Credits	-\$1.29

Billing information continues on next page →



Sub-Account #: 211015064051
Statement Date: 01/03/2024

Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL
33572-0000

Meter Read

Service Period: 10/28/2023 - 11/29/2023

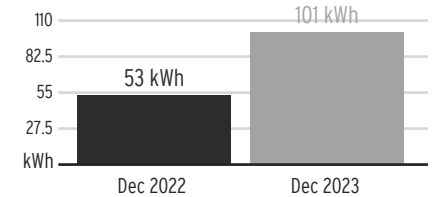
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	11/29/2023	82,663		79,324		3,339 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	3,339 kWh @ \$0.07990/kWh		\$266.79
Fuel Charge	3,339 kWh @ \$0.05239/kWh		\$174.93
Storm Protection Charge	3,339 kWh @ \$0.00400/kWh		\$13.36
Clean Energy Transition Mechanism	3,339 kWh @ \$0.00427/kWh		\$14.26
Storm Surcharge	3,339 kWh @ \$0.01061/kWh		\$35.43
Florida Gross Receipt Tax			\$13.58
Electric Service Cost			\$543.10

Avg kWh Used Per Day



Current Month's Electric Charges

\$543.10

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$9.00
Total Current Month's Credits	-\$9.00

Billing information continues on next page →



Sub-Account #: 211015064176
Statement Date: 01/03/2024

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

Meter Read

Service Period: 10/28/2023 - 11/29/2023

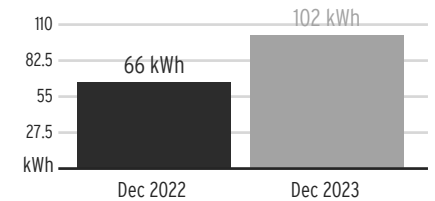
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	11/29/2023	95,151		91,801		3,350 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	3,350 kWh @ \$0.07990/kWh		\$267.67
Fuel Charge	3,350 kWh @ \$0.05239/kWh		\$175.51
Storm Protection Charge	3,350 kWh @ \$0.00400/kWh		\$13.40
Clean Energy Transition Mechanism	3,350 kWh @ \$0.00427/kWh		\$14.30
Storm Surcharge	3,350 kWh @ \$0.01061/kWh		\$35.54
Florida Gross Receipt Tax			\$13.62
Electric Service Cost			\$544.79

Avg kWh Used Per Day



Current Month's Electric Charges

\$544.79

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.50
Total Current Month's Credits	-\$1.50

Billing information continues on next page →



Sub-Account #: 211015064531
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$21.50
Storm Protection Charge	416 kWh @ \$0.01466/kWh	\$6.10
Clean Energy Transition Mechanism	416 kWh @ \$0.00036/kWh	\$0.15
Storm Surcharge	416 kWh @ \$0.00326/kWh	\$1.36
Florida Gross Receipt Tax		\$1.12
Lighting Charges		\$717.72

Current Month's Electric Charges

\$717.72

Total Current Month's Charges

\$7,478.57



Miscellaneous Credits

Interest for Cash Security Deposit	-	\$27.00
Total Current Month's Credits		-\$27.00

Important Messages

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



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

INVOICE

INVOICE

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

Total Amount Due: \$123.00
Customer Number: 4229015
Invoice Number: 441851182
Invoice Date: 12/31/2023

Service Date Location Number	Work Order Number	Sales Agreement Number	Service Address Description of Service	PO #	Service Value
12/16/2023	19953015931	4892792	7036 MONARCH PARK DRIVE APOLLO BEACH,FL 33572 Ext General Pest Control	0	\$118.00
			Environmental and Safety Surcharge*		\$5.00*
			Tax		\$0.00
			Sub-Total		\$123.00
Total Amount Due:					\$123.00

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

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

1/3/2024

Date	Invoice #
1/2/2024	6738

Bill To	
Covington Park 3434 Colwell Avenue Suite 200 Tampa,, FL.	

Ship To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/2/2024			
Quantity	Item Code	Description			Price Each	Amount
	Commerical Pool S...	Commercial Pool Service January			1,100.00	1,100.00
We appreciate your prompt payment.					Total	\$1,100.00

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Invoice

Date	Invoice #
1/16/2024	6790

Bill To
Covington Park 3434 Colwell Avenue Suite 200 Tampa,, FL.

Ship To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/16/2024			
Quantity	Item Code	Description			Price Each	Amount
3		Repairs, 2.6 HP Motor Oak Park Pool			515.50	515.50
3		Repairs, Shaft Seal			30.00	30.00
3		Repairs, LED Pool Light			1,365.00	1,365.00
3		Repairs, Chemical Pump			550.00	550.00
3		Pool Life Ring			170.10	170.10
3		LED Light Bulb			112.33	112.33
3		LED Light Gasket			30.27	30.27
3		33 Filter Grids			831.60	831.60
3		4 inch Flow Meter			261.30	261.30
3		4 inch Plumbing Parts			66.12	66.12
3		Repairs, 4 Hours Labor			500.00	500.00
We appreciate your prompt payment.					Total	\$4,432.22

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Invoice

Date	Invoice #
1/16/2024	6792

Bill To
Covington Park 3434 Colwell Avenue Suite 200 Tampa,, FL.

