

**BERRY BAY
COMMUNITY DEVELOPMENT
DISTRICT**

FEBRUARY 6, 2025

**REGULAR MEETING
AGENDA PACKAGE**

[Join the meeting now](#)

Meeting ID: 215 817 490 035 **Passcode:** 45UmMF

Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#



2005 PAN AM CIRCLE, SUITE 300
TAMPA. FL 33067

Berry Bay Community Development District

Board of Supervisors

Carlos de la Ossa, Chair
Nicholas Dister, Vice-Chairman
Ryan Motko, Assistant Secretary
Kelly Evans, Assistant Secretary
Chloe Firebaugh, Assistant Secretary

District Staff

Michael Perez, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Thursday, February 06, 2025 at 2:00 p.m.

The Regular Meeting of the **Berry Bay Community Development District** will be held **February 06, 2025 at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

Meeting ID: 215 817 490 035 **Passcode:** 45UmMF

Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#

REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS** (*Each individual has the opportunity to comment and is limited to three (3) minutes for such comment*)
3. **BUSINESS ITEMS**
 - A. Consideration of Sunrise Landscape Proposal – Palm Replacement and Removal
 - B. Consideration of AWC Clean Out Proposal
4. **CONSENT AGENDA**
 - A. Approval of Minutes of the January 09, 2025 Special Meeting
 - B. Consideration of Operation and Maintenance December 2024
 - C. Acceptance of the Financials and Approval of the Check Register for December 2024
5. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Field Inspections Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**



Proposal Prepared for:

Berry Bay CDD
4982 Eagle Rock Dr
Wimauma, Florida 33598
Contact: Gary Schwartz
Email: Gary.Schwartz@Inframark.com

Prepared by:

Kody Dafoe
Email: 1595@westcoastlandscape.com
Proposal Date: 1/15/2025
Proposal #: 19166

Palm Replacement and Removal 1.15.25

Removal of on dying palm and 3 root balls from previously removed diseased palms.

Replacement of 4 fully booted 12-14ft sabal palms.

Irrigation modifications included.

Stake 4 trees.

Proposal Pricing is valid for 30 days from the proposal date.

PROJECT TOTAL: \$4,047.30

Terms and Conditions:

1. Services: For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. Terms: Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. Insurance: Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. Property Damage: Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. Limitation of Liability: The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.
7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By 

Kody Dafoe

Date 1/15/2025

Sunrise Landscape

By _____

Date _____

Berry Bay CDD



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

THIS AMENDMENT TO THE ORIGINAL AGREEMENT made the date set forth below, by and between **Aquatic Weed Control, Inc.** Hereinafter called "**AWC**", and

Berry Bay CDD – Mowing
111 S. Armenia Ave. Suite 201
Tampa, FL. 33609

12/18/2024

Gary Schwartz 813-309-2439 gary.schwartz@inframark.com
Mark Vega 813-295-5455 Mark.Vega@inframark.com

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

AWC agrees to provide the following mitigation maintenance services for **Berry Bay CDD** in accordance with the terms and conditions of this agreement.

AWC agrees to hand cut the trees and vegetation located in-between ponds 6 and 7 (see page 2 site map) located at **Berry Bay CDD**. All debris will be disposed of off the premises.

- **Total Investment \$ 3,828.00**

Payments for this service will be due in full within 30 days of the invoice date. Invoices will be sent after the work is completed. Unpaid invoices will accrue interest at 1.5% per month.

Aquatic Weed Control, Inc maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

Customer's Signature Title

Print Signature Date

Print Company Name



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

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Removal/clean-out area at Berry Bay CDD



**MINUTES OF MEETING
BERRY BAY
COMMUNITY DEVELOPMENT DISTRICT**

The Special meeting of the Board of Supervisors of Berry Bay Community Development District was held on Thursday, January 9, 2025, and called to order at 2:07 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson
Nicholas Dister	Vice Chairperson (<i>via phone</i>)
Ryan Motko	Assistant Secretary
Chloe Firebaugh	Assistant Secretary
Kelly Evans	Assistant Secretary

Also present were:

Michael Perez	District Manager
Jayna Cooper	District Manager
Kathryn Hopkinson	District Counsel
John Vericker	District Counsel
Tyson Waag	District Engineer
Brooke Chapman	On-site Manager

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

Mr. Perez called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS **Public Comments on Agenda Items**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

A. Ratification of Audit Engagement Letter

On MOTION by Mr. de la Ossa seconded by Ms. Firebaugh, with all in favor, Audit Engagement Letter, was ratified. 5-0

B. Consideration of Fish Stocking Proposal

The Board stated treatment had been done and fish stocking not needed but will confirm on October's treatment.

C. Consideration of Sunrise Landscape Proposal (Median Accident Replacement)

Mr. Perez discussed the accident and explained it has already been submitted to the insurance company in order to recuperate the expense.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, *Sunrise Landscape* proposal (Median Accident Replacement) as discussed, was approved. 5-0

D. Consideration of AWC Trash Removal Proposal

On MOTION by Mr. de la Ossa seconded by Ms. Firebaugh, with all in favor, *AWC Trash Removal Proposal* as discussed, was approved. 5-0

E. Consideration of Sunrise Landscape Proposal (Amenity Center Gutter Tie-In)

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, *Sunrise Landscape* proposal (Amenity Center Gutter Tie-In) as discussed, was approved. 5-0

FOURTH ORDER OF BUSINESS

Consent Agenda

A. Approval of Minutes of the December 5, 2024 Regular Meeting

B. Consideration of Operation and Maintenance November 2024

C. Acceptance of the Financials and Approval of the Check Register for November 2024

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the Consent Agenda was approved. 5-0

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

B. District Engineer

There being no reports, the next item followed.

D. District Manager

i. Field Inspections Report

Mr. Perez reviewed the Field Inspections report discussing its progress informing which items have been completed, a copy of which is included in the agenda package.

SIXTH ORDER OF BUSINESS

Board of Supervisors' Requests and Comments

- The Board mentioned removal of Christmas decorations. Discussion ensued.
- Mr. Perez provided the Board with an update regarding the on-site Winter Festival.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

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On MOTION by Mr. de la Ossa seconded by Ms. Firebaugh, with all in favor, the meeting was adjourned at 2:22 pm. 5-0
--

Michael Perez
District Manager

Carlos de la Ossa
Chairperson

BERRY BAY CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
BLUE LIFE POOL SERVICE LLC	12/4/2024	16695	\$2,000.00	\$2,000.00	POOL CLEANING
CHARTER COMMUNICATIONS	10/31/2024	2748863103124	\$99.99	\$99.99	INTERNET- 10/31/24-11/30/24
CHARTER COMMUNICATIONS	12/1/2024	2748863120124 ACH	\$99.99	\$99.99	SERVICE 12/01/24-12/30/24
CITY-WIDE CLEANING LLC	11/28/2024	19022	\$342.50	\$342.50	NOV 2024 SVC
CITY-WIDE CLEANING LLC	12/20/2024	19074	\$335.00	\$335.00	MONTHLY SERV
FIRST CHOICE AQUATIC WEED MANAGMENT LLC	12/1/2024	103244	\$2,139.00	\$2,139.00	WATERWAY SVC JUNE 2024
INFRAMARK LLC	12/20/2024	139815	\$108.54	\$108.54	11/2024 POSTAGE COPIES
JOBE PEST SERVICES	11/29/2024	5299	\$140.00	\$140.00	PARTIAL SPIDER CLEANOUT
JOBE PEST SERVICES	12/22/2024	5351	\$140.00	\$140.00	Monthly Pest Control
STRALEY ROBIN VERICKER	12/11/2024	25703	\$2,103.33	\$2,103.33	PROFESSIONAL SERVICES
SUNRISE LANDSCAPE	12/2/2024	MAN 29159	\$28,545.08	\$28,545.08	LANDSCAPE MAINT
SWINE SOLUTIONS	11/25/2024	550	\$1,550.00	\$1,550.00	TRAPPING FEE
SWINE SOLUTIONS	12/28/2024	557	\$1,550.00	\$1,550.00	TRAPPING FEE
Monthly Contract Subtotal			\$39,153.43	\$39,153.43	
Variable Contract					
BIG SUN FENCING & BIG SUN PRODUCTS	12/10/2024	SB-1280 - BAL	\$29,399.05	\$29,399.05	Fence Installation
CARLOS DE LA OSSA	12/5/2024	CO 120524	\$200.00	\$200.00	SUPERVISOR FEES
KELLY ANN EVANS	12/5/2024	KE 120524	\$200.00	\$200.00	SUPERVISOR FEES
NICHOLAS J. DISTER	12/5/2024	ND 120524	\$200.00	\$200.00	SUPERVISOR FEE
RYAN MOTKO	12/5/2024	RM 120524	\$200.00	\$200.00	SUPERVISOR FEE
TIETJEN TECHNOLOGIES INC.	11/26/2024	24-01-0246.4	\$2,024.85	\$2,024.85	COMMUNICATION 10/25-11/11/2024
Variable Contract Subtotal			\$32,223.90	\$32,223.90	
Utilities					
TECO	11/4/2024	6104-110424 ACH	\$9,697.32	\$9,697.32	SVC PRD 09/07/24-10/07/24
TECO	12/5/2024	120524-6104	\$10,867.53	\$10,867.53	SVC PRD 10/08/24-11/06/24
TECO	12/12/2024	121224-2187	\$12.69	\$12.69	BILL PRD 11/7-12/6/24
TECO	12/12/2024	121224-3334	\$516.78	\$516.78	BILL PRD 11/7-12/6/24
TECO	12/12/2024	121224-3802	\$1,456.39	\$1,456.39	BILL PRD 11/7-12/6/24
TECO	12/12/2024	121224-3150	\$1,185.02	\$1,185.02	BILL PRD 11/7-12/6/24
TECO	12/12/2024	121224-0294	\$140.93	\$140.93	BILL PRD 11/7-12/6/24

BERRY BAY CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Utilities Subtotal			\$23,876.66	\$23,876.66	
Regular Services					
FIRST CHOICE AQUATIC WEED MANAGMENT LLC	11/26/2024	103076	\$170.00	\$170.00	BLUE DYE TREATMENT-11/11/24
GATE PROS, INC.	12/20/2024	12583	\$275.00	\$275.00	POOL MAINT
GRAU AND ASSOCIATES	11/25/2024	26496	\$1,800.00	\$1,800.00	AUDIT
INFRAMARK LLC	12/3/2024	138993	\$1,000.00		ACCOUNTING SVCS
INFRAMARK LLC	12/3/2024	138993	\$1,000.00		FIELD MGMT
INFRAMARK LLC	12/3/2024	138993	\$5,833.33		ONSITE STAFF
INFRAMARK LLC	12/3/2024	138993	\$700.00		DISTRICT INVOICE
INFRAMARK LLC	12/3/2024	138993	\$125.00		WEBSITE MAINT
INFRAMARK LLC	12/3/2024	138993	\$3,000.00	\$11,658.33	DIST MGMT
STANTEC CONSULTING SERV INC	11/14/2024	2313479	\$1,885.00	\$1,885.00	PROF SVCS GEN CONSULTING
SUNRISE LANDSCAPE	12/16/2024	MAN 29746	\$4,542.30	\$4,542.30	DISEASED PALM AND SHRUB REMOVAL
SUNRISE LANDSCAPE	12/16/2024	MAN 29745	\$3,679.00	\$3,679.00	POST STORM REMOVAL
SUNRISE LANDSCAPE	12/17/2024	MAN 29773	\$4,382.00	\$4,382.00	SOD REPLACEMENTS
TIETJEN TECHNOLOGIES INC.	11/26/2024	24-01-02.46.4	\$2,024.85	\$2,024.85	COMMUNICATION
TIMES PUBLISHING COMPANY	12/18/2024	121824 12686	\$376.00	\$376.00	LEGAL AD
Regular Services Subtotal			\$30,792.48	\$30,792.48	
Additional Services					
BERRY BAY CDD	12/3/2024	12032024-02	\$4,558.33	\$4,558.33	Series 2023 FY25 Tax Dist ID 700
CARR AND COLLIER INC	10/18/2024	24-0237N-01	\$13,860.59	\$13,860.59	Emergency Drainage Maintenance
STANTEC CONSULTING SERV INC	10/4/2024	2293850	\$10,000.00	\$10,000.00	BOND VALIDATION
SUNRISE LANDSCAPE	11/30/2024	MAN 28986	\$414.98	\$414.98	LANDSCAPE MAINT
TAN-BARK LLC	11/19/2024	1042	\$1,221.88	\$1,221.88	MAINTENANCE
Additional Services Subtotal			\$30,055.78	\$30,055.78	
TOTAL			\$156,102.25	\$156,102.25	

BLUE LIFE POOL SERVICE
PO Box 1628
Land O Lakes, FL 34639 USA
+18135975009
accounts@bluelifepools.com
www.bluelifepools.com

Invoice



BILL TO
BERRY BAY 5380 NIGHT TIDE LN WIMAUMA, FL 33598

SHIP TO
BERRY BAY 5380 NIGHT TIDE LN WIMAUMA, FL 33598

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16695	12/04/2024	\$2,000.00	01/03/2025	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLEANING	REGULAR POOL SERVICE	1	2,000.00	2,000.00

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00

October 31, 2024
Invoice Number: 2748863103124
Account Number: **8337 12 029 2748863**
Security Code: **7173**
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 10/31/24 through 11/30/24
details on following pages*

Previous Balance	99.99
Payments Received -Thank You!	-99.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.99
Other Charges	0.00
Current Charges	\$99.99
<i>YOUR AUTO PAY WILL BE PROCESSED 11/18/24</i>	
Total Due by Auto Pay	\$99.99



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 31 11012024 NNNNNNNN 01 000252 0002

BERRY BAY CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

October 31, 2024

BERRY BAY CDD

Invoice Number: 2748863103124
Account Number: 8337 12 029 2748863
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

Total Due by Auto Pay **\$99.99**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712029274886300099994



Invoice Number: 2748863103124
 Account Number: 8337 12 029 2748863
 Security Code: 7173

BERRY BAY CDD

Contact UsVisit us at SpectrumBusiness.netOr, call us at **855-252-0675**

8633 2390 NO RP 31 11012024 NNNNNNNN 01 000252 0002

Charge Details

Previous Balance		99.99
EFT Payment	10/18	-99.99
Remaining Balance		\$0.00

Payments received after 10/31/24 will appear on your next bill.

Service from 10/31/24 through 11/30/24

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet	129.99
Promotional Discount	-40.00
Business WiFi	10.00
	\$99.99

Spectrum Business™ Internet Total **\$99.99****Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges **\$99.99****Total Due by Auto Pay** **\$99.99****Billing Information**

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

For questions or concerns, please call **1-866-519-1263**.



