

**BERRY BAY  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MAY 01, 2025**

**REGULAR MEETING  
AGENDA PACKAGE**



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, May 01, 2025 at 2:00 p.m.

The Regular Meeting of the **Berry Bay Community Development District** will be held **May 01, 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:** 263 935 216 491 **Passcode:** Sd7Lo6KB

**Dial-in by phone** +1 646-838-1601 **Pin:** 151 133 964#

## 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. Annual Notice of Qualified Electors
- B. Consideration of Aquatic Weed Control Proposals
  - i. Catfish Proposal
  - ii. Midge Fly Proposal
  - iii. Site Map
- C. Ratification of Sunrise Landscape Proposal – Berry Bay Plumeria Park Well Pump Replacement

### 4. CONSENT AGENDA

- A. Approval of Minutes of the April 03, 2025, Regular Meeting
- B. Consideration of Operation and Maintenance March 2025
- C. Acceptance of the Financials and Approval of the Check Register for March 2025

### 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



April 22, 2025

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2025, listed below.

Community Development District	Number of Registered Electors
Berry Bay CDD	1173

We ask that you respond to our office with a current list of CDD office holders by **June 1<sup>st</sup>** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or [pthomas@votehillsborough.gov](mailto:pthomas@votehillsborough.gov).

Respectfully,

Patricia "Patti" Thomas  
Administrative Assistant/Candidate Services





# Aquatic Weed Control, Inc.

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

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

**Berry Bay CDD - Catfish**  
**111 S. Armenia Ave. Suite 201**  
**Tampa, FL. 33609**  
**Bryan Radcliff [bryan.radcliff@inframark.com](mailto:bryan.radcliff@inframark.com)**

**04/15/2025**

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

**AWC agrees to supply and deliver (18) ponds with (26,985) 1-3" catfish located in the Berry Bay Development District in accordance with the terms and conditions of this agreement. (Recommended stocking rates 500 per acre)**

<u>PONDS</u>	<u>CATFISH</u>
- 3 (.54ac.)	= 270
- 4 (1.23ac.)	= 615
- 5 (6.14ac.)	= 3,070
- 6 (1.97ac.)	= 985
- 7 (2.30ac.)	= 1,150
- 8 (3.66ac.)	= 1,830
- 9 (1.57ac.)	= 785
- 10 (1.40ac.)	= 700
- 11 (1.09ac.)	= 545
- 12 (6.61ac.)	= 3,305
- <u>21 (5.48ac.)</u>	<u>= 2,740</u>
<b>(53.97 acres) 500 per acer = 26,985 catfish @ \$ .60 each = \$ 16,191</b>	

**\$ 16,191 TOTAL INVESTMENT**

Payment is due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

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

## **ACCEPTANCE OF AGREEMENT**

*Tad Roman*

**Aquatic Weed Control, Inc.**

\_\_\_\_\_  
**Customer's Signature Title**

\_\_\_\_\_  
**Print Signature Date**

\_\_\_\_\_  
**Print Company Name**





# Aquatic Weed Control, Inc.

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

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

**Berry Bay**  
**111 S. Armenia Ave. Suite 201**  
**Tampa, FL 33609**  
**Gary Schwartz** [Gary.Schwartz@inframark.com](mailto:Gary.Schwartz@inframark.com)  
**Angie Grunwald** [Angie.Grunwald@inframark.com](mailto:Angie.Grunwald@inframark.com)

**04/15/2025**

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

**AWC** agrees to apply **(4)** biological treatments using the product (skeeter) for the control of midge flies for the (18) ponds located in the **Berry Bay Development District** in accordance with the terms and conditions of this agreement. (Recommended amounts are 2 pints per acre)

## **PONDS**

- **3 (.54ac.) = 1.08 pints**
- **4 (1.23ac.) = 2.46 pints**
- **5 (6.14ac.) = 12.28 pints**
- **6 (1.97ac.) = 3.94 pints**
- **7 (2.30ac.) = 4.60 pints**
- **8 (3.66ac.) = 7.32 pints**
- **9 (1.57ac.) = 3.14 pints**
- **10 (1.40ac.) = 2.80 pints**
- **11 (1.09ac.) = 2.18 pints**
- **12 (6.61ac.) = 13.22 pints**
- **13 (4.00ac.) = 8.00 pints**
- **14 (1.73ac.) = 3.46 pints**
- **15 (2.24ac.) = 4.48 pints**
- **16 (9.88ac.) = 19.76 pints**
- **17 (1.54ac.) = 3.08 pints**
- **18 (2.05ac.) = 4.10 pints**
- **19 (.54ac.) = 1.08 pints**
- **21 (5.48ac.) = 10.96 pints**

**Total ac.'s (53.97) 2 pints per acer = 107.94 pints/13.49 gallons @ \$ 220.00 per gallon = \$ 2,967.80 per treatment**

**(4) Total treatments @ \$ 2,967.80 per treatment = \$ 11,871.20 TOTAL INVESTMENT**

Payment is due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

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

## **ACCEPTANCE OF AGREEMENT**

*Tad Roman*

**Aquatic Weed Control, Inc.**

\_\_\_\_\_  
**Customer's Signature Title**

\_\_\_\_\_  
**Print Signature Date**

\_\_\_\_\_  
**Print Company Name**



**Berry Bay CDD**  
Little Manatee River State Park North Trail Head  
Marine Grass Dr. and Berry Grove Blvd  
Wimauma, FL 33598

(22) Ponds & (1) wetland

- 1- 929LF/ .79ac.
- 2- 1,100LF/ .54ac.
- 3- 735LF/ .58ac.
- 4- 1,213LF/ 1.23ac.
- 5- 4,255LF/ 6.14ac.
- 6- 1,443LF/ 1.97ac.
- 7- 1,392LF/ 2.30ac.
- 8- 1,681LF/ 3.66ac.
- 9- 1,120LF/ 1.57ac.
- 10- 1,051LF/ 1.40ac.
- 11- 1,239LF/ 1.09ac.
- 12- 3,633LF/ 6.61ac.
- 13- 1,691LF/ 4.00ac.
- 14- 1,132LF/ 1.73ac.
- 15- 1,808LF/ 2.24ac.
- 16- 2,659LF/ 9.88ac.
- 17- 1,070LF/ 1.54ac.
- 18- 1,309LF/ 2.05ac.
- 19- 778LF/ .54ac.
- 20- 2,276LF/ .34ac.
- 21- 2,147LF/ 5.48ac.
- 22- 341LF/ .14ac.

Total 35,002LF/ 55.82ac's

Wetland - 519LF/ .42ac.

Contact: Rick Reidt 813-955-0050  
Rick.reidt@inframark.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: 4/18/2025  
Proposal #: 22755

## Berry Bay Plumeria Park Well Pump Replacement

Replacement of Plumeria Park's 7.5 HP Submersible pump and Motor.

Install new submersible pump and motor, rewire system.

**Proposal Pricing is valid for 7 days from the proposal date.**

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**PROJECT TOTAL:     \$11,582.69**

### **Terms and Conditions:**

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

such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. Severability and Waiver: If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. Amendments: No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. Choice of Law and Forum; Attorney's Fees: The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. Liens: Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By



**Kody Dafoe**

Date

4/18/2025

**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, April 3, 2025, and called to order at 2:23 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Present and constituting a quorum were:

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

*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 FES Structure Repair Proposal**

On MOTION by Mr. de la Ossa seconded by Ms. Evans with all in favor, FES Structure Repair Proposal #1288 in the amount of \$9,250 from *Cross Creek*, was approved. 5-0

**B. Consideration of Sunrise Landscape “Time and Material Irrigation Re-Route for Lift Station Construction” Proposal**

Mr. de la Ossa commented on the cost of this proposal indicating that this will get adjusted out of the CDD's name.

**FOURTH ORDER OF BUSINESS**

**Consent Agenda**

**A. Approval of Minutes of March 6, 2025 Regular Meeting**

**B. Consideration of Operation and Maintenance February 2025**

**C. Acceptance of the Financials and Approval of the Check Register for February 2025**

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 commented on the street sign being reinstalled, cutting back the plants, hog rooting happening, and turf fertilization. The swell is scheduled to be complete. In addition, Ms. Chapman provided an update on the community event.

**i. Field Inspections Report**

The Field Inspections Report was presented, a copy was 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 2:33 pm. 5-0

\_\_\_\_\_  
Michael Perez/Jayna Cooper  
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	3/1/2025	17319	\$2,060.00	\$2,060.00	POOL CLEANING March 2025
CHARTER COMMUNICATIONS ACH	3/1/2025	2748863030125 ACH	\$99.99	\$99.99	INTERNET- 03/01/25 - 03/30/25
CITY-WIDE CLEANING LLC	2/28/2025	19218	\$835.00	\$835.00	cleaning Feb 2025
FIRST CHOICE AQUATIC WEED MANAGMENT LLC - DO NOT USE	3/1/2025	106534	\$2,139.00	\$2,139.00	WATERWAY SVC March 2025
JOBE PEST SERVICES	2/28/2025	5444	\$140.00	\$140.00	pest control Feb 2025
SUNRISE LANDSCAPE	3/1/2025	14 32702	\$28,545.08	\$28,545.08	LANDSCAPE MAINT - March 2025
SWINE SOLUTIONS	1/27/2025	563	\$1,550.00	\$1,550.00	TRAPPING FEE February 2025
SWINE SOLUTIONS	2/28/2025	571	\$1,550.00	\$1,550.00	TRAPPING FEE March 2025
<b>Monthly Contract Subtotal</b>			<b>\$36,919.07</b>	<b>\$36,919.07</b>	
<b>Variable Contract</b>					
BOCC ACH	2/18/2025	021825-7985	\$245.00	\$245.00	water 1/18 - 2/17/2025
CARLOS DE LA OSSA	3/6/2025	CO 030625	\$200.00	\$200.00	BOARD 3/6/25
INFRAMARK LLC	2/18/2025	143760	\$9.66		POSTAGE
INFRAMARK LLC	2/18/2025	143760	\$260.00	\$269.66	SIGN AND GATE REPAIRS
KELLY ANN EVANS	3/6/2025	KE 0302625	\$200.00	\$200.00	BOARD 3/6/25
NICHOLAS J. DISTER	3/6/2025	ND 030625	\$200.00	\$200.00	BOARD 3/6/25
RYAN MOTKO	3/6/2025	RM 030625	\$200.00	\$200.00	BOARD 3/6/25
STANTEC CONSULTING SERV INC	3/10/2025	2366432	\$773.00	\$773.00	dist engineer Feb 2025
STRALEY ROBIN VERICKER	3/12/2025	26165	\$1,827.50	\$1,827.50	district counsel 2/28/2025
<b>Variable Contract Subtotal</b>			<b>\$3,915.16</b>	<b>\$3,915.16</b>	
<b>Utilities</b>					
BOCC ACH	3/20/2025	032025 7985	\$239.65	\$239.65	water 02/17/25 - 03/20/25
TECO ACH	3/6/2025	030625 6104 ACH	\$10,547.81	\$10,547.81	SVC PRD 06/07/24-07/08/24
TECO ACH	3/13/2025	031325 0294	\$139.63	\$139.63	SVC PRD 2/7 - 3/7/2025
TECO ACH	3/13/2025	031325 3150	\$1,451.19	\$1,451.19	SVC PRD 2/7 - 3/7/2025
TECO ACH	3/13/2025	031325 2187	\$33.04	\$33.04	SVC PRD 2/7 - 3/7/2025
TECO ACH	3/13/2025	031325 3334	\$512.02	\$512.02	SVC PRD 2/7 - 3/7/2025
TECO ACH	3/13/2025	031325 3802	\$1,442.98	\$1,442.98	SVC PRD 2/7 - 3/7/2025
TECO ACH	3/13/2025	031225 2960	\$1,024.06	\$1,024.06	SVC PRD 2/7 - 3/7/2025
TECO ACH	3/13/2025	031325 3916	\$18.58	\$18.58	SVC PRD 2/7 - 3/7/2025
<b>Utilities Subtotal</b>			<b>\$15,408.96</b>	<b>\$15,390.38</b>	
<b>Regular Services</b>					
GRAU AND ASSOCIATES	3/17/2025	27115	\$1,200.00	\$1,200.00	AUDIT
U.S. BANK	2/25/2025	7658407	\$4,040.63	\$4,040.63	TRUSTEE FEES 02/01/25-01/31/26
<b>Regular Services Subtotal</b>			<b>\$5,240.63</b>	<b>\$5,240.63</b>	
<b>Additional Services</b>					
AQUATIC WEED CONTROL	3/20/2025	107428	\$170.00	\$170.00	dye treatement pond 19
INFRAMARK LLC	3/7/2025	144474	\$24,500.00	\$24,500.00	management services SERC prep, expansion



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

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
INFRAMARK LLC	3/20/2025	145917	\$152.76	\$152.76	postage
SUNRISE LANDSCAPE	2/26/2025	14 32349	\$431.24	\$431.24	irrigation repairs
SUNRISE LANDSCAPE	2/28/2025	14 32485	\$4,300.11	\$4,300.11	Plumeria park valve install
SUNRISE LANDSCAPE	2/28/2025	14 32484	\$2,575.61	\$2,575.61	remove palm tree posts
SUNRISE LANDSCAPE	2/28/2025	14 32486	\$585.75	\$585.75	irrigation repairs Feb 2025
SUNRISE LANDSCAPE	2/28/2025	14 33116	\$6,780.16	\$6,780.16	repairs from accident, insurance will cover
SUNRISE LANDSCAPE	3/10/2025	14 33139	\$744.05	\$744.05	accident repairs - pine trees, slash pines, muhly grass, pine bark
SUNRISE LANDSCAPE	3/24/2025	14 33393	\$4,047.30	\$4,047.30	palm and root removals, 4 palms, irrigation, stake trees
SUNRISE LANDSCAPE	3/24/2025	14 33394	\$4,965.91	\$4,965.91	4 oaks remove, 3 oak install, fertilize and stake
SUNRISE LANDSCAPE	3/21/2025	14 33374	\$618.24	\$618.24	irrigation repairs
SWINE SOLUTIONS	3/24/2025	585	\$1,550.00	\$1,550.00	TRAPPING FEE April 2025
<b>Additional Services Subtotal</b>			<b>\$51,421.13</b>	<b>\$51,421.13</b>	
<b>TOTAL</b>			<b>\$112,904.95</b>	<b>\$112,886.37</b>	

**BLUE LIFE POOL SERVICE**  
PO Box 1628  
Land O Lakes, FL 34639-1628  
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
17319	03/01/2025	\$2,060.00	03/31/2025	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLEANING	REGULAR POOL SERVICE	1	2,000.00	2,000.00
	CYA	CYA FEE 3 TIMES A YEAR ONLY	1	60.00	60.00

SUBTOTAL	2,060.00
TAX	0.00
TOTAL	2,060.00
BALANCE DUE	<b>\$2,060.00</b>

Pay invoice



March 1, 2025  
Invoice Number: 2748863030125  
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 03/01/25 through 03/30/25 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 03/18/25	
<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 01 03022025 NNNNNNNN 01 005370 001

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



March 1, 2025

BERRY BAY CDD

Invoice Number: 2748863030125  
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

March 1, 2025

Invoice Number: BERRY BAY CDD  
 Account Number: 2748863030125  
 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 01 03022025 NNNNNNNN 01 005370 0014

**Charge Details**

Previous Balance		99.99
EFT Payment	02/18	-99.99
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 03/01/25 will appear on your next bill.