Ship To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/16/2024			
Quantity	Item Code	Description			Price Each	Amount
2	3	Repairs, Pool Main Covers Oak Park Pool			155.30	310.60
2	3	Repairs, Labor			150.00	300.00
We appreciate your prompt payment.					Total	\$610.60

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

RECEIVED
1/17/2024

Date	Invoice #
1/16/2024	6793

Bill To	
Covington Park 3434 Colwell Avenue Suite 200 Tampa,, FL.	

Ship To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/16/2024			
Quantity	Item Code	Description			Price Each	Amount
3		Repairs, 1 Main Drain Replacement Monarch Pool			155.30	155.30
3		Repairs, Labor			150.00	150.00
We appreciate your prompt payment.					Total	\$305.30

Tab 8



Covington Park Pet Waste Management

Covington Park

Apollo Beach, FL

Matthew Reed

clubhouse@covingtonparkcdd.org

Reference: 20240202-160920899

Quote created: February 2, 2024

Quote expires: May 2, 2024

Quote created by: Kara Kelsey

"Operations Manager"

kkelsey@doodycalls.com

+19419815268

Comments from Kara Kelsey

Site Survey Results:

- Covington Park has 26 Pet Waste Stations.
- Covington Park has 1 Dog Park.
- The community currently uses bags from Skyways Supply for the pet waste stations.
- All stations are operational and no repairs are required at this time.

Products & Services

Item & Description	Quantity	Unit Price	Total
Pet Waste Station Service (Monthly Average) Weekly Pet Waste Station Service for 26 Stations	1	\$901.33 / month	\$901.33 / month
DoodyCalls Pet Waste Station Service includes:			
Removing the existing waste can liner and replacing it with a new liner.			
Restocking the litter bag dispenser as needed.			
Inspecting the station for functionality and defects that may cause a service, aesthetic, or safety concern to the community.			
Communicating any issues to the Community Manager.			
Thoroughly disinfect stations to ensure a nice clean look and proper sanitation.			
Removing waste left on the ground within a 6-foot radius of the pet waste station.			
Roll Bags (Box of 200)	1	\$6.80 / month	\$6.80 / month
Common Area Cleaning (Monthly Average) Collecting Pet Waste & Litter from Dog Park Weekly	1	\$325.00 / month	\$325.00 / month
Trash Can Service (Monthly Average) Weekly Trash Can Service for 3 Trash Cans	1	\$65.00 / month	\$65.00 / month
Monthly subtotal			\$1,298.13
Total			\$1,298.13

Purchase terms

- 1. Pet waste bag usage is estimated and actual usage in the community may vary.
- 2. DoodyCalls requires the approval of pet waste station locations before they can be installed.
- 3. We believe the estimate for common area cleaning allows sufficient time to clean all designated common areas. If some areas have so much trash or waste that we cannot complete all areas as noted above, we will clean the remaining areas on subsequent scheduled visits. If the cleaning is scheduled for one time only, we will obtain approval before continuing.
- 4. Equipment prices do not include state and local sales tax.
- 5. Waste and trash collected will be placed in the community's waste area or can be removed and disposed of according to state and local codes and guidelines at an additional cost.
- 6. DoodyCalls reserve the right to charge an annual Administrative Fee of up to \$100*
- 7. Requests to be listed as an addition insured may incur an annual fee of up \$100*
- 8. DoodyCalls will provide the community with 60 days' notice of any price changes. Either party may cancel the work with 60 days written notice.
- 9. This proposal is valid for 90 days.

*These items fluctuate depending on the Covington Park vendor requirements.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Matthew Reed
clubhouse@covingtonparkcdd.org

Verify to sign

Questions? Contact me



Kara Kelsey
"Operations Manager"
kkelsey@doodycalls.com
+19419815268

Doody Calls on the Suncoast
Parrish, FL 34219



Covington Park Pet W...