Invoice Number: 2748863103124
Account Number: 8337 12 029 2748863
Security Code: **7173**

BERRY BAY CDD

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 NO RP 31 11012024 NNNNNNNN 01 000252 0002

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Invoice Number: 2748863103124
Account Number:: 8337 12 029 2748863
Security Code: **7173**

BERRY BAY CDD



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 NO RP 31 11012024 NNNNNNNN 01 000252 0002



December 1, 2024
Invoice Number: 2748863120124
Account Number: 8337 12 029 2748863
Security Code: 7173
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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Or, call us at 855-252-0675

Summary

Service from 12/01/24 through 12/30/24
details on following pages

Previous Balance	99.99
Payments Received -Thank You!	-99.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.99
Other Charges	0.00
Current Charges	\$99.99
YOUR AUTO PAY WILL BE PROCESSED 12/18/24	
Total Due by Auto Pay	\$99.99

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 01 12022024 NNNNNNNN 01 003870 0011

BERRY BAY CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



December 1, 2024

BERRY BAY CDD

Invoice Number: 2748863120124
Account Number: 8337 12 029 2748863
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

Total Due by Auto Pay \$99.99

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712029274886300099994



Invoice Number: BERRY BAY CDD
 Account Number: 2748863120124
 Security Code: 8337 12 029 2748863
 7173

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 NO RP 01 12022024 NNNNNNNN 01 003870 0011

Charge Details

Previous Balance		99.99
EFT Payment	11/18	-99.99
Remaining Balance		\$0.00

Payments received after 12/01/24 will appear on your next bill.

Service from 12/01/24 through 12/30/24

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet	129.99
Promotional Discount	-40.00
Business WiFi	10.00
	\$99.99

Spectrum Business™ Internet Total **\$99.99**

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges **\$99.99**

Total Due by Auto Pay **\$99.99**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-866-519-1263**.



City-Wide Cleaning LLC

P.O. Box 262142
Tampa, FL 33685
(813) 624-4479

INVOICE NO. 19022

TO:

Berry Bay CPD

2005 Pan Am cis

Tampa, FL

C/o Berry Bay

DATE:

11/28/29

[illegible]

INVOICE NO. 19074

P.O. Box 262142
Tampa, FL 33685
(813) 624-4479

Berry Bay CDD
2005 Pan Am Citi
Tampa, FL
C/o Berry Bay

DATE:

12/20/24

[illegible]



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
12/1/2024	103244

Bill To

Berry Bay CDD
c/o Inframark
2005 Pan Am Circle, Ste 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/31/2024

Description	Amount
Waterway service for (22) ponds for the month this invoice is dated.	2,139.00

Thank you for your business.

Total	\$2,139.00
Payments/Credits	\$0.00
Balance Due	\$2,139.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

139815

DATE

12/20/2024

CUSTOMER ID

C2278

NET TERMS

Net 30

PO#**DUE DATE**

1/19/2025

BILL TO

Berry Bay Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: November 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	8	Ea	0.69		5.52
B/W Copies	95	Ea	0.15		14.25
Jose R Pabon-Laboy 09/23/24 - THE HOME DEPOT #0243 : Berry Bay clubhouse maintenance \$88.77	1	Ea	88.77		88.77
Subtotal					108.54

Subtotal

\$108.54

Tax

\$0.00

Total Due

\$108.54

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

JobePestServices

3848 sun city center blv ste 104
pmb1041
ruskin, fl 33573
(407) 759-8692

INVOICE



Berry bay CDD
Berry bay CDD
2005 Pan Am Circle ste 300
Tampa, Florida 33607

SERVICE ADDRESS
Berry bay CDD
5380 Night Tide Lane
Wimauma, Florida 33598

PRIMARY CONTACT
Berry bay CDD
8133345882 Mobile

ACCOUNT# 5043

INVOICE 5299

11/29/2024

ITEM	COST	QTY	PRICE
Commercial Monthly			
Commercial monthly	\$140.00	1	\$140.00
Terms	Subtotal		\$140.00
Payment is due on receipt.	Total		\$140.00
Notes	Amount Paid		\$0.00
Thank you for your business.	Amount Due		\$140.00
Your Pest services was completed today the exterior was treated with a liquid residual and granular application. All areas dewebbed for spider activity. Please feel free to reach for any issue. Thank for your business	Account Balance		\$0.00
	Balance Due		\$140.00

JobePestServices

3848 sun city center blv ste 104
pmb1041
ruskin, fl 33573
(407) 759-8692

INVOICE



Berry bay CDD
Berry bay CDD
2005 Pan Am Circle ste 300
Tampa, Florida 33607

SERVICE ADDRESS
Berry bay CDD
5380 Night Tide Lane
Wimauma, Florida 33598

PRIMARY CONTACT
Berry bay CDD
8133345882 Mobile

ACCOUNT# 5043

INVOICE 5351

12/22/2024

ITEM	COST	QTY	PRICE
Commercial Monthly			
Commercial monthly	\$140.00	1	\$140.00
Terms	Subtotal		\$140.00
Payment is due on receipt.	Total		\$140.00
Notes	Amount Paid		\$0.00
Thank you for your business.Your exterior of the clubhouse was treated today A liquid residual barrier was applied to your to the building and the pool area along with a granular application.	Amount Due		\$140.00
Playground, picnic area, mailbox and recreation areas was treated	Account Balance		\$0.00
Thank you for your business	Balance Due		\$140.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Berry Bay Community Development District

Inframark

2005 Pan Am Circle, Ste 300

Tampa, FL 33607

December 11, 2024

Client: 001543

Matter: 000001

Invoice #: 25703

Page: 1

RE: General

For Professional Services Rendered Through November 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
11/4/2024	KCH	PREPARE RESOLUTION FOR BUDGET AMENDMENT; PREPARE FOR LANDOWNER ELECTION MEETING.	1.3	\$422.50
11/5/2024	KCH	PREPARE FOR AND ATTEND LANDOWNER ELECTION MEETING IN PERSON.	0.5	\$162.50
11/6/2024	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
11/7/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.6	\$195.00
11/8/2024	JMV	REVIEW NOTICE LETTER.	0.3	\$112.50
11/8/2024	KCH	PREPARE 30-DAY NOTICE TO CURE LETTER TO INFRAMARK REGARDING DISTRICT MANAGEMENT AND FIELD SERVICES.	1.0	\$325.00
11/15/2024	KCH	REVIEW PLATS, REVIEW EMAILS WITH RESIDENT REGARDING RESPONSIBILITY FOR MAINTENANCE OF FENCE INSTALLED ALONG THE BACK OF THE PROPERTY; PREPARE FOR AND ATTEND OPERATIONS MEETING IN PERSON/VIA TEAMS.	1.7	\$552.50
11/20/2024	KCH	EMAILS WITH RESIDENT COURTNEY LAKE OF 4903 EAGLE ROCK DRIVE REGARDING BACKYARD FENCE AND THE LIABILITY OF SAME; REVIEW ASSOCIATED PLATS.	0.6	\$195.00
Total Professional Services			6.3	\$2,077.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/8/2024	Postage	\$0.97
11/19/2024	XPRESS DELIVERIES, LLC- Courier Service- Courier Service	\$24.86
Total Disbursements		\$25.83
Total Services		\$2,077.50
Total Disbursements		\$25.83
Total Current Charges		\$2,103.33
Previous Balance		\$2,293.51
PAY THIS AMOUNT		\$4,396.84

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
25531	November 15, 2024	\$2,282.50	\$11.01	\$0.00	\$0.00	\$4,396.84
Total Remaining Balance Due						\$4,396.84

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$4,396.84	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To
Berry Bay CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Invoice MAN 29159

PO#	Date
	12/02/2024
Sales Rep	Terms
Kody Dafoe	Net 30

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Item	Qty / UOM	Rate	Ext. Price	Amount
#11032 - Landscape Maintenance Agreement December 2024				\$28,545.08
Proposal see pictures on visit note				

Total	\$28,545.08
Credits/Payments	(\$0.00)
Balance Due	\$28,545.08

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$34,083.93	\$41,986.04	\$28,545.08	\$0.00	\$0.00

INVOICE

Swine Solutions
12013 Rose Ln
Riverview, FL 33569

Thomas@swinesolutionsfl.com
+1 (813) 220-5878
<https://www.SwineSolutionsFL.com>



Swine Solutions

Berry Bay CDD

Bill to
2005 Pan Am Circle
Ste 300
Tampa
FL
33607

Ship to
2005 Pan Am Circle
Ste 300
Tampa
FL
33607

Invoice details

Invoice no.: 550
Invoice date: 11/25/2024
Due date: 12/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Trapping Service	Monthly Trapping Service	1	\$1,550.00	\$1,550.00

Total **\$1,550.00**

Ways to pay



Pay invoice

INVOICE

Swine Solutions
12013 Rose Ln
Riverview, FL 33569

Thomas@swinesolutionsfl.com
+1 (813) 220-5878
https://www.SwineSolutionsFL.com



Swine Solutions

Berry Bay CDD

Bill to
2005 Pan Am Circle
Ste 300
Tampa
FL
33607

Ship to
2005 Pan Am Circle
Ste 300
Tampa
FL
33607

Invoice details

Invoice no.: 557
Invoice date: 12/28/2024
Due date: 01/27/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Trapping Service	Monthly Trapping Service	1	\$1,550.00	\$1,550.00

Total **\$1,550.00**

Ways to pay



View and pay

BIG SUN FENCING

1883 NW 58th Lane, Ocala, FL 34475

(352) 629-9645 * (800) 366-9645

<http://www.bigsunfencing.com>

Invoice

Date	Invoice #
12/10/2024	SB-1280

Bill To: **Berry Bay CDD**

210 N University Dr
Suite 702
Coral Springs FL 33071

Ship To

Berry Bay Perimeter
@ Wimucama Fl

P.O. Number		Terms	Rep	Ship	Via
I214790		50% Dep on Order, Bal on Comp.	DW	12/2/2024	
Quantity	U/M	Description	Price Each		Amount
175		1.75 x 5.5" x 70" Pocket Rail - Tan	11.50		2,012.50
171		5 x 5 x 8.5' Post - Tan	24.50		4,189.50
900		7/8 x 6" x 62.25" T&G Picket - Tan	6.25		5,625.00
350		External Post Cap 5" x 5" - Tan	1.27999		448.00
3,690		L.F. Fence Installation w/Concrete (Includes T.d)	9.1866		33,898.55
630		L.F. Fence Installation w/Concrete (Existing Fence Panels	5.00		3,150.00
1		Mis	9,400.00		9,400.00
		Hillsborough County (Surtax \$5,000.00 Cap)	75.00		75.00
Thank You For Your Consideration.			Total		
			\$58,798.55		
			Payments/Credits		
			-\$29,399.50		
			Balance Due		
			\$29,399.05		

Berry Bay CDD

MEETING DATE: December 05, 2024

DMS: Mark Vega

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Chloe Firebaugh	✓	Salary Waived	\$0.00

Berry Bay CDD

MEETING DATE: December 05, 2024

DMS: Mark Vega

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Chloe Firebaugh	✓	Salary Waived	\$0.00

Berry Bay CDD

MEETING DATE: December 05, 2024

DMS: Mark Vega

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Chloe Firebaugh	✓	Salary Waived	\$0.00

Berry Bay CDD

MEETING DATE: December 05, 2024

DMS: Mark Vega

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Chloe Firebaugh	✓	Salary Waived	\$0.00



TIETJEN•CET
Technologies

INVOICE NO. 24-01-0246.4

Please Remit Payment to: 4601 Touchton Road,
Bldg 300 Ste 3150, Jacksonville, FL 32246

OFFICE: 904-270-0070
FAX: 904-246-7240

TO: Inframark PHONE: DATE: 11/26/2024
STREET: JOB NAME: Berry Bay
CITY, STATE, ZIP CODE: JOB LOCATION:

REQUESTED BY: Brooke Chapman PURCHASE ORDER: Approved EMAIL: brooke.chapman@inframark.com

ATTENTION: Brooke Chapman

ITEM:	Labor	QTY:	RATE:	AMOUNT:
COMMUNICATION	Timesheet 10/25/24	1	\$480.00	\$480.00
COMMUNICATION	Timesheet 11/5/24	1	\$480.00	\$480.00
COMMUNICATION	Timesheet 11/8/24	1	\$584.85	\$584.85
COMMUNICATION	Timesheet 11/11/24	1	\$480.00	\$480.00

JOB COMPLETE:

Terms Of Payment: 30 Days

AMOUNT DUE: \$2,024.85



BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Statement Date: November 04, 2024

Amount Due: **\$9,697.32**

Due Date: November 18, 2024

Account #: 321000026104

DO NOT PAY. Your account will be drafted on November 18, 2024

Your Locations With The Highest Usage



5161 PLUMERIA DR,
WIMAUMA, FL 33598

**23
KWH**

Account Summary

Previous Amount Due	\$10,627.59
Payment(s) Received Since Last Statement	-\$10,613.06
Miscellaneous Credits	-\$944.53
Credit Balance After Payments and Credits	-\$930.00
Current Month's Charges	\$10,627.32

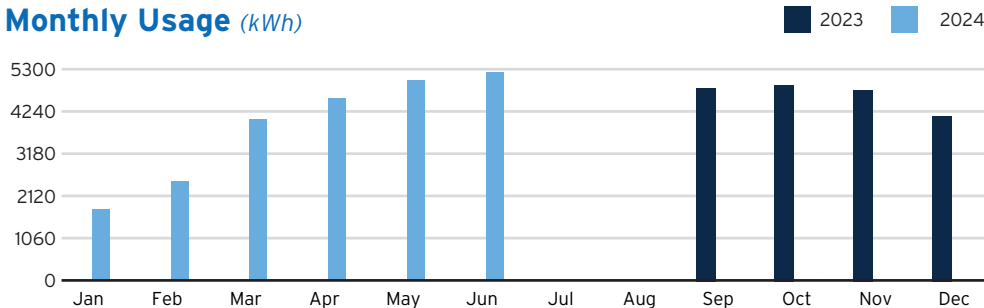
Amount Due by November 18, 2024 **\$9,697.32**

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



Scan here to interact with your bill online.

