

Berry Bay Community Development District

July 02, 2026

Agenda Package

TEAMS MEETING INFORMATION

[**Join the meeting now**](#)

Meeting ID: 240 062 334 037 6 **Passcode:** wU2Sy36X

Dial-in by phone +1 646-838-1601 **Pin:** 311 963 193#

2005 PAN AM CIRCLE SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

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

Angel Montagna, District Manager
Kristee Cole, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Long Nguyen, Field Manager
Sade Smith, Clubhouse Manager

Regular Meeting Agenda

Thursday, July 02, 2026, at 2:00 p.m.

The Regular Meeting of the **Berry Bay Community Development District** will be held **July 02, 2026 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: 240 062 334 037 6 **Passcode:** wU2Sy36X

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THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. BUSINESS ITEMS

- A. Consideration of Resolution 2026-14; Designation of Officers
- B. Discussion of Down to Earth 60-Day Notice to Cure
- C. Discussion of Inframark 60-Day Notice to Cure

4. CONSENT AGENDA

- A. Approval of Minutes of the June 04, 2026, Regular Meeting
- B. Consideration of Operation and Maintenance May 2026
- C. Acceptance of the Financials and Approval of the Check Register for May 2026
- D. Ratification of Down to Earth Proposal #148529 (\$2,830.50)
- E. Ratification of Down to Earth Proposal #149759 (\$7,853.45)
- F. Ratification of Down to Earth Proposal #149249 (\$2,592.06)
- G. Ratification of Down to Earth Proposal #148810 (\$2,999.62)
- H. Ratification of Down to Earth Proposal #148228 (\$6,617.50)
- I. Ratification of Down to Earth Proposal #149731 (\$3,188.62)
- J. Ratification of Down to Earth Proposal #148653 (\$4,440.70)
- K. Ratification of Down to Earth Proposal #149730 (\$3,685.77)
- L. Ratification of Down to Earth Proposal #148827 (\$2,148.00)
- M. Ratification of Down to Earth Proposal #148871 (\$4,995.65)
- N. Ratification of 4 S Cattle Company Proposal #1053 (\$6,506.50)
- O. Ratification of Blue Life Pool Service Proposal #6435 (\$153.00)
- P. Ratification of Kings Power Washing Services Proposal #10280 (\$425.00)
- Q. Ratification of Blue Life Pool Service Proposal #6435 (\$193.00)
- R. Ratification of Blue Life Pool Service Proposal #6480 (\$200.00)
- S. Ratification of Blue Life Pool Service Proposal #6554 (\$400.00)

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

RESOLUTION 2026-14

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BERRY BAY COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Berry Bay _____ **Community Development District (“District ”)** is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Hillsborough County, Florida; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes* _____, **the Board of Supervisors (“Board ”)**, shall organize by electing one of its members as Chair and by electing a Secretary, and such other officers as the Board may deem necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BERRY BAY COMMUNITY DEVELOPMENT DISTRICT:

1. District Officers. The District officers are as follows:

Carlos de la Ossa _____ is appointed Chairperson.
Nicholas Dister _____ is appointed Vice-Chairperson.
Brian Lamb _____ is appointed Secretary.
Ryan Motko _____ is appointed Assistant Secretary.
Kelly Evans _____ is appointed Assistant Secretary.
Chloe Firebaugh _____ is appointed Assistant Secretary.
Angel Montagna _____ is appointed Assistant Secretary.
Kristee Cole _____ is appointed Assistant Secretary.
Eric Davidson _____ is appointed Treasurer.

2. Conflicts. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

3. Effective Date. This Resolution shall become effective immediately upon its adoption. Adopted this 2nd day of July 2026.

Attest:

Berry Bay Community Development District

Secretary/Assistant Secretary

Chair of the Board of Supervisors

**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, May 7, 2026, and called to order at 2:12 p.m., at the Offices of Inframark LLC 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	(via phone)
Kelly Evans	Assistant Secretary	
Ryan Motko	Assistant Secretary	
Chloe Firebaugh	Assistant Secretary	

Also present were:

Jayna Cooper	District Manager	
Rollamay Turkoane	District Manager	
Brooke Chapman	District Manager	
John Vericker	District Counsel	
Kathryn Hopkinson	District Counsel	
Sade Smith	Clubhouse Manager	(via phone)
Jason Ligett	Field Manager	

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

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

Ms. Cooper 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 Resolution 2026-13; Authorizing Boundary Amendment to the District

On MOTION by Mr. de la Ossa seconded by Ms. Firebaugh, with all in favor, Resolution 2026-13; Authorizing Boundary Amendment to the District, was adopted. 5-0

FOURTH ORDER OF BUSINESS**Consent Agenda**

- A. Approval of Minutes of the May 07, 2026, Regular Meeting
- B. Consideration of Operation and Maintenance April 2026
- C. Acceptance of the Financials and Approval of the Check Register for April 2026
- D. Ratification of Down to Earth Proposal #147360 (\$1,004.25)
- E. Ratification of Down to Earth Proposal #147793 (\$556.03)
- F. Ratification of Down to Earth Proposal #147938 (\$863.23)
- G. Ratification of Down to Earth Proposal #147617 (\$1,350.00)
- H. Ratification of Down to Earth Proposal #147620 (\$2,296.70)
- I. Ratification of Blue Life Pool Service Proposal #5731 (\$4,757.00)
- J. Ratification of 4 S Cattle Company LLC Proposal #1052 (\$4,779.50)
- K. Ratification of Signal 88, LLC Pool Monitor Services Agreement
- L. Ratification of Addendum No. 2 to Landscape Maintenance Agreement with Down to Earth
- M. Ratification of Down to Earth Proposal #148868 (\$1,350.00)
- N. Ratification of Down to Earth Proposal #148753 (\$340.00)
- O. Ratification of Down to Earth Proposal #148754 (\$380.00)
- P. Ratification of Down to Earth Proposal #148655 (\$807.35)
- Q. Ratification of Down to Earth Proposal #148755 (\$2,606.00)
- R. Ratification of Down to Earth Proposal #148758 (\$1,750.00)
- S. Ratification Kings Power Washing Services Proposal #10266 (\$425.00)
- T. Ratification of Down to Earth Proposal #148150 (\$2,126.80)
- U. Ratification of Down to Earth Proposal #147343 (\$10,125.00)

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**

Ms. Hopkinson requested the Board ratify the 60 day notice provided to *Down-to-Earth* and Inframark.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the 60 day notice provided to *Down-to-Earth*, as discussed, was ratified. 5-0

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the landscaping Requests For Proposals, was approved. 5-0

B. District Engineer

There being no report, the next item followed.

C. District Manager**i. Field Inspections Report**

Mr. Ligett presented/reviewed the Field Inspections Report, a copy of which was included in the agenda package. Also, the Board members were reminded to submit their Form 1 financial disclosures before the upcoming deadline.

ii. Reminder of the Form 1 Submission

The Board was reminded, to submit their Form 1 financial disclosures before the upcoming deadline.

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 2:24 pm. 5-0

Jayna Cooper/Rollamay Turkoane
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	Vendor Total	Comments/Description
Monthly Contract						
BLUE LIFE POOL SERVICE LLC	5/1/2026	23545	\$2,000.00			POOL SERVICES
CITY-WIDE CLEANING LLC	5/18/2026	20153	\$345.00			PET STATION
CITY-WIDE CLEANING LLC	5/19/2026	20152	\$900.00		\$1,245.00	JANITORIAL SERVICES
DOWN TO EARTH	5/1/2026	173455	\$28,694.08			LANDSCAPE MAINTENANCE CONTRACT
JOBE PEST SERVICES	5/26/2026	6476	\$140.00			PEST CONTROL
STRALEY ROBIN VERICKER	5/12/2026	28353	\$2,095.50			PROFESSIONAL SERVICES
SWINE SOLUTIONS	5/21/2026	740	\$1,550.00			MAY 2026-MONTHLY TRAPPING SERVICES
Monthly Contract Subtotal			\$35,724.58			
Variable Contract						
DOWN TO EARTH	4/30/2026	174508	\$2,953.35			IRRIGATION REPAIRS
DOWN TO EARTH	4/30/2026	174507	\$15,532.50			CLUBHOUSE FRONT ENTRY REPLACEMENT
DOWN TO EARTH	4/30/2026	174509	\$2,044.36			IRRIGATION REPAIRS
DOWN TO EARTH	5/19/2026	175690	\$556.03			MAY 2026-IRRIGATION SERVICE CALL
DOWN TO EARTH	5/19/2026	175692	\$710.13			MAY 2026-IRRIGATION SERVICE CALL
DOWN TO EARTH	5/19/2026	175689	\$1,004.25			MAY 2026-IRRIGATION SERVICE CALL
DOWN TO EARTH	5/19/2026	175691	\$863.23			MAY 2026-IRRIGATION SERVICE CALL
DOWN TO EARTH	5/21/2026	175886	\$2,952.80			APRIL 2026-OAKS REPLACEMENT
DOWN TO EARTH	5/21/2026	175885	\$4,230.50			MAY 2026-SOD REPLACEMENT
DOWN TO EARTH	5/21/2026	175884	\$1,750.00			APRIL 2026-REPLACEMENT ZOYSIA POOL DECK AREA
DOWN TO EARTH	5/21/2026	175883	\$4,390.75		\$36,987.90	MAY 2026-LANDSCAPE MAINTENANCE-SOD REPLACEMENT
FL DEPT OF HEALTH IN	5/21/2026	052126-29-BID8542911	\$400.00			POOL PERMIT
INFRAMARK LLC	5/14/2026	179162	\$11.10			POSTAGE
PEERLESS COMMUNICATIONS OF FL LLC	5/8/2026	51725FL	\$370.00			KEY FOBS
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24838738	\$10,560.00			INSURANCE POLICY-05/01/26- 10/01/26
SALVA TREE CUTTING SERVICE	5/13/2026	1041	\$3,250.66			MAY 2026-LANDSCAPE MAINTENANCE
WEISER SECURITY SERVICES INC	4/30/2026	1264506	\$1,250.00			FINAL50% ON REPLACING 3 CAMERAS
Variable Contract Subtotal			\$52,829.66			
Utilities						

BERRY BAY CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
BOCC	4/17/2026	041726-27985-ACH	\$235.46			WATER
BOCC	5/18/2026	051826-27985-ACH	\$655.89		\$891.35	WATER 04/17/26-05/18/26
CHARTER COMMUNICATIONS	5/1/2026	2748863050126-ACH	\$120.57			INTERNET/VOICE SERVICES
TECO	4/13/2026	041326-89422-ACH	\$1,492.08			STREETLIGHTS
TECO	4/14/2026	041426-93786-ACH	\$8,161.23			STREETLIGHTS
TECO	4/14/2026	041426-82187-ACH	\$30.54			ELECTRIC
TECO	4/14/2026	041426-23916-ACH	\$19.38			ELECTRIC
TECO	4/14/2026	041426-63334-ACH	\$512.90			STREETLIGHTS
TECO	4/14/2026	041426-93150-ACH	\$1,394.44			ELECTRIC
TECO	4/14/2026	041426-92960-ACH	\$1,025.80			STREETLIGHTS
TECO	4/14/2026	041426-20294-ACH	\$139.88			STREETLIGHTS
TECO	4/14/2026	041426-93802-ACH	\$1,445.44			STREETLIGHTS
TECO	5/13/2026	051326-93802-ACH	\$1,445.44			ELECTRIC
TECO	5/13/2026	051326-93786-ACH	\$8,161.23			ELECTRIC
TECO	5/13/2026	051326-82187-ACH	\$25.62			ELECTRIC
TECO	5/13/2026	051326-93150-ACH	\$1,520.59			ELECTRIC
TECO	5/13/2026	051326-92960-ACH	\$1,025.80			ELECTRIC
TECO	5/12/2026	051226-89422-ACH	\$1,492.08			ELECTRIC
TECO	5/13/2026	051326-63334-ACH	\$512.90			ELECTRIC