DoodyCalls on the Suncoast

Station 13

Station 14

Station 15

Station 16

Station 17

Station 18

Station 19

Station 20

Station 21

Station 22

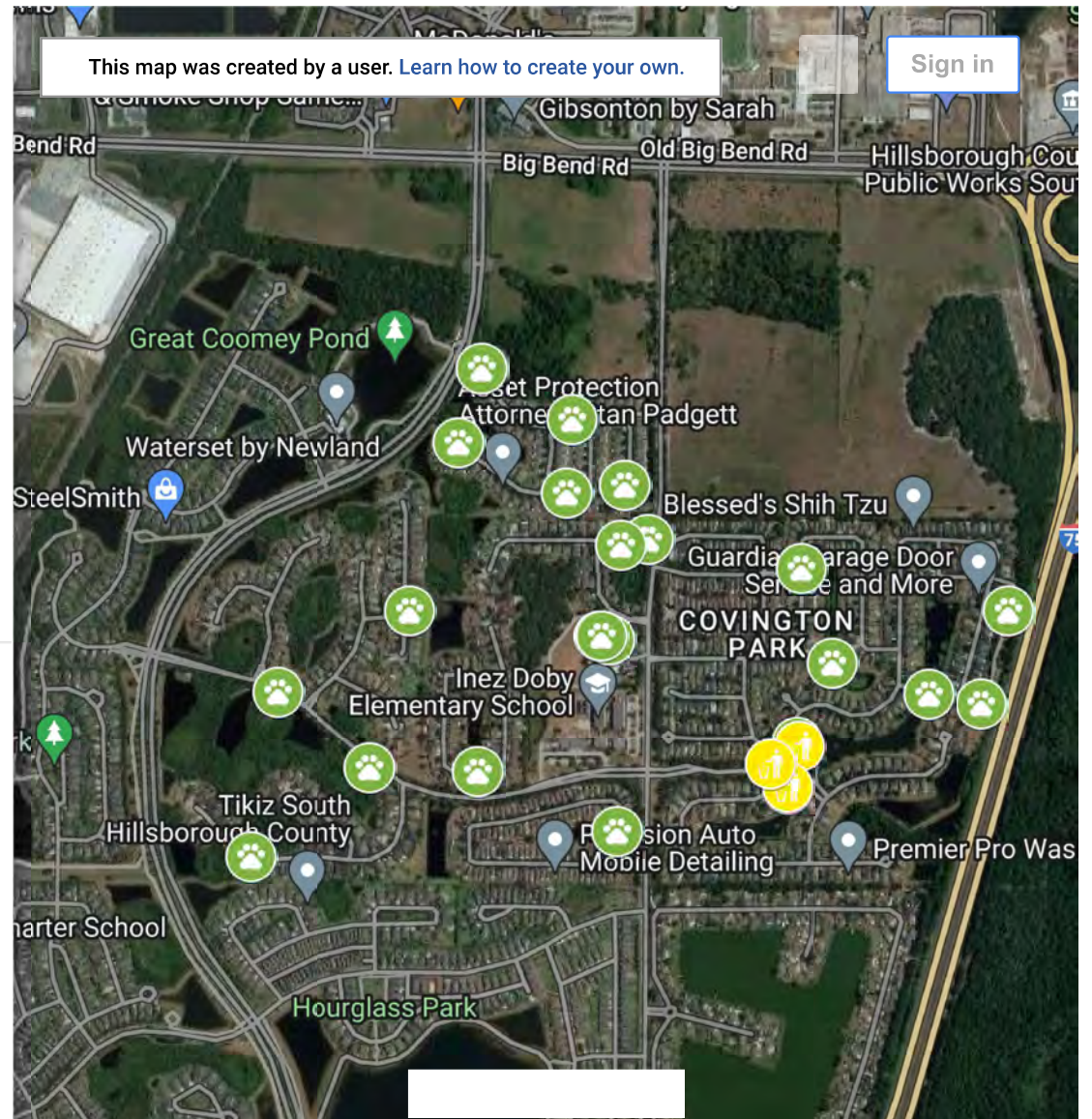
Trash 1

Trash 2

Trash 3

Map data
©2024
Google

Made with Google My Maps



Map data ©2024 Google Imagery ©2024 , Airbus, CNES / Airbus, Maxar Technologies, U.S. Geological

Tab 9

Witt Fence Co

6720 U.S. 301 S.
Riverview, Florida 33578
(813) 671-1995
info@wittfence.com | wittfence.com



RECIPIENT:

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

Estimate #1118	
Sent on	Jan 18, 2024
Gate Operator	No
Job Type	Aluminum
Total	\$14,995.00

Product/Service	Description	Qty.	Total
Aluminum	6' tall black Emily Flat Top 3-Rail Aluminum fence with (1) walk gate. Teardown and haul away included	260	\$14,995.00

A deposit of \$4,498.50 will be required to begin.

3% credit card fee if applicable

A 30% deposit is required upon project acceptance. Once we receive your deposit we will place an order for the material. This material delivery is 6-8 weeks as it is special order. The remainder of the balance is due upon completion.

This Estimate is valid for the next 10 days, after which values may be subject to change.

THERE COULD BE OTHER ISSUES THAT WERE NOT APPARENT DURING OUR INITIAL INSPECTION THAT MAY REQUIRE ADDITIONAL PARTS AND LABOR
- CUSTOMER IS RESPONSIBLE FOR MOVING ANY LANDSCAPING IF

Total	\$14,995.00
-------	-------------

Witt Fence Co

6720 U.S. 301 S.
Riverview, Florida 33578
(813) 671-1995
info@wittfence.com | wittfence.com



Notes Continued...

NEEDED

- CUSTOMER IS RESPONSIBLE FOR POWER & PHONE LINES BEING RUN TO INSTALLATION SITE, IF NEEDED

- CUSTOMER IS RESPONSIBLE FOR ANY PERMITS AND/OR ARCHITECTURAL DRAWINGS, IF NEEDED

WITT FENCE CO. INC., will provide, install and warranty all products and equipment included above. WITT FENCE CO. INC., will provide a written one-year

warranty for all parts included in this estimate. The preceding is an outline of the estimated cost for the completion of the project.