Monthly Usage (kWh)



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



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 #: 321000026104

Due Date: November 18, 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: **\$9,697.32**

Payment Amount: \$ _____

700125004089

Your account will be
drafted on November 18, 2024

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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: 321000026104

Energy Usage From Last Month

☐ Increased
 ☐ Same
 ☒ Decreased

Service Address: US HWY 301 S, WIMAUMA, FL 33598

Sub-Account Number: 211026770647

Amount: \$1,357.38

Service Address: US HWY 301 AND SAFFOLD RD PH2, WIMAUMA, FL 33598

Sub-Account Number: 221008266993

Amount: \$2,200.59

Service Address: US HWY 301 AND SAFFOLD RD PH 1, WIMAUMA, FL 33598

Sub-Account Number: 221008339733

Amount: \$1,069.38

Service Address: SAFFOLD RD AND US HWY 301 S, WIMAUMA, FL 33598

Sub-Account Number: 221008339741

Amount: \$523.44

Service Address: US HWY 301 S VILLAGE K, WIMAUMA, FL 33598

Sub-Account Number: 221008339758

Amount: \$704.70

Service Address: US HWY 301 S VILLAGE M, WIMAUMA, FL 33598

Sub-Account Number: 221008339766

Amount: \$1,503.36

Service Address: US HWY 301 S VILLAGE E, WIMAUMA, FL 33598

Sub-Account Number: 221008348866

Amount: \$469.80

Continued on next page →

For more information about your bill and understanding your charges, please visit 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: 321000026104

Energy Usage From Last Month



Increased



Same



Decreased

Service Address: US HWY 301 S VILLAGE L, WIMAUMA, FL 33598

Sub-Account Number: 221008348874

Amount: \$1,503.36

Service Address: US HWY 301 S VILLAGE G, WIMAUMA, FL 33598

Sub-Account Number: 221008439970

Amount: \$1,268.45

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Sub-Account Number: 221008657597

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861704	11/06/2024	10,065		8,203		1,862 kWh	1	30 Days	\$267.07
									7995.7%

Total Current Month's Charges

\$10,867.53

00000011-00000062-Page 3 of 14






Sub-Account #: 211026770647
Statement Date: 10/30/2024


Service Address: US HWY 301 S, WIMAUMA, FL 33598

Service Period: 09/07/2024 - 10/07/2024 Rate Schedule: Lighting Service

Charge Details

	Electric Charges	
	Lighting Service Items LS-1 (Bright Choices) for 31 days	
	Lighting Energy Charge	171 kWh @ \$0.03406/kWh \$5.82
	Fixture & Maintenance Charge	9 Fixtures \$149.49
	Lighting Pole / Wire	42 Poles \$1189.44
	Lighting Fuel Charge	171 kWh @ \$0.03127/kWh \$5.35
	Storm Protection Charge	171 kWh @ \$0.03877/kWh \$6.63
	Clean Energy Transition Mechanism	171 kWh @ \$0.00036/kWh \$0.06
	Storm Surcharge	171 kWh @ \$0.00074/kWh \$0.13
	Florida Gross Receipt Tax	\$0.46
	Lighting Charges	\$1,357.38

Current Month's Electric Charges \$1,357.38

	Miscellaneous Credits	
	Deposit Refund	-\$930.00
	During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
	Interest for Cash Security Deposit	-\$14.53
	Total Current Month's Credits	-\$944.53

Billing information continues on next page →




Sub-Account #: 221008266993
Statement Date: 10/30/2024

Service Address: US HWY 301 AND SAFFOLD RD PH2, WIMAUMA, FL 33598

Service Period: 09/06/2024 - 10/04/2024 **Rate Schedule:** Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days			
Lighting Energy Charge	1665 kWh @ \$0.03406/kWh		\$56.71
Fixture & Maintenance Charge	45 Fixtures		\$541.80
Lighting Pole / Wire	45 Poles		\$1479.15
Lighting Fuel Charge	1665 kWh @ \$0.03127/kWh		\$52.06
Storm Protection Charge	1665 kWh @ \$0.03877/kWh		\$64.55
Clean Energy Transition Mechanism	1665 kWh @ \$0.00036/kWh		\$0.60
Storm Surcharge	1665 kWh @ \$0.00074/kWh		\$1.23
Florida Gross Receipt Tax			\$4.49
Lighting Charges			\$2,200.59

Current Month's Electric Charges	\$2,200.59
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Billing information continues on next page →




Sub-Account #: 221008339733
Statement Date: 10/30/2024

Service Address: US HWY 301 AND SAFFOLD RD PH 1, WIMAUMA, FL 33598

Service Period: 09/06/2024 - 10/04/2024 **Rate Schedule:** Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days			
Lighting Energy Charge	982 kWh @ \$0.03406/kWh		\$33.45
Fixture & Maintenance Charge	28 Fixtures		\$350.83
Lighting Pole / Wire	28 Poles		\$612.59
Lighting Fuel Charge	982 kWh @ \$0.03127/kWh		\$30.71
Storm Protection Charge	982 kWh @ \$0.03877/kWh		\$38.07
Clean Energy Transition Mechanism	982 kWh @ \$0.00036/kWh		\$0.35
Storm Surcharge	982 kWh @ \$0.00074/kWh		\$0.73
Florida Gross Receipt Tax			\$2.65
Lighting Charges			\$1,069.38

Current Month's Electric Charges	\$1,069.38
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Billing information continues on next page →




Sub-Account #: 221008339741
Statement Date: 10/30/2024

Service Address: SAFFOLD RD AND US HWY 301 S, WIMAUMA, FL 33598

Service Period: 09/07/2024 - 10/07/2024 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	270 kWh @ \$0.03406/kWh	\$9.20
Fixture & Maintenance Charge	10 Fixtures	\$211.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	270 kWh @ \$0.03127/kWh	\$8.44
Storm Protection Charge	270 kWh @ \$0.03877/kWh	\$10.47
Clean Energy Transition Mechanism	270 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	270 kWh @ \$0.00074/kWh	\$0.20
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$523.44

Current Month's Electric Charges **\$523.44**

Billing information continues on next page →




Sub-Account #: 221008339758
Statement Date: 10/30/2024

Service Address: US HWY 301 S VILLAGE K, WIMAUMA, FL 33598

Service Period: 09/06/2024 - 10/04/2024 **Rate Schedule:** Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days			
Lighting Energy Charge	285 kWh @ \$0.03406/kWh		\$9.71
Fixture & Maintenance Charge	15 Fixtures		\$249.15
Lighting Pole / Wire	15 Poles		\$424.80
Lighting Fuel Charge	285 kWh @ \$0.03127/kWh		\$8.91
Storm Protection Charge	285 kWh @ \$0.03877/kWh		\$11.05
Clean Energy Transition Mechanism	285 kWh @ \$0.00036/kWh		\$0.10
Storm Surcharge	285 kWh @ \$0.00074/kWh		\$0.21
Florida Gross Receipt Tax			\$0.77
Lighting Charges			\$704.70

Current Month's Electric Charges	\$704.70
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Billing information continues on next page →




Sub-Account #: 221008339766
Statement Date: 10/30/2024

Service Address: US HWY 301 S VILLAGE M, WIMAUMA, FL 33598

Service Period: 09/06/2024 - 10/04/2024 **Rate Schedule:** Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days			
Lighting Energy Charge	608 kWh @ \$0.03406/kWh		\$20.71
Fixture & Maintenance Charge	32 Fixtures		\$531.52
Lighting Pole / Wire	32 Poles		\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03127/kWh		\$19.01
Storm Protection Charge	608 kWh @ \$0.03877/kWh		\$23.57
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh		\$0.22
Storm Surcharge	608 kWh @ \$0.00074/kWh		\$0.45
Florida Gross Receipt Tax			\$1.64
Lighting Charges			\$1,503.36

Current Month's Electric Charges \$1,503.36

Billing information continues on next page →




Sub-Account #: 221008348866
Statement Date: 10/30/2024

Service Address: US HWY 301 S VILLAGE E, WIMAUMA, FL 33598

Service Period: 09/07/2024 - 10/07/2024 Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days			
Lighting Energy Charge	190 kWh @ \$0.03406/kWh		\$6.47
Fixture & Maintenance Charge	10 Fixtures		\$166.10
Lighting Pole / Wire	10 Poles		\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03127/kWh		\$5.94
Storm Protection Charge	190 kWh @ \$0.03877/kWh		\$7.37
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh		\$0.07
Storm Surcharge	190 kWh @ \$0.00074/kWh		\$0.14
Florida Gross Receipt Tax			\$0.51
Lighting Charges			\$469.80

Current Month's Electric Charges	\$469.80
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Billing information continues on next page →




Sub-Account #: 221008348874
Statement Date: 10/30/2024

Service Address: US HWY 301 S VILLAGE L, WIMAUMA, FL 33598

Service Period: 09/07/2024 - 10/07/2024 Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days			
Lighting Energy Charge	608 kWh @ \$0.03406/kWh		\$20.71
Fixture & Maintenance Charge	32 Fixtures		\$531.52
Lighting Pole / Wire	32 Poles		\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03127/kWh		\$19.01
Storm Protection Charge	608 kWh @ \$0.03877/kWh		\$23.57
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh		\$0.22
Storm Surcharge	608 kWh @ \$0.00074/kWh		\$0.45
Florida Gross Receipt Tax			\$1.64
Lighting Charges			\$1,503.36

Current Month's Electric Charges **\$1,503.36**

Billing information continues on next page →




Sub-Account #: 221008439970
Statement Date: 10/30/2024

Service Address: US HWY 301 S VILLAGE G, WIMAUMA, FL 33598

Service Period: 09/07/2024 - 10/07/2024 Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	513 kWh @ \$0.03406/kWh	\$17.47
Fixture & Maintenance Charge	27 Fixtures	\$448.47
Lighting Pole / Wire	27 Poles	\$764.64
Lighting Fuel Charge	513 kWh @ \$0.03127/kWh	\$16.04
Storm Protection Charge	513 kWh @ \$0.03877/kWh	\$19.89
Clean Energy Transition Mechanism	513 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	513 kWh @ \$0.00074/kWh	\$0.38
Florida Gross Receipt Tax		\$1.38
Lighting Charges		\$1,268.45

Current Month's Electric Charges \$1,268.45

Billing information continues on next page →



Sub-Account #: 221008657597
Statement Date: 10/30/2024

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

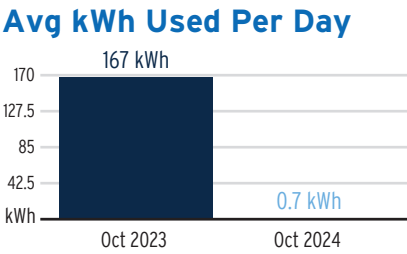
Meter Read

Meter Location: IRRIGATION
Service Period: 09/07/2024 - 10/07/2024 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	10/07/2024	8,203		8,180		23 kWh	1	31 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
	Energy Charge	23 kWh @ \$0.08192/kWh	\$1.88
	Fuel Charge	23 kWh @ \$0.03157/kWh	\$0.73
	Storm Protection Charge	23 kWh @ \$0.00775/kWh	\$0.18
	Clean Energy Transition Mechanism	23 kWh @ \$0.00427/kWh	\$0.10
	Storm Surcharge	23 kWh @ \$0.00225/kWh	\$0.05
	Florida Gross Receipt Tax		\$0.67
	Electric Service Cost		\$26.86



Current Month's Electric Charges \$26.86

Total Current Month's Charges \$10,627.32

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.



BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Statement Date: December 05, 2024

Amount Due: \$10,867.53

Due Date: December 19, 2024

Account #: 321000026104

DO NOT PAY. Your account will be drafted on December 19, 2024

Account Summary

Previous Amount Due	\$9,697.32
Payment(s) Received Since Last Statement	-\$9,653.04
Miscellaneous Credits	-\$44.28
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$10,867.53

Amount Due by December 19, 2024 **\$10,867.53**

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

Your Locations With The Highest Usage



5161 PLUMERIA DR,
WIMAUMA, FL 33598

**1,862
KWH**



Scan here to interact
with your bill online.

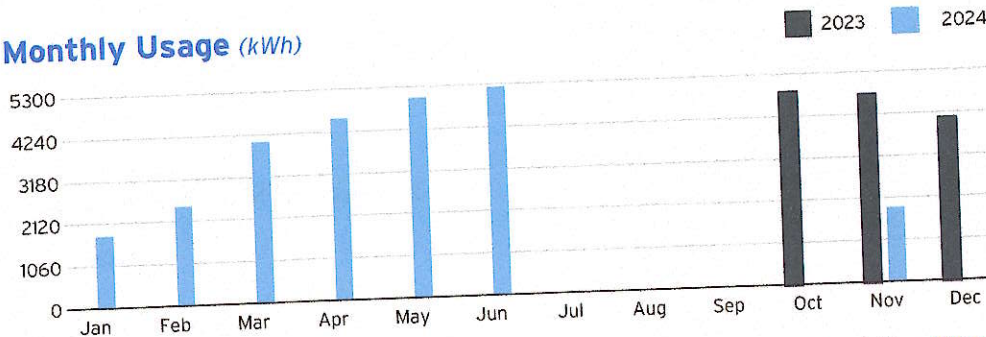


**DOWNED IS
DANGEROUS!**

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

Visit TampaElectric.com/Safety
for more safety tips.

Monthly Usage (kWh)



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

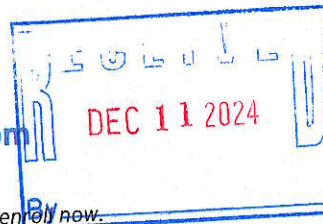
To ensure prompt credit, please return stub portion of this bill with your payment.



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.



Account #: 321000026104

Due Date: December 19, 2024

Amount Due: \$10,867.53

Payment Amount: \$ _____

700250003281

Your account will be
drafted on December 19, 2024

00000011 FTECO512062401411410 000000 01 00000000 11 007
BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2359

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: 321000026104

Energy Usage From Last Month


Increased Same Decreased

Service Address: US HWY 301 S, WIMAUMA, FL 33598	Sub-Account Number: 211026770647	Amount: \$1,357.38
Service Address: US HWY 301 AND SAFFOLD RD PH2, WIMAUMA, FL 33598	Sub-Account Number: 221008266993	Amount: \$2,200.59
Service Address: US HWY 301 AND SAFFOLD RD PH 1, WIMAUMA, FL 33598	Sub-Account Number: 221008339733	Amount: \$1,069.38
Service Address: SAFFOLD RD AND US HWY 301 S, WIMAUMA, FL 33598	Sub-Account Number: 221008339741	Amount: \$523.44
Service Address: US HWY 301 S VILLAGE K, WIMAUMA, FL 33598	Sub-Account Number: 221008339758	Amount: \$704.70
Service Address: US HWY 301 S VILLAGE M, WIMAUMA, FL 33598	Sub-Account Number: 221008339766	Amount: \$1,503.36
Service Address: US HWY 301 S VILLAGE E, WIMAUMA, FL 33598	Sub-Account Number: 221008348866	Amount: \$469.80


Continued on next page →

For more information about your bill and understanding your charges, please visit 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: 321000026104

Energy Usage From Last Month

 Increased  Same  Decreased

Service Address: US HWY 301 S VILLAGE L, WIMAUMA, FL 33598

Sub-Account Number: 221008348874

Amount: \$1,503.36

Service Address: US HWY 301 S VILLAGE G, WIMAUMA, FL 33598

Sub-Account Number: 221008439970

Amount: \$1,268.45

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598						Sub-Account Number: 221008657597			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861704	10/07/2024	8,203		8,180		23 kWh	1	31 Days	\$26.86
									<div><div></div><div>8.0%</div></div>

Total Current Month's Charges

\$10,627.32



Sub-Account #: 211026770647
Statement Date: 12/02/2024

Service Address: US HWY 301 S, WIMAUMA, FL 33598

Service Period: 10/08/2024 - 11/06/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	171 kWh @ \$0.03406/kWh	\$5.82
Fixture & Maintenance Charge	9 Fixtures	\$149.49
Lighting Pole / Wire	42 Poles	\$1189.44
Lighting Fuel Charge	171 kWh @ \$0.03127/kWh	\$5.35
Storm Protection Charge	171 kWh @ \$0.03877/kWh	\$6.63
Clean Energy Transition Mechanism	171 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	171 kWh @ \$0.00074/kWh	\$0.13
Florida Gross Receipt Tax		\$0.46

Lighting Charges

\$1,357.38

Current Month's Electric Charges

\$1,357.38



Miscellaneous Credits

Interest for Cash Security Deposit	-\$44.28
Total Current Month's Credits	-\$44.28

Billing information continues on next page →



Sub-Account #: 221008266993
Statement Date: 12/02/2024

Service Address: US HWY 301 AND SAFFOLD RD PH2, WIMAUMA, FL 33598

Service Period: 10/05/2024 - 11/05/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	1665 kWh @ \$0.03406/kWh	\$56.71
Fixture & Maintenance Charge	45 Fixtures	\$541.80
Lighting Pole / Wire	45 Poles	\$1479.15
Lighting Fuel Charge	1665 kWh @ \$0.03127/kWh	\$52.06
Storm Protection Charge	1665 kWh @ \$0.03877/kWh	\$64.55
Clean Energy Transition Mechanism	1665 kWh @ \$0.00036/kWh	\$0.60
Storm Surcharge	1665 kWh @ \$0.00074/kWh	\$1.23
Florida Gross Receipt Tax		\$4.49