BERRY BAY CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO	5/13/2026	051326-23916-ACH	\$19.58			ELECTRIC
TECO	5/13/2026	051326-20294-ACH	\$139.88			ELECTRIC
TECO	5/6/2026	050626-26104-ACH	\$10,502.25			STREETLIGHTS
TECO	5/6/2026	050626-26104-ACH	\$458.05	\$10,960.30	\$39,525.11	ELECTRIC
Utilities Subtotal			\$40,537.03			
Regular Services						
BUSINESS OBSERVER	5/8/2026	26-01537H	\$85.31			LEGAL ADVERTISING
CARLOS DE LA OSSA	5/7/2026	CO-050726	\$200.00			BOARD 05/07/2026
DOWN TO EARTH	5/27/2026	177079	\$497.00			IRRIGATION SERVICES
DOWN TO EARTH	5/27/2026	177080	\$2,126.80		\$2,623.80	OAK REPLACEMENT
ECO-LOGIC SERVICES LLC	4/30/2026	6498	\$3,385.00			LAKE MAINTENANCE
KELLY ANN EVANS	5/7/2026	KE-050726	\$200.00			BOARD 05/07/2026
NICHOLAS J. DISTER	5/7/2026	ND-050726	\$200.00			BOARD 05/07/2026
RYAN MOTKO	5/7/2026	RM-050726	\$200.00			BOARD 05/07/2026
U.S. BANK	4/24/2026	8161239	\$2,128.06			TRUSTEE FEES
U.S. BANK	4/24/2026	8161239	\$2,128.07	\$4,256.13	\$4,256.13	SERIES 2023 TRUSTEE FEES 04/01/26-03/31/27
Regular Services Subtotal			\$11,150.24			
Additional Services						
COASTAL OUTDOOR SERVICES LLC	5/21/2026	3520	\$15,400.00			WATERING TRUCKS 05/14/26-05/20/26
DOWN TO EARTH	5/21/2026	175888	\$2,470.00			MAY 2026-LANDSCAPE MAINTENANCE
DOWN TO EARTH	5/21/2026	175887	\$1,350.00			MAY 2026-LANDSCAPE MAINTENANCE CONTRACTT SIDE PONDS
DOWN TO EARTH	5/27/2026	177078	\$10,125.00		\$13,945.00	HYDRETAIN ADDITIVE TURF AREAS
SALVA TREE CUTTING SERVICE	5/4/2026	2026-105-DEP	\$5,415.00			DEPOSIT FOR WATER TRUCK
Additional Services Subtotal			\$34,760.00			
TOTAL						
			\$175,001.51			

BLUE LIFE POOL SERVICE | CPC 1461225
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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
23545	05/01/2026	\$2,000.00	05/31/2026	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Manatee - Commercial	Regular pool Service	1	2,000.00	2,000.00

Ways to pay



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

View and pay

City-Wide Cleaning LLC

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

INVOICE NO. 20153

TO:

Billy Day
2005 Pan Am
Tamp., FL

DATE:

5/8/26

[illegible]

City-Wide Cleaning LLC

P.O. Box 262142

Tampa, FL 33685

(813) 624-4479

INVOICE NO. 20152

TO:

Berry Bay Clubhouse
2005 Pan Am
Tampere, FI

DATE:

[illegible]

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #173455

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Tampa, FL 33604

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Project/Job

Berry Bay CDD Contract (2026)
 Estimate # 135074

Invoice Date

5/1/2026

Date Due

6/15/2026

Terms

Net 45

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#135074 - Berry Bay CDD Contract (2026)				\$28,694.08
General Maintenance				\$27,976.08
New Development Area - Start 1/1/26				\$718.00

Billing Questions

rhonda.culotta@down2earthinc.com
 (904) 780-2257

Visit us at <https://dtelandscape.com> for all
 other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$28,694.08
Sales Tax	\$0.00
Total	\$28,694.08
Credits/Payments	(\$0.00)
Balance Due	\$28,694.08

JobePestServices
 3179 Marine Grass drive
 wimauma, fl 33598
 (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
 (813) 334-5882 Mobile

ACCOUNT# 5043

INVOICE 6476

05/26/2026

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
Your exterior of the clubhouse was treated today A liquid residual barrier was applied to your to the building and the pool area along with a granular application. Playground, picnic area, mailbox and recreation areas was treated Thank you for your business	Amount Due		\$140.00
	Account Balance		\$0.00
	Balance Due		\$140.00

Swine Solutions

12013 Rose Ln
Riverview, FL 33569 US
Thomas@swinesolutionsfl.com
https://www.SwineSolutionsFL.com

INVOICE

BILL TO
Berry Bay CDD
2005 Pan Am Circle
Ste 300
Tampa
FL
33607

INVOICE 740
DATE 05/21/2026
TERMS Net 30
DUE DATE 06/20/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Trapping Service	Monthly Trapping Service		1,550.00	1,550.00

BALANCE DUE \$1,550.00

Ways to pay



View and pay

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #174508

April 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Irrigation System Repairs - Down Zones on Juniper &
 Others - 4/22/2026
 Estimate # 146323

Invoice Date

4/30/2026

Date Due

5/15/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
---------------------------------	------	----------	------	--------

#146323 - Irrigation System Repairs - Down Zones on Juniper & Others -
 4/22/2026

\$2,953.35

During the monthly wet check, the techs reported a few zones that were not working with the timer. They investigated the issues and found that there are alarms on the timers which indicates that those zones are not working with the timer due to a bad decoder out in the field. We also have a couple zones on Juniper Cove that are not working and are not showing an alarm on the timer which indicates a bad solenoid on the valve out in the field. This is affecting the new sod. We need to locate these valves and replace the decoders and solenoids to restore them to working properly from the timer again.

Timer in field of Plumeria - zones 9, 34, 84, 90 are showing alarms in the timer. Bad decoders

Timer by the pool - zones 2 and 7 are not working with the timer but no alarms - bad solenoids. Zone 3 is showing and alarm - bad decoder

Estimates require a 50% deposit to order and schedule any approved work.

LCE005: Irrigation Installation**\$2,953.35**

Irrigation Labor (Labor)				\$1360.00
3M DBR-Y6 Direct Bury Splice Kit DBRY-6 (Kit of 2) 600V (Material)	EA	14.00	\$10.58	\$148.16
606800 HUNTER 24VAC SOLENOID (Material)	Each	2.00	\$30.27	\$60.54
1STAHUNTER1STADECODERFORACC ICD100 (HERITAGE) (Material)	Each	5.00	\$276.93	\$1384.65

Billing Questions

rhonda.culotta@down2earthinc.com
 (904) 780-2257

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

Subtotal \$2,953.35

Sales Tax \$0.00

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Visit us at <https://dtelandscape.com> for all other questions or concerns.

fee for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Total	\$2,953.35
Credits/Payments	(\$0.00)
Balance Due	\$2,953.35

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #146323**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Irrigation System Repairs - Down
Zones on Juniper & Others -
4/22/2026

Estimated Job Start Date

April 27, 2026

Proposed By

Sean Malo

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Installation				
Irrigation Labor				\$1,360.00
1STAHUNTER1STADECODERFORACC ICD100 (HERITAGE)	Each	5	\$276.93	\$1,384.65
606800 HUNTER 24VAC SOLENOID	Each	2	\$30.27	\$60.54
3M DBR-Y6 Direct Bury Splice Kit DBRY-6 (Kit of 2) 600V	EA	14	\$10.58	\$148.16
Subtotal				\$2,953.35
Estimated Tax				\$0.00
Job Total				\$2,953.35

During the monthly wet check, the techs reported a few zones that were not working with the timer. They investigated the issues and found that there are alarms on the timers which indicates that those zones are not working with the timer due to a bad decoder out in the field. We also have a couple zones on Juniper Cove that are not working and are not showing an alarm on the timer which indicates a bad solenoid on the valve out in the field. This is affecting the new sod. We need to locate these valves and replace the decoders and solenoids to restore them to working properly from the timer again.

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Timer by the pool - zones 2 and 7 are not working with the timer but no alarms - bad solenoids. Zone 3 is showing and alarm - bad decoder

Estimates require a 50% deposit to order and schedule any approved work.

Proposed By:

Sean Malo

Down to Earth

04/23/2026

Date

Agreed & Accepted By:

Signed by:

Rollamay Turkoane

1F3BE9E795D0415...

4/23/2026

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #146323**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Irrigation System Repairs - Down
Zones on Juniper & Others -
4/22/2026

Estimated Job Start Date

April 27, 2026

Proposed By

Sean Malo

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Installation				
Irrigation Labor				\$1,360.00
1STAHUNTER1STADECODERFORACC ICD100 (HERITAGE)	Each	5	\$276.93	\$1,384.65
606800 HUNTER 24VAC SOLENOID	Each	2	\$30.27	\$60.54
3M DBR-Y6 Direct Bury Splice Kit DBRY-6 (Kit of 2) 600V	EA	14	\$10.58	\$148.16
Subtotal				\$2,953.35
Estimated Tax				\$0.00
Job Total				\$2,953.35

During the monthly wet check, the techs reported a few zones that were not working with the timer. They investigated the issues and found that there are alarms on the timers which indicates that those zones are not working with the timer due to a bad decoder out in the field. We also have a couple zones on Juniper Cove that are not working and are not showing an alarm on the timer which indicates a bad solenoid on the valve out in the field. This is affecting the new sod. We need to locate these valves and replace the decoders and solenoids to restore them to working properly from the timer again.

Timer in field of Plumeria - zones 9, 34, 84, 90 are showing alarms in the timer. Bad decoders

Timer by the pool - zones 2 and 7 are not working with the timer but no alarms - bad solenoids. Zone 3 is showing and alarm - bad decoder

Estimates require a 50% deposit to order and schedule any approved work.

Proposed By:

Sean Malo

Down to Earth

04/23/2026

Date

Agreed & Accepted By:

Signed by:

Rollamay Turkoane

1F3BE9E795D0415...

4/23/2026

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #174507

April 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Clubhouse Front Entry - April REVISED 4.15.26
 Estimate # 145879

Invoice Date

4/30/2026

Date Due

5/15/2026

Terms

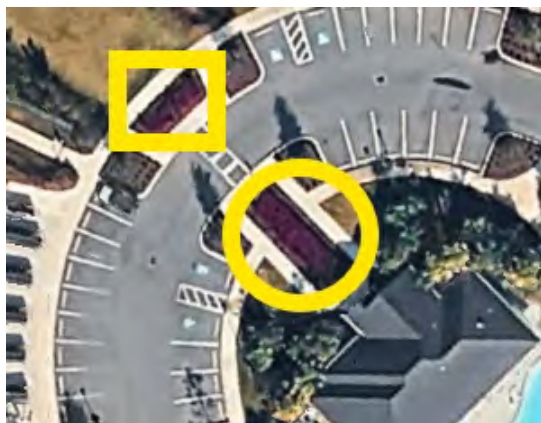
Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#145879 - Clubhouse Front Entry - April REVISED 4.15.26				\$15,532.50

Removal of (325) Red Copperleaf and (40) Jasmine due to February Freeze (completed 3/5/26).

Front Clubhouse Replacements: Silver Buttonwood, Loropetalum, Dwarf Oleander, Mammy Croton, Purple Muhly grass and additional Jasmine.





Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation **\$15,167.00**

Site Prep, Installation Labor (Labor)					\$2600.00
Pine Bark Mulch (Material)	2 Cubic Foot Bag	32.00	\$6.50		\$208.00
Croton Mammy (Material)	3 Gallon Plant	42.00	\$18.00		\$756.00
Confederate Jasmine (variegated) (Material)	1 Gallon Plant	18.00	\$8.50		\$153.00
Muhly Grass "Pink" (Material)	1 Gallon Plant	40.00	\$6.00		\$240.00
Buttonwood "Silver" (Material)	15 Gallon Plant	27.00	\$160.00		\$4320.00
Buttonwood - Silver (Material)	7 Gallon Plant	13.00	\$62.00		\$806.00
Dwarf Oleander Installed (E) (Kit)	3 Gallon Plant	68.00	\$27.00		\$1836.00
Loropetalum Chinese Fringe "plum or ruby" (Material)	7 Gallon Plant	72.00	\$59.00		\$4248.00

LCE005: Irrigation Installation **\$365.50**

Irrigation Labor (Hide) (Labor)					\$340.00
Miscellaneous Irrigation Parts (Material)	Each	10.00	\$2.55		\$25.50

Billing Questionsrhonda.culotta@down2earthinc.com

(904) 780-2257

Visit us at <https://dtelandscape.com> for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$15,532.50
Sales Tax	\$0.00
Total	\$15,532.50
Credits/Payments	(\$0.00)
Balance Due	\$15,532.50

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #174509

April 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Irrigation Main Line Leak - 5092 Bromeliad - 4/22/2026
 Estimate # 146334

Invoice Date

4/30/2026

Date Due

5/15/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#146334 - Irrigation Main Line Leak - 5092 Bromeliad - 4/22/2026				\$2,044.36

We received a report of leaking water at the back right corner of 5092 Bromeliad, on the outside of the fence by the sidewalk. I went to the property and investigated the leak. I concluded that it was indeed a main line leak from the irrigation system that supplies water to the common area down the street from this location.

