

**BERRY BAY  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MARCH 06, 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, March 06, 2025 at 2:00 p.m.

---

The Regular Meeting of the **Berry Bay Community Development District** will be held **March 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 FES Structure Repair Proposal
- B. Consideration of Sunrise Landscape “Time and Material Irrigation Re-Route for Lift Station Construction” Proposal

### 4. CONSENT AGENDA

- A. Approval of Minutes of the February 06, 2025, Regular Meeting
- B. Consideration of Operation and Maintenance January 2025
- C. Acceptance of the Financials and Approval of the Check Register for January 2025 *(Financials being completed)*

### 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



# Crosscreek Environmental Inc.

111 61st Street East  
Palmetto, FL 34221  
admin@crosscreekenv.com

Estimate

Date	Estimate #
2/21/2025	12844
PO #	

Name / Address
Berry Bay CDD Stantec Tyson Waag, P.E. 777 S Harbour Island Boulevard Suite 600 Tampa FL 33602

\* Estimate Good For 30 Days

Description	Qty	Rate	Total
<p><b>Berry Bay CDD FES Structure Repair</b></p> <p>Restoration of erosional area around FES drainage pipe per the Stantec supplied aerial. The existing concrete bags around the FES will be removed and placed at the base of the MES to act as a splash pad. The eroded area around the FES will be filled if needed with compacted fill dirt and/or eroded sediment, regraded, then stabilized with FW404 reinforcement matting. FW404 matting to be covered with limestone rip rap to prevent future erosion. Rip rap collar will extend to the existing concrete bag location. The concrete splash pad will be covered with the existing and imported rip rap to conceal it. Cost includes Bahia sod replacement around the MES and any disturbed areas. This cost is based off of accessing the area through the vacant lot adjacent to the pond.</p> <p>30% deposit due prior to commencement of work. Amount to be deducted from final invoice.</p>	1	9,250.00	9,250.00
Please sign and return if accepted		<b>Total</b>	<b>\$9,250.00</b>

\*\* All warranties exclude acts of God.  
\*\* There is a 3.5% fee for all payments made via credit card.  
\*\* All contracts over \$10,000.00 will receive a notice to owner (NTO).

Phone # (941) 479-7811 Fax # (941) 479-7812  
www.crosscreekenvironmental.com

**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: 2/24/2025  
Proposal #: 20775

## **Berry Bay Time and Material Irrigation Re-Route for Lift station construction**

### **Berry Bay Time and Material Irrigation Re-Route for Lift Station Construction**

- Re Route irrigation main line from lift station to 301 running temporary 2 1/2 in schedule 40 line in the gutter with sand bags every 20 ft to hold it down.
- Locating and Tying into each sleeve that runs into the center island.
- Re install wire along pipe for solenoids as well, will tape to mainline in the curb. Reprogram entire timer to ensure all zones are on correct programs on timer in plumeria park.
- We will run mainline in crevis of north curb and tie into the sleeve over the curb and secure with sandbags.
- We will need at least one week to reroute the irrigation before construction starts.

We believe this is the best option without having to tunnel and bore under the asphalt to get from island to island.



## Irrigation Repairs

Items	Quantity	Unit
Labor - Irrigation Enhancement	150.00	HR
Miscellaneous Irrigation Parts	1,000.00	Dollars
14 Gauge 2 Conductor Hunter Decoder Wire Blue	2,800.00	FT
Rental Equipment - Lift	2.00	Day
Schedule 40 PVC Pipe	2,350.00	FT
Sand Bags	100.00	EA

---

**Irrigation Repairs:** \$37,158.25

**PROJECT TOTAL:** **\$37,158.25**

## Terms & Conditions

Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.

Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.

**Watering Restrictions:** Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and /or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.

Any work or items not specifically included are excluded.

**Lien:** According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.

**Attorney Fees:** In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

By



**Kody Dafoe**

Date

2/24/2025

**Sunrise Landscape**

By

Date

**Berry Bay CDD**

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

The regular meeting of the Board of Supervisors of Berry Bay Community Development District was held on Thursday, February 6, 2025, and called to order at 2:13 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
Ryan Motko	Assistant Secretary ( <i>via phone</i> )
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 ( <i>via phone</i> )
Brooke Chapman	On-site Manager ( <i>via phone</i> )

*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**

There being none, the next order of business followed.

**THIRD ORDER OF BUSINESS** **Business Items**

**A. Consideration of Sunrise Landscape Proposal – Palm Replacement and Removal**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, <i>Sunrise Landscape</i> proposal – Palm Replacement and Removal, was approved. 5-0
---

**B. Consideration of AWC Clean Out Proposal**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, <i>AWC</i> clean out proposal, was approved. 5-0
--

**C. Consideration of Sunrise Landscape Proposal – Oak Tree Removal and Replacement**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, *Sunrise Landscape* Proposal – Oak Tree Removal and Replacement, was approved. 5-0

#### FOURTH ORDER OF BUSINESS

#### Consent Agenda

- A. Approval of Minutes of the January 9, 2024 Special Meeting
- B. Consideration of Operation and Maintenance December 2024
- C. Acceptance of the Financials and Approval of the Check Register for December 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

Mr. Perez, provided updates on *TECO* poles down from the accident, palm trimmings as well as fence completion. Ms. Evans, asked about lights on during the day at the monument. Mr. de la Ossa, commented on the next event happening 1st Saturday of April.

##### i. Field Inspections Report

Field Inspections report was presented, a copy of which is included in the agenda package.

#### SIXTH ORDER OF BUSINESS

#### Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

#### SEVENTH ORDER OF BUSINESS

#### Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the meeting was adjourned at 2:23 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
<b>Monthly Contract</b>					
BLUE LIFE POOL SERVICE LLC	1/1/2025	16795	\$2,000.00	\$2,000.00	POOL CLEANING JAN 25
CHARTER COMMUNICATIONS ACH	12/31/2024	2748863123124 ACH	\$99.99	\$99.99	INTERNET- 12/31/24 - 01/30/25
CITY-WIDE CLEANING LLC	1/20/2025	19131	\$325.00	\$325.00	JAN 2025 SVC
FIRST CHOICE AQUATIC WEED MANAGMENT LLC	1/13/2025	104342	\$2,139.00	\$2,139.00	WATERWAY SVC January 2025
INFRAMARK LLC	1/3/2025	141013	\$1,000.00		ACCOUNTING SERVICES
INFRAMARK LLC	1/3/2025	141013	\$1,000.00		FIELD MGMT
INFRAMARK LLC	1/3/2025	141013	\$5,833.33		ONSITE STAFF
INFRAMARK LLC	1/3/2025	141013	\$700.00		DISSEMINATION SVCS
INFRAMARK LLC	1/3/2025	141013	\$3,000.00		DISTRICT MGMT
INFRAMARK LLC	1/3/2025	141013	\$125.00	\$11,658.33	WEBSIT MAINT/ADMIN
JNJ CLEANING SERVICES LLC	12/31/2024	0484	\$1,246.00	\$1,246.00	AMENITY CLEANING DECEMBER
SUNRISE LANDSCAPE	1/2/2025	14 30063	\$28,545.08	\$28,545.08	LANDSCAPE MAINT 01/25
SUNRISE LANDSCAPE	10/1/2024	14 26301	\$28,545.08	\$28,545.08	LANDSCAPE MAINT OCT 2024
SUNRISE LANDSCAPE	11/1/2024	14 27595	\$28,545.08	\$28,545.08	LANDSCAPE MAINT NOV 2024
SUNRISE LANDSCAPE	12/2/2024	14 29159	\$28,545.08	\$28,545.08	LANDSCAPE MAINT DEC 2024
TIMES PUBLISHING COMPANY	12/18/2024	12688-121824	\$376.00	\$376.00	LEGAL AD DEC 2024
<b>Monthly Contract Subtotal</b>			<b>\$132,024.64</b>	<b>\$132,024.64</b>	
<b>Utilities</b>					
BOCC ACH	12/18/2024	7985 121824 ACH	\$165.85	\$165.85	WATER
BOCC ACH	11/19/2024	111924 7985	\$448.04	\$448.04	WATER
TECO ACH	1/7/2025	010725-6104 ACH	\$11,088.91	\$11,088.91	SVC PRD 11/07/24 - 12/06/24
TECO ACH	12/5/2024	120524 6104 ACH	\$10,867.53	\$10,867.53	SVC PRD 10/08/24-11/06/24
TECO ACH	1/14/2025	011425 3150 ACH	\$1,395.18	\$1,395.18	SVC PRD 12/07/24-01/08/25
TECO ACH	1/14/2025	011425 3334 ACH	\$509.39	\$509.39	ELECTRIC 12/07/24-01/08/25
TECO ACH	1/14/2025	011425 3802 ACH	\$1,435.56	\$1,435.56	SVC PRD 12/07/24-01/08/25
TECO ACH	1/14/2025	011425 2187 ACH	\$36.45	\$36.45	SVC PRD 12/07/24-01/08/25
TECO ACH	1/14/2025	011425 0294 ACH	\$138.91	\$138.91	SVC PRD 12/07/24-01/08/25
TECO ACH	1/14/2025	011425 2960 ACH	\$1,018.79	\$1,018.79	SVC PRD 12/07/24-01/08/25
TECO ACH	1/14/2025	011425 3916 ACH	\$19.06	\$19.06	SVC PRD 12/07/24-01/08/25
<b>Utilities Subtotal</b>			<b>\$27,123.67</b>	<b>\$27,123.67</b>	
<b>Regular Services</b>					
CARLOS DE LA OSSA	1/9/2025	CO 010925	\$200.00	\$200.00	SUPERVISOR FEES 01.09.2025