Lighting Charges

\$2,200.59

Current Month's Electric Charges

\$2,200.59

Billing information continues on next page →

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Sub-Account #: 221008339733
Statement Date: 12/02/2024

Service Address: US HWY 301 AND SAFFOLD RD PH 1, WIMAUMA, FL 33598

Service Period: 10/05/2024 - 11/05/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	982 kWh @ \$0.03406/kWh	\$33.45
Fixture & Maintenance Charge	28 Fixtures	\$350.83
Lighting Pole / Wire	28 Poles	\$612.59
Lighting Fuel Charge	982 kWh @ \$0.03127/kWh	\$30.71
Storm Protection Charge	982 kWh @ \$0.03877/kWh	\$38.07
Clean Energy Transition Mechanism	982 kWh @ \$0.00036/kWh	\$0.35
Storm Surcharge	982 kWh @ \$0.00074/kWh	\$0.73
Florida Gross Receipt Tax		\$2.65

Lighting Charges

\$1,069.38

Current Month's Electric Charges

\$1,069.38

Billing information continues on next page →



Sub-Account #: 221008339741
Statement Date: 12/02/2024

Service Address: SAFFOLD RD AND US HWY 301 S, WIMAUMA, FL 33598

Service Period: 10/08/2024 - 11/06/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	270 kWh @ \$0.03406/kWh	\$9.20
Fixture & Maintenance Charge	10 Fixtures	\$211.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	270 kWh @ \$0.03127/kWh	\$8.44
Storm Protection Charge	270 kWh @ \$0.03877/kWh	\$10.47
Clean Energy Transition Mechanism	270 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	270 kWh @ \$0.00074/kWh	\$0.20
Florida Gross Receipt Tax		\$0.73

Lighting Charges **\$523.44**

Current Month's Electric Charges

\$523.44

Billing information continues on next page →

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Sub-Account #: 221008339758
Statement Date: 12/02/2024

Service Address: US HWY 301 S VILLAGE K, WIMAUMA, FL 33598

Service Period: 10/05/2024 - 11/05/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	285 kWh @ \$0.03406/kWh	\$9.71
Fixture & Maintenance Charge	15 Fixtures	\$249.15
Lighting Pole / Wire	15 Poles	\$424.80
Lighting Fuel Charge	285 kWh @ \$0.03127/kWh	\$8.91
Storm Protection Charge	285 kWh @ \$0.03877/kWh	\$11.05
Clean Energy Transition Mechanism	285 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	285 kWh @ \$0.00074/kWh	\$0.21
Florida Gross Receipt Tax		\$0.77

Lighting Charges **\$704.70**

Current Month's Electric Charges

\$704.70

Billing information continues on next page →

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Sub-Account #: 221008339766
Statement Date: 12/02/2024

Service Address: US HWY 301 S VILLAGE M, WIMAUMA, FL 33598

Service Period: 10/05/2024 - 11/05/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	608 kWh @ \$0.03406/kWh	\$20.71
Fixture & Maintenance Charge	32 Fixtures	\$531.52
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03127/kWh	\$19.01
Storm Protection Charge	608 kWh @ \$0.03877/kWh	\$23.57
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	608 kWh @ \$0.00074/kWh	\$0.45
Florida Gross Receipt Tax		\$1.64

Lighting Charges

\$1,503.36

Current Month's Electric Charges

\$1,503.36

Billing information continues on next page →

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Sub-Account #: 221008348866
Statement Date: 12/02/2024

Service Address: US HWY 301 S VILLAGE E, WIMAUMA, FL 33598

Service Period: 10/08/2024 - 11/06/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	190 kWh @ \$0.03406/kWh	\$6.47
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03127/kWh	\$5.94
Storm Protection Charge	190 kWh @ \$0.03877/kWh	\$7.37
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	190 kWh @ \$0.00074/kWh	\$0.14
Florida Gross Receipt Tax		\$0.51

Lighting Charges \$469.80

Current Month's Electric Charges \$469.80

Billing information continues on next page →

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Sub-Account #: 221008348874
Statement Date: 12/02/2024

Service Address: US HWY 301 S VILLAGE L, WIMAUMA, FL 33598

Service Period: 10/08/2024 - 11/06/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	608 kWh @ \$0.03406/kWh	\$20.71
Fixture & Maintenance Charge	32 Fixtures	\$531.52
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03127/kWh	\$19.01
Storm Protection Charge	608 kWh @ \$0.03877/kWh	\$23.57
Clean Energy Transition Mechanism	608 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	608 kWh @ \$0.00074/kWh	\$0.45
Florida Gross Receipt Tax		\$1.64

Lighting Charges **\$1,503.36**

Current Month's Electric Charges **\$1,503.36**

Billing information continues on next page →

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Sub-Account #: 221008439970
Statement Date: 12/02/2024

Service Address: US HWY 301 S VILLAGE G, WIMAUMA, FL 33598

Service Period: 10/08/2024 - 11/06/2024

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	513 kWh @ \$0.03406/kWh	\$17.47
Fixture & Maintenance Charge	27 Fixtures	\$448.47
Lighting Pole / Wire	27 Poles	\$764.64
Lighting Fuel Charge	513 kWh @ \$0.03127/kWh	\$16.04
Storm Protection Charge	513 kWh @ \$0.03877/kWh	\$19.89
Clean Energy Transition Mechanism	513 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	513 kWh @ \$0.00074/kWh	\$0.38
Florida Gross Receipt Tax		\$1.38
Lighting Charges		\$1,268.45

Current Month's Electric Charges **\$1,268.45**

Billing information continues on next page →

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Sub-Account #: 221008657597
Statement Date: 12/03/2024


Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Meter Read

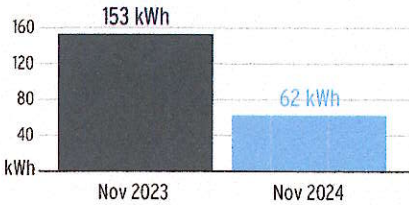
Meter Location: IRRIGATION
Service Period: 10/08/2024 - 11/06/2024 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000861704	11/06/2024	10,065	8,203	1,862 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,862 kWh @ \$0.08192/kWh	\$152.54
Fuel Charge	1,862 kWh @ \$0.03157/kWh	\$58.78
Storm Protection Charge	1,862 kWh @ \$0.00775/kWh	\$14.43
Clean Energy Transition Mechanism	1,862 kWh @ \$0.00427/kWh	\$7.95
Storm Surcharge	1,862 kWh @ \$0.00225/kWh	\$4.19
Florida Gross Receipt Tax		\$6.68
Electric Service Cost		\$267.07

Avg kWh Used Per Day



Current Month's Electric Charges \$267.07

Total Current Month's Charges \$10,867.53

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.

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BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
 C/O MERITUS CORP
 4812 BERRY GROVE BLVD
 WIMAUMA, FL 33598

Statement Date: December 12, 2024

Amount Due: \$12.69

Due Date: January 02, 2025

Account #: 221008882187

DO NOT PAY. Your account will be drafted on January 02, 2025

Your Energy Insight



Your average daily kWh used was **33.33% higher** than the same period last year.



Your average daily kWh used was **33.33% higher** than it was in your previous period.



Scan here to view your account online.



Account Summary

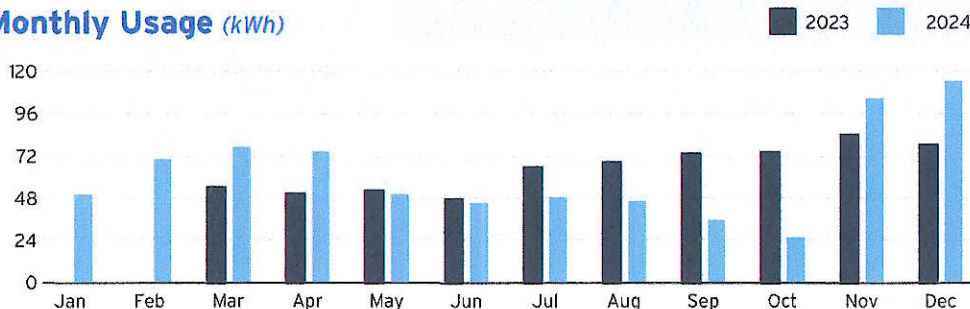
Current Service Period: November 07, 2024 - December 06, 2024

Previous Amount Due	-\$25.33
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$25.33
Current Month's Charges	\$38.02

Amount Due by January 02, 2025 **\$12.69**

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

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 #: 221008882187

Due Date: January 02, 2025



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: \$12.69

Payment Amount: \$ _____

610643644557

Your account will be drafted on January 02, 2025

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
 C/O MERITUS CORP
 2005 PAN AM CIR, STE 300
 TAMPA, FL 33607-6008

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:
4812 BERRY GROVE BLVD
WIMAUMA, FL 33598


Account #: 221008882187
Statement Date: December 12, 2024
Charges Due: January 02, 2025

Meter Read

Meter Location: ENTRY MONUMENT
Service Period: Nov 07, 2024 - Dec 06, 2024 **Rate Schedule:** General Service - Non Demand

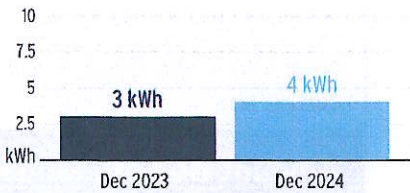
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000251621	12/06/2024	1,383	1,269	114 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	114 kWh @ \$0.08192/kWh	\$9.34
Fuel Charge	114 kWh @ \$0.03157/kWh	\$3.60
Storm Protection Charge	114 kWh @ \$0.00775/kWh	\$0.88
Clean Energy Transition Mechanism	114 kWh @ \$0.00427/kWh	\$0.49
Storm Surcharge	114 kWh @ \$0.00225/kWh	\$0.26
Florida Gross Receipt Tax		\$0.95
Electric Service Cost		\$38.02

Total Current Month's Charges **\$38.02**

Avg kWh Used Per Day



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.

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

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P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111
-  **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**

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

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BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
BERRY GROVE AND MARINE
WIMAUMA, FL 33598

Statement Date: December 12, 2024

Amount Due: \$516.78

Due Date: January 02, 2025

Account #: 221008963334

DO NOT PAY. Your account will be drafted on January 02, 2025

Account Summary

Current Service Period: November 07, 2024 - December 06, 2024

Previous Amount Due	\$516.78
Payment(s) Received Since Last Statement	-\$516.78

Current Month's Charges	\$516.78
-------------------------	----------

Amount Due by January 02, 2025	\$516.78
--------------------------------	----------

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



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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 #: 221008963334

Due Date: January 02, 2025

Amount Due: \$516.78

Payment Amount: \$ _____

610643644559

Your account will be drafted on January 02, 2025

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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:
BERRY GROVE AND MARINE
WIMAUMA, FL 33598

Account #: 221008963334
Statement Date: December 12, 2024
Charges Due: January 02, 2025

Service Period: Nov 07, 2024 - Dec 06, 2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	209 kWh @ \$0.03406/kWh	\$7.12
Fixture & Maintenance Charge	11 Fixtures	\$182.71
Lighting Pole / Wire	11 Poles	\$311.52
Lighting Fuel Charge	209 kWh @ \$0.03127/kWh	\$6.54
Storm Protection Charge	209 kWh @ \$0.03877/kWh	\$8.10
Clean Energy Transition Mechanism	209 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	209 kWh @ \$0.00074/kWh	\$0.15
Florida Gross Receipt Tax		\$0.56

Lighting Charges

\$516.78

Total Current Month's Charges

\$516.78

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Lighting Customers - Important Rate Information

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Ways To Pay Your Bill



Bank Draft

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In-Person

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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

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Toll Free:
866-689-6469

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

Contact Us

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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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BERRY BAY COMMUNITY DEVELOPMENT
DISTRICT
C/O MERITUS CORP
BERRY BAY PH 3 JUNIPER COVE
WIMAUMA, FL 33598

Statement Date: December 12, 2024

Amount Due: \$1,456.39

Due Date: January 02, 2025

Account #: 221008993802

DO NOT PAY. Your account will be drafted on January 02, 2025

Account Summary

Current Service Period: November 07, 2024 - December 06, 2024

Previous Amount Due \$1,456.39

Payment(s) Received Since Last Statement -\$1,456.39

Current Month's Charges \$1,456.39

Amount Due by January 02, 2025 \$1,456.39

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



Scan here to view
your account online.



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 #: 221008993802

Due Date: January 02, 2025

Amount Due: \$1,456.39

Payment Amount: \$ _____

610643644561

Your account will be
drafted on January 02, 2025



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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.

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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:
BERRY BAY PH 3 JUNIPER COVE
WIMAUMA, FL 33598

Account #: 221008993802
Statement Date: December 12, 2024
Charges Due: January 02, 2025

Service Period: Nov 07, 2024 - Dec 06, 2024

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	589 kWh @ \$0.03406/kWh	\$20.06
Fixture & Maintenance Charge	31 Fixtures	\$514.91
Lighting Pole / Wire	31 Poles	\$877.92
Lighting Fuel Charge	589 kWh @ \$0.03127/kWh	\$18.42
Storm Protection Charge	589 kWh @ \$0.03877/kWh	\$22.84
Clean Energy Transition Mechanism	589 kWh @ \$0.00036/kWh	\$0.21
Storm Surcharge	589 kWh @ \$0.00074/kWh	\$0.44
Florida Gross Receipt Tax		\$1.59
Lighting Charges		\$1,456.39

Important Rate Information

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Lighting Customers - Important Rate Information

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed lighting rate adjustments to take effect in January 2025. Visit TampaElectric.com/RateCommunications for more details.

Total Current Month's Charges

\$1,456.39

00000043-0000958-Page 18 of 34

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

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In-Person

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Phone

Toll Free:
866-689-6469

All Other Correspondences:

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Tampa, FL 33601-0111

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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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BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
5380 NIGHT TIDE LN
WIMAUMA, FL 33598

Statement Date: December 12, 2024

Amount Due: \$1,185.02

Due Date: January 02, 2025
Account #: 221008893150

DO NOT PAY. Your account will be drafted on January 02, 2025

Your Energy Insight



Your average daily kWh used was **83.39% higher** than the same period last year.



Your peak billing demand was **50% higher** than the same period last year.



Scan here to view your account online.