WITT FENCE CO. INC., hereby offers for the amount shown in estimate, subject to the approval of Witt Fence Co. Inc. Management and subject to the below listed conditions, to furnish, deliver and install (where proposal covers installation) the materials listed above in accordance with the specification set forth below and any sketches, specifications to drawings attached here too or provided at time of in-person estimate:

WOOD ADVISORY: Regardless of species, wood will split, crack or warp as a result of the natural drying process. Splitting near the end of wood is expected and will not affect the integrity of the fence. Gaps will also develop between pickets and posts as the wood dries. An untreated fence will change color as it ages. However, to keep your fence looking like new, please ask us about coating for your fence.

LEGAL ADVISORY: All sums due to WITT FENCE CO., INC. under this agreement shall be due and payable upon completion. In the event WITT FENCE CO., INC. shall employ the services of an attorney, whether to collect any sum due or any other purpose whatsoever arising out of this agreement, customer shall pay all attorney's fees and costs incurred by WITT FENCE CO., INC., whether of not suit shall be files.

WARNING TO CUSTOMER: A penalty of 2% unpaid balance, not to exceed 24% per year, will be charged for each 30 days full payment lags contract payment date.

CUSTOMER HEREBY ASSUMES FULL RESPONSIBILITY FOR THE

LOCATION OF THE LINE UPON WHICH IS SAID MATERIALS ARE TO BE INSTALLED. Customer agrees to defend, hold harmless and indemnify WITT FENCE CO., INC. from and against all claims, liabilities and expenses arising out of the location of said fence, including attorney's fees. Customer shall be solely responsible for any damage to underground wires, pipes, cables, sprinkler systems, etc.

If sight is not prepped (landscaping cleared to Estimator's specifications, Installers are not able to access) customer agrees for landscaping charges or a trip charge at Witt Fence's discretion.

Customer must meet with installer to determine fence placement and gate functionality (location & swing). In the event you will need something changed after the date of installation, a minimum of \$195.00 service fee will be applied.

-TERMS OF PAYMENT:-

Price includes cost of material, labor and tax (if any)

All Credit/Debit card transactions are subject to an additional 3% processing fee.

Signature: _____ Date: _____

Tab 10

Security Post Orders Covington Park CDD

1. Providing security coverage by foot and vehicle does not need to be marked but marked is more effective for all CDD assets.
 2. Primary – Irwin Park
 - a. Monitor Clubhouse facility when fitness center is open hourly at minimum checking fitness center restrooms, office, and community room.
 - b. Walk the entire park area, basketball courts, tennis courts, playground, both pools, outside restrooms, all gates, and entry points for safety of residents and security.
 - c. Monitor parking lot for unauthorized parking of vehicles after hours and security of residents during facilities open hours.
 3. Clock Tower
 - a. Walk clock tower area checking clock tower and gazebo. Ensure resident safety and prevent vandalism on an hourly basis. Checking door security of clock tower.
 4. Monarch Pool
 - a. Walk pool area and area behind the pool on hourly basis. Inspect gate and restroom and pool equipment for security.
 - b. Facility is dusk to dawn no activity should be allowed outside of those times.
 - c. Check and walk the walkway behind the pool at least twice a night for the safety of residents.
 5. Bristol Park
 - a. Walk the walkway on hourly basis to verify no unwanted activity and the safety of residents.
 6. Guilford Park
 - a. Walk the park inspecting equipment in that area on an hourly basis.
 7. Surrey Park.
 - a. Drive by inspection of park area at minimum every other hour.
 8. Drive to other areas.
 - a. At minimum twice a night complete patrol of all thirty-one water tables to ensure no unwanted activity. By doing this the presence of security will be observed in all communities.
- Recommendation for a marked vehicle as the visibility serves as a deter for any issues in the community as they drive through the community.
 - Recommendation for Deggy system or similar system with officer requirements to scan presence in all primary areas as specified in periods above.
 - Officers should be equipped with flashlights and other needed safety equipment in uniform.
 - No stagnant sitting in one location shall be acceptable unless monitoring a suspicious activity.
 - All incidents should be immediately reported to HCSO to address if the officer is not able to manage or take proper action of law enforcement.
 - All incidents should be documented in electronic form to management at the end of each shift.
 - If a serious event occurs the Onsite Manager or Chairperson should be notified immediately to direct corrective actions.
 - Photos of any observed vandalism or damage to CDD property should be taken and sent to management of the CDD by 9am the following morning to implement corrective action.

- If an area is not secure it should be reported to the management/chair immediately for direction on how to oversee.
- Any safety issue should be marked with warning/caution tape and immediately reported to management.
- District should ensure that the HCSO authorization for trespassing is current.

Bales or any Security company scope of work

Check/ walk Irwin park every hour. Walk both pools, dog park, playground, swing set, Splash pad and by multipurpose courts to check for activity that may be considered against rules or potential vandalism activity.

Check inside clubhouse every hour - insuring no one is inside that should not be there (office, meeting room) and check that exit only door in fitness room is secure.

Check Monarch pool every hour.

Drive around Clocktower every hour. Park and walk if any suspicious activity or persons around Clocktower.