Service from 03/01/25 through 03/30/25

**Spectrum Business™ Internet**

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet	130.00
Promotional Discount	-40.01

Your promotional price will expire on 08/30/25

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>

<b>Current Charges</b>	<b>\$99.99</b>
<b>Total Due by Auto Pay</b>	<b>\$99.99</b>

**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. 19218**

TO:

Berry Bay CDP

2005 Pan Am Cir

Tampa, Fla

C/o Berry Bay IN 46016

DATE:

2625

Berry Bay Clubhouse

3/weekly cleaning

Month of Feb 25

875-00

Sub Total	
-----------	--

Tax

	Total
--	-------

\$35.00



## Aquatic Weed Control, Inc.

P.O. Box 593258  
Orlando, FL 32859

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

# Invoice

Date	Invoice #
3/1/2025	106534

**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	3/31/2025

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

Thank you for your business.

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

**JobePestServices**

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

# INVOICE



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

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

PRIMARY CONTACT  
Berry bay CDD  
8133345882 Mobile

**ACCOUNT# 5043**

**INVOICE 5444**

02/28/2025

ITEM	COST	QTY	PRICE
Commercial Monthly			
Commercial monthly	\$140.00	1	\$140.00
Terms	Subtotal		\$140.00
Payment is due on receipt.	Total		\$140.00
Notes	Amount Paid		\$0.00
Thank you for your business.	<b>Amount Due</b>		<b>\$140.00</b>
Your Pest services was completed today the exterior was treated with a liquid residual and granular application. Please feel free to reach for any issue. To the clubhouse play ground, party room, picnic area and mail box Thank for your business	Account Balance		\$140.00
	<b>Balance Due</b>		<b>\$280.00</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 32702

PO#	Date
	03/01/2025
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 March 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
\$37,556.21	\$0.00	\$0.00	\$0.00	\$0.00



## INVOICE

**Swine Solutions**  
12013 Rose Ln  
Riverview, FL 33569

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



# Swine Solutions

### Berry Bay CDD

**Bill to**  
2005 Pan Am Circle  
Ste 300  
Tampa  
FL  
33607

**Ship to**  
2005 Pan Am Circle  
Ste 300  
Tampa  
FL  
33607

### Invoice details

Invoice no.: 563  
Invoice date: 01/27/2025  
Due date: 02/26/2025

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

**Total** **\$1,550.00**

### Ways to pay



**Overdue** 02/26/2025

### Note to customer

January Service

[View and pay](#)

# INVOICE

Swine Solutions  
12013 Rose Ln  
Riverview, FL 33569

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



# Swine Solutions

## Berry Bay CDD

Bill to  
2005 Pan Am Circle  
Ste 300  
Tampa  
FL  
33607

Ship to  
2005 Pan Am Circle  
Ste 300  
Tampa  
FL  
33607

### Invoice details

Invoice no.: 571  
Invoice date: 02/28/2025  
Due date: 03/30/2025

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

Total **\$1,550.00**

### Ways to pay



View and pay



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	03/20/2025	04/10/2025

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	02/17/2025	684005	03/20/2025	698315	14310 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$43.22
Water Base Charge	\$20.91
Water Usage Charge	\$25.59
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$93.30

#### Summary of Account Charges

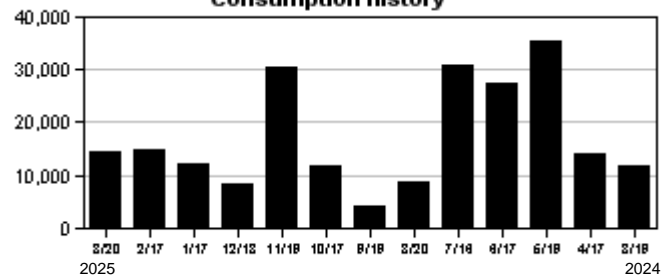
Previous Balance	\$245.00
Net Payments - Thank You	\$-245.00
Total Account Charges	<b>\$239.65</b>

<b>AMOUNT DUE</b>	<b>\$239.65</b>
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#### 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

772 8

DUE DATE	04/10/2025
AMOUNT DUE	\$239.65
AMOUNT PAID	

0013563279853 00000239657

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: Berry Bay

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Ryan Motko	X	\$200.00
4	Kelly Evans	X	\$200.00
5	Chloe Firebaugh		No

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

Approved for payment:

Michael Perez  
District Manager Signature

3/10/2025  
Date



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

143760

**CUSTOMER ID**

C2278

**PO#**

# INVOICE

**DATE**

2/18/2025

**NET TERMS**

Net 30

**DUE DATE**

3/20/2025

**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
Work Order #: BBCDD01132025 \$260	4	Ea	65.00		260.00
Postage	14	Ea	0.69		9.66
<b>Subtotal</b>					<b>269.66</b>

<b>Subtotal</b>	\$269.66
-----------------	----------

<b>Tax</b>	\$0.00
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<b>Total Due</b>	\$269.66
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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.

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

District Name: Berry Bay

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Ryan Motko	X	\$200.00
4	Kelly Evans	X	\$200.00
5	Chloe Firebaugh		No

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

Approved for payment:

Michael Perez  
District Manager Signature

3/10/2025  
Date

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

District Name: Berry Bay

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Ryan Motko	X	\$200.00
4	Kelly Evans	X	\$200.00
5	Chloe Firebaugh		No

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

Approved for payment:

Michael Perez  
District Manager Signature

3/10/2025  
Date

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

District Name: Berry Bay

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Ryan Motko	X	\$200.00
4	Kelly Evans	X	\$200.00
5	Chloe Firebaugh		No

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

Approved for payment:

Michael Perez  
District Manager Signature

3/10/2025  
Date



<b>Invoice Number</b>	2366432
<b>Invoice Date</b>	March 10, 2025
<b>Purchase Order</b>	238202115
<b>Customer Number</b>	156811
<b>Project Number</b>	238202115

**Bill To**

Berry Bay Community  
Development District  
Accounts Payable  
c/o Meritus Districts  
2005 Pan Am Circle Suite  
120  
Tampa FL 33607  
United States

**Please Remit To**

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

<b>Project</b>	<b>Berry Bay CDD</b>			
	Project Manager	Stewart, Tonja L	Contract Upset	3,115.00
	Current Invoice Total (USD)	773.00	Amount Billed to Date	2,023.50
			For Period Ending	<b>March 7, 2025</b>

<b>Top Task</b>	<b>2025</b>	<b>2025 FY General Consulting</b>
-----------------	-------------	-----------------------------------

**Professional Services**

<b>Billing Level</b>		<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Level 07	Nurse, Vanessa M	1.50	167.00	250.50
Level 10	Waag, R Tyson (Tyson)	2.75	190.00	522.50
	<b>Subtotal Professional Services</b>	<u>4.25</u>		<u>773.00</u>

Top Task Subtotal	2025 FY General Consulting	773.00
	<b>Total Fees &amp; Disbursements</b>	<u>773.00</u>
	<b>INVOICE TOTAL (USD)</b>	<b>773.00</b>

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

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-02-24	238202115	2025	Direct - Regular	NURSE, VANESSA M	0.50	167.00	83.50	MAPPING COORDINATION/STATUS TRACKING FOR EPG MEETING	
2025-02-25	238202115	2025	Direct - Regular	NURSE, VANESSA M	0.50	167.00	83.50	REQUISITIONS	
2025-02-26	238202115	2025	Direct - Regular	NURSE, VANESSA M	0.50	167.00	83.50	REQUISITIONS	
2025-02-03	238202115	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	190.00	47.50	EMAIL CORRESPONDENCE WITH VENDOR REGARDING DAMAGED FLARED-END.	
2025-02-03	238202115	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	FORWARD FLARED END PROPOSALS TO DM AND EMAIL CORRESPONDENCE WITH CDD TEAM.	
2025-02-04	238202115	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	190.00	47.50	EMAIL CORRESPONDENCE WITH VENDOR REGARDING DAMAGED FLARED-END.	
2025-02-04	238202115	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	TEAM COORDINATION MEETING REGARDING CONCRETE SPILL IN DRAINAGE SYSTEM.	
2025-02-06	238202115	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	REVIEW AGENDA AND MONTHLY BOARD MEETING ATTENDANCE.	
2025-02-12	238202115	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	CORRESPONDENCE WITH VENDORS REGARDING REPAIR PROPOSALS FOR FLARED-END SECTION.	
2025-02-20	238202115	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	190.00	47.50	EMAIL CORRESPONDENCE WITH DM REGARDING MES DRAIN REPAIR PROPOSALS.	
Total Project 238202115					4.25		\$773.00		

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

March 12, 2025

Client: 001543

Matter: 000001

Invoice #: 26165

Page: 1

RE: General

For Professional Services Rendered Through February 28, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
2/5/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
2/6/2025	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	\$187.50
2/6/2025	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.7	\$227.50
2/7/2025	KCH	REVIEW PLATS ASSOCIATED WITH 5026 BROMELIAD AVENUE; PREPARE TEMPORARY CONSTRUCTION ACCESS LICENSE AGREEMENT FOR SAME; PREPARE FORM TEMPORARY CONSTRUCTION ACCESS LICENSE AGREEMENT FOR DISTRICT.	2.4	\$780.00
2/21/2025	KCH	ATTEND OPERATIONS MEETING VIA MICROSOFT TEAMS.	0.3	\$97.50
2/25/2025	CAW	REVIEW PROPOSED PLAT OF BERRY BAY VILLAGE C AND PROVIDE COMMENTS.	1.0	\$325.00
2/28/2025	KCH	REVIEW AGENDA PACKAGE.	0.3	\$97.50
Total Professional Services			5.5	\$1,827.50

March 12, 2025  
Client: 001543  
Matter: 000001  
Invoice #: 26165

Page: 2

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Total Services	\$1,827.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,827.50
Previous Balance		\$2,722.50
Less Payments		(\$2,722.50)
<b>PAY THIS AMOUNT</b>		<b>\$1,827.50</b>

***Please Include Invoice Number on all Correspondence***



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	03/20/2025	04/10/2025

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	02/17/2025	684005	03/20/2025	698315	14310 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$43.22
Water Base Charge	\$20.91
Water Usage Charge	\$25.59
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$93.30

#### Summary of Account Charges

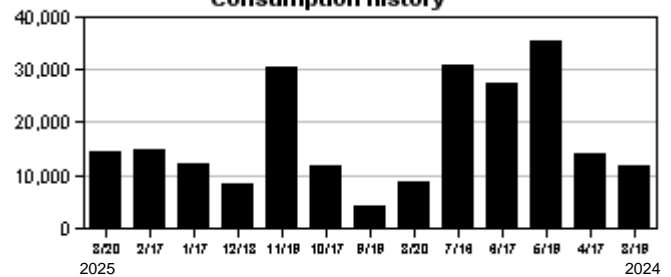
Previous Balance	\$245.00
Net Payments - Thank You	\$-245.00
Total Account Charges	<b>\$239.65</b>

<b>AMOUNT DUE</b>	<b>\$239.65</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

772 8

DUE DATE	04/10/2025
AMOUNT DUE	\$239.65
AMOUNT PAID	

0013563279853 00000239657



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

Statement Date: March 06, 2025

Amount Due: \$10,547.81

Due Date: March 20, 2025

Account #: 321000026104

DO NOT PAY. Your account will be drafted on March 20, 2025

### Account Summary

Previous Amount Due	\$10,565.12
Payment(s) Received Since Last Statement	-\$10,565.12
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$10,547.81

Amount Due by March 20, 2025 \$10,547.81

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

887  
KWH



Scan here to interact  
with your bill online.

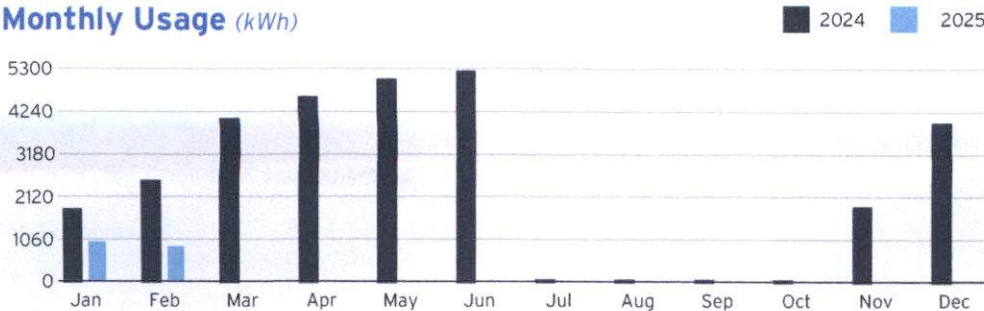


**DOWNED IS  
DANGEROUS!**

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.