**BERRY BAY CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
FIRST CHOICE AQUATIC WEED MANAGMENT LLC	1/13/2025	104995	\$378.00	\$378.00	Quarterly Service Invasive Vegetation
FIRST CHOICE AQUATIC WEED MANAGMENT LLC	1/20/2025	105199	\$340.00	\$340.00	WATERWAY SVC
GRAU AND ASSOCIATES	1/8/2025	26719	\$600.00	\$600.00	ARBITRAGE
KELLY ANN EVANS	1/9/2025	KE 010925	\$200.00	\$200.00	SUPERVISOR FEES 01.09.2025
NICHOLAS J. DISTER	1/9/2025	ND 010925	\$200.00	\$200.00	SUPERVISOR FEE 01.09.2025
RYAN MOTKO	1/9/2025	RM 010925	\$200.00	\$200.00	SUPERVISOR FEE 01.09.2025
SUNRISE LANDSCAPE	12/19/2024	14 29857	\$1,831.00	\$1,831.00	Irrigation Repairs
SUNRISE LANDSCAPE	11/29/2024	14 28828	\$239.78	\$239.78	Mainline Break Irrigation Repair
SUNRISE LANDSCAPE	11/30/2024	14 28986	\$414.98	\$414.98	Irrigation Repairs November 2024
THOMPSON SAFETY LLC	12/2/2024	TPA000004069	\$230.00	\$230.00	FIRE EXTINGUISHER INSPECTION
TRUIST - CC	12/2/2024	1411 120224 ACH	\$51.44		AMAZON PRINTER CART AND PAPER
TRUIST - CC	12/2/2024	1411 120224 ACH	\$33.99		AMAZON KEYCHAINS
TRUIST - CC	12/2/2024	1411 120224 ACH	\$263.44		WALMART HOLIDAY DEOCIRATIONS
TRUIST - CC	12/2/2024	1411 120224 ACH	\$145.40		HOME DEPOT HOLIDAY DECORATIONS
TRUIST - CC	12/2/2024	1411 120224 ACH	\$27.80		WALMART HOLIDAY DECORATIONS
TRUIST - CC	12/2/2024	1411 120224 ACH	\$130.91		AMAZON
TRUIST - CC	12/2/2024	1411 120224 ACH	\$56.97		AMAZON
TRUIST - CC	12/2/2024	1411 120224 ACH	\$75.20		AMAZON
TRUIST - CC	12/2/2024	1411 120224 ACH	\$82.68	\$867.83	AMAZON
<b>Regular Services Subtotal</b>			<b>\$5,701.59</b>	<b>\$5,701.59</b>	
<b>Additional Services</b>					
SUNRISE LANDSCAPE	10/31/2024	14 27585	\$10,156.75	\$10,156.75	Well Pump Replacement 10.01.2024
SUNRISE LANDSCAPE	11/29/2024	14 28827	\$4,884.09	\$4,884.09	Ditch grading & turf install 10.28.2024
SUNRISE LANDSCAPE	12/16/2024	14 29745	\$3,679.00	\$3,679.00	Post Storm Removal 11.22.2024
SUNRISE LANDSCAPE	12/16/2024	14 29746	\$4,542.30	\$4,542.30	Diseased Palm and Shrub Removal 12.03.2024
SUNRISE LANDSCAPE	12/17/2024	14 29773	\$4,382.00	\$4,382.00	Miscellaneous Sod Replacements 11.20.2024
<b>Additional Services Subtotal</b>			<b>\$27,644.14</b>	<b>\$27,644.14</b>	
<b>TOTAL</b>			<b>\$192,494.04</b>	<b>\$192,494.04</b>	

**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
16795	01/01/2025	\$2,000.00	01/31/2025	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	<b>\$2,000.00</b>

Pay invoice

December 31, 2024

Invoice Number: 2748863123124  
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](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

**Summary**

Service from 12/31/24 through 01/30/25  
details on following pages

Previous Balance	99.99
Payments Received -Thank You!	-99.99
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	99.99
Other Charges	0.00
Current Charges	\$99.99
YOUR AUTO PAY WILL BE PROCESSED 01/18/25	
<b>Total Due by Auto Pay</b>	<b>\$99.99</b>

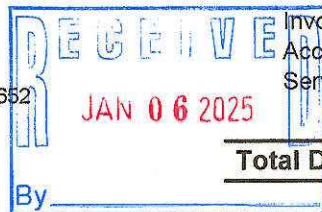
**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

**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 01012025 NNNNNNNN 01 000251 0002

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



December 31, 2024

**BERRY BAY CDD**

Invoice Number: 2748863123124  
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: 2748863123124  
 Security Code: 8337 12 029 2748863  
 7173

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8633 2390 NO RP 31 01012025 NNNNNNNN 01 000251 0002

**Charge Details**

Previous Balance		99.99
EFT Payment	12/18	-99.99
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 12/31/24 will appear on your next bill.

Service from 12/31/24 through 01/30/25

**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
	<b>\$99.99</b>

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

**Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00
<b>Other Charges Total</b>	<b>\$0.00</b>

**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](http://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](http://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. 19131

TO:

Berry Bay CDD

2605 Pan Am cir

Tamper, Pl

C/c Berry Bay

DATE:

1/20/25

[illegible]



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

Date	Invoice #
1/13/2025	104342

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

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

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



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

141013

**DATE**

1/3/2025

**CUSTOMER ID**

C2278

**NET TERMS**

Net 30

**PO#****DUE DATE**

2/2/2025

**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: January 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
<b>Subtotal</b>					<b>11,658.33</b>

**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

JNJ Amenity Services LLC  
7804 Davie Ray Dr  
Zephyrhills, FL 33540

services@jnjcleanservices.com  
+1 (813) 781-8999



Bill to  
Berry Bay CDD c/o Inframark  
2005 Pan Am Circle  
Suite 300  
Tampa, Florida 33607  
UNITED STATES

Invoice details  
Invoice no.: 0484  
Invoice date: 12/31/2024  
Due date: 01/15/2025

#	Date	Product or service	Description	Amount
1.		Restrooms	Clean and sanitize 8 toilets, 2 urinals, and 6 sinks. Sweep and/or mop floors. Supply all toilet paper, paper towels, hand soap and trash bags.	\$526.00
2.		Pool Deck	Rearrange pool chairs and/or tables. Wipe tables as needed. Close umbrellas when not in use. Pick up any trash around pool deck.	\$150.00
3.		Trash	Remove and replace 9 large trash bags. **trash containers located at pavilion, kids park, dog park, basketball court, tennis court, inside of bathrooms and on pool deck.**	\$270.00
4.		Kitchen	Wipe down all counters, sink and refrigerator on the outside. Sweep and/or mop floors.	\$150.00
5.		Pavilion area	Disinfect tables and chairs. Pick up any trash surrounding pavilion.	\$150.00

Total \$1,246.00

Ways to pay



Note to customer  
Amenity cleaning services for Berry Bay CDD - December 2024.



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 30063

PO#	Date
	01/02/2025
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
#11032 - Landscape Maintenance Agreement January 2025				\$28,545.08
Proposal see pictures on visit note				

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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 26301

PO#	Date
	10/01/2024
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
#11032 - Landscape Maintenance Agreement October 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
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$0.00





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 27595

PO#	Date
	11/01/2024
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
#11032 - Landscape Maintenance Agreement November 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
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$0.00





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 29159

PO#	Date
	12/02/2024
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
#11032 - Landscape Maintenance Agreement December 2024				\$28,545.08
Proposal see pictures on visit note				

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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$0.00

# Tampa Bay Times

tampabay.com

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

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
12/18/24-12/18/24	BERRY BAY II	
Billing Date	Sales Rep	Customer Account
12/18/2024	Deirdre Bonett	TB331334
Total Amount Due	Invoice Number	
\$376.00	12688-121824	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
12/18/24	12/18/24	12688	Baylink Hillsborough , tampabay.com	Legal-CLS 2 col	Special Meetng  Affidavit Fee	2	1.00x45.00 L	\$374.00  \$2.00



PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# 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	Advertiser Name	
12/18/24-12/18/24	BERRY BAY II	
Billing Date	Sales Rep	Customer Account
12/18/2024	Deirdre Bonett	TB331334
Total Amount Due	Invoice Number	
\$376.00	12688-121824	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

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

### REMIT TO:

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

12688

## 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

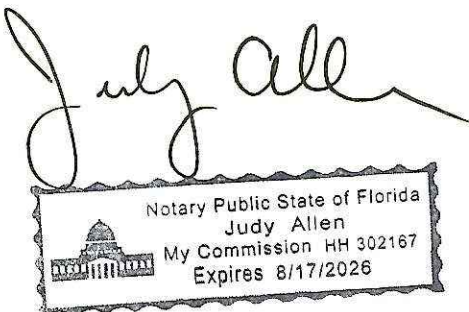


Sworn to and subscribed before me this 12/18/2024

Signature of Notary of Public

Personally known ☒ or produced identification.

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



### NOTICE OF SPECIAL MEETING BERRY BAY II COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Berry Bay II 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

12688



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	12/18/2024	01/08/2025

Service Address: 5380 NIGHT TIDE LN

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701329402	11/19/2024	648734	12/18/2024	657088	8354 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$25.23
Water Base Charge	\$20.91
Water Usage Charge	\$8.61
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$54.47

#### Summary of Account Charges

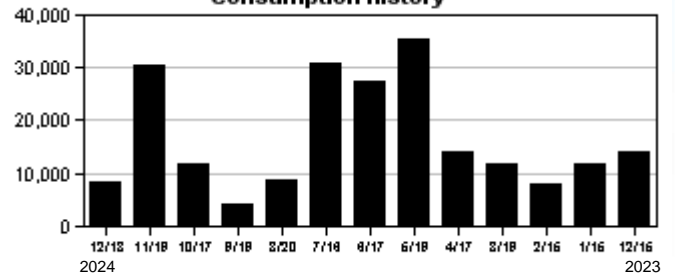
Previous Balance	\$448.04
Net Payments - Thank You	\$-448.04
Total Account Charges	<b>\$165.85</b>

<b>AMOUNT DUE</b>	<b>\$165.85</b>
-------------------	-----------------

#### Important Message

This account has ACH payment method

Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1356327985



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

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

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



**THANK YOU!**



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

769 8

DUE DATE	01/08/2025
AMOUNT DUE	\$165.85
AMOUNT PAID	

0013563279853 00000165852





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	11/19/2024	12/10/2024

Service Address: 5380 NIGHT TIDE LN

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701329402	10/17/2024	618428	11/19/2024	648734	30306 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$91.52
Water Base Charge	\$20.91
Water Usage Charge	\$81.38
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$197.60

#### Summary of Account Charges

Previous Balance	\$197.64
Net Payments - Thank You	\$-197.64
Total Account Charges	\$448.04
<b>AMOUNT DUE</b>	<b>\$448.04</b>

#### Important Message

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-733-5519 X 54133.

The one-day-per-week watering restrictions for unincorporated Hillsborough County have been lifted. Current year-round rules now allow watering twice per week on designated days. Find your watering days at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions).

Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1356327985



#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

1,198 8

DUE DATE	12/10/2024
AMOUNT DUE	\$448.04
AMOUNT PAID	

0013563279853 00000448043



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

**Statement Date:** January 07, 2025

**Amount Due:** \$11,088.91

**Due Date:** January 22, 2025

**Account #:** 321000026104

**DO NOT PAY.** Your account will be drafted on January 22, 2025

## Account Summary

Previous Amount Due	\$10,867.53
Payment(s) Received Since Last Statement	-\$10,867.53
Miscellaneous Credits	-\$51.30
Credit Balance After Payments and Credits	-\$51.30
<b>Current Month's Charges</b>	<b>\$11,140.21</b>

**Amount Due by January 22, 2025 \$11,088.91**

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

**3,943  
KWH**



Scan here to interact with your bill online.