Estimates require a 50% deposit to order and schedule any approved work.

LCE005: Irrigation Installation				\$2,044.36
Irrigation Labor (Labor)				\$1700.00
3" CL200 PVC (Material)	Foot	10.00	\$7.75	\$77.52
3" SCH 40 PVC TEE SLIP (Material)	EA	1.00	\$25.37	\$25.37
3" SCH 40 PVC 90 DEGREE ELBOW SLIP (Material)	Each	1.00	\$17.37	\$17.37
3" SCH 40 PVC COUPLER SLIP (Material)	Each	2.00	\$10.43	\$20.86
Harco Knock - PVC repair coupling 3 in gasket x gasket (Material)	Each	2.00	\$101.62	\$203.24

Billing Questions

rhonda.culotta@down2earthinc.com
 (904) 780-2257

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<https://huntington.billeri.com/ebpp/DownToEarth/>

Subtotal	\$2,044.36
Sales Tax	\$0.00
Total	\$2,044.36
Credits/Payments	(\$0.00)
Balance Due	\$2,044.36

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
 See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #146334**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Irrigation Main Line Leak - 5092
Bromeliad - 4/22/2026

Estimated Job Start Date

April 28, 2026

Proposed By

Sean Malo

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Installation				
Irrigation Labor				\$1,700.00
3" CL200 PVC	Foot	10	\$7.75	\$77.52
Harco Knock - PVC repair coupling 3 in gasket x gasket	Each	2	\$101.62	\$203.24
3" SCH 40 PVC 90 DEGREE ELBOW SLIP	Each	1	\$17.37	\$17.37
3" SCH 40 PVC TEE SLIP	EA	1	\$25.37	\$25.37
3" SCH 40 PVC COUPLER SLIP	Each	2	\$10.43	\$20.86
Subtotal				\$2,044.36
Estimated Tax				\$0.00
Job Total				\$2,044.36

We received a report of leaking water at the back right corner of 5092 Bromeliad, on the outside of the fence by the sidewalk. I went to the property and investigated the leak. I concluded that it was indeed a main line leak from the irrigation system that supplies water to the common area down the street from this location.

Estimates require a 50% deposit to order and schedule any approved work.

Proposed By:

Sean Malo

Down to Earth

04/23/2026

Date

Agreed & Accepted By:

Signed by:

Kollamay Turkoane

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Inframark

4/23/2026

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #175690

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Tampa, FL 33604

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Project/Job

Irrigation Service Call - Bad Valve Replacement -
 5/11/2026
 Estimate # 147793

Invoice Date

5/19/2026

Date Due

6/3/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#147793 - Irrigation Service Call - Bad Valve Replacement - 5/11/2026				\$556.03

We received an email from Rollamay about a zone running all day yesterday at Berry Bay. I went to the property this morning and found the zone still running. I attempted to close it manually at the valve using the flow control, but it would not close. I tried flushing the valve by removing the solenoid and the bleed screw, and that didn't work either. I had to close the gate valve to the valve locations in that Island in order to get the zone to shut off. The valve is damaged internally, which is evident by the flow control not shutting off the flow of water to the heads. This valve needs to be replaced, is affecting the center median past Meadow Bay Ct, heading toward the DR Horton office.



Estimates require a 50% deposit to order and schedule any approved work.

LCE005: Irrigation Installation				\$556.03
Irrigation Labor (Labor)				\$255.00
2" HUNTER STRAIGHT VALVE W/FLOW CONTROL (Material)	Each	1.00	\$301.03	\$301.03

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
 See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Billing Questionsrhonda.culotta@down2earthinc.com

(904) 780-2257

Visit us at <https://dtelandscape.com> for all other questions or concerns.

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<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$556.03
Sales Tax	\$0.00
Total	\$556.03
Credits/Payments	(\$0.00)
Balance Due	\$556.03

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #147793**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Irrigation Service Call - Bad
Valve Replacement - 5/11/2026

Estimated Job Start Date

May 14, 2026

Proposed By

Sean Malo

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Installation				
Irrigation Labor				\$255.00
2" HUNTER STRAIGHT VALVE W/FLOW CONTROL	Each	1	\$301.03	\$301.03
Subtotal				\$556.03
Estimated Tax				\$0.00
Job Total				\$556.03

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dteandscape.com/terms-and-conditions/>.

We received an email from Rollamay about a zone running all day yesterday at Berry Bay. I went to the property this morning and found the zone still running. I attempted to close it manually at the valve using the flow control, but it would not close. I tried flushing the valve by removing the solenoid and the bleed screw, and that didn't work either. I had to close the gate valve to the valve locations in that Island in order to get the zone to shut off. The valve is damaged internally, which is evident by the flow control not shutting off the flow of water to the heads. This valve needs to be replaced, is affecting the center median past Meadow Bay Ct, heading toward the DR Horton office.



Estimates require a 50% deposit to order and schedule any approved work.

Proposed By:

Sean Malo
Down to Earth

05/12/2026
Date

Agreed & Accepted By:

Signed by:
Rollamay Turkoane 5/13/2026
1F3BE0E705D0415...
Inframark Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #175692

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Tampa, FL 33604

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Project/Job

Irrigation Service Call - Broken Valve Boxes and Valve -
 5/14/2026
 Estimate # 148147

Invoice Date

5/19/2026

Date Due

6/3/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
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#148147 - Irrigation Service Call - Broken Valve Boxes and Valve - 5/14/2026

\$710.13

Received an email about a water truck running over a couple of valve boxes and damaging them and breaking a valve in one of those valve boxes. Dan was on site and made the repairs to all of it per the approval that Alexandra got from Arturo this morning.

Estimates require a 50% deposit to order and schedule any approved work.

LCE005: Irrigation Installation**\$710.13**

Irrigation Labor (Labor)				\$170.00
Hunter Globe Valve ICV Glass Filled Nylon 2 in. w/ Flow Control and Filter Sentry FIPT x FIPT (Material)	EA	1.00	\$406.93	\$406.93
NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Black Box/Green Lid Overlapping ICV (Material)	Each	2.00	\$66.60	\$133.20

Billing Questions

rhonda.culotta@down2earthinc.com
 (904) 780-2257

Visit us at <https://dtelandscape.com> for all
 other questions or concerns.

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credit card, please click the link below. There is
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fee for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$710.13
Sales Tax	\$0.00
Total	\$710.13
Credits/Payments	(\$0.00)
Balance Due	\$710.13

Alexandra Steiner

From: Cooper, Jayna <jayna.cooper@inframark.com>
Sent: Thursday, May 14, 2026 10:46 AM
To: Alexandra Steiner; Turkoane, Rollamay; Chapman, Brooke; Gandarilla, Arturo; Young, Paul
Subject: Re: Berry Bay - Broken Irrigation Box

External Sender - From: ("Cooper, Jayna"
<jayna.cooper@inframark.com>)
This message came from outside your organization.

Alexandra,

You are authorized to proceed with this repair, thank you!

Jayna Cooper | District Manager



2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
813.608-8242 | www.inframarkims.com

Please send CDD estoppel requests to - assessments@inframark.com

Please send invoices to - inframarkcms@payableslockbox.com

From: Alexandra Steiner <Alexandra.Steiner@down2earthinc.com>
Sent: Thursday, May 14, 2026 10:44 AM
To: Turkoane, Rollamay <rollamay.turkoane@inframark.com>; Cooper, Jayna <Jayna.Cooper@inframark.com>; Chapman, Brooke <brooke.chapman@inframark.com>; Gandarilla, Arturo <agandarilla@inframark.com>; Young, Paul <pyoung2@inframark.com>
Subject: Berry Bay - Broken Irrigation Box

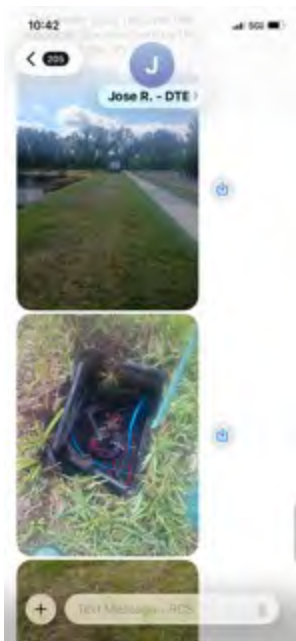
This Message Is From an External Sender

This message came from outside your organization. Please use caution when clicking links.

Good morning,

A water truck in Berry Bay just drove over an irrigation box on the pond at the end of Juniper Cove St.
See below photos.

Arturo and I spoke already and he's asking for us to repair this. Thank you.



Thank you,

Alexandra Steiner

Account Manager - Sarasota

Cell: (443)-823-1808

Office: (941)-336-3673

Email: alexandra.steiner@down2earthinc.com

7840 Fruitville Road

Sarasota, FL 34240

www.DTElandscape.com

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #175689

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Irrigation Service Call - Bad Valve Replacements -
 5/5/2026
 Estimate # 147360

Invoice Date

5/19/2026

Date Due

6/3/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#147360 - Irrigation Service Call - Bad Valve Replacements - 5/5/2026				\$1,004.25

During the monthly wet check, the techs found a two zone valves that are not operating properly and need to be replaced. The valve for zone 174 is stuck open and needs to be replaced. The zone valve behind the pool isn't opening and needs to be replaced. These issues are affecting the turf outside the fence line, behind the pool and playground.

Estimates require a 50% deposit to order and schedule any approved work.

LCE005: Irrigation Installation				\$1,004.25
Irrigation Labor (Labor)				\$340.00
Rain Bird PEB Industrial Valve Plastic 2 in. w/ Flow Control FIPT x FIPT (Material)	Each	1.00	\$363.22	\$363.22
2" HUNTER STRAIGHT VALVE W/FLOW CONTROL (Material)	Each	1.00	\$301.03	\$301.03

Billing Questions

rhonda.culotta@down2earthinc.com
 (904) 780-2257

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 other questions or concerns.

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<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$1,004.25
Sales Tax	\$0.00
Total	\$1,004.25
Credits/Payments	(\$0.00)
Balance Due	\$1,004.25

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #147360**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Irrigation Service Call - Bad
Valve Replacements - 5/5/2026

Estimated Job Start Date

May 14, 2026

Proposed By

Sean Malo

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Installation				
Irrigation Labor				\$340.00
2" HUNTER STRAIGHT VALVE W/FLOW CONTROL	Each	1	\$301.03	\$301.03
Rain Bird PEB Industrial Valve Plastic 2 in. w/ Flow Control FIPT x FIPT	Each	1	\$363.22	\$363.22
Subtotal				\$1,004.25
Estimated Tax				\$0.00
Job Total				\$1,004.25

During the monthly wet check, the techs found a two zone valves that are not operating properly and need to be replaced. The valve for zone 174 is stuck open and needs to be replaced. The zone valve behind the pool isn't opening and needs to be replaced. These issues are affecting the turf outside the fence line, behind the pool and playground.

Estimates require a 50% deposit to order and schedule any approved work.

Proposed By:

Sean Malo

Down to Earth

05/06/2026

Date

Agreed & Accepted By:

Signed by:

Kollamay Turkoane

1F3BE9E795D0415...

Inframark

5/13/2026

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #175691

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Irrigation Service Call - Bad Decoders Replacement -
 5/12/2026
 Estimate # 147938

Invoice Date

5/19/2026

Date Due

6/3/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#147938 - Irrigation Service Call - Bad Decoders Replacement - 5/12/2026				\$863.23

Yesterday, we got a report of another stuck valve running close to the roundabout, zone 158. It was turning on and off multiple times throughout the day. This is an indication of a bad decoder at the valve. I sent my team to the property late in the day to get it to shut off. My techs determined that the decoder was bad and removed it from the solenoid to keep it from turning on and off. The decoder will need to be replaced and programmed to get the zone working properly from the timer again. While the techs were there, they also noticed this happening on zone 7, which is on Juniper. They disconnected the decoder from the valve to keep it from doing the on/off thing. This decoder will need to be replaced as well.



Estimates require a 50% deposit to order and schedule any approved work.