Account Summary

Current Service Period: November 07, 2024 - December 06, 2024

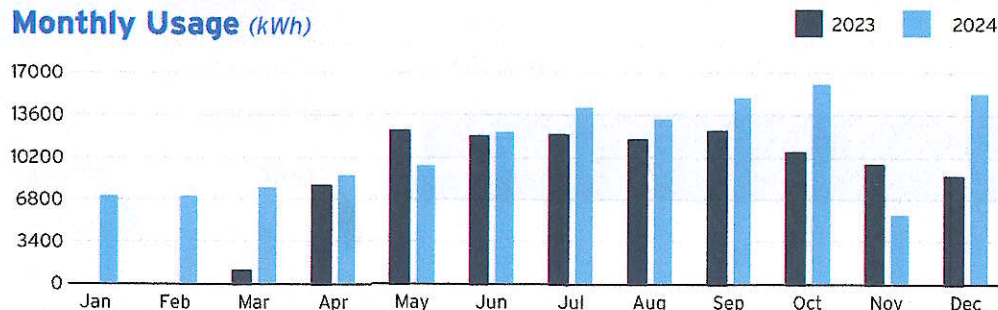
Previous Amount Due	\$697.09
Payment(s) Received Since Last Statement	-\$697.09

Current Month's Charges	\$1,185.02
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Amount Due by January 02, 2025	\$1,185.02
--------------------------------	------------

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

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 #: 221008893150

Due Date: January 02, 2025



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: \$1,185.02

Payment Amount: \$ _____

610643644558

Your account will be drafted on January 02, 2025

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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:
5380 NIGHT TIDE LN
WIMAUMA, FL 33598

Account #: 221008893150
Statement Date: December 12, 2024
Charges Due: January 02, 2025

Meter Read

Service Period: Nov 07, 2024 - Dec 06, 2024

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000758597	12/06/2024	28,464	13,216	15,248 kWh	1	30 Days
1000758597	12/06/2024	30	0	30 kW	1	30 Days

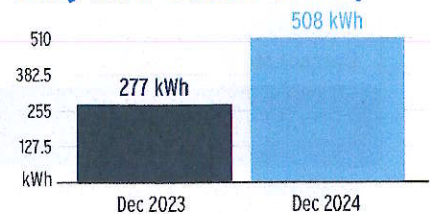
Charge Details



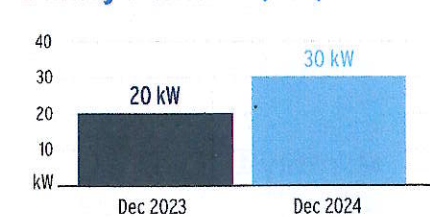
Electric Charges

Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	30 kW @ \$14.20000/kW	\$426.00
Energy Charge	15,248 kWh @ \$0.00736/kWh	\$112.23
Fuel Charge	15,248 kWh @ \$0.03157/kWh	\$481.38
Capacity Charge	30 kW @ \$0.20000/kW	\$6.00
Storm Protection Charge	30 kW @ \$0.72000/kW	\$21.60
Energy Conservation Charge	30 kW @ \$0.73000/kW	\$21.90
Environmental Cost Recovery	15,248 kWh @ \$0.00081/kWh	\$12.35
Clean Energy Transition Mechanism	30 kW @ \$1.12000/kW	\$33.60
Storm Surcharge	15,248 kWh @ \$0.00052/kWh	\$7.93
Florida Gross Receipt Tax		\$29.63
Electric Service Cost		\$1,185.02

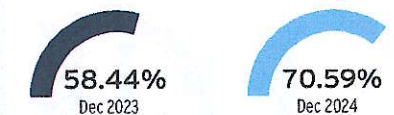
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Total Current Month's Charges

\$1,185.02

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866-689-6469

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Tampa, FL 33601-0111

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Phone:

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866-832-6249

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

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BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
BERRY BAY PH2 VILLAGE 12
WIMAUMA, FL 33598

Statement Date: December 12, 2024

Amount Due: \$140.93

Due Date: January 02, 2025

Account #: 211032420294

DO NOT PAY. Your account will be drafted on January 02, 2025

Account Summary

Current Service Period: November 07, 2024 - December 06, 2024

Previous Amount Due	\$140.93
Payment(s) Received Since Last Statement	-\$140.93

Current Month's Charges	\$140.93
-------------------------	----------

Amount Due by January 02, 2025	\$140.93
--------------------------------	----------

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



Scan here to view your account online.



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

Account #: 211032420294

Due Date: January 02, 2025



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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.

Amount Due: \$140.93

Payment Amount: \$ _____

682248307999

Your account will be
drafted on January 02, 2025

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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:
BERRY BAY PH2 VILLAGE 12
WIMAUMA, FL 33598

Account #: 211032420294
Statement Date: December 12, 2024
Charges Due: January 02, 2025

Service Period: Nov 07, 2024 - Dec 06, 2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	57 kWh @ \$0.03406/kWh	\$1.94
Fixture & Maintenance Charge	3 Fixtures	\$49.83
Lighting Pole / Wire	3 Poles	\$84.96
Lighting Fuel Charge	57 kWh @ \$0.03127/kWh	\$1.78
Storm Protection Charge	57 kWh @ \$0.03877/kWh	\$2.21
Clean Energy Transition Mechanism	57 kWh @ \$0.00036/kWh	\$0.02
Storm Surcharge	57 kWh @ \$0.00074/kWh	\$0.04
Florida Gross Receipt Tax		\$0.15

Lighting Charges

\$140.93

Total Current Month's Charges

\$140.93

Important Messages

Important Rate Information

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Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
11/26/2024	103076

Berry Bay CDD
c/o Inframark
2005 Pan Am Circle, Ste 300
Tampa, FL 33607

Description	Amount
Blue dye treatment for pond #19 - Completed 11/11/2024	170.00

Total	\$170.00
Payments/Credits	\$0.00
Balance Due	\$170.00

2550 US HIGHWAY 17 S
WAUCHULA, FL 33873

Invoice Number: 12583
Invoice Date: December 20, 2024
Page: 1

Voice: 863-474-3090
Fax: 863-474-3084

BERRY BAY CDD
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607

BERRY BAY
POOL GATES

Description	Amount
SERVICE CALL ON 12/10/2024	250.00
POOL GATES ARE NOT LOCKING.	
TIGHTEN LOOSE SCREWS AND ADJUST SELF CLOSING HINGES.	
FUEL SURCHARGE	25.00

A \$30 fee will be charged for returned checks.
1.5% Service Charge (18% APR) Charged on Past Due Accounts.
Additional fees will be assessed for accounts that are referred to collections.

Subtotal	275.00
Sales Tax	
Total Invoice Amount	275.00
Payment/Credit Applied	
TOTAL	275.00

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Berry Bay Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

Invoice No. 26496
Date 11/25/2024

SERVICE	AMOUNT
Project: Arbitrage - Series 2021 FYE 12/31/23 3yr Arbitrage Services	
	\$ <u>1,800.00</u>
Subtotal:	<u>1,800.00</u>
Total	1,800.00
Current Amount Due	\$ <u>1,800.00</u>

SERVICE	AMOUNT
---------	--------

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,800.00	0.00	0.00	0.00	0.00	1,800.00

Payment due upon receipt.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Berry Bay Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: December 2024

INVOICE

INVOICE#
138993
CUSTOMER ID
C2278
PO#

DATE
12/3/2024
NET TERMS
Net 30
DUE DATE
1/2/2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Dissemination Services	2	Ea	350.00		700.00
District Management	1	Ea	3,000.00		3,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Field Management	1	Ea	1,000.00		1,000.00
Accounting Services	1	Ea	1,000.00		1,000.00
On-site staff	1	Ea	5,833.33		5,833.33
Subtotal					11,658.33

Subtotal	\$11,658.33
Tax	\$0.00
Total Due	\$11,658.33

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Invoice Number	2313479
Invoice Date	November 14, 2024
Purchase Order	215615573
Customer Number	156811
Project Number	215615573

Bill To

Berry Bay Community
Development District
Accounts Payable
c/o Inframark
210 North University Drive,
Suite 702
Coral Springs FL 33071
United States

Please Remit To

Stantec Consulting Services
Inc. (SCSI)
13980 Collections Center
Drive
Chicago IL 60693
United States

Project Berry Bay CDD - District Engineering Services

Project Manager	Sahebkar, Hamid	For Period Ending	November 8, 2024
Current Invoice Total (USD)	1,885.00		

Top Task 2025 2025 FY General Consulting
Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	7.25	160.00	1,160.00
	Litzelfelner, Samantha Lee	0.25	170.00	42.50
	Rankin, Ashley Alexandra	0.25	182.00	45.50
	Waag, R Tyson (Tyson)	3.50	182.00	637.00
	Subtotal Professional Services	<u>11.25</u>		<u>1,885.00</u>

Top Task Subtotal	2025 FY General Consulting	1,885.00
-------------------	----------------------------	----------

Total Fees & Disbursements	<u>1,885.00</u>
INVOICE TOTAL (USD)	1,885.00

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-10-16	215615573	2025	Direct - Regular	LITZELFELNER, SAMANTHA LEE	0.25	170.00	42.50	RECORD PULL FOR VANESSA	
2024-08-07	215615573	2025	Direct - Regular	NURSE, VANESSA M	0.25	160.00	40.00	UPDATED CLIENT INFO SPREADSHEET IN PREPARATION OF OPENING FY2025 TASKS	
2024-09-18	215615573	2025	Direct - Regular	NURSE, VANESSA M	1.00	160.00	160.00	REQUISITIONS	
2024-09-19	215615573	2025	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	PREPARED 2 CERTIFICATES OF COMPLETION FOR THE SERIES 2021 AMENITY PORTION AND MASTER INFRASTRUCTURE	
2024-09-25	215615573	2025	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	REQUISITIONS	
2024-09-26	215615573	2025	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	PREPARED 2024 (AA3) SUPPLEMENTAL ER	
2024-10-15	215615573	2025	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	FINANCIAL REVIEW	
2024-10-16	215615573	2025	Direct - Regular	NURSE, VANESSA M	1.00	160.00	160.00	FINANCIAL REVIEW	
2024-10-21	215615573	2025	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	FINANCIAL REVIEW	
2024-10-25	215615573	2025	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	FINANCIAL REVIEW	
2024-11-06	215615573	2025	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	REQUISITIONS	
2024-11-06	215615573	2025	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	FINANCIAL REVIEW	
2024-11-07	215615573	2025	Direct - Regular	NURSE, VANESSA M	1.00	160.00	160.00	REQUISITIONS	
2024-09-05	215615573	2025	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	182.00	45.50	NEW FY TASK, CO, PSF, PIPELINE	
2024-10-03	215615573	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	182.00	91.00	NA	
2024-10-04	215615573	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	182.00	91.00	NA	
2024-10-07	215615573	2025	Direct - Regular	WAAG, R TYSON (TYSON)	1.50	182.00	273.00	REVIEW AND SIGN THE SUPPLEMENTAL AND MASTER ENGINEERING REPORTS	
2024-10-21	215615573	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	182.00	91.00	EMAIL CORRESPONDENCE REGARDING PRE-CLOSING ATTENDANCE.	
2024-11-06	215615573	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	182.00	45.50	REVIEW AGENDA	
2024-11-07	215615573	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	182.00	45.50	MEETING ATTENDANCE	
Total Project 215615573					11.25		\$1,885.00		



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice MAN 29746

PO#	Date
	12/16/2024
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Berry Bay CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#18310 - Diseased Palm and shrub removal 12.3.24

Remove diseased palms from property.

Remove and replace miscellaneous dead shrubs around the amenity center and along berry bay blvd.

Proposal Pricing is valid for 30 days from the proposal date.

EM - Installation - 12/09/2024

\$4,542.30

Total	\$4,542.30
Credits/Payments	(\$0.00)
Balance Due	\$4,542.30

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,305.23	\$41,986.04	\$28,545.08	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice MAN 29745

PO#	Date
	12/16/2024
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Berry Bay CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Item	Qty / UOM	Rate	Ext. Price	Amount
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#17805 - Berry Bay Post Storm Removal 11.22.24

Post Storm Replacement's where trees that were fallen were removed or did not make it once stood back up.

Remove 3 Live oaks that fell during the storm and broke there roots.

Remove multiple piles of debris that have been dumped at the end of Berry Bay Dr.

Remove 3 25-Gal Live oaks along roads that did not make it during storm.

Remove 3 Red Maple along roads that did not make it during storm.

Remove 2 Full bootied palms that fell during the storm and have not recovered.

Stake all Trees.

Irrigation modification not included.

Proposal Pricing is valid for 30 days from the proposal date.

EM - Installation - 12/04/2024 \$3,679.00

Total	\$3,679.00
Credits/Payments	(\$0.00)
Balance Due	\$3,679.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,305.23	\$41,986.04	\$28,545.08	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To
Berry Bay CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Invoice MAN 29773

PO#	Date
	12/17/2024
Sales Rep	Terms
Kody Dafoe	Net 30

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Item	Qty / UOM	Rate	Ext. Price	Amount
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#17718 - Berry Bay Miscellaneous Sod Replacements 11.20.24

Please see map and photos below for reference.

Remove and level dirt from tunnel and bore company and install 100 Sqft of Bahia sod.

Remove and Replace Approx. 1,600 Sqft of St. Augustine at front entrance under flags that died while pump and timer in plumeria park were down.

Tampa Bay Times

tampabay.com

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

DVERTISING INVOICE

vertising Run Dates	Advertiser Name	
12/18/24-12/18/24	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
12/18/2024	Deirdre Bonett	TB306147
Total Amount Due	Invoice Number	
\$376.00	12686-121824	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	et Amount
12/18/24	12/18/24	12686	Baylink Hillsborough , tampabay.com	Legal-CLS 2 col	Special Meeting Affidavit Fee	2	1.00x45.00 L	\$374.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANC

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone 1 (877) 321-7355

Advertising Run Dates	A vertiser Name	
12/18/24-12/18/24	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
12/18/2024	Deirdre Bonett	TB306147
Total Amount Due	Invoice Number	
\$376.00	12686-121824	

DO OT SE D CASH BY M IL

PLEASE MAKE CHECK PAYABL TO: TIM S PUBLISHING COMPANY

BERRY BAY CDD
2005 Pan Am Cir Ste 300
Tampa, FL 33607-6008

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

12686

Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss

COUNTY OF HILLSBOROUGH County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Hillsborough County, Florida that the attached copy of advertisement being a Legal Notice in the matter Special Meeting was published in said newspaper by print in the issues of 12/18/24 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant

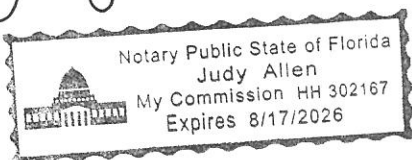


Sworn to and subscribed before me this 12/18/2024

Signature of Notary of Public

Personally known ☒ or produced identification.

Type of identification produced _____



NOTICE OF SPECIAL MEETING BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Berry Bay Community Development District will hold a Special Meeting of the Board to consider any and all business which may properly come before them on Thursday, January 9, 2025 at 2:00 p.m., at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

This meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the Board's meetings may be obtained by contacting the Main District Office at (813) 991-1116. Affected parties and others interested may appear at these meetings and be heard.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Management Office at (813) 991-1116, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1(800) 955-8770, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Mark Vega
District Manager
Run Date: December 18, 2024

12686









Proposal Pricing is valid for 30 days from the proposal date.