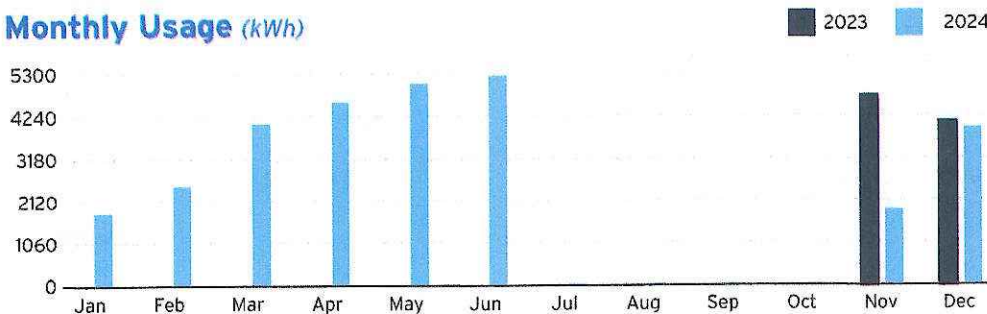


**DOWNED IS DANGEROUS!**

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

Visit [TampaElectric.com/Safety](http://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](http://TECOaccount.com)

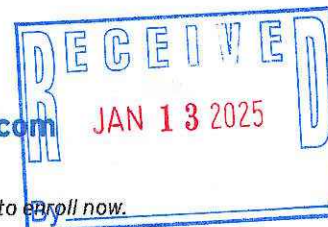
To ensure prompt credit, please return stub portion of this bill with your payment.



**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](http://TampaElectric.com/Paperless) to enroll now.



**Account #:** 321000026104

**Due Date:** January 22, 2025

**Amount Due:** \$11,088.91

**Payment Amount:** \$ \_\_\_\_\_

700375003372

Your account will be drafted on January 22, 2025

00000011 FTECO501082500581910 00000 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](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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	12/06/2024	14,008		10,065		3,943 kWh	1	30 Days	\$539.75
									<input checked="" type="checkbox"/> 111.8%

Total Current Month's Charges

\$11,140.21

00000011-00000062-Page 3 of 14







Sub-Account #: 211026770647  
Statement Date: 01/02/2025

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

Service Period: 11/07/2024 - 12/06/2024

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 - \$19.99

**Total Current Month's Credits** **-\$19.99**

Billing information continues on next page →



Sub-Account #: 221008266993  
Statement Date: 01/02/2025

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

**Service Period:** 11/06/2024 - 12/05/2024

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

00000011-0000063-Page 5 of 14





Sub-Account #: 221008339733  
Statement Date: 01/02/2025

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

**Service Period:** 11/06/2024 - 12/05/2024

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 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: 01/02/2025

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

**Service Period:** 11/07/2024 - 12/06/2024

**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 →

00000011-00000064-Page 7 of 14





Sub-Account #: 221008339758  
Statement Date: 01/02/2025

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

Service Period: 11/06/2024 - 12/05/2024

Rate Schedule: Lighting Service

## Charge Details



### Electric Charges

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



Sub-Account #: 221008339766  
Statement Date: 01/02/2025

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

**Service Period:** 11/06/2024 - 12/05/2024

**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 →

00000011-0000055-Page 9 of 14



Sub-Account #: 221008348866  
Statement Date: 01/02/2025

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

**Service Period:** 11/07/2024 - 12/06/2024

**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 →



Sub-Account #: 221008348874  
Statement Date: 01/02/2025

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

**Service Period:** 11/07/2024 - 12/06/2024

**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 →

00000011-0000066-Page 11 of 14





Sub-Account #: 221008439970  
Statement Date: 01/02/2025

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

**Service Period:** 11/07/2024 - 12/06/2024

**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 →



**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
<b>Current Month's Charges</b>	<b>\$10,867.53</b>

**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.

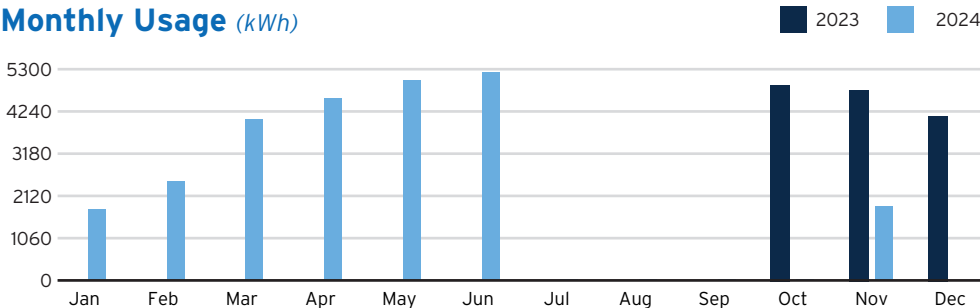


**DOWNED IS DANGEROUS!**

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

Visit [TampaElectric.com/Safety](https://www.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](https://www.tecoaccount.com)



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

**Account #:** 321000026104

**Due Date:** December 19, 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](https://www.tampaelectric.com/paperless) to enroll now.

**Amount Due:** \$10,867.53

**Payment Amount:** \$ \_\_\_\_\_

700250003281

Your account will be  
drafted on December 19, 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](http://TampaElectric.com)

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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
									<div><div></div><div>7995.7%</div></div>

**Total Current Month's Charges**

**\$10,867.53**




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

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
	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
	<b>Lighting Charges</b>		<b>\$1,357.38</b>

<b>Current Month's Electric Charges</b>	<b>\$1,357.38</b>
---	-------------------

	<b>Miscellaneous Credits</b>	
	Interest for Cash Security Deposit	-\$44.28
	<b>Total Current Month's Credits</b>	<b>-\$44.28</b>

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 →




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

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
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
<b>Lighting Charges</b>			<b>\$1,069.38</b>

<b>Current Month's Electric Charges</b>	<b>\$1,069.38</b>
---	-------------------

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

<b>Current Month's Electric Charges</b>	<b>\$523.44</b>
---	-----------------

Billing information continues on next page →






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 →




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 →




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 →




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

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>			<b>\$1,503.36</b>

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

Billing information continues on next page →




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 →



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

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Meter Read

Meter Location: IRRIGATION

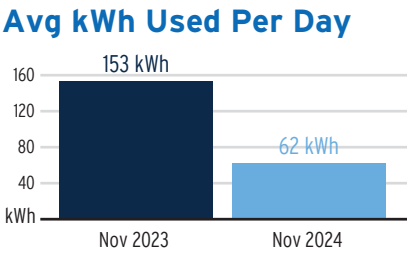
Service Period: 10/08/2024 - 11/06/2024

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

	<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>			<b>\$267.07</b>



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.





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

**Statement Date:** January 14, 2025

**Amount Due:** \$1,395.18

**Due Date:** February 04, 2025

**Account #:** 221008893150

**DO NOT PAY.** Your account will be drafted on February 04, 2025

## Account Summary

**Current Service Period:** December 07, 2024 - January 08, 2025

Previous Amount Due	\$1,185.02
Payment(s) Received Since Last Statement	-\$1,149.53
Miscellaneous Credits	-\$35.49
<b>Current Month's Charges</b>	<b>\$1,395.18</b>

**Amount Due by February 04, 2025** **\$1,395.18**

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

## Your Energy Insight



Your average daily kWh used was **136.79% higher** than the same period last year.



Your peak billing demand was **66.67% higher** than the same period last year.



Scan here to view your account online.



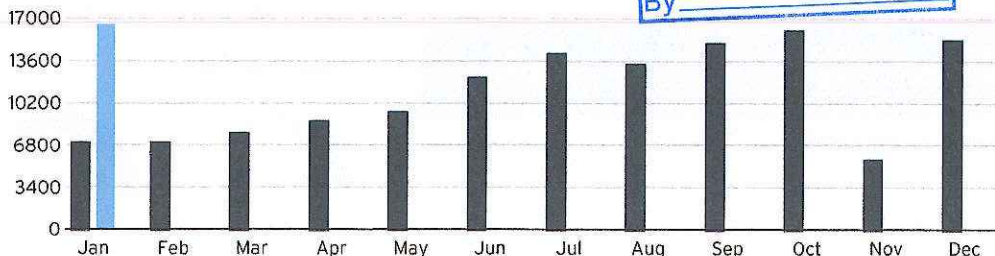
**DOWNED IS DANGEROUS!**

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

For more safety tips, visit

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

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

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



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Account #:** 221008893150

**Due Date:** February 04, 2025

**Amount Due:** \$1,395.18

**Payment Amount:** \$ \_\_\_\_\_

635334954495

Your account will be drafted on February 04, 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: January 14, 2025  
Charges Due: February 04, 2025

## Meter Read

**Service Period:** Dec 07, 2024 - Jan 08, 2025

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000758597	01/08/2025	45,014	28,464	16,550 kWh	1	33 Days
1000758597	01/08/2025	30.15	0	30.15 kW	1	33 Days

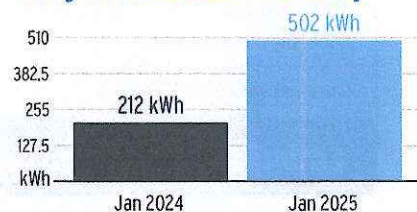
## Charge Details



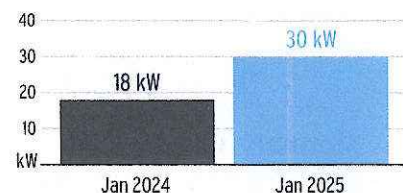
### Electric Charges

Daily Basic Service Charge	33 days @ \$1.06000	\$34.98
Billing Demand Charge	30 kW @ \$18.07000/kW	\$542.10
Energy Charge	16,550 kWh @ \$0.00773/kWh	\$127.93
Fuel Charge	16,550 kWh @ \$0.03083/kWh	\$510.24
Capacity Charge	30 kW @ \$0.30000/kW	\$9.00
Storm Protection Charge	30 kW @ \$2.08000/kW	\$62.40
Energy Conservation Charge	30 kW @ \$0.93000/kW	\$27.90
Environmental Cost Recovery	16,550 kWh @ \$0.00068/kWh	\$11.25
Clean Energy Transition Mechanism	30 kW @ \$1.15000/kW	\$34.50
Florida Gross Receipt Tax		\$34.88
<b>Electric Service Cost</b>		<b>\$1,395.18</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



**Total Current Month's Charges**

**\$1,395.18**



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$35.49
<b>Total Current Month's Credits</b>	<b>-\$35.49</b>

## Load Factor



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

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://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](https://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](https://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.





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

Statement Date: January 14, 2025

Amount Due: \$509.39

Due Date: February 04, 2025

Account #: 221008963334

DO NOT PAY. Your account will be drafted on February 04, 2025

## Account Summary

Current Service Period: December 07, 2024 - January 08, 2025

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

Current Month's Charges	\$509.39
-------------------------	----------

Amount Due by February 04, 2025	\$509.39
---------------------------------	----------

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



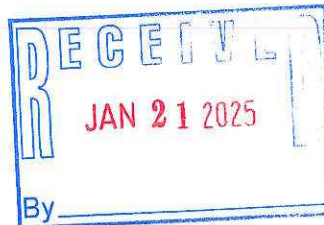
Scan here to view  
your account online.