LCE005: Irrigation Installation

\$863.23

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
 See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Irrigation Labor (Labor)				\$255.00
Hunter ICD Decoder 1 station for use with ACC Controllers (Material)	Each	2.00	\$252.68	\$505.36
3M DBR-Y6 Direct Bury Splice Kit DBRY-6 (Kit of 2) 600V (Material)	EA	4.00	\$10.58	\$42.33
606800 HUNTER 24VAC SOLENOID (Material)	Each	2.00	\$30.27	\$60.54

Billing Questions

rhonda.culotta@down2earthinc.com
(904) 780-2257

Visit us at <https://dtelandscape.com> for all
other questions or concerns.

To make payment by **ACH (electronic check)** or
credit card, please click the link below. There is
no fee for ACH payments, and a **3% processing**
fee for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$863.23
Sales Tax	\$0.00
Total	\$863.23
Credits/Payments	(\$0.00)
Balance Due	\$863.23

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #147938**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Irrigation Service Call - Bad
Decoders Replacement -
5/12/2026

Estimated Job Start Date

May 18, 2026

Proposed By

Sean Malo

Due Date**Estimate Details**

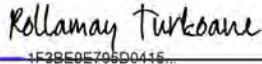
Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Installation				
Irrigation Labor				\$255.00
Hunter ICD Decoder 1 station for use with ACC Controllers	Each	2	\$252.68	\$505.36
3M DBR-Y6 Direct Bury Splice Kit DBRY-6 (Kit of 2) 600V	EA	4	\$10.58	\$42.33
606800 HUNTER 24VAC SOLENOID	Each	2	\$30.27	\$60.54
Subtotal				\$863.23
Estimated Tax				\$0.00
Job Total				\$863.23

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Yesterday, we got a report of another stuck valve running close to the roundabout, zone 158. It was turning on and off multiple times throughout the day. This is an indication of a bad decoder at the valve. I sent my team to the property late in the day to get it to shut off. My techs determined that the decoder was bad and removed it from the solenoid to keep it from turning on and off. The decoder will need to be replaced and programmed to get the zone working properly from the timer again. While the techs were there, they also noticed this happening on zone 7, which is on Juniper. They disconnected the decoder from the valve to keep it from doing the on/off thing. This decoder will need to be replaced as well.



Estimates require a 50% deposit to order and schedule any approved work.

Proposed By:		Agreed & Accepted By:	
<u>Sean Malo</u>	<u>05/13/2026</u>	SIGNED BY:  1F38E0E706D0416...	<u>5/13/2026</u>
Down to Earth	Date	Inframark	Date

Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #175886

May 2026

Customer

Berry Bay CDD
Inframark
2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Tampa, FL 33604

Project/Job

(3) Oaks Replacement - April 2026
Estimate # 143897

Invoice Date

5/21/2026

Date Due

6/5/2026

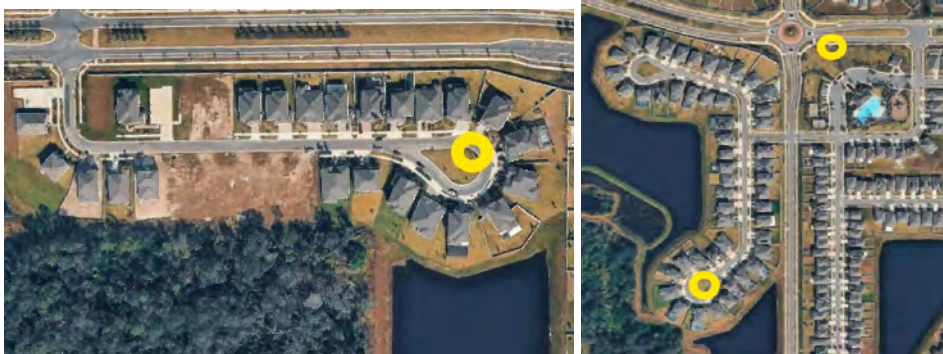
Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#143897 - (3) Oaks Replacement - April 2026				\$2,952.80

As discussed with Arturo, replace 3 Oaks:



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation**\$2,767.50**

Site Prep, Removal, & Disposal (E) (Labor)

\$765.00

Live Oak "Southern" (Material)

2.5" Caliper

3.00

\$667.50

\$2002.50

LCE005: Irrigation Installation**\$185.30**

Irrigation Labor (Hide) (Labor)

\$170.00

Miscellaneous Irrigation Parts (Material)

Each

6.00

\$2.55

\$15.30

Billing Questions
rhonda.culotta@downtoearthinc.com

To make payment by **ACH (electronic check)** or **credit card** please click the link below. There is

Subtotal

\$2,952.80

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at <https://dtelandscap.com/terms-and-conditions/>.

monica.culotta@down2earthinc.com

(904) 780-2257

Visit us at <https://dtelandscape.com> for all other questions or concerns.

When you pay, please check the amount. There is

no fee for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Sales Tax \$0.00

Total \$2,952.80

Credits/Payments (\$0.00)

Balance Due \$2,952.80

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #143897**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

(3) Oaks Replacement - April
2026

Estimated Job Start Date

March 5, 2026

Proposed By

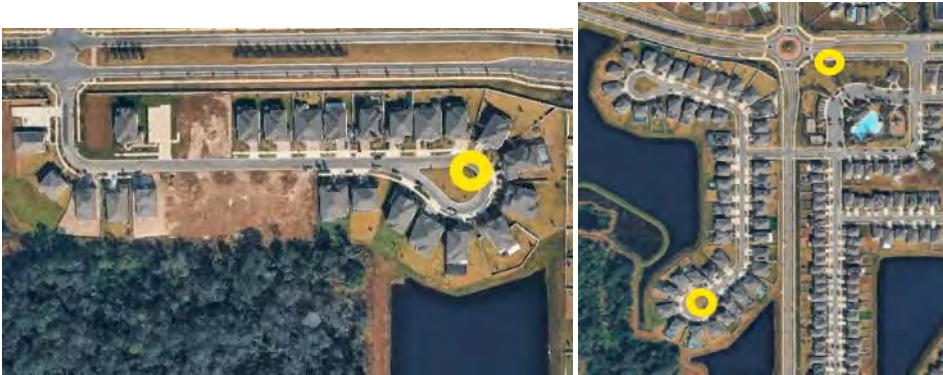
Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$765.00
Live Oak "Southern"	2.5" Caliper	3	\$667.50	\$2,002.50
Irrigation Installation				
Irrigation Labor (Hide)				\$170.00
Miscellaneous Irrigation Parts	Each	6	\$2.55	\$15.30
Subtotal				\$2,952.80
Estimated Tax				\$0.00
Job Total				\$2,952.80

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

As discussed with Arturo, replace 3 Oaks:



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Alexandra Steiner
Down to Earth

03/30/2026

Date

Agreed & Accepted By:

Jayna Cooper 5-4-2026

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #175885

May 2026

Customer

Berry Bay CDD
Inframark
2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Sod Replacement - Pavilion April 2026
Estimate # 143880

Invoice Date

5/21/2026

Date Due

6/5/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#143880 - Sod Replacement - Pavilion April 2026				\$4,230.50

Remove and replace damaged turf area with St. Augustine Floratam. Adjust irrigation as needed.



LCE025: Tree/Plant Installation				\$3,780.00
St. Augustine "Floratam" (Sub)	Square Foot	3000.00	\$1.26	\$3780.00
LCE005: Irrigation Installation				\$450.50
Irrigation Labor (Hide) (Labor)				\$425.00
Miscellaneous Irrigation Parts (Material)	Each	10.00	\$2.55	\$25.50

Billing Questions

rhonda.culotta@down2earthinc.com
(904) 780-2257

Visit us at <https://dtelandscape.com> for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$4,230.50
Sales Tax	\$0.00
Total	\$4,230.50
Credits/Payments	(\$0.00)
Balance Due	\$4,230.50

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #143880**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Sod Replacement - Pavilion April
2026

Estimated Job Start Date

April 6, 2026

Proposed By

Alexandra Steiner

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
St. Augustine "Floratam"	Square Foot	3000	\$1.26	\$3,780.00
Irrigation Installation				
Irrigation Labor (Hide)				\$425.00
Miscellaneous Irrigation Parts	Each	10	\$2.55	\$25.50
Subtotal				\$4,230.50
Estimated Tax				\$0.00
Job Total				\$4,230.50

Remove and replace damaged turf area with St. Augustine Floratam. Adjust irrigation as needed.



Proposed By:

Alexandra Steiner
Down to Earth

03/24/2026

Date

Agreed & Accepted By:

Jayna Cooper 5-4-2026
Inframark Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #175884

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Aeration - Zoysia on Pool Deck April 2026
 Estimate # 143841

Invoice Date

5/21/2026

Date Due

6/5/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#143841 - Aeration - Zoysia on Pool Deck April 2026				\$1,750.00

Aerate Zoysia on pool deck - shocked due to February freeze.

**LCE025: Tree/Plant Installation****\$1,750.00**

Site Prep, Removal, & Disposal (E) (Labor)				\$1500.00
Rental Equipment (not specified) (Equipment)	Dollar	1.00	\$250.00	\$250.00

Billing Questions

rhonda.culotta@down2earthinc.com
 (904) 780-2257

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 other questions or concerns.

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<https://huntington.billeri.com/ebpp/DownToEarth/>

Subtotal	\$1,750.00
Sales Tax	\$0.00
Total	\$1,750.00
Credits/Payments	(\$0.00)

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
 See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Balance Due	\$1,750.00
-------------	------------

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #143841**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Aeration - Zoysia on Pool Deck
April 2026

Estimated Job Start Date

April 9, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$1,500.00
Rental Equipment (not specified)	Dollar	1	\$250.00	\$250.00
Subtotal				\$1,750.00
Estimated Tax				\$0.00
Job Total				\$1,750.00

Aerate Zoysia on pool deck - shocked due to February freeze.



Proposed By:

Alexandra Steiner
Down to Earth

03/24/2026

Date

Agreed & Accepted By:

Signed by:

Rollamay Turkoane

1F3BE9E795D0415...

Inframark

4/20/2026

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #175883

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Sod Replacement - Dune Shores/Eagle Rock south side
 Estimate # 142733

Invoice Date

5/21/2026

Date Due

6/5/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#142733 - Sod Replacement - Dune Shores/Eagle Rock south side				\$4,390.75

Remove and replace patches of dead sod on south side of Berry Grove Blvd:
 between Dune Shores and Eagle Rock. Discussed with Arturo 3/6.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				\$4,169.75
Site Prep, Removal, & Disposal (E) (Labor)				\$1700.00
St. Augustine "Floritam" sod (400) (Material)	Pallet	5.00	\$493.95	\$2469.75
LCE005: Irrigation Installation				\$221.00
Irrigation Labor (Hide) (Labor)				\$170.00
Miscellaneous Irrigation Parts (Material)	Each	20.00	\$2.55	\$51.00

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
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Billing Questions

rhonda.culotta@down2earthinc.com
(904) 780-2257

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other questions or concerns.

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credit card, please click the link below. There is
no fee for ACH payments, and a **3% processing**
fee for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$4,390.75
Sales Tax	\$0.00
Total	\$4,390.75
Credits/Payments	(\$0.00)
Balance Due	\$4,390.75

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #142733**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Sod Replacement - Dune
Shores/Eagle Rock south side

Estimated Job Start Date

March 30, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$1,700.00
St. Augustine "Floratam" sod (400)	Pallet	5	\$493.95	\$2,469.75
Irrigation Installation				
Irrigation Labor (Hide)				\$170.00
Miscellaneous Irrigation Parts	Each	20	\$2.55	\$51.00
Subtotal				\$4,390.75
Estimated Tax				\$0.00
Job Total				\$4,390.75

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Remove and replace patches of dead sod on south side of Berry Grove Blvd: between Dune Shores and Eagle Rock. Discussed with Arturo 3/6.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Agreed & Accepted By:

Alexandra Steiner
Down to Earth

03/10/2026
Date

Jayna Cooper 5-4-2026
Inframark Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.



Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-8542911

Permit Number

29-60-2425652

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Fee Amount: \$400.00

Previous Balance: \$0.00

Total Amount Due: \$400.00

Payment Due Date: 06/30/2026 or Upon Receipt

If not paid by 06/30/2026 then the fee will be: \$450.00

Mail To: Berry Bay Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Berry Bay Amenity Pool
Location: 5380 Night Tide Lane
Wimauma, FL 33598

Pool Volume: 179,000
gallons
Bathing Load: 214
Flow Rate: 1070

Owner Information:

Name: Berry Bay Community Development District
Address: 2005 Pan Am Circle, Suite 300
(Mailing) Tampa, FL 33607
Home Phone: (813) 873-7300 Work Phone: ()

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 29-60-2425652 Bill ID: 29-BID-8542911

Billing Questions call DOH-Hillsborough at: (813) 307-8059
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County
ATTN: Environmental Health
P O Box 5135
Tampa, FL 33675

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): ____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$_____ For: _____

Signature _____

Date _____

[Please RETURN invoice with your payment]

Batch Billing ID:113246



PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO

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

INVOICE#

179162

CUSTOMER ID

C2278

PO#**DATE**

5/14/2026

NET TERMS

Due On Receipt

DUE DATE

5/14/2026

Services provided for the Month of: April 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	15	Ea	0.74		11.10
Subtotal					11.10

Subtotal

\$11.10

Tax

\$0.00

Total Due

\$11.10

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

Peerless Communications of FL
LLC

*New Address: 300 Dominion Dr,
Ste 475
Morrisville, NC 27560-9089

pburrows@peerlesscom.com
+1 (919) 212-1145
www.peerlesscom.com



Berry Bay CDD c/o Inframark:51725FL - Berry Bay CDD Key Fobs

Bill to

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

Ship to

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

Invoice details

Invoice no.: 51725FL
Terms: Net 30
Invoice date: 05/08/2026
Due date: 06/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sale of Material - Access Control/Security	Supply (5) boxes of 10 Key Fobs by Paxton	1	\$370.00	\$370.00

Total **\$370.00**

Ways to pay

BANK

View and pay



8801 Westgate Park Dr, Suite 104
Raleigh, NC 27617
Phone: 919-212-1145
Fax: 919-212-1147

Date: April 28, 2026

PROPOSAL

SUBMITTED TO: BERRY BAY
ATTENTION: BROOKE CHAPMAN
REGARDING: KEY FOBS

GENERAL

- Pricing is based on the Berry Bay at **2005 Pan Am Circle, Suite 300, Tampa, FL 33607**

SCOPE:

- Supply (5) boxes of 10 Key Fobs by Paxton.

INSTALLATION METHODOLOGY:

All work will be completed to conform to the:

- Manufacturer's specifications
- Latest edition of the National Electrical Code
- ANSI/TIA/EIA-568 & 569-A & B
- Latest edition of the BICSI Telecommunications Distribution Methods Manual
- All local codes and ordinances

WARRANTY:

- The project will be guaranteed for a period of **(1)** year from completion of installation. All cabling, termination hardware, etc., is protected by the warranty.

TOTAL SYSTEMS PRICING: \$370.00

TERMS & CONDITIONS:

Please see the attached files.

General statement: This proposal is based exclusively on the direct cost elements such as labor, material, specified equipment, and normal mark-ups.

It does not include any amount for changes in the sequence of work, delays, disruptions, re-scheduling, extended overhead, overtime, acceleration, and/or impact costs not specifically noted and/or mutually agreed.

ACCEPTED BY: Brooke Jones

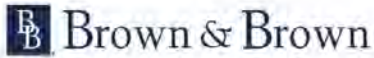
TITLE: District Manager
April 30, 2026

DATE: _____

We look forward to working with you and your team on this and other upcoming projects. Feel free to contact my office with any questions.

Mike Cessna RCDD, OSP Vice
President
Mobile: 813.486.4713
Email: Mcessna@peerlesscom.com
Florida License ES12000401

INVOICE



Mail payment to:
Risk Management Associates, Inc.
P.O. Box 745959
Atlanta, GA 30374-5959

Overnight payment to:
Risk Management Associates, Inc.
Lockbox 745959
6000 Feldwood Road
College Park, GA 30349

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

Customer	Berry Bay Community Development District
Acct #	929933
Date	05/12/2026
Customer Service	(386)252-6176
Page	1 of 1

Payment Information	
Invoice Summary	\$ 10,560.00
Payment Amount	
Payment for:	Invoice#24838738
PK FL1 0294973 25-01	

Thank You

Please detach and return with payment



Customer: Berry Bay Community Development District

Invoice	Effective	Transaction	Description	Amount
24838738	05/01/2026	New business	Policy #PK FL1 0294973 25-01 05/01/2026-10/01/2026 Preferred Governmental Insurance Trust (PGIT) General Liability - New business 2,096.00 Crime - New business 209.00 Commercial Cyber and Privacy Liability - New business 210.00 Directors and Officers - New business 1,006.00 Inland Marine - New business 215.00 Commercial Property - New business 6,824.00	
				Total
				\$ 10,560.00

Thank You

Please Remit Payment Upon Receipt

Risk Management Associates, Inc.	(386)252-6176	Date
P. O. Box 2416		05/12/2026
Daytona Beach, FL 32115		

INVOICE

SALVA TREE CUTTING SERVICE
36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com



Bill to
BERRY BAY CDD
2005 Pan Am Circle, suite 300
Tampa
FL
33607

Ship to
BERRY BAY CDD
2005 Pan Am Circle, suite 300
Tampa, FL 33607

Invoice details

Invoice no.: 1041
Terms: Net 30
Invoice date: 05/13/2026
Due date: 06/12/2026

#	Product or service	Description	Qty	Rate	Amount
1.	truck water service	Spray water for 10 consecutive days, once per day, specifically for communities (CDD). The cost is \$1,083 per day.	1	\$3,250.66	\$3,250.66

Total \$3,250.66

Note to customer

We appreciate your business and look forward to helping you again soon.

Upon completion of the project, full payment must be made.

“SUCCESS IN BUSINESS IS NOT ABOUT MAKING A PROFIT, BUT ABOUT MAKING A DIFFERENCE FOR HIS KINGDOM.”



Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1264506
DATE	04/30/26

CUSTOMER

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

SERVICE LOCATION

Berry Bay CDD
5380 Night Tide Lane
Wimauma, FL 33598

TERMS: Net 15 Days	CUSTOMER NO. 4171787		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
50% Final on replacing 3 cameras and install of 1 loud-speaker	0.50	Each	2,500.00	1,250.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,250.00
			Sales Tax	
			TOTAL	\$1,250.00

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

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

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No.	4171787
Job No.	1080238
Invoice No.	1264506
Invoice Date	04/30/26
Amount Due	\$1,250.00
Amount Remitted	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	04/17/2026	05/08/2026

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	03/18/2026	889764	04/17/2026	902497	12733 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$38.45
Water Base Charge	\$22.68
Water Usage Charge	\$22.89
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$90.02

Summary of Account Charges

Previous Balance	\$164.66
Net Payments - Thank You	\$-164.66
Total Account Charges	\$235.46
AMOUNT DUE	\$235.46

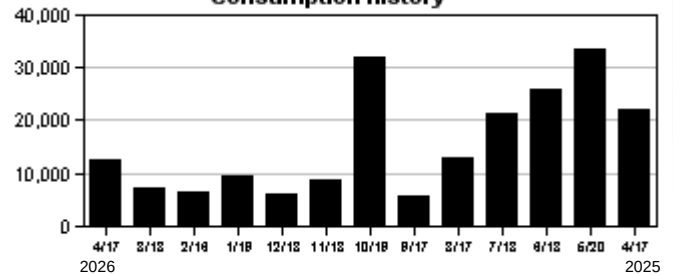
Important Message

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

Notice

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

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1356327985



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

841 0

DUE DATE

05/08/2026

**Auto Pay Scheduled
DO NOT PAY**



0013563279853 00000235465



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	05/18/2026	06/08/2026

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	04/17/2026	902497	05/18/2026	944438	41941 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$126.66
Water Base Charge	\$22.68
Water Usage Charge	\$148.61
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$296.52

Summary of Account Charges

Previous Balance	\$235.46
Net Payments - Thank You	\$-235.46
Total Account Charges	\$655.89

AMOUNT DUE	\$655.89
-------------------	-----------------

Important Message

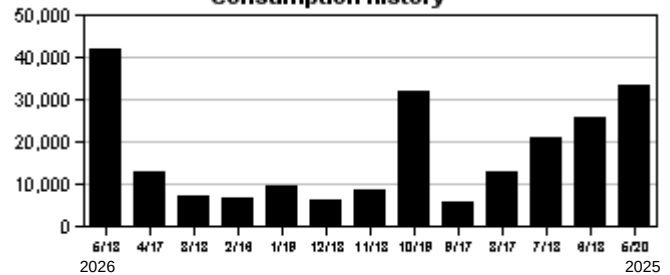
Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

Notice

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

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1356327985



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

857 0

DUE DATE

06/08/2026

**Auto Pay Scheduled
DO NOT PAY**



0013563279853 00000655894

May 1, 2026
Invoice Number: 2748863050126
Account Number: 8337 12 029 2748863
Security Code: 7173
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

Auto Pay Notice

NEWS AND INFORMATION

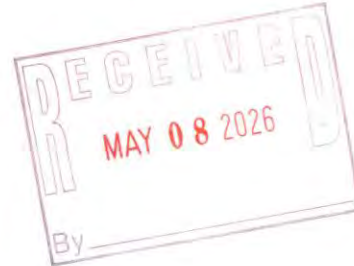
Contact Us

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

Summary

Service from 05/01/26 through 05/30/26
details on following pages

Previous Balance	120.64
Payments Received -Thank You!	-120.64
Remaining Balance	\$0.00
Spectrum Business™ Internet	90.00
Spectrum Business™ Voice	20.00
Other Charges	5.00
Taxes, Fees and Charges	5.57
Current Charges	\$120.57
YOUR AUTO PAY WILL BE PROCESSED 05/18/26	
Total Due by Auto Pay	\$120.57



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 DY RP 01 05022026 NNNNNNNN 01 003007 0010

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

May 1, 2026

BERRY BAY CDD

Invoice Number: 2748863050126
Account Number: 8337 12 029 2748863
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

Total Due by Auto Pay

\$120.57

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712029274886300120576

Invoice Number: 2748863050126
 Account Number: 8337 12 029 2748863
 Security Code: 7173

BERRY BAY CDD

**Contact Us**

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

8633 2390 DY RP 01 05022026 NNNNNNNN 01 003007 0010

Charge Details

Previous Balance		120.64
EFT Payment	04/18	-120.64
Remaining Balance		\$0.00

Payments received after 05/01/26 will appear on your next bill.

Service from 05/01/26 through 05/30/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	160.00
Promotional Discount	-80.00

Your promotional price will expire on 03/30/28

Advanced WiFi	10.00
	\$90.00

Spectrum Business™ Internet Total **\$90.00**

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-30.00

Your promotional price will expire on 03/30/28

\$20.00

Phone number (813) 213-1977

\$0.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$20.00**

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.40
Federal Universal Service Fund	1.48
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	2.65
Taxes, Fees and Charges Total	\$5.57

Current Charges **\$120.57**

Total Due by Auto Pay **\$120.57**

Billing Information

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

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

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

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

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 7:00pm

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**.





BERRY BAY COMMUNITY DEVELOPMENT
DISTRICT
C/O MERITUS CORP
BERRY GROVE BLVD AND US HWY 301
WIMAUMA, FL 33598

Statement Date: April 13, 2026

Amount Due: \$1,492.08

Due Date: May 04, 2026

Account #: 221009389422

DO NOT PAY. Your account will be drafted on May 04, 2026

Account Summary

Current Service Period: March 07, 2026 - April 07, 2026

Previous Amount Due \$1,492.08

Payment(s) Received Since Last Statement -\$1,492.08

Current Month's Charges \$1,492.08

Amount Due by May 04, 2026 \$1,492.08

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



Scan here to view
your account online.



Log in or create an online account to
get personalized energy insights and
recommendations to help lower your bill.