Account #: 321000026104

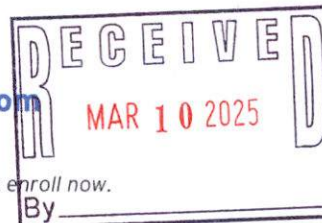
Due Date: March 20, 2025



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: \$10,547.81

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

700875003033

Your account will be  
drafted on March 20, 2025

00000012 FTECO503062522231110 00000 01 00000000 12 007

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: \$1,351.33
Service Address: US HWY 301 AND SAFFOLD RD PH2, WIMAUMA, FL 33598	Sub-Account Number: 221008266993	Amount: \$2,141.74
Service Address: US HWY 301 AND SAFFOLD RD PH 1, WIMAUMA, FL 33598	Sub-Account Number: 221008339733	Amount: \$1,034.66
Service Address: SAFFOLD RD AND US HWY 301 S, WIMAUMA, FL 33598	Sub-Account Number: 221008339741	Amount: \$513.89
Service Address: US HWY 301 S VILLAGE K, WIMAUMA, FL 33598	Sub-Account Number: 221008339758	Amount: \$694.62
Service Address: US HWY 301 S VILLAGE M, WIMAUMA, FL 33598	Sub-Account Number: 221008339766	Amount: \$1,481.86
Service Address: US HWY 301 S VILLAGE E, WIMAUMA, FL 33598	Sub-Account Number: 221008348866	Amount: \$463.07

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**  
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**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

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: \$1,481.86

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

Sub-Account Number: 221008439970

Amount: \$1,250.32

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Sub-Account Number: 221008657597

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861704	02/06/2025	15,895		15,008		887 kWh	1	29 Days	\$134.46
									11.3%

Total Current Month's Charges \$10,547.81

00000012-00000068-Page 3 of 14







Sub-Account #: 211026770647  
Statement Date: 03/03/2025

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

**Service Period:** 01/09/2025 - 02/06/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	171 kWh @ \$0.03412/kWh	\$5.83
Fixture & Maintenance Charge	9 Fixtures	\$149.49
Lighting Pole / Wire	42 Poles	\$1189.44
Lighting Fuel Charge	171 kWh @ \$0.03059/kWh	\$5.23
Storm Protection Charge	171 kWh @ \$0.00559/kWh	\$0.96
Clean Energy Transition Mechanism	171 kWh @ \$0.00043/kWh	\$0.07
Florida Gross Receipt Tax		\$0.31

#### Lighting Charges

**\$1,351.33**

**Current Month's Electric Charges**

**\$1,351.33**

Billing information continues on next page →




Sub-Account #: 221008266993  
Statement Date: 03/03/2025

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

Service Period: 01/08/2025 - 02/05/2025

Rate Schedule: Lighting Service

Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	1665 kWh @ \$0.03412/kWh	\$56.81
Fixture & Maintenance Charge	45 Fixtures	\$541.80
Lighting Pole / Wire	45 Poles	\$1479.15
Lighting Fuel Charge	1665 kWh @ \$0.03059/kWh	\$50.93
Storm Protection Charge	1665 kWh @ \$0.00559/kWh	\$9.31
Clean Energy Transition Mechanism	1665 kWh @ \$0.00043/kWh	\$0.72
Florida Gross Receipt Tax		\$3.02
<b>Lighting Charges</b>		<b>\$2,141.74</b>

<b>Current Month's Electric Charges</b>	<b>\$2,141.74</b>
---	-------------------

Billing information continues on next page →

00000012-00000069-Page 5 of 14





Sub-Account #: 221008339733  
Statement Date: 03/03/2025

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

**Service Period:** 01/08/2025 - 02/05/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	982 kWh @ \$0.03412/kWh	\$33.51
Fixture & Maintenance Charge	28 Fixtures	\$350.83
Lighting Pole / Wire	28 Poles	\$612.59
Lighting Fuel Charge	982 kWh @ \$0.03059/kWh	\$30.04
Storm Protection Charge	982 kWh @ \$0.00559/kWh	\$5.49
Clean Energy Transition Mechanism	982 kWh @ \$0.00043/kWh	\$0.42
Florida Gross Receipt Tax		\$1.78

**Lighting Charges** **\$1,034.66**

**Current Month's Electric Charges**

**\$1,034.66**

Billing information continues on next page →



Sub-Account #: 221008339741  
Statement Date: 03/03/2025

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

**Service Period:** 01/09/2025 - 02/06/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	270 kWh @ \$0.03412/kWh	\$9.21
Fixture & Maintenance Charge	10 Fixtures	\$211.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	270 kWh @ \$0.03059/kWh	\$8.26
Storm Protection Charge	270 kWh @ \$0.00559/kWh	\$1.51
Clean Energy Transition Mechanism	270 kWh @ \$0.00043/kWh	\$0.12
Florida Gross Receipt Tax		\$0.49

**Lighting Charges** **\$513.89**

**Current Month's Electric Charges**

**\$513.89**

Billing information continues on next page →

00000012-0000070-Page 7 of 14







Sub-Account #: 221008339758  
Statement Date: 03/03/2025

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

**Service Period:** 01/08/2025 - 02/05/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	285 kWh @ \$0.03412/kWh	\$9.72
Fixture & Maintenance Charge	15 Fixtures	\$249.15
Lighting Pole / Wire	15 Poles	\$424.80
Lighting Fuel Charge	285 kWh @ \$0.03059/kWh	\$8.72
Storm Protection Charge	285 kWh @ \$0.00559/kWh	\$1.59
Clean Energy Transition Mechanism	285 kWh @ \$0.00043/kWh	\$0.12
Florida Gross Receipt Tax		\$0.52

**Lighting Charges** **\$694.62**

**Current Month's Electric Charges**

**\$694.62**

Billing information continues on next page →



## 00000012-0000071-Page 9 of 14





Sub-Account #: 221008348866  
Statement Date: 03/03/2025

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

**Service Period:** 01/09/2025 - 02/06/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	190 kWh @ \$0.03412/kWh	\$6.48
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03059/kWh	\$5.81
Storm Protection Charge	190 kWh @ \$0.00559/kWh	\$1.06
Clean Energy Transition Mechanism	190 kWh @ \$0.00043/kWh	\$0.08
Florida Gross Receipt Tax		\$0.34

#### Lighting Charges

**\$463.07**

**Current Month's Electric Charges**

**\$463.07**

Billing information continues on next page →



Sub-Account #: 221008348874  
Statement Date: 03/03/2025

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

Service Period: 01/09/2025 - 02/06/2025

Rate Schedule: Lighting Service

### Charge Details



#### Electric Charges

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

Lighting Energy Charge	608 kWh @ \$0.03412/kWh	\$20.74
Fixture & Maintenance Charge	32 Fixtures	\$531.52
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03059/kWh	\$18.60
Storm Protection Charge	608 kWh @ \$0.00559/kWh	\$3.40
Clean Energy Transition Mechanism	608 kWh @ \$0.00043/kWh	\$0.26
Florida Gross Receipt Tax		\$1.10

**Lighting Charges** **\$1,481.86**

**Current Month's Electric Charges**

**\$1,481.86**

Billing information continues on next page →

00000012-0000072-Page 11 of 14







Sub-Account #: 221008439970  
Statement Date: 03/03/2025

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

**Service Period:** 01/09/2025 - 02/06/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	513 kWh @ \$0.03412/kWh	\$17.50
Fixture & Maintenance Charge	27 Fixtures	\$448.47
Lighting Pole / Wire	27 Poles	\$764.64
Lighting Fuel Charge	513 kWh @ \$0.03059/kWh	\$15.69
Storm Protection Charge	513 kWh @ \$0.00559/kWh	\$2.87
Clean Energy Transition Mechanism	513 kWh @ \$0.00043/kWh	\$0.22
Florida Gross Receipt Tax		\$0.93

**Lighting Charges** **\$1,250.32**

**Current Month's Electric Charges**

**\$1,250.32**

Billing information continues on next page →



Sub-Account #: 221008657597  
Statement Date: 03/03/2025

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

## Meter Read

**Meter Location:** IRRIGATION

**Service Period:** 01/09/2025 - 02/06/2025

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	02/06/2025	15,895		15,008		887 kWh	1	29 Days

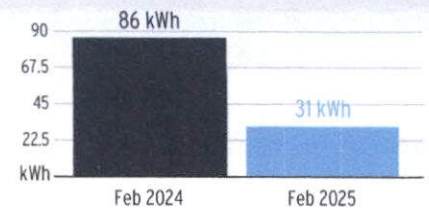
## Charge Details



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	887 kWh @ \$0.08641/kWh	\$76.65
Fuel Charge	887 kWh @ \$0.03083/kWh	\$27.35
Storm Protection Charge	887 kWh @ \$0.00577/kWh	\$5.12
Clean Energy Transition Mechanism	887 kWh @ \$0.00418/kWh	\$3.71
Florida Gross Receipt Tax		\$3.36
<b>Electric Service Cost</b>		<b>\$134.46</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$134.46**

**Total Current Month's Charges**

**\$10,547.81**





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

Statement Date: March 13, 2025

Amount Due: \$139.63

Due Date: April 03, 2025  
Account #: 211032420294

DO NOT PAY. Your account will be drafted on April 03, 2025

## Account Summary

Current Service Period: February 07, 2025 - March 07, 2025

Previous Amount Due	\$138.91
Payment(s) Received Since Last Statement	-\$138.91

Current Month's Charges	\$139.63
-------------------------	----------

Amount Due by April 03, 2025	\$139.63
------------------------------	----------

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



Scan here to view  
your account online.

## One Less Worry :)

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



TampaElectric.com/Paperless

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



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

Account #: 211032420294

Due Date: April 03, 2025



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

Amount Due: \$139.63

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

650149755856

Your account will be  
drafted on April 03, 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:** March 13, 2025  
**Charges Due:** April 03, 2025

**Service Period:** Feb 07, 2025 - Mar 07, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 29 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
Storm Surcharge	57 kWh @ \$0.01230/kWh	\$0.70
Florida Gross Receipt Tax		\$0.12

#### Lighting Charges

**\$139.63**

**Total Current Month's Charges**

**\$139.63**

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### Phone

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

### All Other

**Correspondences:**  
Tampa Electric  
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Tampa, FL 33601-0111

## Contact Us

### Online:

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### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

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### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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

Statement Date: March 13, 2025

Amount Due: \$1,451.19

Due Date: April 03, 2025  
Account #: 221008893150

DO NOT PAY. Your account will be drafted on April 03, 2025

## Account Summary

Current Service Period: February 07, 2025 - March 07, 2025

Previous Amount Due	\$1,382.63
Payment(s) Received Since Last Statement	-\$1,190.18
Miscellaneous Credits	-\$192.45
<b>Current Month's Charges</b>	<b>\$1,451.19</b>

**Amount Due by April 03, 2025 \$1,451.19**

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

## Your Energy Insight

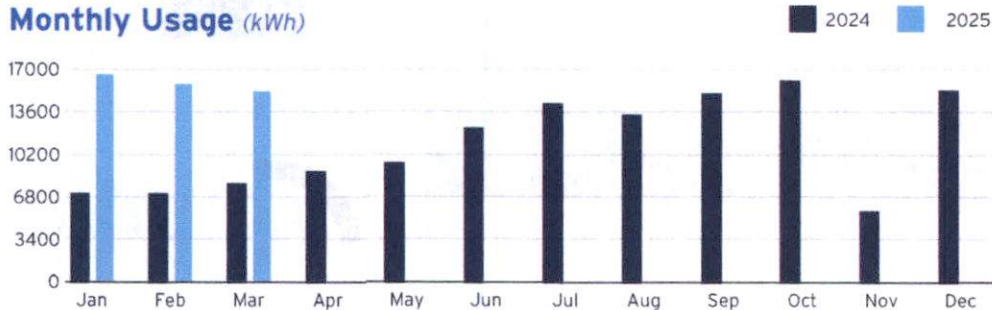
Your average daily kWh used was **96.99% higher** than the same period last year.

Your peak billing demand was **47.37% higher** than the same period last year.



Scan here to view  
your account online.

## Monthly Usage (kWh)



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

## One Less Worry :)

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



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



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

Account #: 221008893150

Due Date: April 03, 2025

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

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

Amount Due: \$1,451.19

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

662495320126

Your account will be  
drafted on April 03, 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: March 13, 2025  
Charges Due: April 03, 2025

## Meter Read

Service Period: Feb 07, 2025 - Mar 07, 2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000758597	03/07/2025	75,977	60,786	15,191 kWh	1	29 Days
1000758597	03/07/2025	28.48	0	28.48 kW	1	29 Days

## Charge Details



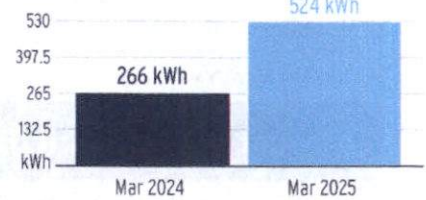
### Electric Charges

Daily Basic Service Charge	29 days @ \$1.06000	\$30.74
Billing Demand Charge	28 kW @ \$18.07000/kW	\$505.96
Energy Charge	15,191 kWh @ \$0.00773/kWh	\$117.43
Fuel Charge	15,191 kWh @ \$0.03083/kWh	\$468.34
Capacity Charge	28 kW @ \$0.30000/kW	\$8.40
Storm Protection Charge	28 kW @ \$2.08000/kW	\$58.24
Energy Conservation Charge	28 kW @ \$0.93000/kW	\$26.04
Environmental Cost Recovery	15,191 kWh @ \$0.00068/kWh	\$10.33
Clean Energy Transition Mechanism	28 kW @ \$1.15000/kW	\$32.20
Storm Surcharge	15,191 kWh @ \$0.01035/kWh	\$157.23
Florida Gross Receipt Tax		\$36.28

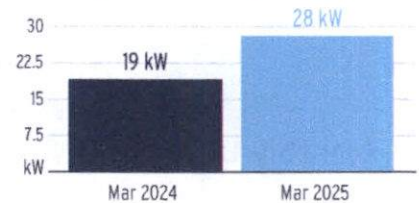
**Electric Service Cost**

**\$1,451.19**

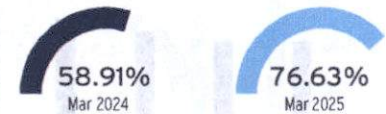
## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



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

**Total Current Month's Charges**

**\$1,451.19**

Billing information continues on next page →

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**All Other Correspondences:**  
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Tampa, FL 33601-0111

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863-299-0800 (Polk County)  
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7-1-1

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877-588-1010

### Energy-Saving Programs:

813-275-3909

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

Statement Date: March 13, 2025

Amount Due: \$33.04

Due Date: April 03, 2025  
Account #: 221008882187

DO NOT PAY. Your account will be drafted on April 03, 2025

## Account Summary

Current Service Period: February 07, 2025 - March 07, 2025

Previous Amount Due	\$28.13
Payment(s) Received Since Last Statement	-\$27.92
Miscellaneous Credits	-\$0.21
<b>Current Month's Charges</b>	<b>\$33.04</b>

**Amount Due by April 03, 2025 \$33.04**

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

## Your Energy Insight

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

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



Scan here to view your account online.