## DOWNED IS DANGEROUS!

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

For more safety tips, visit  
[TampaElectric.com/PowerLineSafety](http://TampaElectric.com/PowerLineSafety)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 221008963334

Due Date: February 04, 2025



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$509.39

Payment Amount: \$ \_\_\_\_\_

635334954496

Your account will be  
drafted on February 04, 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: January 14, 2025  
Charges Due: February 04, 2025

**Service Period:** Dec 07, 2024 - Jan 08, 2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	209 kWh @ \$0.03412/kWh	\$7.13
Fixture & Maintenance Charge	11 Fixtures	\$182.71
Lighting Pole / Wire	11 Poles	\$311.52
Lighting Fuel Charge	209 kWh @ \$0.03059/kWh	\$6.39
Storm Protection Charge	209 kWh @ \$0.00559/kWh	\$1.17
Clean Energy Transition Mechanism	209 kWh @ \$0.00043/kWh	\$0.09
Florida Gross Receipt Tax		\$0.38

**Lighting Charges** **\$509.39**

**Total Current Month's Charges**

**\$509.39**

## 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.

00000045-0000463-Page 12 of 20

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://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](https://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](https://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.





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

Statement Date: January 14, 2025

Amount Due: \$1,435.56

Due Date: February 04, 2025

Account #: 221008993802

DO NOT PAY. Your account will be drafted on February 04, 2025

## Account Summary

Current Service Period: December 07, 2024 - January 08, 2025

Previous Amount Due \$1,456.39

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

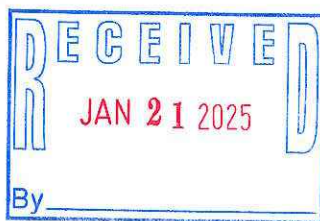
Current Month's Charges \$1,435.56

Amount Due by February 04, 2025 \$1,435.56

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



Scan here to view  
your account online.



## DOWNED IS DANGEROUS!

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

For more safety tips, visit

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

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 221008993802

Due Date: February 04, 2025



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,435.56

Payment Amount: \$ \_\_\_\_\_

693358309689

Your account will be  
drafted on February 04, 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 PH 3 JUNIPER COVE  
WIMAUMA, FL 33598

Account #: 221008993802  
Statement Date: January 14, 2025  
Charges Due: February 04, 2025

**Service Period:** Dec 07, 2024 - Jan 08, 2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	589 kWh @ \$0.03412/kWh	\$20.10
Fixture & Maintenance Charge	31 Fixtures	\$514.91
Lighting Pole / Wire	31 Poles	\$877.92
Lighting Fuel Charge	589 kWh @ \$0.03059/kWh	\$18.02
Storm Protection Charge	589 kWh @ \$0.00559/kWh	\$3.29
Clean Energy Transition Mechanism	589 kWh @ \$0.00043/kWh	\$0.25
Florida Gross Receipt Tax		\$1.07

#### Lighting Charges

**\$1,435.56**

**Total Current Month's Charges**

**\$1,435.56**

## 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.

00000045-0000459-Page 4 of 20

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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.





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

Statement Date: January 14, 2025

Amount Due: \$36.45

Due Date: February 04, 2025

Account #: 221008882187

DO NOT PAY. Your account will be drafted on February 04, 2025

## Your Energy Insight



Your average daily kWh used was **100% higher** than the same period last year.



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



Scan here to view your account online.



## DOWNED IS DANGEROUS!

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

For more safety tips, visit [TampaElectric.com/PowerLineSafety](http://TampaElectric.com/PowerLineSafety)

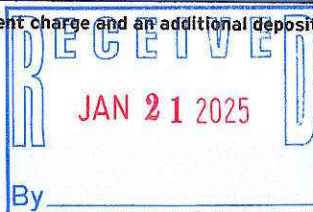
## Account Summary

Current Service Period: December 07, 2024 - January 08, 2025

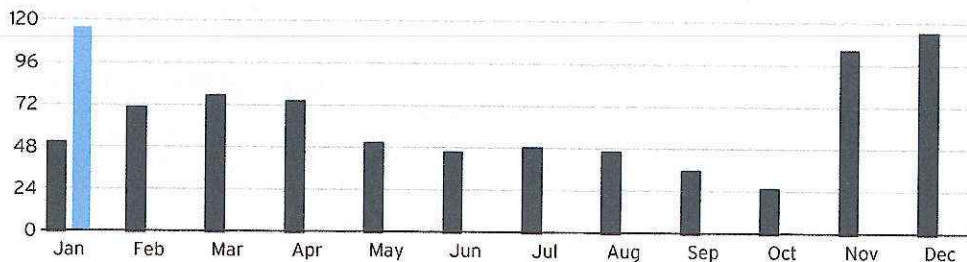
Previous Amount Due	\$12.69
Payment(s) Received Since Last Statement	-\$11.37
Miscellaneous Credits	-\$1.32
<b>Current Month's Charges</b>	<b>\$36.45</b>

**Amount Due by February 04, 2025 \$36.45**

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](http://TECOaccount.com)



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

Account #: 221008882187

Due Date: February 04, 2025



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$36.45

Payment Amount: \$ \_\_\_\_\_

635334954494

Your account will be drafted on February 04, 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: January 14, 2025  
Charges Due: February 04, 2025

## Meter Read

**Meter Location:** ENTRY MONUMENT

**Service Period:** Dec 07, 2024 - Jan 08, 2025

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000251621	01/08/2025	1,499	1,383	116 kWh	1	33 Days

## Charge Details



### Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	116 kWh @ \$0.08641/kWh	\$10.02
Fuel Charge	116 kWh @ \$0.03083/kWh	\$3.58
Storm Protection Charge	116 kWh @ \$0.00577/kWh	\$0.67
Clean Energy Transition Mechanism	116 kWh @ \$0.00418/kWh	\$0.48
Florida Gross Receipt Tax		\$0.91
<b>Electric Service Cost</b>		<b>\$36.45</b>

**Total Current Month's Charges**

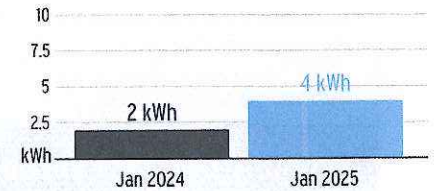
**\$36.45**



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$1.32
<b>Total Current Month's Credits</b>	<b>-\$1.32</b>

## 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.

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

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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

**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](http://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

## Contact Us

### Online:

[TampaElectric.com](http://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.





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

Statement Date: January 14, 2025

Amount Due: \$138.91

Due Date: February 04, 2025

Account #: 211032420294

DO NOT PAY. Your account will be drafted on February 04, 2025

### Account Summary

Current Service Period: December 07, 2024 - January 08, 2025

Previous Amount Due \$140.93

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

Current Month's Charges \$138.91

Amount Due by February 04, 2025 \$138.91

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



Scan here to view  
your account online.



**DOWNED IS  
DANGEROUS!**

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

For more safety tips, visit  
[TampaElectric.com/PowerLineSafety](http://TampaElectric.com/PowerLineSafety)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

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



Account #: 211032420294

Due Date: February 04, 2025



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$138.91

Payment Amount: \$ \_\_\_\_\_

687186548176

Your account will be  
drafted on February 04, 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: January 14, 2025  
Charges Due: February 04, 2025

**Service Period:** Dec 07, 2024 - Jan 08, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	57 kWh @ \$0.03412/kWh	\$1.94
Fixture & Maintenance Charge	3 Fixtures	\$49.83
Lighting Pole / Wire	3 Poles	\$84.96
Lighting Fuel Charge	57 kWh @ \$0.03059/kWh	\$1.74
Storm Protection Charge	57 kWh @ \$0.00559/kWh	\$0.32
Clean Energy Transition Mechanism	57 kWh @ \$0.00043/kWh	\$0.02
Florida Gross Receipt Tax		\$0.10
<b>Lighting Charges</b>		<b>\$138.91</b>

**Total Current Month's Charges**

**\$138.91**

00000045-0000461-Page 8 of 20

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://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](https://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](https://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.





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

Statement Date: January 14, 2025

Amount Due: \$1,018.79

Due Date: February 04, 2025

Account #: 221008992960

DO NOT PAY. Your account will be drafted on February 04, 2025

## Account Summary

Current Service Period: December 07, 2024 - January 08, 2025

Previous Amount Due \$1,033.57

Payment(s) Received Since Last Statement -\$1,033.57

Current Month's Charges \$1,018.79

Amount Due by February 04, 2025 \$1,018.79

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



Scan here to view  
your account online.



**DOWNED IS  
DANGEROUS!**

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

For more safety tips, visit  
[TampaElectric.com/PowerLineSafety](http://TampaElectric.com/PowerLineSafety)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 221008992960

Due Date: February 04, 2025



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,018.79

Payment Amount: \$ \_\_\_\_\_

693358309688

Your account will be  
drafted on February 04, 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 BLVD PH2 VILLAGE F  
WIMAUMA, FL 33598

Account #: 221008992960  
Statement Date: January 14, 2025  
Charges Due: February 04, 2025

**Service Period:** Dec 07, 2024 - Jan 08, 2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	418 kWh @ \$0.03412/kWh	\$14.26
Fixture & Maintenance Charge	22 Fixtures	\$365.42
Lighting Pole / Wire	22 Poles	\$623.04
Lighting Fuel Charge	418 kWh @ \$0.03059/kWh	\$12.79
Storm Protection Charge	418 kWh @ \$0.00559/kWh	\$2.34
Clean Energy Transition Mechanism	418 kWh @ \$0.00043/kWh	\$0.18
Florida Gross Receipt Tax		\$0.76
<b>Lighting Charges</b>		<b>\$1,018.79</b>

**Total Current Month's Charges**

**\$1,018.79**

## 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](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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.





BERRY BAY COMMUNITY DEVELOPMENT  
DISTRICT  
C/O MERITUS CORP  
3043 JUNIPER COVE ST  
WIMAUMA, FL 33598

Statement Date: January 14, 2025

Amount Due: \$19.06

Due Date: February 04, 2025

Account #: 221009423916

DO NOT PAY. Your account will be drafted on February 04, 2025

## Your Energy Insight



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



Scan here to view  
your account online.