Any cars parked at clubhouse containing persons not exiting the vehicle to use amenities should be monitored, noted and approached when necessary to determine if they are loitering or parking without plans to use the Amenities.

Prior to end of shift, check clubhouse doors are locked & secure, fitness room exit only door is secure and any amenity that is not open per posted hours is clear of residents. Check all access card gates or exit only gates are secure and shut.

Tab 11

<div>FLA Pools Inc</div> <div>Po Box 6004</div> <div>Sun City Center, FL 33571</div> <div>Phone 813-839-7665</div>	<div>Proposal NO. Covington Heat Pump</div> <div>DATE Friday, February 9, 2024</div> <div>https://flapools.com/ info@flapools.com</div>
CONTRACT / PROPOSAL	
NAME Matthew - Covington / Oak Park	ADDRESS Same as contract
ADDRESS 7012 Sail View Ln	
Apollo Beach, FL 33572	
EMAIL/TEL Clubhouse@covingtonparkcdd.org / reedjmatthewe@gmail.org	ORDER TAKEN BY Pat Hanley
<div>We hereby propose to furnish the materials and perform the labor to perform the necessary steps to complete work</div> <div>FLa pools will perform the work as follows;</div> <div>1. New pool install two Pentair 140 heat pump</div> <div>Install two 30 amp feeders to supply power</div> <div>Total cost 1. \$21,180.00</div> <div>2. Existing pool remove Hayward Heat Pump</div> <div>Install two Pentair 140 heat pump</div> <div>Install new Home Run to supply power</div> <div>Total cost 2. \$23,250.00</div>	
<div>All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of</div> <div></div> <div>Dollars</div>	
<div>With payments to be made as follows:</div> <div>ADD 3.5% TO TOTAL WHEN PAYING WITH ANY CARD</div> <div>IF NEEDED ANY PERMITS TO BE OBTAINED BY THE HOMEOWNER</div> <div>*Pool finish prices include: draining of pool, acid washing, pressure washing and removal of up to 5% of total surface area, undercut all perimeter tile borders and fixtures, final clean-up and maintenance instructions. All work performed has a year warranty against defects in materials and workmanship. Pool finishes are not warranted against discoloration, staining, pitting or etching inasmuch as this is commonly due to the local water, wrong use of chemicals or lack of cleaning.</div> <div>Stains caused by</div> <div>*fill water are not warranted. Structural cracks in decks and pools are not warranted. IN THE EVENT OF UNFORESEEN ISSUES IN THE EXISTING PLASTER, INCLUDING BUT NOT LIMITED TO FLAKING, DELAMINATION OR HOLLOW SPOTS, THE HOMEOWNER WILL BE NOTIFIED OF ANY ADDITIONAL COSTS.</div> <div>I/We Understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.</div> <div>1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.</div> <div>*I/We Understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.</div> <div>*1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.</div> <div>*After work is completed and pool is filled with water, due to water pressure leaks may occur. If the leaks are not a result from our work or part of our work, the homeowner will pay for the leak detection and leak repair.</div> <div>*No powder chemicals (chlorine, stabilizer, etc...) or chlorine tablets shall be placed on any surface. Powder chemicals shall be put into skimmer or diluted. Surface warranty will be voided if powdered chemicals are distributed directly to water surface.</div> <div>*Triclor should never be used on any pool or spa surface.</div> <div>In the event of default by the Home Owner of any of the provisions of this contract, the Home Owner shall pay all collection costs and interest from the date of default, including any reasonable attorney's fees.</div> <div>*Failure to pay contract amount as scheduled voids all implied or written warranties.</div> <div>If more than 5% of existing interior, is hollow or failing, an additional cost will be incurred by the homeowner, to remove or dispose of it.</div> <div>*If well-pointing is needed to control groundwater, there will be an additional cost.</div> <div>*Eco Finish Interiors will contour to your existing surface, it will only be as smooth as the surface it goes over. There is an additional cost to add a smooth sub-surface under the Eco Finish surface, It is normal when applying ECO Finish to cover/protect the tile, that there may be a slight overlap at the bottom of the tile which is normal and not to be considered a workmanship issue.</div>	
<div>Payment structure</div> <div>Down payment 10%</div> <div>Start of work 40%</div> <div>Completion 40%</div> <div>Final 10%</div> <div>Respectfully submitted</div> <div>Pat Hanley</div>	
<div>Note-This proposal may be withdrawn by us if not accepted within 7 days.</div> <div>Cancellation of this contract may result in a cancellation fee. This fee will be based on expenses incurred or to be incurred due to cancelation, including, but not limited to administration fees, commissions, material restocking, labor charges and municipal government charges.</div>	

ACCEPTANCE OF PROPOSAL		
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.		
SIGNATURE	Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate.	
	All agreements contingent upon strikes, accidents, or delays beyond our control.	
DATE	TIME	AM PM

NOTICE OF TERMS: All past due amounts are subject to a monthly late charge of 23% PLUS all cost of collections and reasonable Attorney fees

Tab 12



F L O O R I N G P R O P O S A L

To:	Matthew Reed reedjmatthew@gmail.com 813-599-0596	Date: 2/9/2024
From:	STRUCTIS Andrew Pupke	