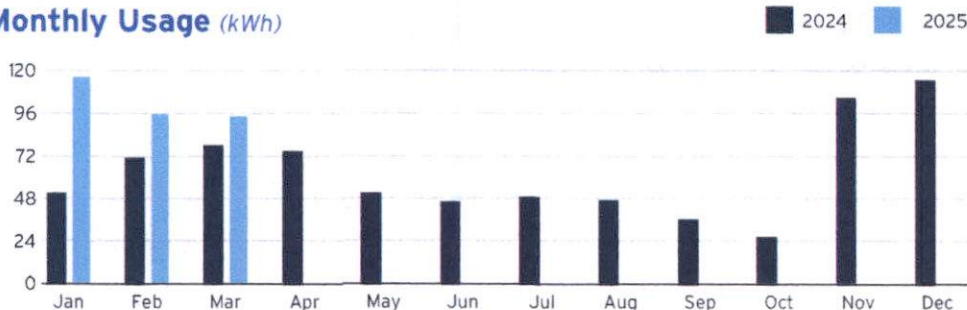
# One Less Worry :)

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



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

## Monthly Usage (kWh)



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



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

Account #: 221008882187

Due Date: April 03, 2025



**Pay your bill online at TampaElectric.com**

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

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

Amount Due: \$33.04

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

662495320125

Your account will be drafted on April 03, 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: March 13, 2025  
Charges Due: April 03, 2025

## Meter Read

Meter Location: ENTRY MONUMENT

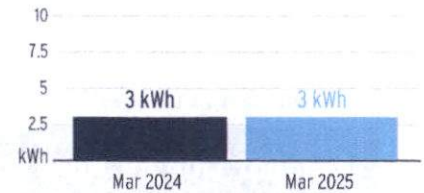
Service Period: Feb 07, 2025 - Mar 07, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000251621	03/07/2025	1,688	1,594		94 kWh	1	29 Days

## Charge Details

## Avg kWh Used Per Day



## Important Messages

**Change in Deposit Interest.** This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	94 kWh @ \$0.08641/kWh	\$8.12
Fuel Charge	94 kWh @ \$0.03083/kWh	\$2.90
Storm Protection Charge	94 kWh @ \$0.00577/kWh	\$0.54
Clean Energy Transition Mechanism	94 kWh @ \$0.00418/kWh	\$0.39
Storm Surcharge	94 kWh @ \$0.02121/kWh	\$1.99
Florida Gross Receipt Tax		\$0.83
<b>Electric Service Cost</b>		<b>\$33.04</b>

## Total Current Month's Charges

**\$33.04**



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$0.21
<b>Total Current Month's Credits</b>	<b>-\$0.21</b>

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: March 13, 2025

Amount Due: \$512.02

Due Date: April 03, 2025  
Account #: 221008963334

DO NOT PAY. Your account will be drafted on April 03, 2025

## Account Summary

Current Service Period: February 07, 2025 - March 07, 2025

Previous Amount Due	\$509.39
Payment(s) Received Since Last Statement	-\$509.39
<b>Current Month's Charges</b>	<b>\$512.02</b>

**Amount Due by April 03, 2025 \$512.02**

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



Scan here to view  
your account online.

## One Less Worry :)

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



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

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: April 03, 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: \$512.02

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

662495320127

Your account will be  
drafted on April 03, 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:** March 13, 2025  
**Charges Due:** April 03, 2025

**Service Period:** Feb 07, 2025 - Mar 07, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 29 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
Storm Surcharge	209 kWh @ \$0.01230/kWh	\$2.57
Florida Gross Receipt Tax		\$0.44
<b>Lighting Charges</b>		<b>\$512.02</b>

**Total Current Month's Charges**

**\$512.02**

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

## Ways To Pay Your Bill



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### All Other

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866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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

Statement Date: March 13, 2025

Amount Due: \$1,442.98

Due Date: April 03, 2025  
Account #: 221008993802

DO NOT PAY. Your account will be drafted on April 03, 2025

## Account Summary

Current Service Period: February 07, 2025 - March 07, 2025

Previous Amount Due	\$1,435.56
Payment(s) Received Since Last Statement	-\$1,435.56

Current Month's Charges	\$1,442.98
-------------------------	------------

Amount Due by April 03, 2025	\$1,442.98
------------------------------	------------

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



Scan here to view  
your account online.

## One Less Worry :)

Go paperless and get  
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track of your bill.



TampaElectric.com/Paperless

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



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

Account #: 221008993802

Due Date: April 03, 2025



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

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

Amount Due: \$1,442.98

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

662495320129

Your account will be  
drafted on April 03, 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:** March 13, 2025  
**Charges Due:** April 03, 2025

**Service Period:** Feb 07, 2025 - Mar 07, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 29 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
Storm Surcharge	589 kWh @ \$0.01230/kWh	\$7.24
Florida Gross Receipt Tax		\$1.25

#### Lighting Charges

**\$1,442.98**

**Total Current Month's Charges**

**\$1,442.98**

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

## Ways To Pay Your Bill



### Bank Draft

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### Mail A Check

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

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### Phone

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

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

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**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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**Service For:**  
5380 NIGHT TIDE LN  
WIMAUMA, FL 33598

**Account #:** 221008893150  
**Statement Date:** March 13, 2025  
**Charges Due:** April 03, 2025

**Charge Details** *Continued...*



**Miscellaneous Credits**

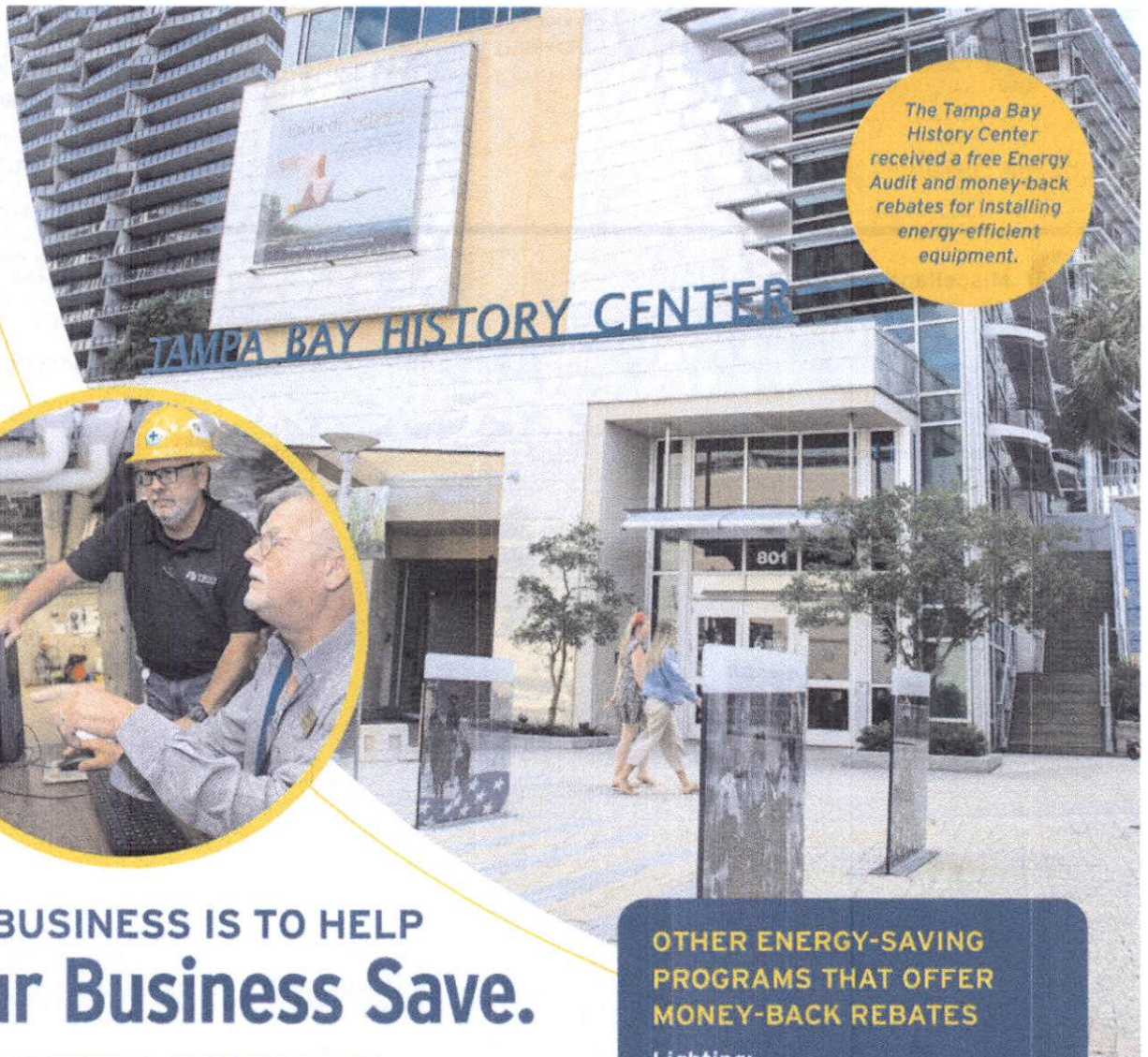
Deposit Refund	-\$190.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$2.45
<b>Total Current Month's Credits</b>	<b>-\$192.45</b>

**Important Messages**

**Deposit Credit Applied.** During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

**Change in Deposit Interest.** This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.





The Tampa Bay History Center received a free Energy Audit and money-back rebates for installing energy-efficient equipment.

## OUR BUSINESS IS TO HELP Your Business Save.

### FREE COMMERCIAL ENERGY AUDIT

We'll evaluate your electric usage and provide you with the tools to understand your business's energy usage, equipment, and processes. Whether a restaurant, retail, or manufacturer, we are here to provide you with solutions to reduce your energy costs. In addition, we'll explain the many rebate programs available to you.

### PAID ENERGY AUDIT

In addition to the measures you'll receive with the free audit, we'll sub-meter and monitor\* energy-consuming equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency. A typical paid audit starts at \$75.

\*Available on equipment or panels < 480 volts.

### OTHER ENERGY-SAVING PROGRAMS THAT OFFER MONEY-BACK REBATES

#### Lighting:

Earn a rebate when you install energy-efficient lighting technology and systems that help reduce your demand for electricity.

#### Variable Frequency Drive Control for Compressors:

Maximize your production efficiency and reduce your electricity for compressor-based electric equipment.

#### Water Heating:

Receive a rebate when you install a high-efficiency water heating system at your facility.



Visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave) to learn more about all our energy-saving programs.





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

Statement Date: March 13, 2025

Amount Due: \$1,024.06

Due Date: April 03, 2025  
Account #: 221008992960

DO NOT PAY. Your account will be drafted on April 03, 2025

## Account Summary

Current Service Period: February 07, 2025 - March 07, 2025

Previous Amount Due	\$1,018.79
Payment(s) Received Since Last Statement	-\$1,018.79

Current Month's Charges	\$1,024.06
-------------------------	------------

Amount Due by April 03, 2025	\$1,024.06
------------------------------	------------

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



Scan here to view  
your account online.

## One Less Worry :)

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



TampaElectric.com/Paperless

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

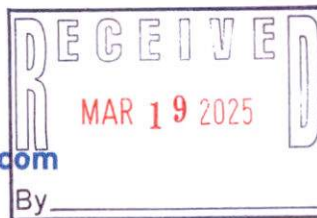


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See reverse side of your paystub for more ways to pay.

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

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



Account #: 221008992960

Due Date: April 03, 2025

Amount Due: \$1,024.06

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

662495320128

Your account will be  
drafted on April 03, 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:** March 13, 2025  
**Charges Due:** April 03, 2025

**Service Period:** Feb 07, 2025 - Mar 07, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 29 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
Storm Surcharge	418 kWh @ \$0.01230/kWh	\$5.14
Florida Gross Receipt Tax		\$0.89

#### Lighting Charges

**\$1,024.06**

**Total Current Month's Charges**

**\$1,024.06**

00000041-0000916-Page 4 of 34

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

## Ways To Pay Your Bill



### Bank Draft

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

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### Phone

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

### All Other

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

## Contact Us

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**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:

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### Energy-Saving Programs:

813-275-3909

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

Statement Date: March 13, 2025

Amount Due: \$18.58

Due Date: April 03, 2025  
Account #: 221009423916

DO NOT PAY. Your account will be drafted on April 03, 2025

## Account Summary

Current Service Period: February 07, 2025 - March 07, 2025

Previous Amount Due	\$18.88
Payment(s) Received Since Last Statement	-\$18.88
Current Month's Charges	\$18.58

Amount Due by April 03, 2025 \$18.58

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

## Your Energy Insight

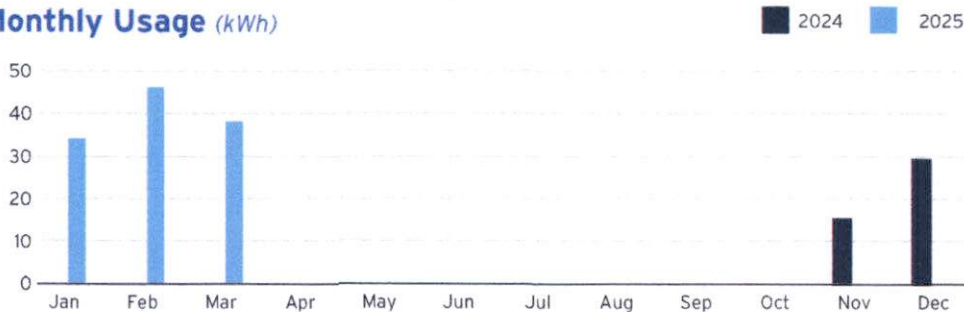


Your average daily kWh used was 50% lower than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



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



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

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

Account #: 221009423916

Due Date: April 03, 2025

Amount Due: \$18.58

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

632865865319

Your account will be drafted on April 03, 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:** March 13, 2025  
**Charges Due:** April 03, 2025

## Meter Read

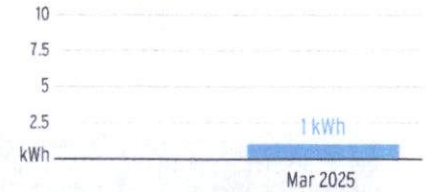
**Service Period:** Feb 07, 2025 - Mar 07, 2025

**Rate Schedule:** Residential Service

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000941219	03/07/2025	162	124		38 kWh	1	29 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.43000	\$12.47
Energy Charge	38 kWh @ \$0.08924/kWh	\$3.39
Fuel Charge	38 kWh @ \$0.02852/kWh	\$1.08
Storm Protection Charge	38 kWh @ \$0.00722/kWh	\$0.27
Clean Energy Transition Mechanism	38 kWh @ \$0.00406/kWh	\$0.15
Storm Surcharge	38 kWh @ \$0.01995/kWh	\$0.76
Florida Gross Receipt Tax		\$0.46
<b>Electric Service Cost</b>		<b>\$18.58</b>

## Important Messages

**Moving? Save time and reduce stress!**  
Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit [TECOaccount.com/Welcome](https://TECOaccount.com/Welcome); it's fast, easy and secure.

**Total Current Month's Charges**

**\$18.58**

00000041-0000328-Page 28 of 34

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

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

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

### All Other

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

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## 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. 27115  
Date 03/17/2025

---

SERVICE	AMOUNT
<b>Project: Arbitrage - Series 2021 FYE 12/31/24</b>	
<b>Arbitrage Services</b>	
Arbitrage	\$ <u>600.00</u>
 <b>Project: Arbitrage - Series 2023 FYE 1/31/2025</b>	
<b>Arbitrage Services</b>	
Arbitrage	\$ <u>600.00</u>
 Current Amount Due	\$ <u><u>1,200.00</u></u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,200.00	0.00	0.00	0.00	0.00	1,200.00

Payment due upon receipt.