## DOWNED IS DANGEROUS!

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

For more safety tips, visit  
[TampaElectric.com/PowerLineSafety](http://TampaElectric.com/PowerLineSafety)

## Account Summary

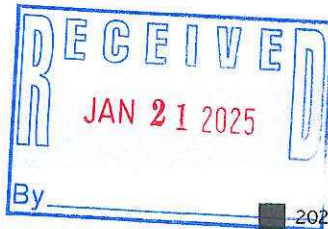
Current Service Period: December 07, 2024 - January 08, 2025

Previous Amount Due	\$37.16
Payment(s) Received Since Last Statement	-\$37.16

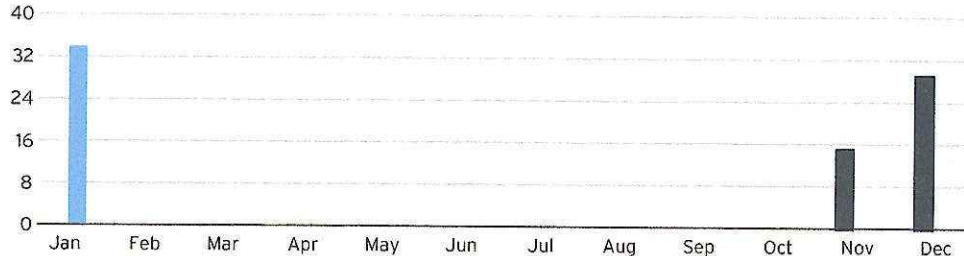
Current Month's Charges	\$19.06
-------------------------	---------

Amount Due by February 04, 2025	\$19.06
---------------------------------	---------

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](http://TECOaccount.com)



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

Account #: 221009423916

Due Date: February 04, 2025



Pay your bill online at [TampaElectric.com](http://TampaElectric.com)

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$19.06

Payment Amount: \$ \_\_\_\_\_

631631265189

Your account will be  
drafted on February 04, 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:**  
3043 JUNIPER COVE ST  
WIMAUMA, FL 33598

Account #: 221009423916  
Statement Date: January 14, 2025  
Charges Due: February 04, 2025

## Meter Read

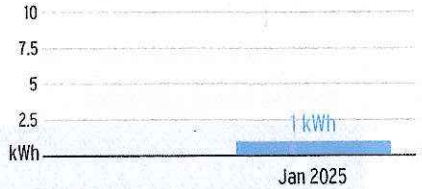
**Service Period:** Dec 07, 2024 - Jan 08, 2025

**Rate Schedule:** Residential Service

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000941219	01/08/2025	78		44		34 kWh	1	33 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	33 days @ \$0.43000	\$14.19
Energy Charge	34 kWh @ \$0.08924/kWh	\$3.03
Fuel Charge	34 kWh @ \$0.02852/kWh	\$0.97
Storm Protection Charge	34 kWh @ \$0.00722/kWh	\$0.25
Clean Energy Transition Mechanism	34 kWh @ \$0.00406/kWh	\$0.14
Florida Gross Receipt Tax		\$0.48
<b>Electric Service Cost</b>		<b>\$19.06</b>

## Important Messages

**Total Current Month's Charges**

**\$19.06**

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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.



Sub-Account #: 221008657597  
Statement Date: 01/02/2025

**Service Address:** 5161 PLUMERIA DR, WIMAUMA, FL 33598

## Meter Read

**Meter Location:** IRRIGATION

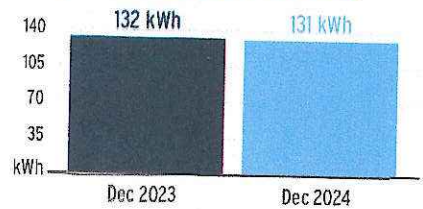
**Service Period:** 11/07/2024 - 12/06/2024

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	12/06/2024	14,008	10,065		3,943 kWh	1	30 Days

## Charge Details

### Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	3,943 kWh @ \$0.08192/kWh	\$323.01
Fuel Charge	3,943 kWh @ \$0.03157/kWh	\$124.48
Storm Protection Charge	3,943 kWh @ \$0.00775/kWh	\$30.56
Clean Energy Transition Mechanism	3,943 kWh @ \$0.00427/kWh	\$16.84
Storm Surcharge	3,943 kWh @ \$0.00225/kWh	\$8.87
Florida Gross Receipt Tax		\$13.49

### Electric Service Cost

**\$539.75**

**Current Month's Electric Charges**

**\$539.75**

**Total Current Month's Charges**

**\$11,140.21**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$31.31
------------------------------------	----------

### Total Current Month's Credits

**-\$31.31**

## 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.



**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: Berry Bay

Board Meeting Date: January 9, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa		Yes
2	Nicholas Dister *		Yes
3	Ryan Motko		Yes
4	Kelly Evans		Yes
5	Chloe Firebaugh		Yes

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez  
District Manager Signature

1/9/2025  
Date





## Aquatic Weed Control, Inc.

P.O. Box 593258  
Orlando, FL 32859

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

# Invoice

Date	Invoice #
1/20/2025	105199

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	2/19/2025

Description	Amount
Blue dye treatment for pond #19 - Completed 1/16/2025	170.00
Blue dye treatment for pond #19- Completed 12/13/2024	170.00

Thank you for your business.

<b>Total</b>	\$340.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$340.00



## 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. 26719  
Date 01/08/2025

---

SERVICE	AMOUNT
Project: Arbitrage - Series 2023 FYE 1/31/2024 Arbitrage Services	
	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Total	600.00
Current Amount Due	\$ <u>600.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
600.00	1,800.00	0.00	0.00	0.00	2,400.00

Payment due upon receipt.

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: Berry Bay

Board Meeting Date: January 9, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa		<u>Yes</u>
2	Nicholas Dister *		<u>Yes</u>
3	Ryan Motko		<u>Yes</u>
4	Kelly Evans		<u>Yes</u>
5	Chloe Firebaugh		<u>Yes</u>

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez  
District Manager Signature

1/9/2025  
Date

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

District Name: Berry Bay

Board Meeting Date: January 9, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa		<u>Yes</u>
2	Nicholas Dister ✱		<u>Yes</u>
3	Ryan Motko		<u>Yes</u>
4	Kelly Evans		<u>Yes</u>
5	Chloe Firebaugh		<u>Yes</u>

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez  
District Manager Signature

1/9/2025  
Date

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: Berry Bay

Board Meeting Date: January 9, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa		<u>Yes</u>
2	Nicholas Dister *		<u>Yes</u>
3	Ryan Motko		<u>Yes</u>
4	Kelly Evans		<u>Yes</u>
5	Chloe Firebaugh		<u>Yes</u>

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez  
District Manager Signature

1/9/2025  
Date



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

**Bill To**

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

Invoice 14 29857

PO#	Date
	12/19/2024
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
------	-----------	------	------------	--------

#18511 - replace smashed valves

zone 3 - replaced 2" hunter valve

zone 6 - replaced valve and repaired mainline

zone 48 - replaced valve and repaired mainline







zone 3 - replaced 2" hunter valve

zone 6 - replaced valve and repaired mainline

zone 48 - replaced valve and repaired mainline









Irrigation Repairs - 12/17/2024

\$1,831.00

Labor - 12/17/24	7.720 Hrs
2" PVC Expansion Repair Coupling (Material)	2.000 EA
2" Hunter Valve ICV Glass Filled Nylon w/Flow Control (Material)	3.000 EA
2" Sch 40 PVC Male Adapter MIPT x Socket (Material)	4.000 EA
2" Coupling (Material)	2.000 EA

<b>Total</b>	<b>\$1,831.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,831.00</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
<b>\$42,979.38</b>	<b>\$34,083.93</b>	<b>\$38,701.83</b>	<b>\$28,545.08</b>	<b>\$0.00</b>













5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 28828

PO#	Date
	11/29/2024
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
------	-----------	------	------------	--------

#17747 - Mainline break @ 3188-3180 King Fern



mainline break between 3188-3180





King Fern going to the common island.

mainline repair 2" slip fix, 2" coupling



Irrigation Repairs - 11/20/2024		\$239.78
Labor - 11/20/24	2.210 Hrs	
2" PVC Expansion Repair Coupling (Material)	1.000 EA	
2" Coupling (Material)	1.000 EA	

<b>Total</b>	<b>\$239.78</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$239.78</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$0.00















5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 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

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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
<b>\$42,979.38</b>	<b>\$34,083.93</b>	<b>\$38,701.83</b>	<b>\$28,545.08</b>	<b>\$0.00</b>



**Date:** 12/2/2024  
**Customer:** TPA003379  
**Invoice Number:** TPA000004069  
**PO:** 2973

**Ship To :**  
003393 - Inframark Property Management:Berry Bay  
5380 Night Tide Ln  
Wimauma, FL, 33598

[illegible]

Services	\$154.00
Items	\$76.00
Subtotal	\$230.00
Tax	\$17.25



BERRY BAY COMMUNITY DEVELOPMENT DIS  
Business Visa



Page 1 of 4  
Billing cycle 11/03/24 - 12/02/24  
Account number ending in 1411

Account summary

Previous balance		\$314.17
Payments & other credits	-	\$314.17
Purchases & other charges	-	\$867.83
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$867.83

Credit limit	\$10,000.00
Available credit	\$9,132.17
Available for cash advance	\$0.00
Statement closing date	12/02/2024
Days in billing cycle	30

Questions?



Visit  
truist.com



Call  
844-4TRUIST  
(844-487-8478)



International  
collect  
910-914-8250



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894-0200

Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
BERRY BAY COMMUNITY DEVELOPMENT DIS Account number ending in 1411				Total: -\$314.17
				- A

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

Account number ending in	1411
Statement closing date	12/02/24
New balance	\$867.83
Minimum payment due	\$20.00
Payment due Date	12/27/24
Amount enclosed	\$

480000502208700000000000000000200000000000086783

Pay online at: TRUIST.COM  
Pay by phone: 844-487-8478  
Make checks payable to: TRUIST BANK

BERRY BAY COMMUNITY DEVELOPMENT DIS  
ERIC DAVIDSON  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

TRUIST BANK  
PO BOX 791622  
BALTIMORE MD 21279-1622





### Important contact details

**Lost/Stolen Card?** Please call us immediately at 844-487-8478 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

**Address Change?** Call us at 844-487-8478

### Making payments

You must pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist Online Banking.
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Payments that Truist receives prior to midnight ET through Truist Online Banking, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

**Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in additional charges and possible suspension/closure (or all of these) of the Account.**

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

### Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

### Calculating interest charges

*To calculate the Average Daily Balance on your Account:* Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type (e.g., Purchases, Balance Transfers, Cash Advances) for each day in the Billing Cycle.

We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle. This amount(s) appears on the reverse side in the column headed "Balance Subject to Interest Rate".

*To calculate the Finance Charges on your Account:* Truist first determines the Daily Periodic Rate (DPR) for each Transaction type by taking the applicable APR and dividing it by 365 (366 days during leap year). Truist then multiplies the Average Daily Balance for each Transaction type by the number of days in the Billing Cycle and the resulting figure by the DPR for that Transaction type (Average Daily Balance x # of days in Billing Cycle x DPR). We then total all of the interest charges for each Transaction type. This is the total interest charge for the Billing Cycle.