EM - Installation - 12/16/2024	\$345.90
EM - Installation - Subcontractor - 12/04/2024	\$4,036.10

Total	\$4,382.00
Credits/Payments	(\$0.00)
Balance Due	\$4,382.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$46,687.23	\$41,986.04	\$28,545.08	\$0.00	\$0.00

BERRY BAY CDD
DISTRICT CHECK REQUEST

Today's Date 12/3/2024
Check Amount **\$10,171.52**
Payable To Berry Bay CDD
Check Description Series 2021 - FY 25 Tax Dist. ID Dist 700

Check Amount **\$4,558.33**
Payable To Berry Bay CDD
Check Description Series 2023 - FY 25 Tax Dist. ID Dist 700

Special Instructions Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

Fund	<u>001</u>		
G/L			
Object Code			
Chk	#		Date

BERRY BAY CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2025, TAX YEAR 2024

Dollar Amounts	Fiscal Year 2025 Percentages
1,101,075.00	43.31%
995,377.48	39.15%
446,075.00	17.54%
2,542,527.48	100.00%

Net O&M

Net 2021 DS

Net 2023 DS

Net Total

62%

			43.31%	43.31%	39.15%	39.15%	17.54%	17.54%		Proof
Date Received	Amount Received	Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Rounded 2021 Debt Service Revenue	Raw Numbers 2023 Debt Service Revenue	Rounded 2023 Debt Service Revenue			
11/14/2024	16,050.87	6,951.04	6,951.04	6,283.78	6,283.78	2,816.05	2,816.05	-	-	-
11/22/2024	40,427.25	17,507.55	17,507.55	15,826.92	15,826.92	7,092.78	7,092.78	-	-	-
12/3/2024	25,981.47	11,251.62	11,251.62	10,171.52	10,171.52	4,558.33	4,558.33	-	-	-
12/6/2024	1,488,670.77	644,688.48	644,688.48	582,801.71	582,801.71	261,180.58	261,180.58	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
TOTAL	1,571,130.36	680,398.69	680,398.69	615,083.92	615,083.93	275,647.75	275,647.74	-	-	-
Net Total on Roll	2,542,527.48		1,101,075.00		995,377.48		446,075.00			
Collection Surplus / (Deficit)	(971,397.12)		(420,676.31)		(380,293.55)		(170,427.26)			



INVOICE

Invoice Date: 10/18/2024
 Invoice No: 24-0237N-01

Berry Bay CDD
 Attn: Accounts Payable
 2006 Pan Am Circle Ste 300
 Tampa, FL 33607

Ship to: Community Development District
 Attn: Bryan Radcliff
 2006 Pan Am Circle Ste 300
 Tampa, FL 33607

SALESPERSON	P.O. NUMBER	SHIPPED VIA	F.O.B. POINT	TERMS
Jacob White	24-0237N	CCI Crews	N/A	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 LS	Emergency Work for drainage maintenance and vegetation removal	\$13,860.59	\$13,860.59
SUBTOTAL			\$13,860.59
SALES TAX			Included
SHIPPING & HANDLING			N/A
TOTAL DUE			\$13,860.59

Make Checks Payable to:

Carr and Collier, Inc.
 2864 W Main Street
 Leesburg FL 34748
 (352) 764-3700 Office

Thank You For Your Business

Invoice Number	2293850
Invoice Date	October 4, 2024
Purchase Order	238201896
Customer Number	156811
Project Number	238201896

Bill To

Berry Bay Community
Development District
Accounts Payable
c/o Inframark
210 North University Drive,
Suite 702
Coral Springs FL 33071
United States

Please Remit To

Stantec Consulting Services
Inc. (SCSI)
13980 Collections Center
Drive
Chicago IL 60693
United States

Project	Berry Bay II CDD			
	Project Manager	Sahebkar, Hamid	Contract Upset	15,000.00
	Current Invoice Total (USD)	10,000.00	Contract Billed to Date For Period Ending	10,000.00 October 4, 2024

Top Task	200	Bond Validation and First Bond Issue Engineer's Report	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	10,000.00 x	100.00 % Complete	10,000.00	0.00	10,000.00
Top Task Subtotal	Bond Validation and First Bond Issue Engineer's Report				10,000.00
		Total Fees & Disbursements			10,000.00
		INVOICE TOTAL (USD)			10,000.00

Net Due in 30 Days or in accordance with terms of the contract



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice MAN 28986

PO#	Date
	11/30/2024
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Berry Bay CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Property Address
Berry Bay CDD 4982 Eagle Rock Dr Wimauma, FL 33598

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#17946 - Nov Irrigation Repairs Nov Irrigation Repairs

Field Timer

- zone 3 - 1 spray, 1 nozzle
- zone 23 - 1 spray, 1 nozzle
- zone 46 - 2 bubblers
- zone 79 - 1 bubbler
- zone 82 - 1 spray, 1 nozzle
- zone 109 - 1 spray, 1 nozzle

Pool Timer

- zone 23 - 1 spray, 1 nozzle
- zone 50 - 1 spray, 1 nozzle
- zone 161 - 1 spray, 1 nozzle
- zone 192 - 1 1/4" slip fix 1 1/4" coupling

Nov Irrigation Repairs

Field Timer

- zone 3 - 1 spray, 1 nozzle
- zone 23 - 1 spray, 1 nozzle
- zone 46 - 2 bubblers
- zone 79 - 1 bubbler
- zone 82 - 1 spray, 1 nozzle
- zone 109 - 1 spray, 1 nozzle

Pool Timer

- zone 23 - 1 spray, 1 nozzle
- zone 50 - 1 spray, 1 nozzle
- zone 161 - 1 spray, 1 nozzle
- zone 192 - 1 1/4" slip fix 1 1/4" coupling
-

Irrigation Repairs - 11/26/2024

\$414.98

Labor - 11/26/24

3.430 Hrs

Irrigation Parts (Material)

12.000 Dollars

6" HUNTER PRO SPRAY POP-UP NSI BLACK CAP (Material)	7.000 EA
Irritrol Adjustable Flood Bubbler (Material)	3.000 EA
1 1/4" PVC Expansion Repair Coupling Socket x Spigot (Material)	1.000 EA

Total	\$414.98
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$414.98

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$5,538.85	\$41,986.04	\$28,545.08	\$0.00	\$0.00

Tan-Bark LLC.

Chris Booth
1235 Fairway Cir S.
Saint Petersburg FL, 33705
727.422.1256

Invoice #1042

Submitted on

Invoice for

Bryan Radcliff

Payable to

Tan-Bark LLC.

2005 Pan Am Circle Ste 300

Tampa, FL 33607

Project

Berry Bay Strawberry Lighting Controller

Due date

11/18/2024

Description	Qty	Unit price	Total price
DMX Lighting Controller and Enclosure	1	\$621.88	\$621.88
Installation	1	\$600.00	\$600.00

Notes:

Subtotal

\$1,221.88

\$1,221.88

Berry Bay Community Development District

Financial Statements
(Unaudited)

Period Ending
December 31, 2024

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of December 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL									TOTAL
	GENERAL FUND	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2021	SERIES 2022	SERIES 2024	GENERAL	LONG-TERM	
		DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS ACCOUNT GROUP FUND	DEBT ACCOUNT GROUP FUND	
ASSETS										
Cash - Operating Account	\$ 806,063	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 806,063
Cash in Transit	-	244,679	378,207	-	-	-	-	-	-	622,886
Accounts Receivable	4,725	-	-	-	-	-	-	-	-	4,725
Due From Developer	(2,852)	-	-	-	-	-	-	-	-	(2,852)
Due From Other Funds	153,818	515,874	-	367	-	-	-	-	-	670,059
Investments:										
Acq. & Construction - Master	-	-	-	-	1	-	-	-	-	1
Acquisition & Construction Account	-	-	-	-	-	1	803,147	-	-	803,148
Construction Fund	-	-	-	-	5,600	-	-	-	-	5,600
Construction Fund Custody	-	-	-	-	70,632	-	-	-	-	70,632
Cost of Issuance Fund	-	-	-	-	-	-	46,211	-	-	46,211
Reserve Fund	-	497,689	446,075	81,233	-	-	-	-	-	1,024,997
Revenue Fund	-	692,870	52,838	-	-	-	-	-	-	745,708
Fixed Assets										
Equipment and Furniture	-	-	-	-	-	-	-	122,485	-	122,485
Construction Work In Process	-	-	-	-	-	-	-	18,293,605	-	18,293,605
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	497,448	497,448
Amount To Be Provided	-	-	-	-	-	-	-	-	23,019,918	23,019,918
TOTAL ASSETS	\$ 961,754	\$ 1,951,112	\$ 877,120	\$ 81,600	\$ 76,233	\$ 1	\$ 849,358	\$ 18,416,090	\$ 23,517,366	\$ 46,730,634
LIABILITIES										
Accounts Payable	\$ 3,531	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3,531
Unearned Revenue	-	-	-	-	32,304	-	-	-	-	32,304
Due To Developer	(5,084)	-	-	-	-	-	-	-	-	(5,084)
Bonds Payable	-	-	-	-	-	-	-	-	17,087,366	17,087,366
Bonds Payable - Series 2023	-	-	-	-	-	-	-	-	6,430,000	6,430,000
Due To Other Funds	-	-	125,435	-	544,257	-	367	-	-	670,059
TOTAL LIABILITIES	(1,553)	-	125,435	-	576,561	-	367	-	23,517,366	24,218,176

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of December 31, 2024

(In Whole Numbers)

					SERIES 2021	SERIES 2022	SERIES 2024	GENERAL	GENERAL	
					CAPITAL	CAPITAL	CAPITAL	FIXED ASSETS	LONG-TERM	
					PROJECTS	PROJECTS	PROJECTS	ACCOUNT	DEBT	
ACCOUNT DESCRIPTION	GENERAL	SERIES 2021	SERIES 2022	SERIES 2024					ACCOUNT	TOTAL
	FUND	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	FUND	FUND	FUND	GROUP FUND	GROUP FUND	
		FUND	FUND	FUND						
FUND BALANCES										
Restricted for:										
Debt Service	-	1,951,112	751,685	81,600	-	-	-	-	-	2,784,397
Capital Projects	-	-	-	-	-	1	848,991	-	-	848,992
Unassigned:	963,307	-	-	-	(500,328)	-	-	18,416,090	-	18,879,069
TOTAL FUND BALANCES	963,307	1,951,112	751,685	81,600	(500,328)	1	848,991	18,416,090	-	22,512,458
TOTAL LIABILITIES & FUND BALANCES	\$ 961,754	\$ 1,951,112	\$ 877,120	\$ 81,600	\$ 76,233	\$ 1	\$ 849,358	\$ 18,416,090	\$ 23,517,366	\$ 46,730,634

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Rental Income	\$ -	\$ 900	\$ 900	0.00%
Special Assmnts- Tax Collector	778,872	926,601	147,729	118.97%
Special Assmnts- CDD Collected	322,203	-	(322,203)	0.00%
Other Miscellaneous Revenues	-	425	425	0.00%
TOTAL REVENUES	1,101,075	927,926	(173,149)	84.27%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	2,400	9,600	20.00%
ProfServ-Trustee Fees	4,100	-	4,100	0.00%
Disclosure Report	11,400	4,600	6,800	40.35%
District Counsel	10,000	7,474	2,526	74.74%
District Engineer	5,000	11,885	(6,885)	237.70%
District Manager	36,000	9,000	27,000	25.00%
Accounting Services	12,000	3,000	9,000	25.00%
Auditing Services	4,900	1,800	3,100	36.73%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	250	109	141	43.60%
Insurance - General Liability	3,483	-	3,483	0.00%
Public Officials Insurance	2,851	-	2,851	0.00%
Insurance -Property & Casualty	36,841	-	36,841	0.00%
Legal Advertising	2,500	1,572	928	62.88%
Direct Mailings	2,500	-	2,500	0.00%
Bank Fees	250	868	(618)	347.20%
Website Administration	1,500	375	1,125	25.00%
Office Supplies	200	-	200	0.00%
Dues, Licenses, Subscriptions	500	405	95	81.00%
Total Administration	147,775	43,488	104,287	29.43%
<u>Electric Utility Services</u>				
Clubhouse Internet, TV, Phone	1,200	-	1,200	0.00%
Utility - Water & Sewer	3,000	646	2,354	21.53%
Utility - Electric	40,000	39,303	697	98.26%
Utility - StreetLights	172,759	(6)	172,765	0.00%
Total Electric Utility Services	216,959	39,943	177,016	18.41%

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Payroll-Pool Monitors	12,000	-	12,000	0.00%
ProfServ-Field Management	12,000	3,000	9,000	25.00%
Waterway Management	2,500	2,139	361	85.56%
Contracts-Janitorial Services	18,000	-	18,000	0.00%
Contracts-Pools	24,000	10,762	13,238	44.84%
Contracts-Trash & Debris Removal	9,000	-	9,000	0.00%
Contracts - Landscape	342,541	137,127	205,414	40.03%
Amenity Center Pest Control	1,800	420	1,380	23.33%
Security	6,000	-	6,000	0.00%
Onsite Staff	70,000	17,500	52,500	25.00%
R&M-Tree Trimming Services	10,000	-	10,000	0.00%
R&M-Monument, Entrance & Wall	10,000	11,563	(1,563)	115.63%
Landscape - Annuals	18,000	-	18,000	0.00%
Landscape - Mulch	35,000	-	35,000	0.00%
Landscape Maintenance	7,000	8,471	(1,471)	121.01%
R&M-Security Cameras	2,000	-	2,000	0.00%
Plant Replacement Program	30,000	10,157	19,843	33.86%
R&M - Amenity Center	10,000	3,067	6,933	30.67%
Sidewalk & Pavement Repair	2,000	-	2,000	0.00%
Garbage Collection	3,000	-	3,000	0.00%
Miscellaneous Maintenance	10,000	24,691	(14,691)	246.91%
Irrigation Maintenance	30,000	5,530	24,470	18.43%
Aquatic Maintenance	28,000	7,868	20,132	28.10%
Aquatic Plant Replacement	5,000	-	5,000	0.00%
Access Control Maintenance & Repair	5,000	-	5,000	0.00%
Special Events	10,000	-	10,000	0.00%
Holiday Lighting & Decorations	10,000	-	10,000	0.00%
Janitorial Supplies	1,500	-	1,500	0.00%
Op Supplies - Pool Chemicals	3,000	-	3,000	0.00%
Dog Waste Station Supplies	4,000	1,013	2,987	25.33%
Amenities Furniture & Fixtures	5,000	-	5,000	0.00%
Total Other Physical Environment	736,341	243,308	493,033	33.04%
TOTAL EXPENDITURES	1,101,075	326,739	774,336	29.67%
Excess (deficiency) of revenues				
Over (under) expenditures	-	601,187	601,187	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		362,120		
FUND BALANCE, ENDING		\$ 963,307		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
Series 2021 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 8,696	\$ 8,696	0.00%
Special Assmnts- Tax Collector	995,377	837,607	(157,770)	84.15%
TOTAL REVENUES	995,377	846,303	(149,074)	85.02%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	380,000	-	380,000	0.00%
Interest Expense	616,919	308,459	308,460	50.00%
Total Debt Service	996,919	308,459	688,460	30.94%
TOTAL EXPENDITURES	996,919	308,459	688,460	30.94%
Excess (deficiency) of revenues				
Over (under) expenditures	(1,542)	537,844	539,386	-34879.64%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(1,542)	-	1,542	0.00%
TOTAL FINANCING SOURCES (USES)	(1,542)	-	1,542	0.00%
Net change in fund balance	\$ (1,542)	\$ 537,844	\$ 542,470	-34879.64%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,413,268		
FUND BALANCE, ENDING		\$ 1,951,112		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
Series 2022 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 7,228	\$ 7,228	0.00%
Special Assmnts- Tax Collector	-	375,436	375,436	0.00%
Special Assmnts- CDD Collected	446,075	-	(446,075)	0.00%
TOTAL REVENUES	446,075	382,664	(63,411)	85.78%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	95,000	-	95,000	0.00%
Interest Expense	351,494	175,747	175,747	50.00%
Total Debt Service	446,494	175,747	270,747	39.36%
TOTAL EXPENDITURES	446,494	175,747	270,747	39.36%
Excess (deficiency) of revenues				
Over (under) expenditures	(419)	206,917	207,336	-49383.53%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(419)	-	419	0.00%
TOTAL FINANCING SOURCES (USES)	(419)	-	419	0.00%
Net change in fund balance	\$ (419)	\$ 206,917	\$ 208,174	-49383.53%
FUND BALANCE, BEGINNING (OCT 1, 2024)		544,768		
FUND BALANCE, ENDING		\$ 751,685		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
Series 2024 Debt Service Fund (204)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 367	\$ 367	0.00%
TOTAL REVENUES	-	367	367	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	367	367	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Bond Proceeds	-	81,233	81,233	0.00%
TOTAL FINANCING SOURCES (USES)	-	81,233	81,233	0.00%
Net change in fund balance	\$ -	\$ 81,600	\$ 81,600	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		-		
FUND BALANCE, ENDING		\$ 81,600		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
Series 2021 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 875	\$ 875	0.00%
TOTAL REVENUES	-	875	875	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	875	875	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(501,203)		
FUND BALANCE, ENDING		<u>\$ (500,328)</u>		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
Series 2022 Capital Projects Fund (303)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1	\$ 1	0.00%
TOTAL REVENUES	-	1	1	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1	1	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		-		
FUND BALANCE, ENDING		<u>\$ 1</u>		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
Series 2024 Capital Projects Fund (304)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 6,991	\$ 6,991	0.00%
TOTAL REVENUES	-	6,991	6,991	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	-	12,200	(12,200)	0.00%
Disclosure Report	-	2,500	(2,500)	0.00%
District Counsel	-	130,475	(130,475)	0.00%
Cost of Issuance	-	1,750	(1,750)	0.00%
Total Administration	-	146,925	(146,925)	0.00%
<u>Construction In Progress</u>				
Construction in Progress	-	1,310,581	(1,310,581)	0.00%
Total Construction In Progress	-	1,310,581	(1,310,581)	0.00%
TOTAL EXPENDITURES	-	1,457,506	(1,457,506)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(1,450,515)	(1,450,515)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Bond Proceeds	-	2,299,506	2,299,506	0.00%
TOTAL FINANCING SOURCES (USES)	-	2,299,506	2,299,506	0.00%
Net change in fund balance	\$ -	\$ 848,991	\$ 848,991	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		-		
FUND BALANCE, ENDING		\$ 848,991		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
General Fixed Assets Account Group Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		18,416,090		
FUND BALANCE, ENDING		<u>\$ 18,416,090</u>		