Customer Name:	Covington Oak Pool Restrooms 6806 Covington Gdn DrApollo Beach, FL 33572
Estimator:	Andrew Pupke Apupke@Structis.com

Estimate Based On:	
• <u>Site walk Completed</u>	
Description:	TOTAL COST
<u>Sherwin Williams Fast Top SL 23 Urethane Cement Flooring System</u> 112 sq. ft. 60 lineal ft of urethane caulk bead around perimeter. Scope Of Work: <ul style="list-style-type: none">- Diamond grind concrete to ensure proper bond with resinous floor system.- Application of Sherwin Williams Fastop @ 1/8th inch and broadcast sand to rejection.- Clean up loose sand- Application of 4850 PA topcoat pigmented gray	<u>SHERWIN</u> <u>WILLIAMS</u> <u>FASTOP UC</u> <u>FLOORING</u> <u>SYSTEM)</u> \$2,500.00

Notes:

- Unless included in the work description, removal of the existing floor covering down to bare concrete will be performed by others. Removal of glue, mastic, thinset, epoxy, tile etc. will be extra to cost. (Great care must be taken so as not to damage the slab surface.)
- We highly encourage owner approval of a mock-up at the start of the job.
- GC must provide 480v 3-phase power or provide exterior area adjacent to job site for SCC generator.
- If additional grinding is required beyond the grade of grind listed above additional charges will apply.
- The cost of each additional mobilization is based on travel and remobilization costs related to labor and materials including vehicle usage, fuel, travel time, set-up & take-down, average overhead & average profit, etc.
- Customers must provide access for our equipment to all areas and levels. Customer will be responsible for hoisting or lifting equipment if it is required.
- Customers must have all small belongings moved off furniture. We will only move large objects such as desks, cabinets, and chairs.
- Flooring system will follow contour of substrate. No pitching or leveling included in the proposal. Patching of existing surface will be performed however with thin mil flake system and water-based flake system slight imperfections are anticipated.
- The flooring system will take 1-2 days per phase to complete.

WARRANTY

Structis will provide a one-year warranty on installation. We will not, however, warranty any chipping or scratching caused by impact abuse.

Please sign below and return as an authorization to proceed.

The undersigned buyer accepts this proposal as a binding contract subject only to the approval of the buyer's credit by the seller which approval shall not be unreasonably withheld. The conditions set forth on this proposal are a part of the proposal and no contradictory or additional term contained in any form sent, delivered, or produced by the buyer shall become part of the contract unless accepted in writing by seller. This proposal is subject to signing a mutual agreeable contract. This proposal shall be.

accepted by buyer's authorized signature hereon or by acceptance of any performance, shipment, or delivery by seller.

Buyer _____ Title _____ Date _____

Email _____ Accounts Payable Contact _____

Payment Terms: All payments are due net 30. Payments later than 10 days of the invoiced due date will be subject to a 1.5% interest charge. Material invoicing will be submitted prior to start of installation. No Retainage

Thank you for the opportunity to partner with you on this project. We look forward to building a long term and mutually beneficial relationship centered on meeting or exceeding client expectations through quality, trust and collaborating on ways to bring value to each and every step of the project.

Tab 13



To: HOA and Board members of Covington Garden

From: Lew Kiner USPTA Certified Tennis Coach #20554

Subject: Looking to be granted permission to conduct Tennis Lessons

To all members of the board Good Day,

I am Lew Kiner, Owner and Coach of Kikhan Tennis, Inc. I am an USPTA Certified Tennis Coach for 25+ years around the US and Hawaii. I currently run programs in the communities of Waterset and Summerfield. I'm not looking to expand, but would like to move my Waterset Program to Covington Gardens. I have several students that live in the Gardens, and it's much better suited for teaching. I would like to offer group classes and private lessons at the times and cost that is listed below. I will also attach copies of the insurance certificates that I have to cover all students taking lessons.

Asking for permissions for these times:

Tuesday Mornings:	Adult Classes/Privates	9am-12pm
Wednesday and Friday	Red Ball	4:00-4:45pm
	Orange Ball	4:45-5:30pm
	Green Dot	5:30-6:30pm
	Adults	6:30-7:30pm
Saturday	Kids/Adult Private	8:00am-1:30pm

Cost for Kids and Juniors will be \$60 for 4 lessons (\$15 each)

Cost for Adults will be \$100 for 4 lessons (\$25)

Cost for Private lessons

Under 7 yrs. \$30 ½ hr.

8 to 12 yrs. \$30 ½ hr. \$45 hr.

13 yrs. up \$40 ½ hr. \$55 hr.

Best Regards,
Lew Kiner Jr. (Coach K)
Kikhan Tennis, Inc.
(656)500-4703



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ESP Insurance Brokerage, LLC 306 Main Street Worcester MA 01608	CONTACT NAME: Lauren Quinn PHONE (A/C, No, Ext): (877) 670-2377 FAX (A/C, No): E-MAIL ADDRESS: lauren.kachadorian@espspecialty.com
INSURED United States Professional Tennis Association Inc. 11961 Performance Drive Orlando FL 32827	INSURER(S) AFFORDING COVERAGE INSURER A: Everest Indemnity Insurance Co. INSURER B: Everest National Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 10851 10120

COVERAGES**CERTIFICATE NUMBER:** CL2312630677**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		SI8ML01641-231	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			SI8EX01038-231	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

USPTA Members are insured for General Liability for playing, teaching or officiating in tennis, pickleball and platform tennis or operating a tennis ball machine for practicing or teaching.