### If you see an error on your statement or wish to dispute a charge

If you see an error, wish to dispute a charge, or if you need more information about a transaction on your bill, write us at Truist Bank, P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 844-4TRUIST (844-487-8478).

In your letter, give us the following information:

- Account Information: Your name and account number
- Dollar Amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

### Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Truist Bank, Member FDIC. © 2022 Truist Financial Corporation. Truist, the Truist logo, and Truist Purple are service marks of Truist Financial Corporation.



BERRY BAY COMMUNITY DEVELOPMENT DIS

Business Visa

Page 3 of 4

Billing cycle 11/03/24 - 12/02/24

Account number ending in 1411

## Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
11/27	11/27	24BR432155M05135	PAYMENTS - THANK YOU	-\$314.17

## Cardholder activity

**Total cardholder new activity: \$867.83**

Tran date	Post date	Reference number	Transaction description	Amount
<b>BROOKE CHAPMAN</b>		<b>Account number ending in 0774</b>		<b>Total: \$867.83</b>
11/08	11/10	24692164313107222881254	AMAZON MKTPL*E75HU4QB3 Amzn.com/billWA	\$51.44
11/08	11/10	24692164313107237135803	AMAZON MKTPL*LV5I09RU3 Amzn.com/billWA	\$33.99
11/21	11/22	24445004327400107578356	WM SUPERCENTER #1203 WIMAUMA FL	\$263.44
11/21	11/24	24943014327010185179161	THE HOME DEPOT #6951 RUSKIN FL	\$145.40
11/24	11/25	24226384330004325721370	WAL-MART #2387 BRANDON FL	\$27.80
11/27	11/28	24692164332104084579453	AMZN Mktpl US*Z33C68E92 Amzn.com/billWA	\$75.20
11/28	11/29	24692164333104663827538	AMAZON MKTPL*Z34EA4GR2 Amzn.com/billWA	\$82.68
11/29	12/01	24692164335105936415843	AMAZON MKTPL*Z33BQ99V0 Amzn.com/billWA	\$130.91
11/29	12/01	24692164334105422905035	AMZN Mktpl US*Z32CG7DGO Amzn.com/billWA	\$56.97

## Interest charge calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	0.00%	0.00000% (D)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate

(D) = Daily, (M) = Monthly

### Go paperless.

Enjoy quicker access to your monthly statements - viewable anytime, anywhere. Enroll today at Truist.com.

### Set up automatic payments

Automatically pay your full statement balance, minimum payment or a set amount each each month. Sign in to Truist online banking to set up recurring payments today.



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 27585

PO#	Date
	10/31/2024
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
------	-----------	------	------------	--------

#16285 - Plumeria and Pink Hibiscus Well Pump Replacement 10.1.24

**Replace the 7.5 Hp Vertical Multi-Stage Pump and control panel. Control panel and Pump are not functioning, there is power coming into the system but system does not operate. This is a looped system, the other pump is supplying the community's irrigation on its own but will not last if this continues.**

**Replace control panel with locking capabilities and with a Variable Frequency so the pumps are able to communicate and add and reduce pressure with each other.**

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

Irrigation Repairs - 10/31/2024

\$10,156.75

Total	\$10,156.75
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$10,156.75</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$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 14 28827

PO#	Date
	11/29/2024
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
------	-----------	------	------------	--------

#17045 - Berry Bay Ditch grading and turf install 10.28.24

Remove final debris, Adjust grade around drain in ditch so sod will take. Install Approx. 1,400 Sqft of Bahai Sod to prevent growth and to allow drain to function properly. Area is not irrigated.





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

EM - Installation - 11/13/2024

\$4,884.09

<b>Total</b>	<b>\$4,884.09</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$4,884.09</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 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
------	-----------	------	------------	--------

#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 booted 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

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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 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

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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$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 14 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
------	-----------	------	------------	--------

#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.













**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

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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,979.38	\$34,083.93	\$38,701.83	\$28,545.08	\$0.00





### Final Details for Order #111-1600789-5852219

Order Placed: November 27, 2024

Amazon.com order number: 111-1600789-5852219

Seller's order number: 18818

Order Total: \$75.20

Shipped on November 27, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Swiss Miss Hot Chocolate Packets, Hot Chocolate Mix, Milk Chocolate Flavor- 300 Count, 6 box, Plus Vallary Spoon Perfect for Mixing Your Hot Cocoa.</i>	\$75.20
Sold by: Zenith Shopping ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$75.20 Shipping & Handling: \$0.00 ----- Total before tax: \$75.20 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$75.20</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0774	Item(s) Subtotal: \$75.20 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Total before tax: \$75.20 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$75.20</b>
<b>Credit Card transactions</b>	Visa ending in 0774: November 27, 2024: \$75.20

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



### Final Details for Order #111-3982045-6675417

Order Placed: November 27, 2024

Amazon.com order number: 111-3982045-6675417

Order Total: \$130.91

Shipped on November 27, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Gift Boutique Christmas Curling Ribbon 4 Pack Rolls Printed Red Green &amp; White Stripes, HO, Santa Hat, Merry Xmas Party Crafts Supply Decorations- 350 Yards Per Roll - Total of 4200 Feet 5mm Ribbon</i> Sold by: Number 1 In Service ( <a href="#">seller profile</a> ) Condition: New	\$18.95
<b>Shipping Address:</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$18.95 Shipping & Handling: \$0.00 ----- Total before tax: \$18.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$18.95</b> -----

Shipped on November 29, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Umigy 60 Sets/120 Pcs Christmas Coffee Paper Cups with Lids 16 oz Disposable Holiday Coffee Cups Christmas Cups for Drinking Mugs Hot Cold Beverage Cocoa Tea Winter Party Supplies(Vibrant)</i> Sold by: MeQyleian ( <a href="#">seller profile</a> ) Condition: New	\$27.99
<b>Shipping Address:</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 ----- Total before tax: \$27.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$27.99</b> -----

Shipped on November 29, 2024	
<b>Items Ordered</b>	<b>Price</b>
3 of: <i>Umigy 60 Sets/120 Pcs Christmas Coffee Paper Cups with Lids 16 oz Disposable Holiday Coffee Cups Christmas Cups for Drinking Mugs Hot Cold Beverage Cocoa Tea Winter Party Supplies(Vibrant)</i> Sold by: MeQyleian ( <a href="#">seller profile</a> ) Condition: New	\$27.99

<b>Shipping Address:</b>		Item(s) Subtotal:	\$83.97
Brooke Chapman		Shipping & Handling:	\$0.00
11437 GREEN HARVEST DR			-----
RIVERVIEW, FL 33578-6178		Total before tax:	\$83.97
United States		Sales Tax:	\$0.00
			-----
<b>Shipping Speed:</b>		<b>Total for This Shipment:</b>	<b>\$83.97</b>
FREE Prime Delivery			-----

Payment information	
<b>Payment Method:</b>	
Visa   Last digits: 0774	
<b>Billing address</b>	
Brooke Chapman	
11437 GREEN HARVEST DR	
RIVERVIEW, FL 33578-6178	
United States	
<b>Credit Card transactions</b>	

Item(s) Subtotal:	\$130.91
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$130.91
<b>Estimated Tax:</b>	<b>\$0.00</b>
	-----
<b>Grand Total:</b>	<b>\$130.91</b>

Visa ending in 0774: November 29, 2024:	\$130.91
---	----------

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



### Final Details for Order #114-6186007-4111404

Order Placed: November 8, 2024

Amazon.com order number: 114-6186007-4111404

Order Total: \$33.99

Shipped on November 8, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Highergo 120 Pieces Cute Keychain bulk keychains, Party Favors Keychains for Kids, Halloween Birthday Christmas Party Supplies for Kids Adults Gift Dinosaur Unicorn Astronaut Animal Rainbow</i> Sold by: Epiphpy ( <a href="#">seller profile</a> ) Condition: New	\$33.99
<b>Shipping Address:</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$33.99 Shipping & Handling: \$0.00 ----- Total before tax: \$33.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$33.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0774	Item(s) Subtotal: \$33.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Total before tax: \$33.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$33.99</b>
<b>Credit Card transactions</b>	Visa ending in 0774: November 8, 2024: \$33.99

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.





### Final Details for Order #114-9984880-0110654

Order Placed: November 8, 2024

Amazon.com order number: 114-9984880-0110654

Order Total: \$51.44

Shipped on November 8, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Printer Ink 67 for HP 67XL Ink Cartridges Black Color Combo Pack Replacement for HP Ink 67 67XL Fit for DeskJet 2700e 2700 2855e 2755e 2755 2752 4155e 4255e 4152 Envy 6000 6055e 6400 Printer (2 Pack)</i> Sold by: TaiYuanQianYunDianZiShangWuYouXianGongSi ( <a href="#">seller profile</a> ) Business Price Condition: New	\$54.68
1 of: <i>HP Printer Paper   8.5 x 11 Paper   Copy &amp; Print 20 lb   1 Ream Case - 500 Sheets  92 Bright   Made in USA - FSC Certified   200060</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Condition: New	\$6.76
<b>Shipping Address:</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$61.44 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Your Coupon Savings: -\$10.00 ----- Total before tax: \$51.44 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$51.44</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0774	Item(s) Subtotal: \$61.44 Shipping & Handling: \$2.99 Promotion applied: -\$12.99 -----
<b>Billing address</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Total before tax: \$51.44 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$51.44</b>
<b>Credit Card transactions</b>	Visa ending in 0774: November 8, 2024: \$51.44

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



### Final Details for Order #111-2156912-8678644

Order Placed: November 27, 2024  
Amazon.com order number: 111-2156912-8678644  
Seller's order number: 734760404  
Order Total: \$56.97

Shipped on November 29, 2024	
<b>Items Ordered</b>	<b>Price</b>
3 of: <i>Fun Express Snowman Marshmallow Fluff Candies Packs, 72 Packs, 14 Pieces Per Pack, Individually Wrapped, Winter and Chri</i>	\$18.99
<i>stmas Candy Favors</i>	
Sold by: Fun-Express ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	
Brooke Chapman	Item(s) Subtotal: \$56.97
11437 GREEN HARVEST DR	Shipping & Handling: \$0.00
RIVERVIEW, FL 33578-6178	-----
United States	Total before tax: \$56.97
	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	
Standard Shipping	<b>Total for This Shipment: \$56.97</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$56.97
Visa   Last digits: 0774	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$56.97
Brooke Chapman	<b>Estimated Tax: \$0.00</b>
11437 GREEN HARVEST DR	-----
RIVERVIEW, FL 33578-6178	
United States	<b>Grand Total: \$56.97</b>
<b>Credit Card transactions</b>	Visa ending in 0774: November 29, 2024: \$56.97

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



### Final Details for Order #111-5172229-5043462

Order Placed: November 27, 2024

Amazon.com order number: 111-5172229-5043462

Order Total: \$82.68

Shipped on November 27, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: Candy Cane Peppermint Flavored   120 Pieces Individually Wrapped   Free Creative Idea Booklet Included. (120 Pcs Red & White) Sold by: MJM Innovations ( <a href="#">seller profile</a> ) Business Price Condition: New	\$31.85
2 of: Gueevin 150 Set Christmas Candy Cane Cellophane Treat Bags Goodie Candy Bag Bulk Cookie Bags Cello Bags with Twist Ties Gift Cards Party Favors Bags for Party Supplies Sold by: Lauchoo ( <a href="#">seller profile</a> ) Condition: New	\$9.49
<b>Shipping Address:</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$82.68 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$82.68 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$82.68</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0774	Item(s) Subtotal: \$82.68
<b>Billing address</b> Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$82.68 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$82.68</b>
<b>Credit Card transactions</b>	Visa ending in 0774: November 28, 2024: \$82.68

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



You could win a \$1000 GiftCard!  
Visit survey.walmart.com#7TNT6CF0VSX  
For more details, see back of receipt.