TECOaccount.com

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



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

Account #: 221009389422

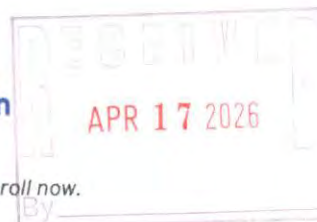
Due Date: May 04, 2026



Pay your bill online at TampaElectric.com

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

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



Amount Due: \$1,492.08

Payment Amount: \$ _____

651384494962

Your account will be
drafted on May 04, 2026



00003789 FTECO104132622260010 00000 02 00000000 10692 002
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 AND US HWY 301
WIMAUMA, FL 33598

Account #: 221009389422
Statement Date: April 13, 2026
Charges Due: May 04, 2026

Service Period: Mar 07, 2026 - Apr 07, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	608 kWh @ \$0.03411/kWh	\$20.74
Fixture & Maintenance Charge	32 Fixtures	\$531.52
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03452/kWh	\$20.99
Storm Protection Charge	608 kWh @ \$0.00574/kWh	\$3.49
Clean Energy Transition Mechanism	608 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	608 kWh @ \$0.01230/kWh	\$7.48
Florida Gross Receipt Tax		\$1.36

Lighting Charges

\$1,492.08

Total Current Month's Charges

\$1,492.08

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



BERRY BAY COMMUNITY DEVELOPMENT
DISTRICT
C/O MERITUS CORP
BERRY BAY PH6 CR 579
WIMAUMA, FL 33598

Statement Date: April 14, 2026

Amount Due: \$8,161.23

Due Date: May 05, 2026

Account #: 221009493786

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due \$8,161.23

Payment(s) Received Since Last Statement -\$8,161.23

Current Month's Charges \$8,161.23

Amount Due by May 05, 2026 \$8,161.23

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



Scan here to view
your account online.



Log in or create an online account to
get personalized energy insights and
recommendations to help lower your bill.

TECOaccount.com

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



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

Account #: 221009493786

Due Date: May 05, 2026



Pay your bill online at TampaElectric.com

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

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

APR 20 2026

Amount Due: \$8,161.23

Payment Amount: \$ _____

608174810440

Your account will be
drafted on May 05, 2026

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 PH6 CR 579
WIMAUMA, FL 33598

Account #: 221009493786
Statement Date: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	4870 kWh @ \$0.03411/kWh	\$166.12
Fixture & Maintenance Charge	172 Fixtures	\$2450.19
Lighting Pole / Wire	172 Poles	\$5275.99
Lighting Fuel Charge	4870 kWh @ \$0.03452/kWh	\$168.11
Storm Protection Charge	4870 kWh @ \$0.00574/kWh	\$27.95
Clean Energy Transition Mechanism	4870 kWh @ \$0.00043/kWh	\$2.09
Storm Surcharge	4870 kWh @ \$0.01230/kWh	\$59.90
Florida Gross Receipt Tax		\$10.88

Lighting Charges

\$8,161.23

Total Current Month's Charges

\$8,161.23

00000036-0000877-Page 4 of 34

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: April 14, 2026

Amount Due: \$30.54

Due Date: May 05, 2026

Account #: 221008882187

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due \$27.31

Payment(s) Received Since Last Statement -\$27.31

Current Month's Charges \$30.54

Amount Due by May 05, 2026 \$30.54

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 **33.33% lower** than the same period last year.



Your average daily kWh used was **100% higher** than it was in your previous period.



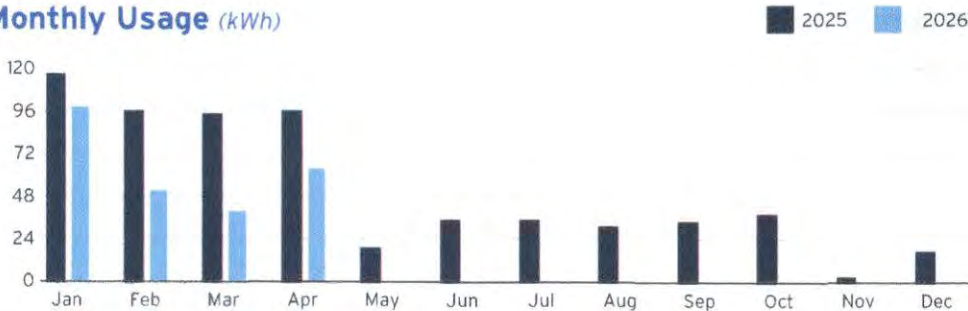
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage (kWh)



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



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

Account #: 221008882187

Due Date: May 05, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$30.54

Payment Amount: \$ _____

625458707982

Your account will be
drafted on May 05, 2026

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: April 14, 2026
Charges Due: May 05, 2026

Meter Read

Meter Location: ENTRY MONUMENT

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000251621	04/08/2026	2,238	2,175		63 kWh	1	30 Days

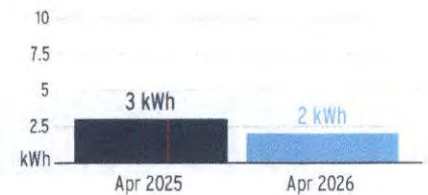
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	63 kWh @ \$0.09202/kWh	\$5.80
Fuel Charge	63 kWh @ \$0.03516/kWh	\$2.22
Storm Protection Charge	63 kWh @ \$0.00568/kWh	\$0.36
Clean Energy Transition Mechanism	63 kWh @ \$0.00418/kWh	\$0.26
Storm Surcharge	63 kWh @ \$0.02121/kWh	\$1.34
Florida Gross Receipt Tax		\$0.76
Electric Service Cost		\$30.54

Avg kWh Used Per Day



Total Current Month's Charges

\$30.54

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

Ways To Pay Your Bill



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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: April 14, 2026

Amount Due: \$19.38

Due Date: May 05, 2026

Account #: 221009423916

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due \$19.37

Payment(s) Received Since Last Statement -\$19.37

Current Month's Charges \$19.38

Amount Due by May 05, 2026 \$19.38

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

Your Energy Insight



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

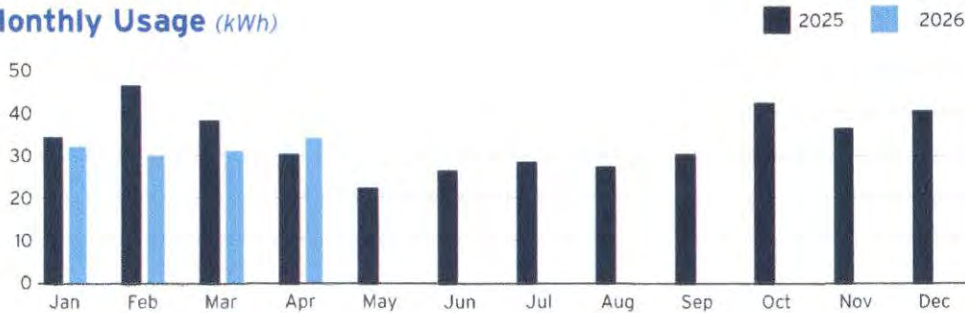


Your average daily kWh used was **0% higher** than it was in your previous period.

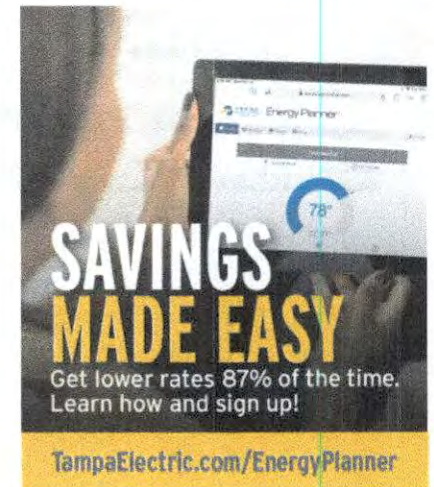


Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221009423916

Due Date: May 05, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$19.38

Payment Amount: \$ _____

608174810439

Your account will be
drafted on May 05, 2026

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: April 14, 2026
Charges Due: May 05, 2026

Meter Read

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: Residential Service

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000941219	04/08/2026	570	536	34 kWh	1	30 Days

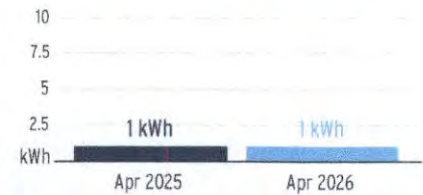
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.45000	\$13.50
Energy Charge	34 kWh @ \$0.09569/kWh	\$3.25
Fuel Charge	34 kWh @ \$0.03210/kWh	\$1.09
Storm Protection Charge	34 kWh @ \$0.00717/kWh	\$0.24
Clean Energy Transition Mechanism	34 kWh @ \$0.00406/kWh	\$0.14
Storm Surcharge	34 kWh @ \$0.01995/kWh	\$0.68
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.38

Avg kWh Used Per Day



Total Current Month's Charges

\$19.38

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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
BERRY GROVE AND MARINE
WIMAUMA, FL 33598

Statement Date: April 14, 2026

Amount Due: \$512.90

Due Date: May 05, 2026
Account #: 221008963334

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due	\$512.90
Payment(s) Received Since Last Statement	-\$512.90

Current Month's Charges	\$512.90
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Amount Due by May 05, 2026	\$512.90
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Log in or create an online account to
get personalized energy insights and
recommendations to help lower your bill.

TECOaccount.com

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

Account #: 221008963334

Due Date: May 05, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$512.90

Payment Amount: \$ _____

625458707984

Your account will be
drafted on May 05, 2026

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: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	209 kWh @ \$0.03411/kWh	\$7.13
Fixture & Maintenance Charge	11 Fixtures	\$182.71
Lighting Pole / Wire	11 Poles	\$311.52
Lighting Fuel Charge	209 kWh @ \$0.03452/kWh	\$7.21
Storm Protection Charge	209 kWh @ \$0.00574/kWh	\$1.20
Clean Energy Transition Mechanism	209 kWh @ \$0.00043/kWh	\$0.09
Storm Surcharge	209 kWh @ \$0.01230/kWh	\$2.57
Florida Gross Receipt Tax		\$0.47

Lighting Charges

\$512.90

Total Current Month's Charges

\$512.90

00000036-0000893-Page 16 of 34

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

Statement Date: April 14, 2026

Amount Due: \$1,394.44

Due Date: May 05, 2026

Account #: 221008893150

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due	\$1,424.69
Payment(s) Received Since Last Statement	-\$1,424.69
Miscellaneous Credits	-\$7.67
Credit balance after payments and credits	-\$7.67
Current Month's Charges	\$1,402.11

Amount Due by May 05, 2026 \$1,394.44

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 **2.53% lower** than the same period last year.

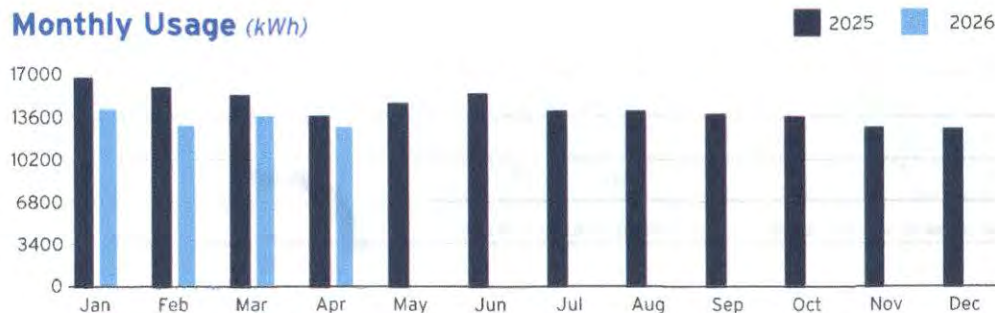


Your peak billing demand was **6.9% lower** than the same period last year.