Bank Account Statement

Berry Bay CDD

Bank Account No. 6498

Statement No. 24_12

Statement Date

12/31/2024

G/L Account No. 101001 Balance	805,748.97	Statement Balance	1,250,225.98
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	1,250,225.98
Subtotal	805,748.97	Outstanding Checks	-444,477.01
Negative Adjustments	0.00	Ending Balance	805,748.97
Ending G/L Balance	805,748.97		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
12/03/2024		JE000607	Special Assmnts-Tax Collector	Debt Service-Tax Revenue	25,981.47	25,981.47	0.00
12/06/2024		JE000608	Special Assmnts-Tax Collector	Debt Service-Tax Revenue	1,488,670.77	1,488,670.77	0.00
12/13/2024	Payment	BD00011	Rental Income	Deposit No. BD00011	550.00	550.00	0.00
12/17/2024		JE000633	Special Assmnts-Tax Collector	Tax Revenue/Debt Service	568,514.42	568,514.42	0.00
Total Deposits					2,083,716.66	2,083,716.66	0.00
Checks							
							0.00
11/12/2024	Payment	667	CITY-WIDE CLEANING LLC	Check for Vendor V00065	-335.00	-335.00	0.00
11/12/2024	Payment	675	RYAN MOTKO	Check for Vendor V00024	-200.00	-200.00	0.00
11/22/2024	Payment	677	BIG SUN FENCING & BIG SUN PRODUCTS	Payment of Invoice 001364	-29,399.50	-29,399.50	0.00
11/30/2024	Payment	DD248	TECO	Payment of Invoice 001365	-264.20	-264.20	0.00
12/09/2024	Payment	678	CARLOS DE LA OSSA	Payment of Invoice 001384	-200.00	-200.00	0.00
12/09/2024	Payment	679	KELLY ANN EVANS	Payment of Invoice 001389	-200.00	-200.00	0.00
12/09/2024	Payment	680	NICHOLAS J. DISTER	Payment of Invoice 001388	-200.00	-200.00	0.00
12/09/2024	Payment	682	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	Payment of Invoice 001349	-170.00	-170.00	0.00
12/09/2024	Payment	683	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	Payment of Invoice 001353	-2,871.57	-2,871.57	0.00
12/09/2024	Payment	685	STANTEC CONSULTING SERV INC	Payment of Invoice 001373	-1,885.00	-1,885.00	0.00
12/09/2024	Payment	686	STRALEY ROBIN VERICKER	Payment of Invoice 001361	-2,293.51	-2,293.51	0.00
12/09/2024	Payment	687	SUNRISE LANDSCAPE	Payment of Invoice 001339	-2,972.62	-2,972.62	0.00

Bank Account Statement

Berry Bay CDD

Bank Account No. 6498
Statement No. 24_12

Statement Date 12/31/2024

12/09/2024	Payment	688	SUNRISE LANDSCAPE	Payment of Invoice 001344	-311.59	-311.59	0.00
12/09/2024	Payment	689	SWINE SOLUTIONS	Payment of Invoice 001333	-1,550.00	-1,550.00	0.00
12/09/2024	Payment	690	TIETJEN TECHNOLOGIES INC.	Payment of Invoice 001363	-577.25	-577.25	0.00
12/16/2024	Payment	692	BERRY BAY CDD	Check for Vendor V00022	-592,973.23	-592,973.23	0.00
12/18/2024	Payment	693	BERRY BAY CDD	Check for Vendor V00022	-265,738.91	-265,738.91	0.00
12/18/2024	Payment	694	BLUE LIFE POOL SERVICE LLC	Check for Vendor V00057	-8,761.50	-8,761.50	0.00
12/18/2024	Payment	696	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	Check for Vendor V00037	-4,448.00	-4,448.00	0.00
12/18/2024	Payment	697	INFRAMARK LLC	Check for Vendor V00023	-23,317.11	-23,317.11	0.00
12/18/2024	Payment	698	JNJ CLEANING SERVICES LLC	Check for Vendor V00048	-1,246.00	-1,246.00	0.00
12/18/2024	Payment	699	JOBE PEST SERVICES	Check for Vendor V00075	-140.00	-140.00	0.00
12/18/2024	Payment	700	STANTEC CONSULTING SERV INC	Check for Vendor V00004	-10,000.00	-10,000.00	0.00
12/18/2024	Payment	701	STRALEY ROBIN VERICKER	Check for Vendor V00011	-2,103.33	-2,103.33	0.00
12/18/2024	Payment	703	SWINE SOLUTIONS	Check for Vendor V00039	-1,550.00	-1,550.00	0.00
12/18/2024	Payment	704	TIETJEN TECHNOLOGIES INC.	Check for Vendor V00083	-2,024.85	-2,024.85	0.00
12/18/2024	Payment	DD257	CHARTER COMMUNICATION S	Payment of Invoice 001395	-99.99	-99.99	0.00
12/18/2024	Payment	DD258	TECO	Payment of Invoice 001391	-10,867.53	-10,867.53	0.00
12/19/2024	Payment	705	BERRY BAY CDD	Check for Vendor V00022	-32,019.53	-32,019.53	0.00
12/30/2024	Payment	708	BIG SUN FENCING & BIG SUN PRODUCTS	Check for Vendor V00082	-29,399.05	-29,399.05	0.00
12/31/2024	Payment	DD268	TECO	Payment of Invoice 001412	-516.78	-516.78	0.00
12/31/2024	Payment	DD269	TECO	Payment of Invoice 001419	-140.93	-140.93	0.00
12/31/2024	Payment	DD270	TECO	Payment of Invoice 001409	-1,033.57	-1,033.57	0.00
12/31/2024	Payment	DD271	TECO	Payment of Invoice 001413	-1,456.39	-1,456.39	0.00
12/31/2024		JE000671	Utility - Water & Sewer	Utility Water_Adj JE	-448.04	-448.04	0.00
12/31/2024		JE000672	Bank Fees	Truist CC Pymt_Adj JE	-867.83	-867.83	0.00
12/31/2024		JE000675	Utility - Electric	Utility Electric Adj JE	-697.09	-697.09	0.00
Total Checks					-1,033,279.90	-1,033,279.90	0.00

Adjustments

Total Adjustments

Outstanding Checks

07/03/2024	Payment	DD213	TECO	Payment of Invoice 001193		-1,613.69
07/03/2024	Payment	DD215	TECO	Payment of Invoice 001195		-1,128.48
08/01/2024	Payment	583	HAWKINS SERVICE COMPANY LLC	Check for Vendor V00073		-59.96
08/02/2024	Payment	DD221	TECO	Payment of Invoice 001215		-2,256.92

Bank Account Statement

Berry Bay CDD

Bank Account No. 6498

Statement No. 24_12

Statement Date

12/31/2024

08/02/2024	Payment	DD222	TECO	Payment of Invoice 001216	-1,613.99
08/01/2024		JE000551		Hillstax	-80.43
09/12/2024	Payment	639	KELLY ANN EVANS	Check for Vendor V00019	-200.00
09/03/2024	Payment	DD228	TECO	Payment of Invoice 001254	-151.56
09/03/2024	Payment	DD230	TECO	Payment of Invoice 001262	-1,145.36
09/03/2024	Payment	DD231	TECO	Payment of Invoice 001263	-1,638.20
10/03/2024	Payment	DD236	TECO	Payment of Invoice 001301	-4,564.82
10/03/2024	Payment	DD237	TECO	Payment of Invoice 001302	-555.76
10/03/2024	Payment	DD238	TECO	Payment of Invoice 001304	-1,662.77
11/30/2024	Payment	DD252	TECO	Payment of Invoice 001369	-36.70
12/09/2024	Payment	681	RYAN MOTKO	Payment of Invoice 001385	-200.00
12/09/2024	Payment	684	GRAU AND ASSOCIATES	Payment of Invoice 001374	-1,800.00
12/18/2024	Payment	695	CITY-WIDE CLEANING LLC	Check for Vendor V00065	-342.50
12/18/2024	Payment	702	SUNRISE LANDSCAPE	Check for Vendor V00044	-75,883.19
12/19/2024	Payment	706	SUNRISE LANDSCAPE	Check for Vendor V00044	-4,382.00
12/30/2024	Payment	707	BERRY BAY CDD	Check for Vendor V00022	-2,816.05
12/30/2024	Payment	709	GATE PROS, INC.	Check for Vendor V00053	-275.00
12/30/2024	Payment	710	INFRAMARK LLC	Check for Vendor V00023	-108.54
12/30/2024	Payment	711	SUNRISE LANDSCAPE	Check for Vendor V00044	-1,831.00
12/30/2024	Payment	712	TAN-BARK LLC	Check for Vendor V00085	-1,221.88
12/30/2024	Payment	713	TIETJEN TECHNOLOGIES INC.	Check for Vendor V00083	-2,024.85
12/30/2024	Payment	714	TIMES PUBLISHING COMPANY	Check for Vendor V00009	-376.00
12/31/2024	Payment	715	BERRY BAY CDD	Check for Vendor V00022	-
12/31/2024	Payment	716	CARR AND COLLIER INC	Check for Vendor V00084	-13,860.59
12/31/2024	Payment	717	CITY-WIDE CLEANING LLC	Check for Vendor V00065	-335.00
Total Outstanding Checks					-
					444,477.01