**Walmart** ✱

WM Supercenter  
813-633-1467 Mgr. MARK  
4928 STATE ROAD 674  
WIMAUMA FL 33598  
ST# 01203 OP# 000766 TE# 24 TR# 01531

# ITEMS SOLD 31  
TC# 8708 0868 2678 6449 4476 8



25 TRI GRN	885962750003	14.97 X
25 TRI GRN	885962750003	14.97 X
25 TRI GRN	885962750003	14.97 X
25 TRI GRN	885962750003	14.97 X
HOLIDAYLIGHT	195546012680	29.97 X
HOLIDAYLIGHT	195546012680	29.97 X
CLOTH SHO AM	887718576950	4.97 X
CLOTH SHO AM	887718576950	4.97 X
CLOTH SHO AM	887718576950	4.97 X
CLOTH SHO AM	887718576950	4.97 X
CLOTH SHO AM	887718576950	4.97 X
CLOTH SHO AM	887718576950	4.97 X
DCK NANO 24	075353325890	5.97 X
RIBBONS BOWS	196610178670	4.97 X
RIBBONS BOWS	196610178670	4.97 X
RIBBONS BOWS	196610178670	4.97 X
RIBBONS BOWS	196610178670	4.97 X
RIBBONS BOWS	196610178670	4.97 X
RIBBONS BOWS	196610178670	4.97 X
RIBBONS BOWS	196610178670	4.97 X
JUTE TWINE	820909821980	6.48 X
CPINECONE N	806943854810	3.97 X
RD FNESTP BL	632971653260	4.98 X
RD FNESTP BL	632971653260	4.98 X
24IN WREATH	195546001570	
6 AT 1 FOR	4.88	29.28 X

SUBTOTAL 245.06  
TAX1 7.5000 % 18.38  
TOTAL 263.44

VISA TEND 263.44  
CHANGE DUE 0.00

VISA CREDIT- 0774 I 1 APPR#00946G  
263.44 TOTAL PURCHASE  
REF # U093EX173902  
TRANS ID - 384326735719731  
VALIDATION - 4TBR  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 54729335  
\*No Signature Required

11/21/24 15:26:10



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/21/24 15:26:13



How  
get

3730 SUN C  
SUNCITY CENTER FL

6951 00055 54233  
SALE SELF CHECKOUT

4715409157168 24 IN  
24 IN. HEAVY-DUTY  
2011.98

691304350344 PINECO  
SCENTED CINNAMON

813848013183 ELECT  
CE ELECT TAPE 3/4

810092411246 9' LIT  
9 FT PRELIT KING  
8@12.98

XXXXXXXXXXXX0774 V

AUTH CODE 05619G/1  
Chip Read

AID A0000000031010

P.O.#/JOB NAME: BE

6951 11/21



6951 55 54233

RETURN POL  
POLICY ID  
1

A





How doers  
get more done.™

3730 SUN CITY CTR. BLVD  
SUNCITY CENTER FL 33573 (813)633-3161

6951 00055 54233 11/21/24 04:00 PM  
SALE SELF CHECKOUT

4715409157168 24 IN. HEAVY <A>  
24 IN. HEAVY-DUTY CABLE TIE, BLACK U  
2@11.98 23.96  
691304350344 PINECONES <A> 4.98  
SCENTED CINNAMON SCENTED PINECONES  
813848013183 ELECT. TAPE <A> 2.48  
CE ELECT TAPE 3/4" X 7 MIL X 30'  
810092411246 9' LIT GARLAND <A>  
9 FT PRELIT KINGSTON GARLAND  
8@12.98 103.84

SUBTOTAL 135.26  
SALES TAX 10.14  
TOTAL \$145.40

XXXXXXXXXXXX0774 VISA

USD\$ 145.40

AUTH CODE 05619G/1554852

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: BERRY BAY CDD

6951 11/21/24 04:00 PM



6951 55 54233 11/21/2024 2439

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/19/2025



You could win a \$1000 GiftCard!  
Visit [survey.walmart.com#7TNTJBTVHCY](http://survey.walmart.com#7TNTJBTVHCY)  
For more details, see back of receipt.

**Walmart** \*

WM Supercenter  
813-661-4426 Mgr. MICHAEL  
11110 CAUSEWAY BLVD  
BRANDON FL 33511  
ST# 02387 OP# 009033 TE# 33 TR# 07376

# ITEMS SOLD 4  
TC# 5821 2920 0909 1677 0290



RIBBONS BOWS 196610174420	4.97 X
RIBBONS BOWS 196610174420	4.97 X
RIBBONS BOWS 196610174430	7.96 X
RIBBONS BOWS 196610174430	7.96 X

SUBTOTAL	25.86
TAX1 7.5000 %	1.94
TOTAL	27.80
VISA TEND	27.80
CHANGE DUE	0.00

VISA CREDIT- 0774 I 1 APPR#02310G

27.80 TOTAL PURCHASE

REF # 432908748783

TRANS ID - 384329707142938

VALIDATION - LG2X

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 18164697

\*No Signature Required

11/24/24 14:38:34



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/24/24 14:38:40

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 01/01/2025 to 01/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>								
001	718	01/06/25	TIMES PUBLISHING COMPANY	12688-121824	LEGAL AD DEC 2024	Legal Advertising	548002-51301	\$376.00
001	720	01/13/25	BLUE LIFE POOL SERVICE LLC	16795	POOL SERVICE JAN 25	POOL CLEANING JAN 25	534078-53908	\$2,000.00
001	721	01/13/25	GRAU AND ASSOCIATES	26719	ARBITRAGE - SERIES 2023 FYE 1/31/24	ARBITRAGE	532002-51301	\$600.00
001	722	01/13/25	INFRAMARK LLC	141013	MGMT FEES JAN 2025	ACCOUNTING SERVICES	532001-51301	\$1,000.00
001	722	01/13/25	INFRAMARK LLC	141013	MGMT FEES JAN 2025	FIELD MGMT	531016-53908	\$1,000.00
001	722	01/13/25	INFRAMARK LLC	141013	MGMT FEES JAN 2025	ONSITE STAFF	534215-53908	\$5,833.33
001	722	01/13/25	INFRAMARK LLC	141013	MGMT FEES JAN 2025	DISSEMINATION SVCS	531142-51301	\$700.00
001	722	01/13/25	INFRAMARK LLC	141013	MGMT FEES JAN 2025	DISTRICT MGMT	531150-51301	\$3,000.00
001	722	01/13/25	INFRAMARK LLC	141013	MGMT FEES JAN 2025	WEBSIT MAINT/ADMIN	549936-51301	\$125.00
001	723	01/13/25	JNJ CLEANING SERVICES LLC	0484	AMENITY CLEANING DECEMBER	Janitorial Services & Supplies	534349-53908	\$1,246.00
001	724	01/13/25	JOBE PEST SERVICES	5351	Monthly Pest Control	Amenity Center Pest Control	534181-53908	\$140.00
001	725	01/13/25	SUNRISE LANDSCAPE	14 30063	LANDSCAPE MAINTENANCE 01/25	LANDSCAPE MAINT 01/25	534171-53908	\$28,545.08
001	726	01/13/25	SWINE SOLUTIONS	557	Monthly Trapping	TRAPPING FEE	531074-53908	\$1,550.00
001	727	01/17/25	CARLOS DE LA OSSA	CO 010925	BOS Meeting 01/09/2025	SUPERVISOR FEES 01.09.2025	511100-51301	\$200.00
001	728	01/17/25	KELLY ANN EVANS	KE 010925	BOS Meeting 01/09/2025	SUPERVISOR FEES 01.09.2025	511100-51101	\$200.00
001	729	01/17/25	NICHOLAS J. DISTER	ND 010925	BOS Meeting 01/09/2025	SUPERVISOR FEE 01.09.2025	511100-51101	\$200.00
001	730	01/17/25	RYAN MOTKO	RM 010925	BOS Meeting 01/09/2025	SUPERVISOR FEE 01.09.2025	511100-51101	\$200.00
001	731	01/17/25	STRALEY ROBIN VERICKER	25783	PROFESSIONAL SERVICES THROUGH 12/31/24	PROFESSIONAL SERVICES	531146-51301	\$2,355.66
001	732	01/17/25	THOMPSON SAFETY LLC	TPA000004069	FIRE EXTINGUISHER INSPECTION	Dues, Licenses, Subscriptions	554020-51301	\$230.00
001	734	01/30/25	CITY-WIDE CLEANING LLC	19131	CLEANING SERVICES 01/25	JAN 2025 SVC	552160-53908	\$325.00
001	735	01/30/25	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	104342	January Waterway Service	WATERWAY SVC January 2025	531085-53908	\$2,139.00
001	735	01/30/25	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	104995	Quarterly Service Invasive Vegetation	Waterway Management	531085-53908	\$378.00
001	735	01/30/25	FIRST CHOICE AQUATIC WEED MANAGMENT LLC	105199	POND TREATMENT 12/13/24 & 01/16/25	WATERWAY SVC	531085-53908	\$340.00
001	DD260	01/02/25	TECO ACH	121224-2187	BILL PRD 11/7-12/6/24	Utility - Electric	543041-53100	\$12.69
001	DD261	01/02/25	TECO ACH	121224-3916	BILL PRD 11/7-12/6/24	Utility - Electric	543041-53100	\$37.16
001	DD264	01/02/25	TECO ACH	121224-3150	BILL PRD 11/7-12/6/24	Utility - Electric	543041-53100	\$1,185.02
001	DD266	01/08/25	BOCC ACH	7985 121824 ACH	WATER	Waterway Management	531085-53908	\$165.85
001	DD267	01/08/25	CHARTER COMMUNICATIONS ACH	2748863123124 ACH	Service 12/31/24 - 01/30/25	INTERNET- 12/31/24 - 01/30/25	546516-53908	\$99.99
001	DD272	01/22/25	TECO ACH	010725-6104 ACH	Service 11/07/24 - 12/06/24	SVC PRD 11/07/24 - 12/06/24	543041-53100	\$11,088.91
001	DD275	01/14/25	TECO ACH	011425 3150 ACH	ELECTRIC	SVC PRD 12/07/24-01/08/25	543041-53100	\$1,395.18
<b>Fund Total</b>								<b>\$66,667.87</b>

**SERIES 2021 DEBT SERVICE FUND - 202**

202	719	01/08/25	BERRY BAY CDD	01072025-709	Series 2021&2023 FY25 Tax Dist ID 709	Series 2021 FY25 Tax Dist ID 709	103200	\$131,493.46
<b>Fund Total</b>								<b>\$131,493.46</b>

**SERIES 2022 DEBT SERVICE FUND - 203**

203	719	01/08/25	BERRY BAY CDD	01072025-709	Series 2021&2023 FY25 Tax Dist ID 709	Series 2023 FY2025 Tax Dist ID 709	103200	\$58,928.34
<b>Fund Total</b>								<b>\$58,928.34</b>

<b>Total Checks Paid</b>	<b>\$257,089.67</b>
--------------------------	---------------------



Gary Schwartz  
Inframark

# BERRY BAY FEBRUARY INSPECTION REPORT. 2/17/25, 8:34 AM

---

Berry Bay CDD. Sunrise.