**Work Order: BBCDD01132025**

**Customer ID: Berry Bay**

**Kerry Satterwhite**



407 566-1935

**Sign & Gate Repairs**



501 S Falkenburg Road, Tampa

---

Total hours Dec 2024

\$65 P/H

4 HRS

\$260.00



MK-WI-S300 GCFS  
1555 N. Rivercenter Drive, Suite 300  
Milwaukee, WI 53212

7658407



000001504 02 SP 106481257594187 P

Berry Bay Community Development Dist  
ATTN Brian Lamb  
2005 Pan AM Circle Ste 300  
Tampa, FL 33607  
United States





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 7658407  
Account Number: 245096000  
Invoice Date: 02/25/2025  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Berry Bay Community Development Dist  
ATTN Brian Lamb  
2005 Pan AM Circle Ste 300  
Tampa, FL 33607  
United States

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES  
2021 (ASSESSMENT AREA ONE)**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

### STATEMENT SUMMARY

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES  
2021 (ASSESSMENT AREA ONE)**

Invoice Number: 7658407  
Account Number: 245096000  
Current Due: \$4,040.63  
  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

**Wire Instructions:**

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 245096000  
Invoice # 7658407  
Attn: Fee Dept St. Paul

**Please mail payments to:**

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 7658407  
Invoice Date: 02/25/2025  
Account Number: 245096000  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES  
2021 (ASSESSMENT AREA ONE)**

Accounts Included 245096000 245096001 245096002 245096003 245096004 245096005  
In This Relationship: 245096006 245096007

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
<b>Subtotal Administration Fees - In Advance 02/01/2025 - 01/31/2026</b>				<b>\$3,750.00</b>
Incidental Expenses 02/01/2025 to 01/31/2026	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>









2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

144474

**DATE**

3/7/2025

**CUSTOMER ID**

C2278

**NET TERMS**

Net 30

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

3/31/2025

**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: February 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
SERC preparation	1	Ea	3,500.00		3,500.00
Preparation and coordination of the Expansion petition to the county	1	Ea	9,500.00		9,500.00
Research, Submittal, lobbying and presentation to Hillsborough County Board of County Commissioners	1	Ea	6,500.00		6,500.00
Financial Analysis and Review with County Debt Manager	1	Ea	5,000.00		5,000.00
<b>Subtotal</b>					<b>24,500.00</b>

**Subtotal** \$24,500.00

**Tax** \$0.00

**Total Due** \$24,500.00

**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

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

145917

**DATE**

3/20/2025

**CUSTOMER ID**

C2278

**NET TERMS**

Net 30

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

4/19/2025

**BILL TO**

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

Services provided for the Month of: February 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
General Mailing	1	Ea	150.00		150.00
Postage	4	Ea	0.69		2.76
<b>Subtotal</b>					<b>152.76</b>

**Subtotal** \$152.76

**Tax** \$0.00

**Total Due** \$152.76

**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.*



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 32349

PO#	Date
	02/26/2025
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
------	-----------	------	------------	--------

#20498 - Fix broken mainline @ zone 132

Fixed mainline at manifold looks like someone ran over and broke several pipes.



Irrigation Repairs - 02/18/2025

\$431.24



Labor - 02/18/25	4.60 Hrs
2" PVC Expansion Repair Coupling (Material)	1.00 EA
2" Coupling (Material)	1.00 EA
2" Sch 40 PVC Tee Socket (Material)	2.00 EA
2" PVC White Matco Economy Ball Valve (Material)	1.00 EA

<b>Total</b>	<b>\$431.24</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$431.24</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,549.66	\$0.00	\$0.00	\$0.00	\$0.00

## ACH Instructions

<b>Bank Name:</b>	Fifth Third Bank, N.A.
<b>Bank Address:</b>	38 Fountain Square Plaza Cincinnati, OH 45263
<b>Name on Bank Account:</b>	Westcoast Landscape & Lawns, LLC
<b>Routing / Transit Number (ABA #):</b>	063 103 915
<b>Account Number:</b>	742 322 3465
<b>Account Type:</b>	Checking

Please send all remittance information to [ar@sunriselandscape.com](mailto:ar@sunriselandscape.com)

## Domestic Wire Instructions

<b>Bank Name:</b>	Fifth Third Bank, N.A.
<b>Bank Address:</b>	38 Fountain Square Plaza Cincinnati, OH 45263
<b>Beneficiary:</b>	Westcoast Landscape & Lawns, LLC
<b>Wire Routing Number:</b>	042 000 314
<b>Account Number:</b>	742 322 3465
<b>Account Type:</b>	Checking

Please send all remittance information to [ar@sunriselandscape.com](mailto:ar@sunriselandscape.com)











5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 32485

PO#	Date
	02/28/2025
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
------	-----------	------	------------	--------

#20186 - Berry Bay Plumeria Park Well check valve installation

Current check valve at the Plumeria Park well is not working, We are recommending we pull the "drop pipe" and ensure there are no holes in the pipe first, if no holes the check valve is bad and will be replaced. If the drop pipe is damaged another proposal will need to be sent.

The check valve and well at the clubhouse is working properly, we do not recommend replacing the check valve for that well at this time.

Proposal Pricing is valid for 7 days from the proposal date. Due to availability.

Irrigation Repairs - 02/28/2025

\$4,300.11

<b>Total</b>	<b>\$4,300.11</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$4,300.11</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$9,011.13	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 32484

PO#	Date
	02/28/2025
Sales Rep	Terms
Kody Dafoe	Net 30

#### Bill To

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

#### Property Address

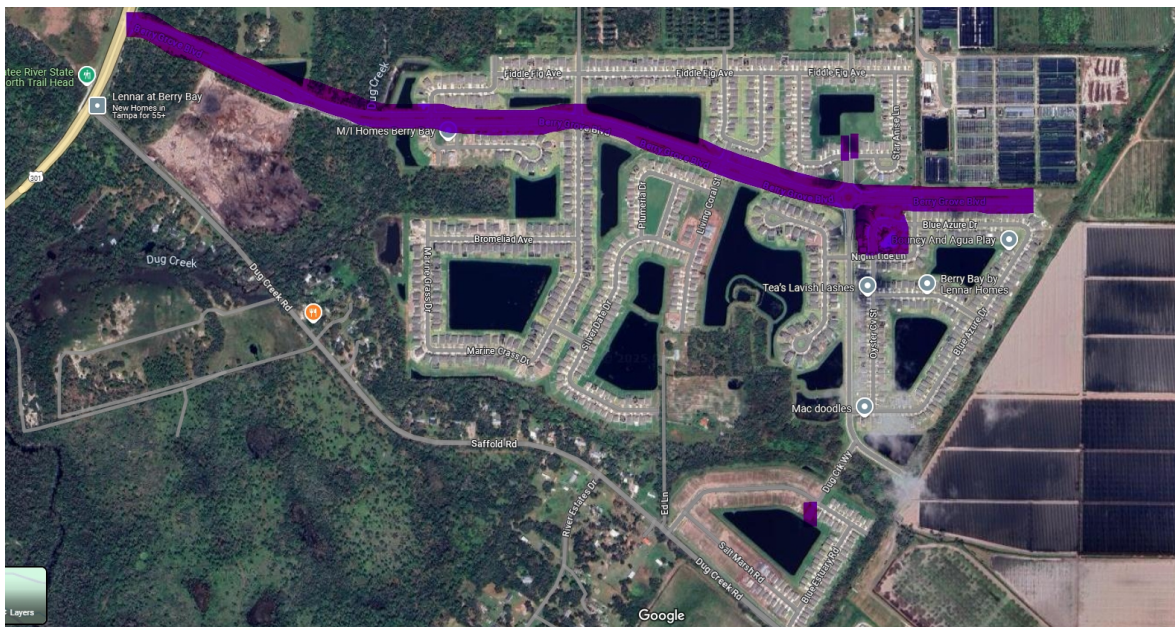
Berry Bay CDD  
4982 Eagle Rock Dr  
Wimauma, FL 33598

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

#### #20184 - Palm Brace removal and disposal

Remove all 2x4s and tree strapping on palms that have been installed longer than 1 year in Berry Bay.

Please see highlighted areas in the map below.



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

EM - Installation - 02/27/2025

\$2,575.61

<b>Total</b>	<b>\$2,575.61</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$2,575.61</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$9,011.13	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 32486

PO#	Date
	02/28/2025
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
------	-----------	------	------------	--------

## #21015 - Feb Irrigation Repairs

Irrigation Repairs - 02/27/2025				\$585.75
Labor - 02/27/25	3.05 Hrs			
Irrigation Parts (Material)	55.00 Dollars			
6" HUNTER PRO SPRAY POP-UP NSI	27.00 EA			
BLACK CAP (Material)				

<b>Total</b>	<b>\$585.75</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$585.75</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$9,011.13	\$0.00	\$0.00	\$0.00	\$0.00





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 33116

PO#	Date
	02/28/2025
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
------	-----------	------	------------	--------

#18513 - Berry Bay Grove Median Accident replacement 12.18.24

Remove 4 broken/damaged Pine trees and 10 Pink Muhly Grasses that were damaged due to car accident.

Replace 4 65-Gallon Slash Pines. 65 Gallon trees will get us close to the size of the trees that were damaged.

Replace 10 7-Gal Pink Muhly Grass. 7- Gallon Grasses will be near the same size as the grasses that were damaged.

Install pine bark mulch to new plantings.

Irrigation was pulled up as well, Need to re route irrigation to accommodate existing plants and new plantings.









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

EM - Installation - 02/10/2025

\$6,780.16

<b>Total</b>	<b>\$6,780.16</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$6,780.16</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
<b>\$43,217.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 33139

PO#	Date
	03/10/2025
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
------	-----------	------	------------	--------

#18513 - Berry Bay Grove Median Accident replacement 12.18.24

Remove 4 broken/damaged Pine trees and 10 Pink Muhly Grasses that were damaged due to car accident.

Replace 4 65-Gallon Slash Pines. 65 Gallon trees will get us close to the size of the trees that were damaged.

Replace 10 7-Gal Pink Muhly Grass. 7- Gallon Grasses will be near the same size as the grasses that were damaged.

Install pine bark mulch to new plantings.

Irrigation was pulled up as well, Need to re route irrigation to accommodate existing plants and new plantings.









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

Irrigation Repairs - 03/03/2025

\$744.05

<b>Total</b>	<b>\$744.05</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$744.05</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$43,962.00	\$0.00	\$0.00	\$0.00	\$0.00





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 33393

PO#	Date
	03/24/2025
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
------	-----------	------	------------	--------

#19166 - Palm Replacement and Removal 1.15.25

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

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

Irrigation modifications included.

Stake 4 trees.

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

EM - Installation - 03/20/2025

\$4,047.30

<b>Total</b>	<b>\$4,047.30</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$4,047.30</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
<b>\$10,375.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



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 33394

PO#	Date
	03/24/2025
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
------	-----------	------	------------	--------

#19802 - Oak Tree Removal and replacement 2.4.25

Remove 4 oak trees that fell during the hurricane and were restaked but are not going to survive. While on a property walk with Gary we identified that the trees are no longer producing growth.

Install 4 65 gallon 3 in caliper Live oak trees in same locations. (Please see map below for locations.)

Stake trees, bring in top soil to help stabilize trees.

Fertilize trees within 45 days on installation to ensure trees root.









Irrigation modifications not included.

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

EM - Installation - 03/19/2025

\$4,965.91

<b>Total</b>	<b>\$4,965.91</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$4,965.91</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$10,375.50	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 33374

PO#	Date
	03/21/2025
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
------	-----------	------	------------	--------

#21477 - 2 Repairs stuck valve & broken pipes @ exit.

**Replaced stuck valve in island across from construction at entrance also Repair (4) 2" lateral lines at back entrance ran over by a truck @ Berry Bay Ave and Salt Marsh.  
Proposal Pricing is valid for 30 days from the proposal date.**

Irrigation Repairs - 03/12/2025				\$618.24
Labor - 03/12/25	4.02 Hrs			
Irrigation Parts (Material)	20.00 Dollars			
1 1/2" Hunter ICV Glass Filled Nylon w/flow control (Material)	1.00 EA			

<b>Total</b>	<b>\$618.24</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$618.24</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$44,149.00	\$0.00	\$0.00	\$0.00	\$0.00

# INVOICE

Swine Solutions  
12013 Rose Ln  
Riverview, FL 33569

Thomas@swinesolutionsfl.com  
+1 (813) 365-2568  
<https://www.SwineSolutionsFL.com>



# Swine Solutions

## Berry Bay CDD

**Bill to**  
2005 Pan Am Circle  
Ste 300  
Tampa  
FL  
33607

**Ship to**  
2005 Pan Am Circle  
Ste 300  
Tampa  
FL  
33607

### Invoice details

Invoice no.: 585  
Invoice date: 03/24/2025  
Due date: 04/23/2025

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

**Total** **\$1,550.00**

### Ways to pay



View and pay



# **Berry Bay Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
March 31, 2025

Prepared by:



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

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of March 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2023 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2023 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL LONG-TERM DEBT ACCOUNT GROUP FUND	TOTAL
<b>ASSETS</b>										
Cash - Operating Account	\$ 702,634	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 702,634
Accounts Receivable	4,725	-	-	-	-	-	-	-	-	4,725
Due From Developer	2,232	-	-	-	-	-	-	-	-	2,232
Due From Other Funds	125,582	57,615	-	1,181	-	-	-	-	-	184,378
Investments:										
Acquisition & Construction Account	-	-	-	-	10,641	1	737,364	-	-	748,006
Construction Fund Custody	-	-	-	-	71,382	-	-	-	-	71,382
Cost of Issuance Fund	-	-	-	-	-	-	514	-	-	514
Reserve Fund	-	497,689	446,075	81,233	-	-	-	-	-	1,024,997
Revenue Fund	-	1,064,440	533,578	-	-	-	-	-	-	1,598,018
Fixed Assets										
Equipment and Furniture	-	-	-	-	-	-	-	122,485	-	122,485
Construction Work In Process	-	-	-	-	-	-	-	18,293,605	-	18,293,605
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	497,448	497,448
Amount To Be Provided	-	-	-	-	-	-	-	-	23,019,918	23,019,918
<b>TOTAL ASSETS</b>	<b>\$ 835,173</b>	<b>\$ 1,619,744</b>	<b>\$ 979,653</b>	<b>\$ 82,414</b>	<b>\$ 82,023</b>	<b>\$ 1</b>	<b>\$ 737,878</b>	<b>\$ 18,416,090</b>	<b>\$ 23,517,366</b>	<b>\$ 46,270,342</b>
<b>LIABILITIES</b>										
Accounts Payable	\$ 20,774	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,774
Bonds Payable	-	-	-	-	-	-	-	-	17,087,366	17,087,366
Bonds Payable - Series 2023	-	-	-	-	-	-	-	-	6,430,000	6,430,000
Due To Other Funds	-	-	153,670	-	29,527	-	1,181	-	-	184,378
<b>TOTAL LIABILITIES</b>	<b>20,774</b>	<b>-</b>	<b>153,670</b>	<b>-</b>	<b>29,527</b>	<b>-</b>	<b>1,181</b>	<b>-</b>	<b>23,517,366</b>	<b>23,722,518</b>
<b>FUND BALANCES</b>										
Restricted for:										
Debt Service	-	1,619,744	825,983	82,414	-	-	-	-	-	2,528,141
Capital Projects	-	-	-	-	52,496	1	736,697	-	-	789,194
Unassigned:	814,399	-	-	-	-	-	-	18,416,090	-	19,230,489
<b>TOTAL FUND BALANCES</b>	<b>814,399</b>	<b>1,619,744</b>	<b>825,983</b>	<b>82,414</b>	<b>52,496</b>	<b>1</b>	<b>736,697</b>	<b>18,416,090</b>	<b>-</b>	<b>22,547,824</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 835,173</b>	<b>\$ 1,619,744</b>	<b>\$ 979,653</b>	<b>\$ 82,414</b>	<b>\$ 82,023</b>	<b>\$ 1</b>	<b>\$ 737,878</b>	<b>\$ 18,416,090</b>	<b>\$ 23,517,366</b>	<b>\$ 46,270,342</b>