Lew Kiner
#20554

Summerfield Master Community Association, Inc is included as additional insured with respects the general liability required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

Summerfield Master Community Association, Inc 13011 Summerfield Blvd Riverview FL 33579	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Summerfield Master Community Association, Inc
13011 Summerfield Blvd
Riverview FL 33579

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations;
or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

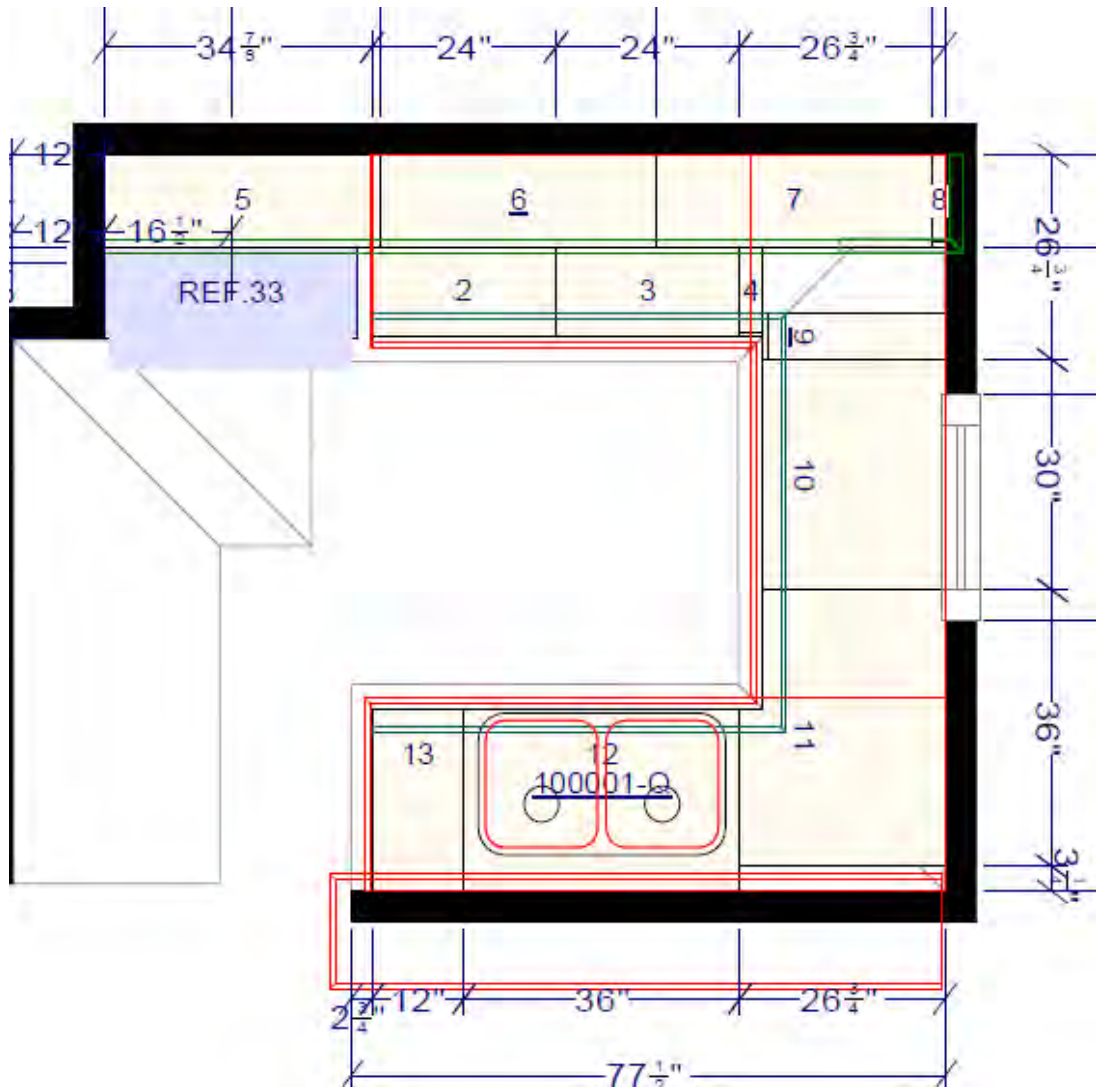
1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