Monday, February 17, 2025

Prepared For Board of supervisors.

68 Photos





---

**BERRY BAY BOULEVARD.**

Assigned To Sunrise.

The community entrance is well-maintained.



---

**BERRY BAY BOULEVARD.**

Assigned To Sunrise.

The turf on the median is well-maintained.



---

**BERRY BAY BOULEVARD.**

Assigned To Sunrise.

The North side entrance facade is well-maintained.



---

**301.**

Assigned To Sunrise.

Heading North on the sidewalk.



---

### **BERRY BAY BOULEVARD.**

Assigned To Sunrise.

The Lantana plants have begun to regenerate. Sunrise needs to inform Inframark of any plant die back. Dead or missing plants will need to be replaced.



---

### **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.

New site development heading East.



---

**BERRY GROVE BOULEVARD.**

Assigned To District manager.

Teco was informed to repair the damaged light poles.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The Pine trees are healthy and well-maintained.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Remove and replace the dead Sabal Palm tree. Remove the tree stump, and replace the Sabal Palm tree. An estimate was provided by Sunrise.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Heading East on the median.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The Sabal Palm trees are healthy and well-maintained.



---

**EAGLE ROCK.**

Assigned To Sunrise.

The roundabout is well-maintained.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Heading West on the median.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The strawberry art deco feature is well-maintained.





---

**BERRY GROVE BOULEVARD.**

Assigned To District manager.

Damaged turf on the East end of the boulevard..



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

Future site development.



---

**BERRY GROVE BOULEVARD.**

Assigned To District manager.

Trash & debris needs to be removed.



---

**BERRY GROVE BOULEVARD.**

Assigned To Sunrise.

The Lantana plants are well-maintained.



---

**STAR ANISE.**

Assigned To District manager.

The leaning street sign is scheduled to be repaired.



---

**STAR ANISE.**

Assigned To Sunrise.

The pocket park is well-maintained.



---

**GUMBO LIMBO.**

Assigned To Sunrise.

The pocket park is well-maintained



---

**KING FERN.**

Assigned To Sunrise.

The roundabout is well-maintained



---

**KING FERN.**

Assigned To Sunrise

The roundabout is well-maintained.



---

**SAFFOLD.**

Assigned To Sunrise.

Heading East on the sidewalk.



---

**BERRY GROVE AVE.**

Assigned To Sunrise.

Heading North on the street.



---

**BLUE AZZURE.**

Assigned To Sunrise.

The turf fertility needs improvement.



---

**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 Sunrise.

The dog park is well-maintained.





---

**NIGHT TIDE.**

Assigned To Clubhouse manager.  
The Pickleball Court is well-maintained.



---

**NIGHT TIDE.**

Assigned To Sunrise.  
Remove the weeds and trim the plants growing through the fence.



---

**NIGHT TIDE.**

Assigned To Sunrise.  
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 Clubhouse manager / Sunrise.

The amenity center is well-maintained. All bathrooms are functional. The plants and trees are healthy and well-maintained.



---

**NIGHT TIDE.**

Assigned To Sunrise.

The Copperleaf plants were negatively effected by the cold weather. They may need cut-backs to flush out new growth.

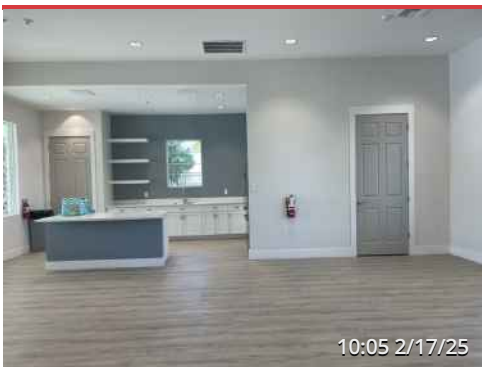


---

**NIGHT TIDE.**

Assigned To Sunrise.

Submit an estimate to replace any dead or missing plants.



---

**NIGHT TIDE.**

Assigned To Clubhouse manager.

The amenity center clubhouse is well-maintained.



---

**NIGHT TIDE.**

Assigned To Clubhouse manager.  
The table and chairs are well-maintained.



---

**NIGHT TIDE.**

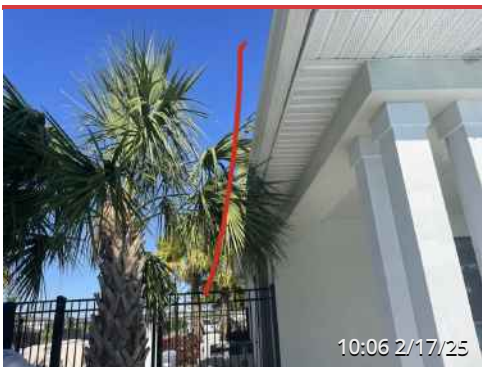
Assigned To Sunrise.  
The turf fertility needs improvement. Sunrise just finished taking soil samples from various areas of the turf throughout the community.



---

**NIGHT TIDE.**

Assigned To Blue Life.  
The pool is clear, blue, and well-maintained.



---

**NIGHT TIDE.**

Assigned To Sunrise.  
Trim the palm tree off the building.



---

**NIGHT TIDE.**

Assigned To Clubhouse manager.

The pool furniture is well-maintained.

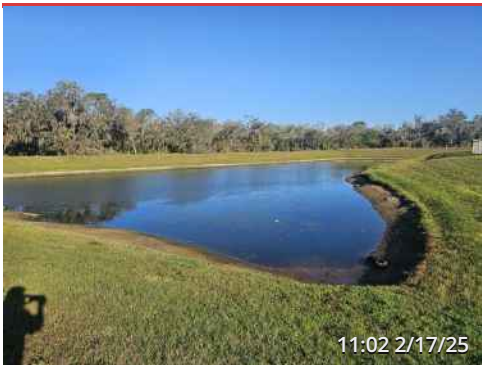


---

**NIGHT TIDE.**

Assigned To Sunrise / District manager.

Sunrise submitted an estimate to remove and replace four dead oak trees that died from hurricane related damage.



---

**POND # 1.**

Assigned To First Choice Aquatics.

The pond is receding, but overall is well-maintained.



---

**POND # 2.**

Assigned To First Choice Aquatics.

The pond has receded.





---

**POND # 3.**

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



---

**POND # 4.**

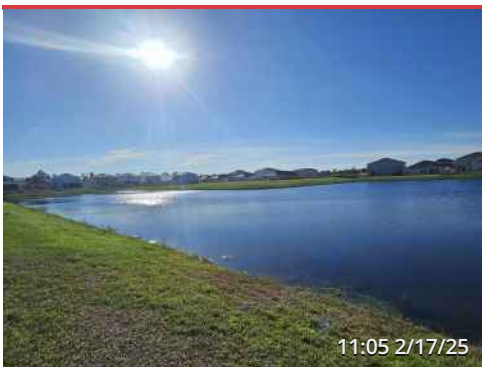
Assigned To First Choice Aquatics.  
The filamentous algae in the pond is dead.



---

**POND # 5.**

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



---

**POND # 6.**

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



---

**POND # 7.**

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



---

**POND # 8.**

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



---

**POND # 9.**

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



---

**POND # 10.**

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



---

**POND # 11.**

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



---

**POND # 12.**

Assigned To First Choice Aquatics.  
The pond 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.



---

**POND # 15.**

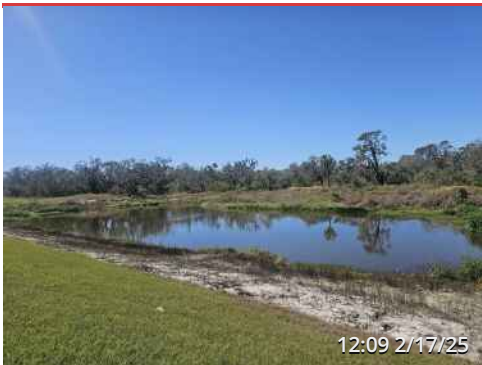
Assigned To First Choice Aquatics.  
The pond is well-maintained.



---

**POND # 16.**

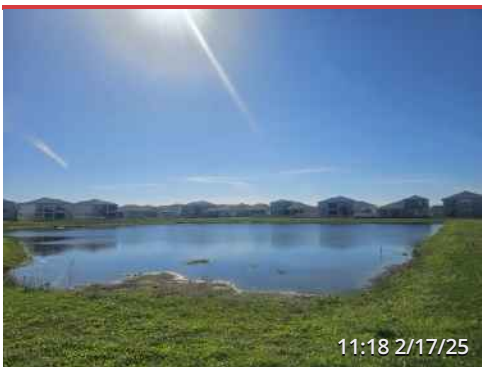
Assigned To First Choice Aquatics.  
There is duck weed in the pond.



---

**POND # 17.**

Assigned To First Choice Aquatics.  
The pond is heavily receded, but overall well-maintained.



---

**POND # 18.**

Assigned To First Choice Aquatics.  
There are minor amounts of torpedo grass in the pond,  
but overall the pond is well-maintained.





---

**POND # 19.**

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



---

**POND # 20.**

Assigned To First Choice Aquatics.  
The pond is heavily receded, but overall the pond is well-maintained.



---

**POND # 21.**

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



---

**POND # 22.**

Assigned To First Choice Aquatics.  
The filamentous algae in the pond is dead, but overall the pond is well maintained.