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2025  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Tax Collector	\$ -	\$ 3,147	\$ 3,147	0.00%
Rental Income	-	1,650	1,650	0.00%
Special Assmnts- Tax Collector	778,872	1,090,763	311,891	140.04%
Special Assmnts- CDD Collected	322,203	-	(322,203)	0.00%
Other Miscellaneous Revenues	-	525	525	0.00%
Insurance Reimbursements	-	6,833	6,833	0.00%
<b>TOTAL REVENUES</b>	<b>1,101,075</b>	<b>1,102,918</b>	<b>1,843</b>	<b>100.17%</b>

**EXPENDITURES**

**Administration**

Supervisor Fees	12,000	4,800	7,200	40.00%
ProfServ-Trustee Fees	4,100	4,041	59	98.56%
Disclosure Report	11,400	30,500	(19,100)	267.54%
District Counsel	10,000	14,380	(4,380)	143.80%
District Engineer	5,000	14,194	(9,194)	283.88%
District Manager	36,000	15,000	21,000	41.67%
Accounting Services	12,000	5,000	7,000	41.67%
Auditing Services	4,900	3,600	1,300	73.47%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	250	281	(31)	112.40%
Insurance - General Liability	3,483	-	3,483	0.00%
Public Officials Insurance	2,851	-	2,851	0.00%
Insurance -Property & Casualty	36,841	37,097	(256)	100.69%
Legal Advertising	2,500	1,572	928	62.88%
Direct Mailings	2,500	-	2,500	0.00%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	625	875	41.67%
Office Supplies	200	85	115	42.50%
Dues, Licenses, Subscriptions	500	405	95	81.00%
<b>Total Administration</b>	<b>147,775</b>	<b>131,580</b>	<b>16,195</b>	<b>89.04%</b>

**Electric Utility Services**

Clubhouse Internet, TV, Phone	1,200	-	1,200	0.00%
Utility - Water & Sewer	3,000	895	2,105	29.83%
Utility - Electric	40,000	35,692	4,308	89.23%
Utility - StreetLights	172,759	60,153	112,606	34.82%
<b>Total Electric Utility Services</b>	<b>216,959</b>	<b>96,740</b>	<b>120,219</b>	<b>44.59%</b>

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2025  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Other Physical Environment</u></b>				
Payroll-Pool Monitors	12,000	-	12,000	0.00%
ProfServ-Field Management	12,000	5,000	7,000	41.67%
Waterway Management	2,500	1,885	615	75.40%
Contracts-Janitorial Services	18,000	2,396	15,604	13.31%
Contracts-Pools	24,000	14,822	9,178	61.76%
Contracts-Trash & Debris Removal	9,000	8,771	229	97.46%
Contracts - Landscape	342,541	260,339	82,202	76.00%
Amenity Center Pest Control	1,800	560	1,240	31.11%
Security	6,000	-	6,000	0.00%
Onsite Staff	70,000	29,167	40,833	41.67%
R&M-Tree Trimming Services	10,000	2,576	7,424	25.76%
R&M-Monument, Entrance & Wall	10,000	11,698	(1,698)	116.98%
Landscape - Annuals	18,000	-	18,000	0.00%
Landscape - Mulch	35,000	1,118	33,882	3.19%
Landscape Maintenance	7,000	16,214	(9,214)	231.63%
R&M-Security Cameras	2,000	-	2,000	0.00%
Plant Replacement Program	30,000	19,914	10,086	66.38%
R&M - Amenity Center	10,000	3,367	6,633	33.67%
Sidewalk & Pavement Repair	2,000	-	2,000	0.00%
Garbage Collection	3,000	-	3,000	0.00%
Miscellaneous Maintenance	10,000	20,569	(10,569)	205.69%
Irrigation Maintenance	30,000	9,178	20,822	30.59%
Aquatic Maintenance	28,000	20,320	7,680	72.57%
Aquatic Plant Replacement	5,000	-	5,000	0.00%
Access Control Maintenance & Repair	5,000	-	5,000	0.00%
Special Events	10,000	346	9,654	3.46%
Holiday Lighting & Decorations	10,000	437	9,563	4.37%
Janitorial Supplies	1,500	1,135	365	75.67%
Op Supplies - Pool Chemicals	3,000	-	3,000	0.00%
Dog Waste Station Supplies	4,000	1,368	2,632	34.20%
Amenities Furniture & Fixtures	5,000	-	5,000	0.00%
<b>Total Other Physical Environment</b>	<b>736,341</b>	<b>431,180</b>	<b>305,161</b>	<b>58.56%</b>
<b>TOTAL EXPENDITURES</b>	<b>1,101,075</b>	<b>659,500</b>	<b>441,575</b>	<b>59.90%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	443,418	443,418	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>370,981</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 814,399</b>		



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2025  
Series 2021 Debt Service Fund (202)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 20,388	\$ 20,388	0.00%
Special Assmnts- Tax Collector	995,377	986,010	(9,367)	99.06%
<b>TOTAL REVENUES</b>	<b>995,377</b>	<b>1,006,398</b>	<b>11,021</b>	<b>101.11%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	380,000	-	380,000	0.00%
Interest Expense	616,919	308,459	308,460	50.00%
<b>Total Debt Service</b>	<b>996,919</b>	<b>308,459</b>	<b>688,460</b>	<b>30.94%</b>
<b>TOTAL EXPENDITURES</b>	<b>996,919</b>	<b>308,459</b>	<b>688,460</b>	<b>30.94%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	(1,542)	697,939	699,481	-45261.93%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	(1,542)	-	1,542	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(1,542)</b>	<b>-</b>	<b>1,542</b>	<b>0.00%</b>
Net change in fund balance	\$ (1,542)	\$ 697,939	\$ 702,565	-45261.93%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>921,805</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 1,619,744</b>		

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2025  
Series 2023 Debt Service Fund (203)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 15,020	\$ 15,020	0.00%
Special Assmnts- Tax Collector	-	441,942	441,942	0.00%
Special Assmnts- CDD Collected	446,075	-	(446,075)	0.00%
<b>TOTAL REVENUES</b>	<b>446,075</b>	<b>456,962</b>	<b>10,887</b>	<b>102.44%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	95,000	-	95,000	0.00%
Interest Expense	351,494	175,747	175,747	50.00%
<b>Total Debt Service</b>	<b>446,494</b>	<b>175,747</b>	<b>270,747</b>	<b>39.36%</b>
<b>TOTAL EXPENDITURES</b>	<b>446,494</b>	<b>175,747</b>	<b>270,747</b>	<b>39.36%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	(419)	281,215	281,634	-67115.75%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	(419)	-	419	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(419)</b>	<b>-</b>	<b>419</b>	<b>0.00%</b>
Net change in fund balance	\$ (419)	\$ 281,215	\$ 282,472	-67115.75%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>544,768</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 825,983</b>		

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2025  
Series 2024 Debt Service Fund (204)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 1,181	\$ 1,181	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>1,181</b>	<b>1,181</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,181	1,181	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Bond Proceeds	-	81,233	81,233	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>81,233</b>	<b>81,233</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 82,414	\$ 82,414	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		-		
<b>FUND BALANCE, ENDING</b>		<b>\$ 82,414</b>		

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2025  
Series 2021 Capital Projects Fund (302)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 1,697	\$ 1,697	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>1,697</b>	<b>1,697</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,697	1,697	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>50,799</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 52,496</u></b>		



**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2025  
Series 2023 Capital Projects Fund (303)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 165,325	\$ 165,325	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>165,325</b>	<b>165,325</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	165,325	165,325	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>(165,324)</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 1</b>		

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2025  
Series 2024 Capital Projects Fund (304)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 15,343	\$ 15,343	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>15,343</b>	<b>15,343</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
ProfServ-Trustee Fees	-	12,200	(12,200)	0.00%
Disclosure Report	-	2,500	(2,500)	0.00%
District Counsel	-	130,475	(130,475)	0.00%
District Manager	-	38,500	(38,500)	0.00%
Cost of Issuance	-	9,250	(9,250)	0.00%
<b>Total Administration</b>	<b>-</b>	<b>192,925</b>	<b>(192,925)</b>	<b>0.00%</b>
<b><u>Construction In Progress</u></b>				
Construction in Progress	-	1,385,227	(1,385,227)	0.00%
<b>Total Construction In Progress</b>	<b>-</b>	<b>1,385,227</b>	<b>(1,385,227)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>1,578,152</b>	<b>(1,578,152)</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(1,562,809)	(1,562,809)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Bond Proceeds	-	2,299,506	2,299,506	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>2,299,506</b>	<b>2,299,506</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 736,697	\$ 736,697	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>-</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 736,697</b>		

# Bank Account Statement

Berry Bay CDD

**Bank Account No.** 6498  
**Statement No.** 25\_03

**Statement Date** 03/31/2025

<b>G/L Account No. 101001 Balance</b>	702,634.03	<b>Statement Balance</b>	752,762.48
		<b>Outstanding Deposits</b>	5,377.54
<b>Positive Adjustments</b>	0.00		
<b>Subtotal</b>	702,634.03	<b>Subtotal</b>	758,140.02
<b>Negative Adjustments</b>	0.00	<b>Outstanding Checks</b>	-55,505.99
<b>Ending G/L Balance</b>	702,634.03	<b>Ending Balance</b>	702,634.03

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							
							0.00
03/06/2025	Payment	BD00017	Rental Income	Deposit No. BD00017	675.00	675.00	0.00
03/10/2025	Payment	BD00018	Special Assmnts-Tax Collector	Deposit No. BD00018	10,906.21	10,906.21	0.00
03/12/2025	Payment	BD00020	Rental Income	Deposit No. BD00020	100.00	100.00	0.00
03/31/2025		JE000770	Utility - Electric	Teco Adj JE	192.45	192.45	0.00
03/31/2025		JE000771	Utility - Electric	Teco Adj JE	0.21	0.21	0.00
<b>Total Deposits</b>					11,873.87	11,873.87	0.00
<b>Checks</b>							
							0.00
12/09/2024	Payment	681	RYAN MOTKO	Payment of Invoice 001385	-200.00	-200.00	0.00
01/17/2025	Payment	730	RYAN MOTKO	Check for Vendor V00024	-200.00	-200.00	0.00
02/13/2025	Payment	738	CITY-WIDE CLEANING LLC	Check for Vendor V00065	-835.00	-835.00	0.00
02/13/2025	Payment	743	RYAN MOTKO	Check for Vendor V00024	-200.00	-200.00	0.00
02/20/2025	Payment	747	CITY-WIDE CLEANING LLC	Check for Vendor V00065	-315.00	-315.00	0.00
02/26/2025	Payment	750	SUNRISE LANDSCAPE	Check for Vendor V00044	-1,118.42	-1,118.42	0.00
03/04/2025	Payment	751	SUNRISE LANDSCAPE	Check for Vendor V00044	-431.24	-431.24	0.00
03/05/2025	Payment	753	INFRAMARK LLC	Check for Vendor V00023	-269.66	-269.66	0.00
03/05/2025	Payment	755	SWINE SOLUTIONS	Check for Vendor V00039	-1,550.00	-1,550.00	0.00
03/05/2025	Payment	DD286	TECO ACH	Payment of Invoice 001551	-1,018.79	-1,018.79	0.00
03/05/2025	Payment	DD287	TECO ACH	Payment of Invoice 001552	-138.91	-138.91	0.00
03/05/2025	Payment	DD288	TECO ACH	Payment of Invoice 001553	-509.39	-509.39	0.00
03/05/2025	Payment	DD289	TECO ACH	Payment of Invoice 001554	-18.88	-18.88	0.00
03/05/2025	Payment	DD290	TECO ACH	Payment of Invoice 001555	-1,382.63	-1,382.63	0.00
03/05/2025	Payment	DD291	TECO ACH	Payment of Invoice 001556	-28.13	-28.13	0.00
03/05/2025	Payment	DD292	TECO ACH	Payment of Invoice 001557	-1,435.56	-1,435.56	0.00
03/10/2025	Payment	DD293	BOCC ACH	Payment of Invoice 001560	-245.00	-245.00	0.00
03/11/2025	Payment	756	CARLOS DE LA OSSA	Check for Vendor V00038	-200.00	-200.00	0.00
03/11/2025	Payment	757	KELLY ANN EVANS	Check for Vendor V00019	-200.00	-200.00	0.00

# Bank Account Statement

Berry Bay CDD

**Bank Account No.** 6498  
**Statement No.** 25\_03

**Statement Date** 03/31/2025

03/11/2025	Payment	758	NICHOLAS J. DISTER	Check for Vendor V00016	-200.00	-200.00	0.00
03/11/2025	Payment	759	RYAN MOTKO	Check for Vendor V00024	-200.00	-200.00	0.00
03/17/2025	Payment	765	BERRY BAY CDD	Check for Vendor V00022	-6,183.14	-6,183.14	0.00
03/17/2025	Payment	766	FIRST CHOICE AQUATIC WEED MANAGMENT LLC - DO NOT USE	Check for Vendor V00037	-2,139.00	-2,139.00	0.00
03/17/2025	Payment	767	SUNRISE LANDSCAPE	Check for Vendor V00044	-42,786.71	-42,786.71	0.00
03/17/2025	Payment	768	SWINE SOLUTIONS	Check for Vendor V00039	-1,550.00	-1,550.00	0.00
03/18/2025	Payment	DD294	CHARTER COMMUNICATION S ACH	Payment of Invoice 001571	-99.99	-99.99	0.00
03/20/2025	Payment	DD295	TECO ACH	Payment of Invoice 001577	-10,547.81	-10,547.81	0.00
03/20/2025	Payment	769	GRAU AND ASSOCIATES	Check for Vendor V00015	-1,200.00	-1,200.00	0.00
03/20/2025	Payment	771	STRALEY ROBIN VERICKER	Check for Vendor V00011	-1,827.50	-1,827.50	0.00
03/20/2025	Payment	772	SUNRISE LANDSCAPE	Check for Vendor V00044	-744.05	-744.05	0.00
03/26/2025	Payment	773	BLUE LIFE POOL SERVICE LLC	Check for Vendor V00057	-2,060.00	-2,060.00	0.00
03/27/2025	Payment	DD303	TRUIST - CC	Payment of Invoice 001614	-494.40	-494.40	0.00
<b>Total Checks</b>					-80,329.21	-80,329.21	0.00