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 221008893150

Due Date: May 05, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,394.44

Payment Amount: \$ _____

625458707983

Your account will be drafted on May 05, 2026

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: April 14, 2026
Charges Due: May 05, 2026

Meter Read

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000758597	04/08/2026	52,365	39,631	12,734 kWh	1	30 Days
1000758597	04/08/2026	26.62	0	26.62 kW	1	30 Days

Charge Details



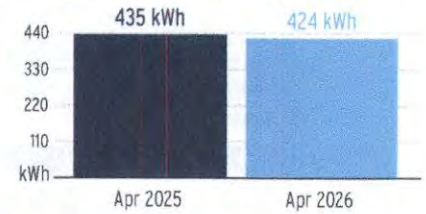
Electric Charges

Daily Basic Service Charge	30 days @ \$1.12000	\$33.60
Billing Demand Charge	27 kW @ \$19.06000/kW	\$514.62
Energy Charge	12,734 kWh @ \$0.00815/kWh	\$103.78
Fuel Charge	12,734 kWh @ \$0.03516/kWh	\$447.73
Capacity Charge	27 kW @ \$0.72000/kW	\$19.44
Storm Protection Charge	27 kW @ \$2.02000/kW	\$54.54
Energy Conservation Charge	27 kW @ \$0.79000/kW	\$21.33
Environmental Cost Recovery	12,734 kWh @ \$0.00072/kWh	\$9.17
Clean Energy Transition Mechanism	27 kW @ \$1.15000/kW	\$31.05
Storm Surcharge	12,734 kWh @ \$0.01035/kWh	\$131.80
Florida Gross Receipt Tax		\$35.05

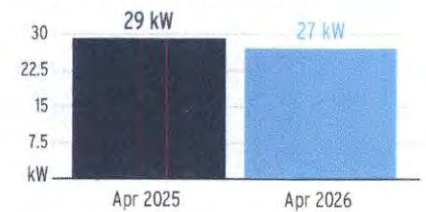
Electric Service Cost

\$1,402.11

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

\$1,402.11



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$7.67
Total Current Month's Credits	-\$7.67

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Tampa, FL 33601-0111

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: April 14, 2026

Amount Due: \$1,025.80

Due Date: May 05, 2026
Account #: 221008992960

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due	\$1,025.80
Payment(s) Received Since Last Statement	-\$1,025.80

Current Month's Charges	\$1,025.80
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Amount Due by May 05, 2026	\$1,025.80
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
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Log in or create an online account to
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recommendations to help lower your bill.

TECOaccount.com

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



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

Account #: 221008992960

Due Date: May 05, 2026



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

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

Amount Due: \$1,025.80

Payment Amount: \$ _____

625458707985

Your account will be
drafted on May 05, 2026

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: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	418 kWh @ \$0.03411/kWh	\$14.26
Fixture & Maintenance Charge	22 Fixtures	\$365.42
Lighting Pole / Wire	22 Poles	\$623.04
Lighting Fuel Charge	418 kWh @ \$0.03452/kWh	\$14.43
Storm Protection Charge	418 kWh @ \$0.00574/kWh	\$2.40
Clean Energy Transition Mechanism	418 kWh @ \$0.00043/kWh	\$0.18
Storm Surcharge	418 kWh @ \$0.01230/kWh	\$5.14
Florida Gross Receipt Tax		\$0.93

Lighting Charges

\$1,025.80

Total Current Month's Charges

\$1,025.80

00000036-0000887-Page 24 of 34

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

Statement Date: April 14, 2026

Amount Due: \$139.88

Due Date: May 05, 2026

Account #: 211032420294

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due \$139.88

Payment(s) Received Since Last Statement -\$139.88

Current Month's Charges \$139.88

Amount Due by May 05, 2026 \$139.88

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



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

Account #: 211032420294

Due Date: May 05, 2026



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

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

Amount Due: \$139.88

Payment Amount: \$ _____

666199218312

Your account will be
drafted on May 05, 2026

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: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	57 kWh @ \$0.03411/kWh	\$1.94
Fixture & Maintenance Charge	3 Fixtures	\$49.83
Lighting Pole / Wire	3 Poles	\$84.96
Lighting Fuel Charge	57 kWh @ \$0.03452/kWh	\$1.97
Storm Protection Charge	57 kWh @ \$0.00574/kWh	\$0.33
Clean Energy Transition Mechanism	57 kWh @ \$0.00043/kWh	\$0.02
Storm Surcharge	57 kWh @ \$0.01230/kWh	\$0.70
Florida Gross Receipt Tax		\$0.13

Lighting Charges

\$139.88

Total Current Month's Charges

\$139.88

00000036-0000889-Page 28 of 34

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

Statement Date: April 14, 2026

Amount Due: \$1,445.44

Due Date: May 05, 2026

Account #: 221008993802

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due \$1,445.44

Payment(s) Received Since Last Statement -\$1,445.44

Current Month's Charges \$1,445.44

Amount Due by May 05, 2026 \$1,445.44

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



Scan here to view
your account online.



Log in or create an online account to
get personalized energy insights and
recommendations to help lower your bill.

TECOaccount.com

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



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

Account #: 221008993802

Due Date: May 05, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,445.44

Payment Amount: \$ _____

625458707986

Your account will be
drafted on May 05, 2026

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: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	589 kWh @ \$0.03411/kWh	\$20.09
Fixture & Maintenance Charge	31 Fixtures	\$514.91
Lighting Pole / Wire	31 Poles	\$877.92
Lighting Fuel Charge	589 kWh @ \$0.03452/kWh	\$20.33
Storm Protection Charge	589 kWh @ \$0.00574/kWh	\$3.38
Clean Energy Transition Mechanism	589 kWh @ \$0.00043/kWh	\$0.25
Storm Surcharge	589 kWh @ \$0.01230/kWh	\$7.24
Florida Gross Receipt Tax		\$1.32

Lighting Charges

\$1,445.44

Total Current Month's Charges

\$1,445.44

00000036-0000891-Page 32 of 34

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 13, 2026

Amount Due: \$1,445.44

Due Date: June 03, 2026

Account #: 221008993802

DO NOT PAY. Your account will be drafted on June 03, 2026

Account Summary

Current Service Period: April 09, 2026 - May 07, 2026

Previous Amount Due	\$1,445.44
Payment(s) Received Since Last Statement	-\$1,445.44

Current Month's Charges	\$1,445.44
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Amount Due by June 03, 2026	\$1,445.44
-----------------------------	------------

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Scan here to view
your account online.

**DON'T TOUCH
DOWNED
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OR POLES.**

Assume downed power
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call 911, then call us at
877-588-1010.

TampaElectric.com/PowerLineSafety

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

Account #: 221008993802

Due Date: June 03, 2026



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

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

Amount Due: \$1,445.44

Payment Amount: \$ _____

606940259617

Your account will be
drafted on June 03, 2026

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: May 13, 2026
Charges Due: June 03, 2026

Service Period: Apr 09, 2026 - May 07, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	589 kWh @ \$0.03411/kWh	\$20.09
Fixture & Maintenance Charge	31 Fixtures	\$514.91
Lighting Pole / Wire	31 Poles	\$877.92
Lighting Fuel Charge	589 kWh @ \$0.03452/kWh	\$20.33
Storm Protection Charge	589 kWh @ \$0.00574/kWh	\$3.38
Clean Energy Transition Mechanism	589 kWh @ \$0.00043/kWh	\$0.25
Storm Surcharge	589 kWh @ \$0.01230/kWh	\$7.24
Florida Gross Receipt Tax		\$1.32

Lighting Charges **\$1,445.44**

Total Current Month's Charges

\$1,445.44

Important Messages

Be Prepared This Storm Season

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Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000035-0000879-Page 8 of 34

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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 PH6 CR 579
WIMAUMA, FL 33598

Statement Date: May 13, 2026

Amount Due: \$8,161.23

Due Date: June 03, 2026
Account #: 221009493786

DO NOT PAY. Your account will be drafted on June 03, 2026

Account Summary

Current Service Period: April 09, 2026 - May 07, 2026

Previous Amount Due	\$8,161.23
Payment(s) Received Since Last Statement	-\$8,161.23

Current Month's Charges	\$8,161.23
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Amount Due by June 03, 2026	\$8,161.23
-----------------------------	------------

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



Scan here to view your account online.

**DON'T TOUCH
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POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety

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



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

Account #: 221009493786

Due Date: June 03, 2026

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$8,161.23

Payment Amount: \$ _____

629162417596

Your account will be
drafted on June 03, 2026

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 PH6 CR 579
WIMAUMA, FL 33598

Account #: 221009493786
Statement Date: May 13, 2026
Charges Due: June 03, 2026

Service Period: Apr 09, 2026 - May 07, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	4870 kWh @ \$0.03411/kWh	\$166.12
Fixture & Maintenance Charge	172 Fixtures	\$2450.19
Lighting Pole / Wire	172 Poles	\$5275.99
Lighting Fuel Charge	4870 kWh @ \$0.03452/kWh	\$168.11
Storm Protection Charge	4870 kWh @ \$0.00574/kWh	\$27.95
Clean Energy Transition Mechanism	4870 kWh @ \$0.00043/kWh	\$2.09
Storm Surcharge	4870 kWh @ \$0.01230/kWh	\$59.90
Florida Gross Receipt Tax		\$10.88

Lighting Charges

\$8,161.23

Total Current Month's Charges

\$8,161.23

Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000035-0000885-Page 28 of 34

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Bank Draft

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Tampa, FL 33601-0111



Credit or Debit Card

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TampaElectric.com

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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
4812 BERRY GROVE BLVD
WIMAUMA, FL 33598

Statement Date: May 13, 2026

Amount Due: \$25.62

Due Date: June 03, 2026

Account #: 221008882187

DO NOT PAY. Your account will be drafted on June 03, 2026

Account Summary

Current Service Period: April 09, 2026 - May 07, 2026

Previous Amount Due	\$30.54
Payment(s) Received Since Last Statement	-\$30.54

Current Month's Charges	\$25.62
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Amount Due by June 03, 2026	\$25.62
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

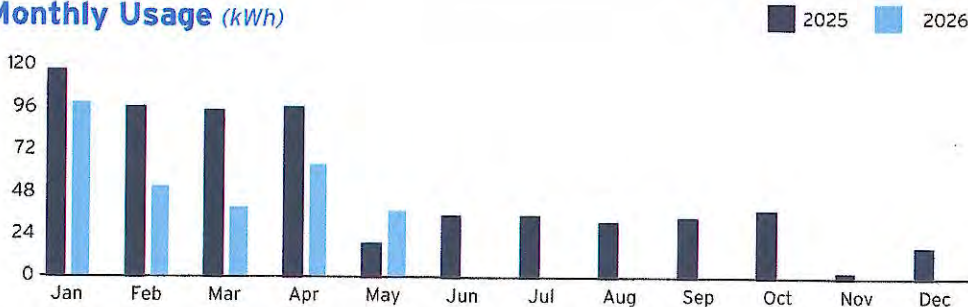
Your average daily kWh used was **66.67% higher** than the same period last year.

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

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221008882187

Due Date: June 03, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$25.62

Payment Amount: \$ _____

606940259613

Your account will be drafted on June 03, 2026

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: May 13, 2026
Charges Due: June 03, 2026

Meter Read

Meter Location: ENTRY MONUMENT

Service Period: Apr 09, 2026 - May 07, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000251621	05/07/2026	2,275	2,238		37 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	37 kWh @ \$0.09202/kWh	\$3.40
Fuel Charge	37 kWh @ \$0.03516/kWh	\$1.30
Storm Protection Charge	37 kWh @ \$0.00568/kWh	\$0.21
Clean Energy Transition Mechanism	37 kWh @ \$0.00418/kWh	\$0.15
Storm Surcharge	37 kWh @ \$0.02121/kWh	\$0.78
Florida Gross Receipt Tax		\$0.64

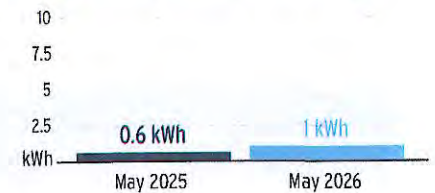
Electric Service Cost

\$25.62

Total Current Month's Charges

\$25.62

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

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Ways To Pay Your Bill



Bank Draft

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In-Person

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

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Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

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TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 13, 2026

Amount Due: \$1,520.59

Due Date: June 03, 2026

Account #: 221008893150

DO NOT PAY. Your account will be drafted on June 03, 2026

Your Energy Insight

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

Your peak billing demand was **3.33% lower** than the same period last year.



Scan here to view your account online.