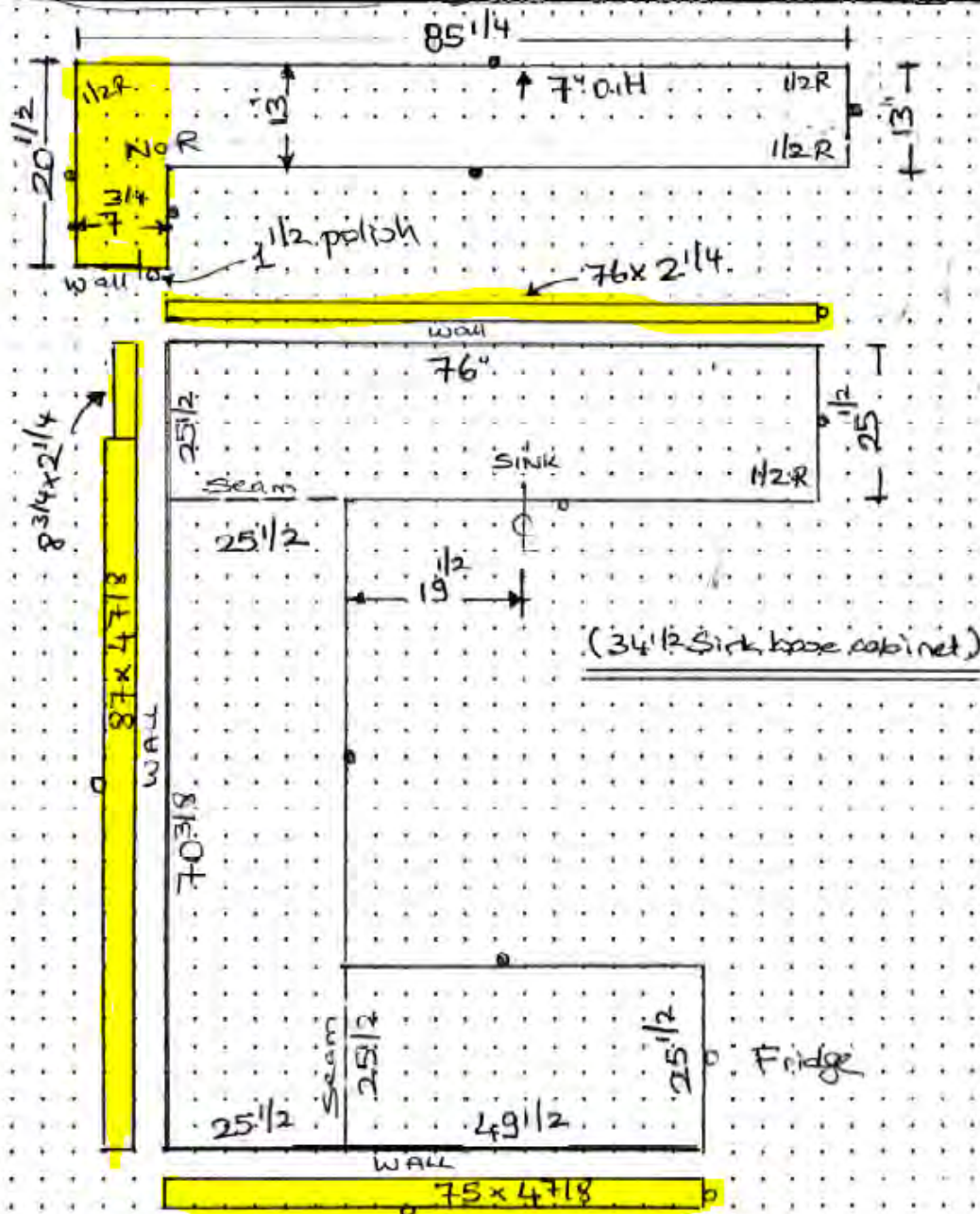
This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Tab 14

Lowe's Kitchen Installation Change Order



JOB NAME: COMMUNITY DEV DIST, COVINGTON LOCATION: 200 So Kitchen
 JOB #: 73992 NOTES: 2ND TRIP MEASURE
 MATERIAL: COHO
 EDGE: HALF BULLNOSE
 ① 2 electric outlets need to move to other side of the wall.
 ② Under the window trim need to remove





Contract Change Order

Date	Lowe's Representative	Sales ID #	Store #	Payment Type
				Credit/Debit <input type="checkbox"/> Cash <input type="checkbox"/> LCC <input type="checkbox"/> GC <input type="checkbox"/>

Sold To:

(Customer Name) _____

(Installation Address) _____

(City) _____ (State) _____ (Zip) _____

THIS IS TO AUTHORIZE **LOWE'S®** TO MAKE THE
FOLLOWING CHANGES IN THE ORIGINAL CONTRACT
THAT WAS EXECUTED ON: _____
THIS WILL RESULT IN ☐ ADDITIONAL CHARGES
AND/OR ☐ DEDUCTION.

New Estimated Start Date: _____

New Estimated Completion Date: _____

DESCRIPTION OF ADDITIONS / DELETIONS (INCLUDING REASON FOR THE CHANGE):**Contract Revisions:**

Original Contract Price \$ _____

Deduction\$ (_____)

New Material..... \$ _____

Additional Labor..... \$ _____

Tax..... \$ _____

Revised Contract Price \$ \$ _____

(Lowe's Representative Signature)_____
(Date)_____
(Owner Signature)_____
(Date)_____
(Co-Owner Signature)_____
(Date)