## Adjustments

### Total Adjustments

### Outstanding Checks

07/03/2024	Payment	DD213	TECO ACH	Payment of Invoice 001193	-1,613.69
07/03/2024	Payment	DD215	TECO ACH	Payment of Invoice 001195	-1,128.48
08/01/2024	Payment	583	HAWKINS SERVICE COMPANY LLC	Check for Vendor V00073	-59.96
08/02/2024	Payment	DD221	TECO ACH	Payment of Invoice 001215	-2,256.92
08/02/2024	Payment	DD222	TECO ACH	Payment of Invoice 001216	-1,613.99
08/01/2024		JE000551		Hillstax	-80.43
09/12/2024	Payment	639	KELLY ANN EVANS	Check for Vendor V00019	-200.00
09/03/2024	Payment	DD228	TECO ACH	Payment of Invoice 001254	-151.56
09/03/2024	Payment	DD230	TECO ACH	Payment of Invoice 001262	-1,145.36
09/03/2024	Payment	DD231	TECO ACH	Payment of Invoice 001263	-1,638.20
10/03/2024	Payment	DD236	TECO ACH	Payment of Invoice 001301	-4,564.82
10/03/2024	Payment	DD237	TECO ACH	Payment of Invoice 001302	-555.76
10/03/2024	Payment	DD238	TECO ACH	Payment of Invoice 001304	-1,662.77
11/30/2024	Payment	DD252	TECO ACH	Payment of Invoice 001369	-36.70
12/10/2024	Payment	DD273	BOCC ACH	Payment of Invoice 001530	-448.04
12/19/2024	Payment	DD274	TECO ACH	Payment of Invoice 001456	-10,867.53
02/07/2025	Payment	DD284	BOCC ACH	Payment of Invoice 001540	-213.19
12/27/2024	Payment	DD285	TRUIST - CC	Payment of Invoice 001528	-867.83
03/05/2025	Payment	752	CITY-WIDE CLEANING LLC	Check for Vendor V00065	-835.00
03/05/2025	Payment	754	JOBE PEST SERVICES	Check for Vendor V00075	-140.00



# Bank Account Statement

Berry Bay CDD

**Bank Account No.** 6498

**Statement No.** 25\_03

**Statement Date**

03/31/2025

03/20/2025	Payment	770	INFRAMARK LLC	Check for Vendor V00023	-24,500.00
03/26/2025	Payment	774	INFRAMARK LLC	Check for Vendor V00023	-152.76
			STANTEC		
03/26/2025	Payment	775	CONSULTING SERV	Check for Vendor V00004	-773.00
			INC		
<b>Total Outstanding Checks</b>					-55,505.99

## Outstanding Deposits

01/01/2025	JE000673	ReversalUtility Water_Adj JE	448.04
01/01/2025	JE000674	Reversal Truist CC	867.83
12/01/2024	JE000680	Reversal Truist CC Adj JE	314.17
02/01/2025	JE000710	Teco Adj JE	3,147.67
02/01/2025	JE000713	Truist CC ADJ JE	599.83
<b>Total Outstanding Deposits</b>			5,377.54

Report Name                      Check Register By Fund

Date Range \*\*                      03/01/2025..04/21/2025

Fund No.                              001..999

Vendor No. \*\*\*\*                      all

Sort By	Check No.
Include Check Subtotal	No

**\*\* Must be a date range (i.e. 11/1/09..11/30/09)**

**\*\*\*\* Leave blank or insert "ALL" for all vendors.**

**BERRY BAY COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 03/01/2025 to 04/21/2025

(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	751	03/04/25	SUNRISE LANDSCAPE	14 32349	irrigation repairs	Irrigation Maintenance	546930-53908	\$431.24
001	752	03/05/25	CITY-WIDE CLEANING LLC	19218	cleaning Feb 2025	Janitorial Services & Supplies	534349-53908	\$835.00
001	753	03/05/25	INFRAMARK LLC	143760	SIGN & GATE REPAIRS, POSTAGE	POSTAGE	541024-51301	\$9.66
001	753	03/05/25	INFRAMARK LLC	143760	SIGN & GATE REPAIRS, POSTAGE	SIGN AND GATE REPAIRS	546922-53908	\$260.00
001	754	03/05/25	JOBE PEST SERVICES	5444	pest control Feb 2025	Amenity Center Pest Control	534181-53908	\$140.00
001	755	03/05/25	SWINE SOLUTIONS	563	hog trapping February	TRAPPING FEE February 2025	531074-53908	\$1,550.00
001	756	03/11/25	CARLOS DE LA OSSA	CO 030625	BOARD 3/6/25	Supervisor Fees	511100-51301	\$200.00
001	757	03/11/25	KELLY ANN EVANS	KE 0302625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	758	03/11/25	NICHOLAS J. DISTER	ND 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	759	03/11/25	RYAN MOTKO	RM 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	766	03/17/25	FIRST CHOICE AQUATIC WEED MANAGMENT LLC - DO NOT USE	106534	aquatics monthly charge March 2025	WATERWAY SVC March 2025	531085-53908	\$2,139.00
001	767	03/17/25	SUNRISE LANDSCAPE	14 32485	Plumeria park valve install	Landscape Maintenance	546300-53908	\$4,300.11
001	767	03/17/25	SUNRISE LANDSCAPE	14 32484	remove palm tree posts	Landscape Maintenance	546300-53908	\$2,575.61
001	767	03/17/25	SUNRISE LANDSCAPE	14 32486	irrigation repairs Feb 2025	R&M-Irrigation	546041-53908	\$585.75
001	767	03/17/25	SUNRISE LANDSCAPE	14 32702	Landscape Contract March 2025	LANDSCAPE MAINT - March 2025	534171-53908	\$28,545.08
001	767	03/17/25	SUNRISE LANDSCAPE	14 33116	repairs from accident	repairs from accident, insurance will cover	546300-53908	\$6,780.16
001	768	03/17/25	SWINE SOLUTIONS	571	hog trapping March 2025	TRAPPING FEE March 2025	531074-53908	\$1,550.00
001	769	03/20/25	GRAU AND ASSOCIATES	27115	arbitrage services	AUDIT	532002-51301	\$1,200.00
001	770	03/20/25	INFRAMARK LLC	144474	management services SERC prep, expansion	Disclosure Report	531142-51301	\$24,500.00
001	771	03/20/25	STRALEY ROBIN VERICKER	26165	dist counsel 2/28/2028	district counsel 2/28/2025	531146-51401	\$1,827.50
001	772	03/20/25	SUNRISE LANDSCAPE	14 33139	accident repairs - pine trees, slash pines, muhly grass, pine bark	Landscape Maintenance	546300-53908	\$744.05
001	773	03/26/25	BLUE LIFE POOL SERVICE LLC	17319	pool service March 2025	POOL CLEANING March 2025	534078-53908	\$2,060.00
001	774	03/26/25	INFRAMARK LLC	145917	postage	Postage, Phone, Faxes, Copies	541024-51301	\$152.76
001	775	03/26/25	STANTEC CONSULTING SERV INC	2366432	district engineer Feb 2025	dist engineer Feb 2025	531147-51301	\$773.00
001	776	04/01/25	AQUATIC WEED CONTROL	107428	pond dye 3/18/2025	dye treatement pond 19	531085-53908	\$170.00
001	777	04/01/25	SUNRISE LANDSCAPE	14 33393	palm and root removals, 4 palms, irrigation, stake trees	Landscape Maintenance	546300-53908	\$4,047.30
001	777	04/01/25	SUNRISE LANDSCAPE	14 33394	4 oaks remove, 3 oak install, fertilize and stake	Plant Replacement Program	546468-53908	\$4,965.91
001	777	04/01/25	SUNRISE LANDSCAPE	14 33374	irrigation repairs	Irrigation Maintenance	546930-53908	\$618.24
001	778	04/01/25	SWINE SOLUTIONS	585	hog trapping April 2025	TRAPPING FEE April 2025	531074-53908	\$1,550.00
001	779	04/01/25	U.S. BANK	7658407	TRUSTEE FEES 02/01/25-01/31/26	ProfServ-Trustee Fees	531045-51301	\$4,040.63
001	780	04/04/25	CARLOS DE LA OSSA	CO 040325	BOARD 4/3/25	Supervisor Fees	511100-51301	\$200.00
001	781	04/04/25	KELLY ANN EVANS	KE 040325	BOARD 4/3/25	Supervisor Fees	511100-51101	\$200.00
001	782	04/04/25	NICHOLAS J. DISTER	ND 040325	BOARD 4/3/25	Supervisor Fees	511100-51101	\$200.00
001	783	04/04/25	RYAN MOTKO	RM 040325	BOARD 4/3/25	Supervisor Fees	511100-51101	\$200.00
001	785	04/09/25	INFRAMARK LLC	147044	management services April 2025	accounting services April 2025	532001-51301	\$1,000.00
001	785	04/09/25	INFRAMARK LLC	147044	management services April 2025	field manager April 2025	531016-53908	\$1,000.00
001	785	04/09/25	INFRAMARK LLC	147044	management services April 2025	on-site staff April 2025	534215-53908	\$5,833.33
001	785	04/09/25	INFRAMARK LLC	147044	management services April 2025	dissemination services April 2025	531142-51301	\$1,700.00
001	785	04/09/25	INFRAMARK LLC	147044	management services April 2025	DISTRICT manager	531150-51301	\$3,000.00
001	785	04/09/25	INFRAMARK LLC	147044	management services April 2025	website maint April 2025	549936-51301	\$125.00
001	786	04/09/25	JOBE PEST SERVICES	5533	pest control March 2025	Amenity Center Pest Control	534181-53908	\$140.00
001	787	04/09/25	NEPTUNE MULTI SERVICES	0053785	trash cleanup around pond Jan 8, 2025	pond trash cleanup Jan 8, 2025	534121-53908	\$550.00
001	788	04/09/25	SUNRISE LANDSCAPE	14 33926	Landscape Contract April 2025	LANDSCAPE MAINT April 2025	534171-53908	\$28,545.08
001	789	04/10/25	ADVANCED ENERGY SOLUTIONS OF AMERICA, LLC	12245	photo cell replacement	R&M-Monument, Entrance & Wall	546227-53908	\$135.30
001	791	04/10/25	CITY-WIDE CLEANING LLC	19286	cleaning and dog bags March 2025	dog bags March 2025	552160-53908	\$30.00
001	791	04/10/25	CITY-WIDE CLEANING LLC	19286	cleaning and dog bags March 2025	cleaning March 2025	534349-53908	\$300.00
001	791	04/10/25	CITY-WIDE CLEANING LLC	19290	cleaning March 2025	Janitorial Services & Supplies	534349-53908	\$835.00
001	792	04/15/25	ADA SITE COMPLIANCE	INV8880	ada site compliance	site compliance	534397-51301	\$1,500.00
001	DD286	03/05/25	TECO ACH	021225-2960 ACH	electric 1/9 - 2/6/2025	Utility - StreetLights	543062-53100	\$1,018.79
001	DD287	03/05/25	TECO ACH	021225-0294 ACH	electric 1/9 - 2/6/2025	Utility - StreetLights	543062-53100	\$138.91
001	DD288	03/05/25	TECO ACH	021225-3334 ACH	electric 1/9 - 2/6/2025	Utility - StreetLights	543062-53100	\$509.39
001	DD289	03/05/25	TECO ACH	021225-3916 ACH	electric 1/9 - 2/6/2025	Utility - Electric	543041-53100	\$18.88
001	DD290	03/05/25	TECO ACH	021225-3150 ACH	electric 1/9 - 2/6/2025	Utility - Electric	543041-53100	\$1,382.63
001	DD291	03/05/25	TECO ACH	021225-2187 ACH	electric 1/9 - 2/6/2025	electric 1/8 - 2/5/2025	543041-53100	\$28.13
001	DD292	03/05/25	TECO ACH	021225-3802 ACH	electric 1/9 - 2/6/2025	Utility - StreetLights	543062-53100	\$1,435.56
001	DD293	03/10/25	BOCC ACH	021825-7985	water 1/18 - 2/17/2025	Utility - Water & Sewer	543021-53100	\$245.00
001	DD294	03/18/25	CHARTER COMMUNICATIONS ACH	2748863030125 ACH	SERVICE 03/01/25 - 03/30/25	INTERNET- 03/01/25 - 03/30/25	546516-53908	\$99.99
001	DD295	03/20/25	TECO ACH	030625 6104 ACH	ELECTRIC 01/09-02/06/25	SVC PRD 06/07/24-07/08/24	543062-53100	\$10,547.81
001	DD296	04/03/25	TECO ACH	031325 0294	ELECTRIC 02/07-03/07/25	SVC PRD 2/7 - 3/7/2025	543041-53100	\$139.63
001	DD297	04/03/25	TECO ACH	031325 2187	ELECTRIC 02/07-03/07/25	SVC PRD 2/7 - 3/7/2025	543041-53100	\$33.04

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2025 to 04/21/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	DD298	04/03/25	TECO ACH	031325 3334	ELECTRIC 02/07-03/07/25	SVC PRD 2/7 - 3/7/2025	543041-53100	\$512.02
001	DD299	04/03/25	TECO ACH	031325 3802	ELECTRIC 02/07-03/07/25	SVC PRD 2/7 - 3/7/2025	543041-53100	\$1,442.98
001	DD300	04/03/25	TECO ACH	031225 2960	ELECTRIC 02/07-03/07/25	SVC PRD 2/7 - 3/7/2025	543041-53100	\$1,024.06
001	DD301	04/03/25	TECO ACH	031325 3916	ELECTRIC 02/07-03/07/25	SVC PRD 2/7 - 3/7/2025	543041-53100	\$18.58
001	DD302	04/03/25	TECO ACH	031325 3150	ELECTRIC 02/07-03/07/25	SVC PRD 2/7 - 3/7/2025	543041-53100	\$1,451.19
001	DD303	03/27/25	TRUIST - CC	1411 030225 ACH	PURCHASES 02/03/25-03/02/25	Wagner Events	549052-53908	\$494.40
Fund Total								<u>\$163,185.70</u>

**SERIES 2021 DEBT SERVICE FUND - 202**

202	765	03/17/25	BERRY BAY CDD	03102025 - 716	FY25 TAX DIST ID 716	SERIES 2021 FY25 TAX DIST ID 716	103200	\$4,269.69
202	790	04/10/25	BERRY BAY CDD	04072025 - 719	FY25 TAX DIST ID 719	SERIES 2021 FY25 TAX DIST ID 719	103200	\$3,115.81
Fund Total								<u>\$7,385.50</u>