Outstanding Deposits

Total Outstanding Deposits

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 12/01/2024 to 12/31/2024

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	678	12/09/24	V00038	CARLOS DE LA OSSA	CO 120524	CO- SUPERVISOR FEES	SUPERVISOR FEES	511100-51301	\$200.00
001	679	12/09/24	V00019	KELLY ANN EVANS	KE 120524	KE - SUPERVIROR FEES	SUPERVISOR FEES	511100-51101	\$200.00
001	680	12/09/24	V00016	NICHOLAS J. DISTER	ND 120524	ND- SUPERVISOR FEES	SUPERVISOR FEE	511100-51101	\$200.00
001	681	12/09/24	V00024	RYAN MOTKO	RM 120524	RM- SUPERVISOR FEES	SUPERVISOR FEE	511100-51101	\$200.00
001	682	12/09/24	V00037	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	102881	BLUE DYE TREATMENT FOR POND	BLUE DYE TREATMENT	531085-53908	\$170.00
001	683	12/09/24	V00037	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	102879	NOV 2024 SVC	WATERWAY SVC NOV 2024	531085-53908	\$2,871.57
001	684	12/09/24	V00015	GRAU AND ASSOCIATES	26496	AUDIT	Auditing Services	532002-51301	\$1,800.00
001	685	12/09/24	V00004	STANTEC CONSULTING SERV INC	2313479	GEN CONSULTING	PROF SVCS GEN CONSULTING	531147-51301	\$1,885.00
001	686	12/09/24	V00011	STRALEY ROBIN VERICKER	25531	PROF SVCS THRU OCT 2024	PROFESSIONAL SERVICES	531146-51301	\$2,293.51
001	687	12/09/24	V00044	SUNRISE LANDSCAPE	MAN 27358	IRR TIMER REPLACEMENT	R&M-Irrigation	546041-53908	\$2,972.62
001	688	12/09/24	V00044	SUNRISE LANDSCAPE	MAN 27967	OCT 2024 IRR REPAIR	OCT IRR REPAIR	546041-53908	\$311.59
001	689	12/09/24	V00039	SWINE SOLUTIONS	543	MONTHLY TRAPPING SEV 10/24/24	TRAPPING FEE	531074-53908	\$1,550.00
001	690	12/09/24	V00083	TIETJEN TECHNOLOGIES INC.	24010246.02	LABOR	Miscellaneous Maintenance	546922-53908	\$577.25
001	692	12/16/24	V00022	BERRY BAY CDD	120624.01	SERIES 2021-FY 25 TAX DIST 706	SERIES 2023 FY 25 TAX DIST ID DIST 706	103200	\$582,801.71
001	694	12/18/24	V00057	BLUE LIFE POOL SERVICE LLC	16439	POOL	motor	534078-53908	\$4,082.50
001	694	12/18/24	V00057	BLUE LIFE POOL SERVICE LLC	16448	CHEMICAL STENNER	MAINT.	534078-53908	\$619.00
001	694	12/18/24	V00057	BLUE LIFE POOL SERVICE LLC	16445	POOL	POOL CLEANING	534078-53908	\$2,060.00
001	694	12/18/24	V00057	BLUE LIFE POOL SERVICE LLC	16695	POOL SERV DEC 24	POOL CLEANING	534078-53908	\$2,000.00
001	695	12/18/24	V00065	CITY-WIDE CLEANING LLC	19022	WASTE STATION CLEANING	NOV 2024 SVC	552160-53908	\$342.50
001	696	12/18/24	V00037	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	102181	WATERWAY SVC NOV 2024	Waterway Management	531085-53908	\$2,139.00
001	696	12/18/24	V00037	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	103076	BLUE DYE TREATMENT-11/11/24	Waterway Management	531085-53908	\$170.00
001	696	12/18/24	V00037	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	103244	WATERWAY -DEC 2024	WATERWAY SVC JUNE 2024	531085-53908	\$2,139.00
001	697	12/18/24	V00023	INFRAMARK LLC	136677	NOV 2024 MGMNT FEES	ACCOUNTING SVCS	532001-51301	\$1,000.00
001	697	12/18/24	V00023	INFRAMARK LLC	136677	NOV 2024 MGMNT FEES	FIELD MGMNT	531016-53908	\$1,000.00
001	697	12/18/24	V00023	INFRAMARK LLC	136677	NOV 2024 MGMNT FEES	ON SITE	534215-53908	\$5,833.33
001	697	12/18/24	V00023	INFRAMARK LLC	136677	NOV 2024 MGMNT FEES	DISS SVCS	531142-51301	\$700.00
001	697	12/18/24	V00023	INFRAMARK LLC	136677	NOV 2024 MGMNT FEES	DITRICT MANAGER	531150-51301	\$3,000.00
001	697	12/18/24	V00023	INFRAMARK LLC	136677	NOV 2024 MGMNT FEES	WEBSITE	549936-51301	\$125.00
001	697	12/18/24	V00023	INFRAMARK LLC	137416	OCT 2024 COPIES	COPIES	541024-51301	\$0.45
001	697	12/18/24	V00023	INFRAMARK LLC	138993	DEC MGMT FEES	ACCOUNTING SVCS	532001-51301	\$1,000.00
001	697	12/18/24	V00023	INFRAMARK LLC	138993	DEC MGMT FEES	FIELD MGMT	531016-53908	\$1,000.00
001	697	12/18/24	V00023	INFRAMARK LLC	138993	DEC MGMT FEES	ONSITE STAFF	534215-53908	\$5,833.33
001	697	12/18/24	V00023	INFRAMARK LLC	138993	DEC MGMT FEES	DISTRICT INVOICE	531142-51301	\$700.00
001	697	12/18/24	V00023	INFRAMARK LLC	138993	DEC MGMT FEES	WEBSITE MAINT	549936-51301	\$125.00
001	697	12/18/24	V00023	INFRAMARK LLC	138993	DEC MGMT FEES	DIST MGMT	531150-51301	\$3,000.00
001	698	12/18/24	V00048	JNJ CLEANING SERVICES LLC	0455	AMENITY CLEANING	AMENITY CLEANING-	546516-53908	\$1,246.00
001	699	12/18/24	V00075	JOBE PEST SERVICES	5299	PEST SVC	PARTIAL SPIDER CLEANOUT	534181-53908	\$140.00
001	700	12/18/24	V00004	STANTEC CONSULTING SERV INC	2293850	BOND VALIDATION	District Engineer	531147-51401	\$10,000.00
001	701	12/18/24	V00011	STRALEY ROBIN VERICKER	25703	LEGAL SERVICE THRU 11/30/24	PROFESSIONAL SERVICES	531146-51401	\$2,103.33
001	702	12/18/24	V00044	SUNRISE LANDSCAPE	MAN 27595	LANDSCAPE MAINT NOV 2024	Contracts - Landscape	534171-53908	\$28,545.08
001	702	12/18/24	V00044	SUNRISE LANDSCAPE	MAN 27585	PLUMERIA ASN PINK HIBISCUS	PLUMERIA AND PINK HIBISCUS	546300-53908	\$10,156.75
001	702	12/18/24	V00044	SUNRISE LANDSCAPE	MAN 29159	LANDSCAPE MAINT	Contracts - Landscape	534171-53908	\$28,545.08
001	702	12/18/24	V00044	SUNRISE LANDSCAPE	MAN 28986	LANDSCAPE MAINT	R&M-Irrigation	546041-53908	\$414.98
001	702	12/18/24	V00044	SUNRISE LANDSCAPE	MAN 29746	DISEASED PALM AND SHRUB REMOVAL	DISEASED PALM AND SHRUB REMOVAL	546300-53908	\$4,542.30
001	702	12/18/24	V00044	SUNRISE LANDSCAPE	MAN 29745	POST STORM REMOVAL	Landscape Maintenance	546300-53908	\$3,679.00
001	703	12/18/24	V00039	SWINE SOLUTIONS	550	TRAPPING FEE	ProfServ-Wildlife Management Service	531074-53908	\$1,550.00
001	704	12/18/24	V00083	TIETJEN TECHNOLOGIES INC.	24-01-0246.4	COMMUNICATION	COMMUNICATION 10/25-11/11/2024	532001-53908	\$2,024.85
001	706	12/19/24	V00044	SUNRISE LANDSCAPE	MAN 29773	SOD REPLACEMENTS	Miscellaneous Maintenance	546922-53908	\$4,382.00
001	708	12/30/24	V00082	BIG SUN FENCING & BIG SUN PRODUCTS	SB-1280 - BAL	Fence Installation 12/2024	Fence Installation	546300-53908	\$29,399.05
001	709	12/30/24	V00053	GATE PROS, INC.	12583	SERVICE CALL POOL GATE 12/10/2024	POOL MAINT	546516-53908	\$275.00
001	710	12/30/24	V00023	INFRAMARK LLC	139815	11/2024 POSTAGE AND COPIES	11/2024 POSTAGE COPIES	541024-51301	\$108.54
001	711	12/30/24	V00044	SUNRISE LANDSCAPE	MAN 29857	REPLACE SMASHED VALVES	IRRIGATION REPAIRS	546041-53908	\$1,831.00
001	712	12/30/24	V00085	TAN-BARK LLC	1042	DMX LIGHTING CONTROLLER AND ENCLOSURE	MAINTENANCE	546922-53908	\$1,221.88
001	713	12/30/24	V00083	TIETJEN TECHNOLOGIES INC.	24-01-02.46.4	COMMUNICATION 10/25-11/11/2024	COMMUNICATION	546922-53908	\$2,024.85
001	714	12/30/24	V00009	TIMES PUBLISHING COMPANY	121824 12686	LEGAL ADD 12/18/2024	LEGAL AD	548002-51301	\$376.00
001	716	12/31/24	V00084	CARR AND COLLIER INC	24-0237N-01	Emergency Drainage Maintenance	Miscellaneous Maintenance	546922-53908	\$13,860.59
001	717	12/31/24	V00065	CITY-WIDE CLEANING LLC	19074	CLEANING SERVICES DEC 2024	MONTHLY SERV	552160-53908	\$335.00
001	DD257	12/18/24	V00059	CHARTER COMMUNICATIONS	2748863120124 ACH	SERVICE 12/01/24-12/30/24	R&M - Amenity Center	546516-53908	\$99.99
001	DD258	12/18/24	V00026	TECO	120524-6104	SERVICE 10/08/24-11/06/24	SVC PRD 10/08/24-11/06/24	543041-53100	\$10,867.53
001	DD268	12/31/24	V00053	TECO	121224-3334	BILL PRD 11/7-12/6/24	Utility - Electric	543041-53100	\$516.78
001	DD269	12/31/24	V00026	TECO	121224-0294	BILL PRD 11/7-12/6/24	Utility - Electric	543041-53100	\$140.93
001	DD270	12/31/24	V00026	TECO	121224-2960	BILL PRD 11/7-12/6/24	Utility - Electric	543041-53100	\$1,033.57

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 12/01/2024 to 12/31/2024

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	DD271	12/31/24	V00026	TECO	121224-3802	BILL PRD 11/7-12/6/24	Utility - Electric	543041-53100	\$1,456.39
Fund Total									\$795,778.83

SERIES 2021 DEBT SERVICE FUND - 202

202	692	12/16/24	V00022	BERRY BAY CDD	120324-01	SERIES 2021-FY 25 TAX DIST 695	SERIES 2021 FY 25 TAX DIST ID DIST700	103200	\$10,171.52
202	705	12/19/24	V00022	BERRY BAY CDD	11222024-698	Series 2021 FY25 Tax Dist ID 698	SERIES 2021 FY 25 TAX DIST ID 698	103200	\$15,826.92
202	705	12/19/24	V00022	BERRY BAY CDD	11142024-697	Series 2021 FY25 Tax Dist ID 697	Cash in Transit	103200	\$6,283.78
202	715	12/31/24	V00022	BERRY BAY CDD	12172024-707	Series 2021 & 2023 FY25 Tax Dist ID 707	Series 2021 FY25 Tax Dist ID 707	103200	\$222,568.47
Fund Total									\$254,850.69

SERIES 2022 DEBT SERVICE FUND - 203

203	693	12/18/24	V00022	BERRY BAY CDD	12062024-02	Series 2023 FY25 Tax Dist ID 706	Series 2023 FY2025 Tax Dist ID 706	103200	\$261,180.58
203	693	12/18/24	V00022	BERRY BAY CDD	12032024-02	Series 2023 FY25 Tax Dist ID 700	Cash in Transit	103200	\$4,558.33
203	705	12/19/24	V00022	BERRY BAY CDD	11142024-02	Series 2023 FY25 Tax Dist ID 697	Cash in Transit	103200	\$2,816.05
203	705	12/19/24	V00022	BERRY BAY CDD	11222024-697	Series 2023 FY25 Tax Dist ID 697	Cash in Transit	103200	\$7,092.78
203	707	12/30/24	V00022	BERRY BAY CDD	11142024-2	SERIES 2023 FY 25 TAX DIST 697	SERIES 2023-FY 25 TAX DIST 697	103200	\$2,816.05
203	715	12/31/24	V00022	BERRY BAY CDD	12172024-707	Series 2021 & 2023 FY25 Tax Dist ID 707	Series 2023 FY25 Tax Dist ID 707	103200	\$99,743.30
Fund Total									\$378,207.09

Total Checks Paid	\$1,428,836.61
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BERRY BAY JANUARY INSPECTION REPORT. 1/17/25, 1:19 PM

Berry Bay CDD. Sunrise Landscape.

Friday, January 17, 2025

Prepared For Board of supervisors.

69 Photos Identified

Gary Schwartz





Berry Grove Boulevard.

Assigned To District manager.

The light pole was knocked down in a car accident. Teco was contacted to repair the light pole.



Berry Grove Boulevard.

Assigned To Sunrise.

The community entrance is well maintained.



Berry Grove Boulevard.

Assigned To Sunrise.

The North side entrance façade is well maintained.



301.

Assigned To Sunrise.

Heading North on the street.



Berry Grove Boulevard.

Assigned To Sunrise.

The turf conditions are good on the entrance median.



Berry Grove Boulevard.

Assigned To Sunrise.

The South side entrance façade is well maintained.



301.

Assigned To Sunrise.

Heading South on the sidewalk.



301.

Assigned To District manager.

Berry Bay 2 site development progress.



Berry Grove Boulevard.

Assigned To District manager.

Sunrise was approved to repair the accident damage on the median.



Berry Grove Boulevard.

Assigned To Sunrise.

The Pine trees are healthy and well maintained.



Berry Grove Boulevard.

Assigned To Sunrise.

Evaluate the deficient Sabal palm trees, and report your findings back to Inframark.



Berry Grove Boulevard.

Assigned To Sunrise.

Heading East on the median.



Pond # 1.

Assigned To First Choice Aquatics.
The pond is well maintained.



Berry Grove Boulevard.

Assigned To Sunrise.
The Sabal palm trees are healthy
and well maintained.



Pond # 19.

Assigned To First Choice Aquatics.
There is filamentous algae in the heavily receded pond.



Berry Grove Boulevard.

Assigned To Sunrise.
Heading West on the median.



Pond # 2.

Assigned To First Choice Aquatics.
The pond water level is fully
receded.



Pond # 3.

Assigned To First Choice Aquatics.
The pond is well maintained. The
dark reflection of the pond is due to
the lower water level and the
reflection of the mud on the bottom
of the pond.



Eagle Rock.

Assigned To Sunrise.

The roundabout is well maintained.



Pond # 4.

Assigned To First Choice Aquatics.

There is filamentous algae in the pond.



Pond # 5.

Assigned To First Choice Aquatics.
The pond is well-maintained.



Pond # 15.

Assigned To First Choice Aquatics.
The pond is well maintained.



Berry Grove Boulevard.

Assigned To Sunrise.

Heading East on the median.



Berry Grove Boulevard.

Assigned To Sunrise.

The ornamental grass and Pine trees are healthy and well maintained.



Pond # 12.

Assigned To First Choice Aquatics.
The pond is well maintained.



Berry Grove Boulevard.

Assigned To District manager.
The art deco strawberry feature is well maintained.



Berry Grove Boulevard.

Assigned To Sunrise.

The Lanta plants are in full bloom, and well maintained.



Star Anise.

Assigned To Sunrise.

The pocket part is well maintained.



Gumbo Limbo.

Assigned To Sunrise.

The pocket park is well maintained.



Pond # 6.

Assigned To First Choice Aquatics.

The pond is well maintained.



King Fern.

Assigned To Sunrise.

The roundabout is well maintained.



King Fern.

Assigned To Sunrise.

The roundabout is well maintained.



Pond # 11.

Assigned To First Choice Aquatics.
The pond is well maintained.



Pond # 10.

Assigned To First Choice Aquatics.
The pond water level is heavily
receded.



Pond # 9.

Assigned To First Choice Aquatics.
The pond is well maintained.



Dug Creek.

Assigned To Sunrise.
Heading South on the street.



Pond # 21.

Assigned To First Choice Aquatics.
The pond is well maintained.



Saffold.

Assigned To Sunrise.
Heading East on the sidewalk.



Berry Bay Ave.

Assigned To Sunrise.

The community entrance is well maintained.



Pond # 8.

Assigned To First Choice Aquatics.

The pond is well maintained.



Blue Azzure.

Assigned To Sunrise.

The pocket part is well-maintained, but overall the turf fertility needs improvement.



Pond # 7.

Assigned To First Choice Aquatics.

The pond is well maintained.



Night Tide.

Assigned To Sunrise.

The East side amenity center parking lot entrance is well maintained.



Night Tide.

Assigned To Sunrise.

The playground is well maintained.



Night Tide.

Assigned To Clubhouse manager.
The picnic pavilion is well maintained.



Night Tide.

Assigned To Clubhouse manager.
The mailboxes are well maintained.



Night Tide.

Assigned To Sunrise.

The dog park is well maintained.



Night Tide.

Assigned To Sunrise.

Trim the plant material growing through the fence.



Night Tide.

Assigned To Clubhouse manager.
The pickleball court is well-maintained.



Night Tide.

Assigned To Clubhouse manager.
The basketball court is well-maintained.



Night Tide.

Assigned To Sunrise.

The South side amenity center parking lot entrance is well maintained.



Night Tide.

Assigned To Sunrise

Trim the dead area of the tree branch.



Night Tide.

Assigned To Sunrise.

Trim all dead palm fronds.



Night Tide

Assigned To Clubhouse manager /
LMP.

The amenity center is well
maintained. All bathrooms are
functional.



Night Tide.

Assigned To Clubhouse manager.
The amenity center clubhouse is well maintained.



Night Tide.

Assigned To Sunrise.
The turf fertility needs improvement



Night Tide.

Assigned To Blue Life.

The pool is clear, blue, and well maintained.



Night Tide.

Assigned To Clubhouse manager.

The table and chairs are well maintained.



Night Tide.

Assigned To Clubhouse manager.
The pool furniture is well maintained.



Night Tide.

Assigned To Sunrise.
Trim the dead area of the palm tree.



Plumeria.

Assigned To Sunrise.

The pocket park is well maintained.



Pond # 13.

Assigned To First Choice Aquatics.

The pond is well maintained.



Pond # 14.

Assigned To First Choice Aquatics.
The pond is well maintained.



Marine Grass.

Assigned To Sunrise.
The pocket park is well maintained.



Pond # 16.

Assigned To First Choice Aquatics.
The pond is well maintained.



Pond # 17.

Assigned To First Choice Aquatics.
The pond water level is heavily
receded.



Pond # 22.

Assigned To First Choice Aquatics.
There is filamentous algae in the pond.



Pond # 17.

Assigned To First Choice Aquatics.
The pond is well maintained.



Pond # 18.

Assigned To First Choice Aquatics.
The pond is well maintained.