**SERIES 2023 DEBT SERVICE FUND - 203**

203	765	03/17/25	BERRY BAY CDD	03102025 - 716	FY25 TAX DIST ID 716	SERIES 2023 FY25 TAX DIST ID 716	103200	\$1,913.45
203	790	04/10/25	BERRY BAY CDD	04072025 - 719	FY25 TAX DIST ID 719	SERIES 2023 FY25 TAX CIST ID 719	103200	\$1,396.34
Fund Total								<u>\$3,309.79</u>

Total Checks Paid	\$173,880.99
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<b>Fund</b>	<b>Check#</b>	<b>Invoice #</b>	<b>Url</b>
001	751	14 32349	
001	752	19218	
001	753	143760	
001	754	5444	
001	755	563	
001	756	CO 030625	
001	757	KE 0302625	
001	758	ND 030625	
001	759	RM 030625	
001	765	03102025 - 716	
001	766	106534	
001	767	14 32485	
001	767	14 32484	
001	767	14 32486	
001	767	14 32702	
001	767	14 33116	
001	768	571	
001	769	27115	
001	770	144474	
001	771	26165	
001	772	14 33139	
001	773	17319	
001	774	145917	
001	775	2366432	
001	776	107428	
001	777	14 33393	
001	777	14 33394	
001	777	14 33374	
001	778	585	
001	779	7658407	
001	780	CO 040325	
001	781	KE 040325	
001	782	ND 040325	
001	783	RM 040325	
001	785	147044	
001	786	5533	
001	787	0053785	
001	788	14 33926	
001	789	12245	
001	790	04072025 - 719	
001	791	19286	
001	791	19290	
001	792	INV8880	
001	DD286	021225-2960 ACH	
001	DD287	021225-0294 ACH	
001	DD288	021225-3334 ACH	
001	DD289	021225-3916 ACH	
001	DD290	021225-3150 ACH	
001	DD291	021225-2187 ACH	
001	DD292	021225-3802 ACH	
001	DD293	021825-7985	
001	DD294	2748863030125 ACH	
001	DD295	030625 6104 ACH	
001	DD296	031325 0294	
001	DD297	031325 2187	
001	DD298	031325 3334	
001	DD299	031325 3802	
001	DD300	031225 2960	

<b>Fund</b>	<b>Check#</b>	<b>Invoice #</b>	<b>Url</b>
001	DD301	031325 3916	
001	DD302	031325 3150	
001	DD303	1411 030225 ACH	
202	751	14 32349	
202	752	19218	
202	753	143760	
202	754	5444	
202	755	563	
202	756	CO 030625	
202	757	KE 0302625	
202	758	ND 030625	
202	759	RM 030625	
202	765	03102025 - 716	
202	766	106534	
202	767	14 32485	
202	767	14 32484	
202	767	14 32486	
202	767	14 32702	
202	767	14 33116	
202	768	571	
202	769	27115	
202	770	144474	
202	771	26165	
202	772	14 33139	
202	773	17319	
202	774	145917	
202	775	2366432	
202	776	107428	
202	777	14 33393	
202	777	14 33394	
202	777	14 33374	
202	778	585	
202	779	7658407	
202	780	CO 040325	
202	781	KE 040325	
202	782	ND 040325	
202	783	RM 040325	
202	785	147044	
202	786	5533	
202	787	0053785	
202	788	14 33926	
202	789	12245	
202	790	04072025 - 719	
202	791	19286	
202	791	19290	
202	792	INV8880	
202	DD286	021225-2960 ACH	
202	DD287	021225-0294 ACH	
202	DD288	021225-3334 ACH	
202	DD289	021225-3916 ACH	
202	DD290	021225-3150 ACH	
202	DD291	021225-2187 ACH	
202	DD292	021225-3802 ACH	
202	DD293	021825-7985	
202	DD294	2748863030125 ACH	
202	DD295	030625 6104 ACH	
202	DD296	031325 0294	
202	DD297	031325 2187	

<b>Fund</b>	<b>Check#</b>	<b>Invoice #</b>	<b>Url</b>
202	DD298	031325 3334	
202	DD299	031325 3802	
202	DD300	031225 2960	
202	DD301	031325 3916	
202	DD302	031325 3150	
202	DD303	1411 030225 ACH	
203	751	14 32349	
203	752	19218	
203	753	143760	
203	754	5444	
203	755	563	
203	756	CO 030625	
203	757	KE 0302625	
203	758	ND 030625	
203	759	RM 030625	
203	765	03102025 - 716	
203	766	106534	
203	767	14 32485	
203	767	14 32484	
203	767	14 32486	
203	767	14 32702	
203	767	14 33116	
203	768	571	
203	769	27115	
203	770	144474	
203	771	26165	
203	772	14 33139	
203	773	17319	
203	774	145917	
203	775	2366432	
203	776	107428	
203	777	14 33393	
203	777	14 33394	
203	777	14 33374	
203	778	585	
203	779	7658407	
203	780	CO 040325	
203	781	KE 040325	
203	782	ND 040325	
203	783	RM 040325	
203	785	147044	
203	786	5533	
203	787	0053785	
203	788	14 33926	
203	789	12245	
203	790	04072025 - 719	
203	791	19286	
203	791	19290	
203	792	INV8880	
203	DD286	021225-2960 ACH	
203	DD287	021225-0294 ACH	
203	DD288	021225-3334 ACH	
203	DD289	021225-3916 ACH	
203	DD290	021225-3150 ACH	
203	DD291	021225-2187 ACH	
203	DD292	021225-3802 ACH	
203	DD293	021825-7985	
203	DD294	2748863030125 ACH	

<b>Fund</b>	<b>Check#</b>	<b>Invoice #</b>	<b>Url</b>
203	DD295	030625 6104 ACH	
203	DD296	031325 0294	
203	DD297	031325 2187	
203	DD298	031325 3334	
203	DD299	031325 3802	
203	DD300	031225 2960	
203	DD301	031325 3916	
203	DD302	031325 3150	
203	DD303	1411 030225 ACH	
303	751	14 32349	
303	752	19218	
303	753	143760	
303	754	5444	
303	755	563	
303	756	CO 030625	
303	757	KE 0302625	
303	758	ND 030625	
303	759	RM 030625	
303	765	03102025 - 716	
303	766	106534	
303	767	14 32485	
303	767	14 32484	
303	767	14 32486	
303	767	14 32702	
303	767	14 33116	
303	768	571	
303	769	27115	
303	770	144474	
303	771	26165	
303	772	14 33139	
303	773	17319	
303	774	145917	
303	775	2366432	
303	776	107428	
303	777	14 33393	
303	777	14 33394	
303	777	14 33374	
303	778	585	
303	779	7658407	
303	780	CO 040325	
303	781	KE 040325	
303	782	ND 040325	
303	783	RM 040325	
303	785	147044	
303	786	5533	
303	787	0053785	
303	788	14 33926	
303	789	12245	
303	790	04072025 - 719	
303	791	19286	
303	791	19290	
303	792	INV8880	
303	DD286	021225-2960 ACH	
303	DD287	021225-0294 ACH	
303	DD288	021225-3334 ACH	
303	DD289	021225-3916 ACH	
303	DD290	021225-3150 ACH	
303	DD291	021225-2187 ACH	



<b>Fund</b>	<b>Check#</b>	<b>Invoice #</b>	<b>Url</b>
303	DD292	021225-3802 ACH	
303	DD293	021825-7985	
303	DD294	2748863030125 ACH	
303	DD295	030625 6104 ACH	
303	DD296	031325 0294	
303	DD297	031325 2187	
303	DD298	031325 3334	
303	DD299	031325 3802	
303	DD300	031225 2960	
303	DD301	031325 3916	
303	DD302	031325 3150	
303	DD303	1411 030225 ACH	



Arturo Gandarilla  
INFRAMARK

# BERRY BAY APRIL INSPECTION REPORT 4/11/25, 4:03 PM

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BERRY BAY CDD, SUNRISE.

Friday, April 11, 2025

Prepared For Board Of Supervisors

41 Photos Identified



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### **BERRY GROVE BLVD.**

Assigned To Sunrise Landcare.

There are a few dead and dry lantana at the entrance way off US 301. On both sides of the community.



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### **BERRY GROVE BLVD.**

Assigned To Sunrise Landcare.

The community entrance facade is well-maintained.



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### **BERRY GROVE BLVD.**

Assigned To Sunrise Landcare.

The Center island has dead and dry Lantana, please determine the cause.



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### **BERRY GROVE BLVD.**

Assigned To Sunrise Landcare.

Please prune the dead off the sabal palms behind the community facade.



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### **BEERY GROVE BLVD.**

Assigned To Sunrise Landcare.

The plants Are green and healthy, and well-maintained.



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**BERRY GROVE BLVD.**

Assigned To District Manager.

The expansion of the road is underway.



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**BERRY GROVE BLVD.**

Assigned To Sunrise Landcare.

The turf appears to be significantly deteriorated and not meeting expected standards.”



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**EAGLE ROCK DR.**

Assigned To Sunrise Landcare.

The pond located behind Eagle rock Dr. has some turf damage caused by hogs. Please provide a proposal if needed to get this fixed.



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**MARINE GRASS DR.**

Assigned To Sunrise Landcare.

I recommend trimming the hedge away from the fence.



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**MARINE GRASS DR.**

Assigned To Sunrise Landcare.

The current turf is in poor condition and beyond recovery, please provide a proposal to have new St. Augustine installed.



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**PINK HIBISCUS PL.**

Assigned To Sunrise Landcare.

The pocket park is well-maintained.



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**BERRY GROVE BLVD.**

Assigned To Sunrise Landcare.

Kindly assess the condition of the palm and advise whether it is likely to recover or if further action is needed.



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**BERRY GROVE BLVD.**

Assigned To Sunrise Landcare.

The roundabout island is well-maintained.



---

**GUMBO LIMBO DR.**

Assigned To Sunrise Landcare.

The pocket park is well-maintained.



---

**GUMBO LIMBO DR.**

Assigned To Sunrise Landcare.

Lift the oak trees throughout the park.





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**STAR ANISE LN.**

Assigned To Sunrise Landcare.

The pocket park is well-maintained.



---

**FIDDLE FIG AVE.**

Assigned To Sunrise Landcare.

Trim the overgrowth off the fence.



---

**JUNIPER COVE ST.**

Assigned To Sunrise Landcare.

The turf condition is in need of improvement, please inspect and advise on what is the cause.



---

**JUNIPER COVE ST.**

Assigned To Aq Weed.

All ponds look great and well-maintained.



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**DUG CREEK WAY.**

Assigned To Sunrise Landcare.

Going down Dug Creek way the turf conditions are bad.



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**BERRY BAY AVE.**

Assigned To Sunrise Landcare.

The pocket park turf is in need of serious attention.



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**BERRY BAY AVE.**

Assigned To Sunrise Landcare.

I recommend keeping the area between both silt fences line trimmed.



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**BERRY BAY AVE.**

Assigned To Sunrise Landcare.

I recommend burning down and spraying the weeds between the silt fence and the bed.



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**BERRY BAY AVE.**

Assigned To Sunrise Landcare.

The landscape beds are well-maintained but the turf condition needs serious improvement.



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**NIGHT TIDE LN.**

Assigned To Clubhouse Manager.

The pavilion is well-maintained.



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### **BEERY GROVE BLVD.**

Assigned To Sunrise Landcare.

Remove all dead or brown out of Walter viburnum throughout the clubhouse area.



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### **NIGHT TIDE LN.**

Assigned To Sunrise Landcare.

The community playground is well-maintained.



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### **NIGHT TIDE LN.**

Assigned To Sunrise Landcare.

Prune all brown from palm trees throughout.

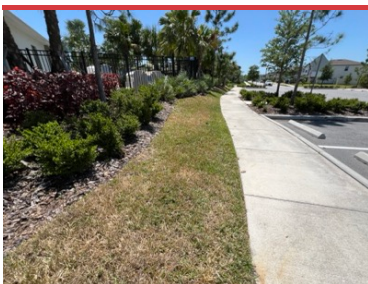


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### **JUNIPER COVE ST.**

Assigned To Sunrise Landcare.

The amenity center is well-maintained.



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### **NIGHT TIDE LN.**

Assigned To Sunrise Landcare.

Turf fertility needs improvement.

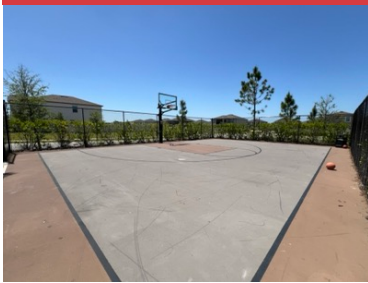


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**NIGHT TIDE LN.**

Assigned To Sunrise Landcare.

Keep all sidewalks clear.



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**JUNIPER COVE ST.**

Assigned To Clubhouse Manager.

The basketball court is well-maintained.



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**JUNIPER COVE ST.**

Assigned To Sunrise Landcare.

Trim the awabuki away from the fence.

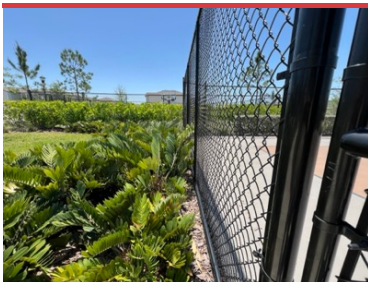


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**BERRY GROVE BLVD.**

Assigned To Sunrise Landcare.

Trim the low hanging limbs.



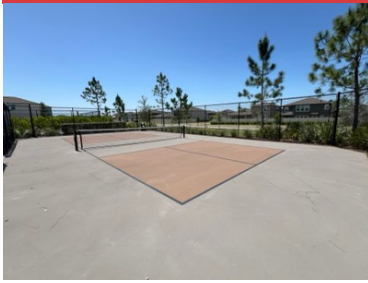
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**NIGHT TIDE LN.**

Assigned To Sunrise Landcare.

Trim the card board palm away from the fence.





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**NIGHT TIDE LN.**

Assigned To Sunrise Landcare

The Pickleball court is well-maintained.



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**NIGHT TIDE LN.**

Assigned To Sunrise Landcare.

Remove the dead plant material



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**NIGHT TIDE LN.**

Assigned To Clubhouse Manager.

The community mailboxes are well-maintained.



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**BERRY GROVE LN.**

Assigned To Sunrise Landcare.

I recommend pruning all dead off copper leaf.



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**EAGLE ROCK DR.**

Assigned To Aq Weed.

The pond was recently treated for filamentous algae. It is now beginning to die off.





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**NIGHT TIDE LN.**

Assigned To Sunrise Landcare.

The dog park is well-maintained.