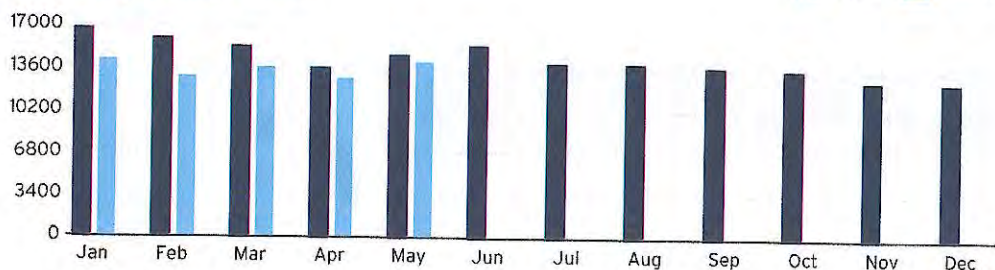
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

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



Monthly Usage (kWh)



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



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

Account #: 221008893150

Due Date: June 03, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,520.59

Payment Amount: \$ _____

606940259614

Your account will be drafted on June 03, 2026

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: May 13, 2026
Charges Due: June 03, 2026

Meter Read

Service Period: Apr 09, 2026 - May 07, 2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000758597	05/07/2026	66,371	52,365	14,006 kWh	1	29 Days
1000758597	05/07/2026	28.55	0	28.55 kW	1	29 Days

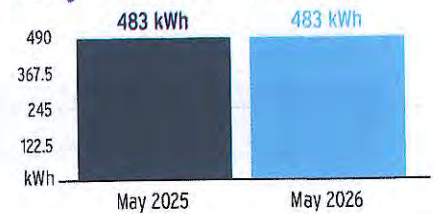
Charge Details



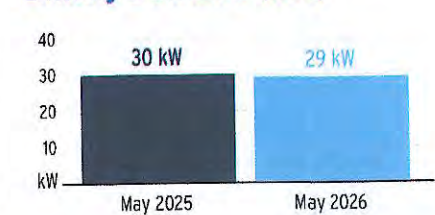
Electric Charges

Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	29 kW @ \$19.06000/kW	\$552.74
Energy Charge	14,006 kWh @ \$0.00815/kWh	\$114.15
Fuel Charge	14,006 kWh @ \$0.03516/kWh	\$492.45
Capacity Charge	29 kW @ \$0.72000/kW	\$20.88
Storm Protection Charge	29 kW @ \$2.02000/kW	\$58.58
Energy Conservation Charge	29 kW @ \$0.79000/kW	\$22.91
Environmental Cost Recovery	14,006 kWh @ \$0.00072/kWh	\$10.08
Clean Energy Transition Mechanism	29 kW @ \$1.15000/kW	\$33.35
Storm Surcharge	14,006 kWh @ \$0.01035/kWh	\$144.96
Florida Gross Receipt Tax		\$38.01
Electric Service Cost		\$1,520.59

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

\$1,520.59

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7-11

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

Statement Date: May 13, 2026

Amount Due: \$1,025.80

Due Date: June 03, 2026

Account #: 221008992960

DO NOT PAY. Your account will be drafted on June 03, 2026

Account Summary

Current Service Period: April 09, 2026 - May 07, 2026

Previous Amount Due	\$1,025.80
Payment(s) Received Since Last Statement	-\$1,025.80

Current Month's Charges	\$1,025.80
-------------------------	------------

Amount Due by June 03, 2026	\$1,025.80
-----------------------------	------------

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



Scan here to view
your account online.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
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call 911, then call us at
877-588-1010.

TampaElectric.com/PowerLineSafety

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

Account #: 221008992960

Due Date: June 03, 2026



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

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

Amount Due: \$1,025.80

Payment Amount: \$ _____

606940259616

Your account will be
drafted on June 03, 2026

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

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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: May 13, 2026
Charges Due: June 03, 2026

Service Period: Apr 09, 2026 - May 07, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	418 kWh @ \$0.03411/kWh	\$14.26
Fixture & Maintenance Charge	22 Fixtures	\$365.42
Lighting Pole / Wire	22 Poles	\$623.04
Lighting Fuel Charge	418 kWh @ \$0.03452/kWh	\$14.43
Storm Protection Charge	418 kWh @ \$0.00574/kWh	\$2.40
Clean Energy Transition Mechanism	418 kWh @ \$0.00043/kWh	\$0.18
Storm Surcharge	418 kWh @ \$0.01230/kWh	\$5.14
Florida Gross Receipt Tax		\$0.93

Lighting Charges

\$1,025.80

Total Current Month's Charges

\$1,025.80

Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000035-00000887-Page 24 of 34

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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BERRY BAY COMMUNITY DEVELOPMENT
DISTRICT
C/O MERITUS CORP
BERRY GROVE BLVD AND US HWY 301
WIMAUMA, FL 33598

Statement Date: May 12, 2026

Amount Due: \$1,492.08

Due Date: June 02, 2026
Account #: 221009389422

DO NOT PAY. Your account will be drafted on June 02, 2026

Account Summary

Current Service Period: April 08, 2026 - May 06, 2026

Previous Amount Due	\$1,492.08
Payment(s) Received Since Last Statement	-\$1,492.08

Current Month's Charges	\$1,492.08
-------------------------	------------

Amount Due by June 02, 2026	\$1,492.08
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.



TampaElectric.com/PowerLineSafety

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

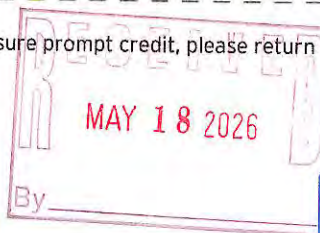


To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221009389422
Due Date: June 02, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

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



Amount Due: \$1,492.08

Payment Amount: \$ _____

684717701501

Your account will be
drafted on June 02, 2026

00003709 FTECO105122622255210 00000 02 00000000 10603 002

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 AND US HWY 301
WIMAUMA, FL 33598

Account #: 221009389422
Statement Date: May 12, 2026
Charges Due: June 02, 2026

Service Period: Apr 08, 2026 - May 06, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Be Prepared This Storm Season

Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.



Electric Charges

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

Lighting Energy Charge	608 kWh @ \$0.03411/kWh	\$20.74
Fixture & Maintenance Charge	32 Fixtures	\$531.52
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03452/kWh	\$20.99
Storm Protection Charge	608 kWh @ \$0.00574/kWh	\$3.49
Clean Energy Transition Mechanism	608 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	608 kWh @ \$0.01230/kWh	\$7.48
Florida Gross Receipt Tax		\$1.36

Lighting Charges

\$1,492.08

Total Current Month's Charges

\$1,492.08

00003709-00009291-Page 2 of 4

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Statement Date: May 13, 2026

Amount Due: \$512.90

Due Date: June 03, 2026

Account #: 221008963334

DO NOT PAY. Your account will be drafted on June 03, 2026

Account Summary

Current Service Period: April 09, 2026 - May 07, 2026

Previous Amount Due \$512.90

Payment(s) Received Since Last Statement -\$512.90

Current Month's Charges \$512.90

Amount Due by June 03, 2026 \$512.90

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



Scan here to view
your account online.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

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

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

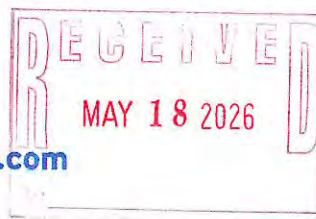


Pay your bill online at TampaElectric.com

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

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

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



Account #: 221008963334

Due Date: June 03, 2026

Amount Due: \$512.90

Payment Amount: \$ _____

606940259615

Your account will be
drafted on June 03, 2026

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: May 13, 2026
Charges Due: June 03, 2026

Service Period: Apr 09, 2026 - May 07, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	209 kWh @ \$0.03411/kWh	\$7.13
Fixture & Maintenance Charge	11 Fixtures	\$182.71
Lighting Pole / Wire	11 Poles	\$311.52
Lighting Fuel Charge	209 kWh @ \$0.03452/kWh	\$7.21
Storm Protection Charge	209 kWh @ \$0.00574/kWh	\$1.20
Clean Energy Transition Mechanism	209 kWh @ \$0.00043/kWh	\$0.09
Storm Surcharge	209 kWh @ \$0.01230/kWh	\$2.57
Florida Gross Receipt Tax		\$0.47
Lighting Charges		\$512.90

Total Current Month's Charges

\$512.90

Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000035-0000877-Page 4 of 34

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 13, 2026

Amount Due: \$19.58

Due Date: June 03, 2026

Account #: 221009423916

DO NOT PAY. Your account will be drafted on June 03, 2026

Account Summary

Current Service Period: April 09, 2026 - May 07, 2026

Previous Amount Due	\$19.38
Payment(s) Received Since Last Statement	-\$19.38

Current Month's Charges	\$19.58
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Amount Due by June 03, 2026	\$19.58
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

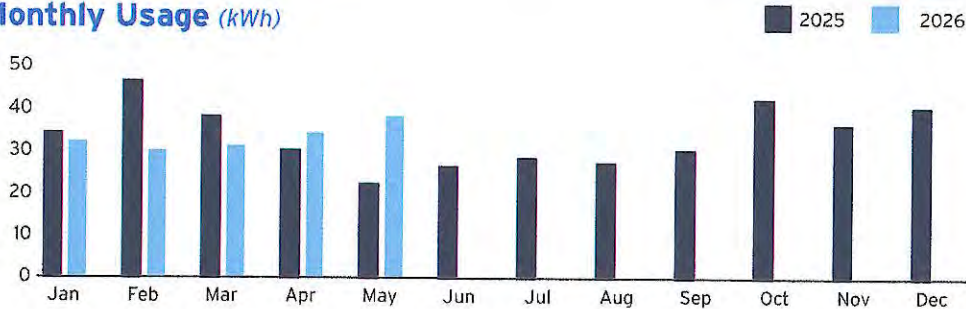
Your average daily kWh used was **42.86% higher** than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221009423916

Due Date: June 03, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$19.58

Payment Amount: \$ _____

613113087379

Your account will be drafted on June 03, 2026

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: May 13, 2026
Charges Due: June 03, 2026

Meter Read

Service Period: Apr 09, 2026 - May 07, 2026

Rate Schedule: Residential Service

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000941219	05/07/2026	608	570		38 kWh	1	29 Days

Charge Details



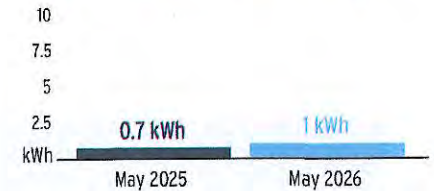
Electric Charges

Daily Basic Service Charge	29 days @ \$0.45000	\$13.05
Energy Charge	38 kWh @ \$0.09569/kWh	\$3.64
Fuel Charge	38 kWh @ \$0.03210/kWh	\$1.22
Storm Protection Charge	38 kWh @ \$0.00717/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		\$0.49
Electric Service Cost		\$19.58

Total Current Month's Charges

\$19.58

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 13, 2026

Amount Due: \$139.88

Due Date: June 03, 2026

Account #: 211032420294

DO NOT PAY. Your account will be drafted on June 03, 2026

Account Summary

Current Service Period: April 09, 2026 - May 07, 2026

Previous Amount Due \$139.88

Payment(s) Received Since Last Statement -\$139.88

Current Month's Charges \$139.88

Amount Due by June 03, 2026 \$139.88

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



Scan here to view
your account online.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

TampaElectric.com/PowerLineSafety

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



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

Account #: 211032420294

Due Date: June 03, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$139.88

Payment Amount: \$ _____

663730109334

Your account will be
drafted on June 03, 2026

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: May 13, 2026
Charges Due: June 03, 2026

Service Period: Apr 09, 2026 - May 07, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Be Prepared This Storm Season
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Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.



Electric Charges

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

Lighting Energy Charge	57 kWh @ \$0.03411/kWh	\$1.94
Fixture & Maintenance Charge	3 Fixtures	\$49.83
Lighting Pole / Wire	3 Poles	\$84.96
Lighting Fuel Charge	57 kWh @ \$0.03452/kWh	\$1.97
Storm Protection Charge	57 kWh @ \$0.00574/kWh	\$0.33
Clean Energy Transition Mechanism	57 kWh @ \$0.00043/kWh	\$0.02
Storm Surcharge	57 kWh @ \$0.01230/kWh	\$0.70
Florida Gross Receipt Tax		\$0.13

Lighting Charges

\$139.88

Total Current Month's Charges

\$139.88

00000035-0000885-Page 20 of 34

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Ways To Pay Your Bill



Bank Draft

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In-Person

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7-1-1
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BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Statement Date: May 06, 2026

Amount Due: \$10,960.30

Due Date: May 20, 2026
Account #: 321000026104

DO NOT PAY. Your account will be drafted on May 20, 2026

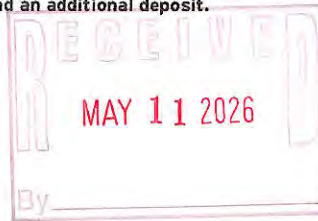
Account Summary

Previous Amount Due	\$11,030.61
Payment(s) Received Since Last Statement	-\$11,030.61
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$10,960.30

Amount Due by May 20, 2026

\$10,960.30

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

**2,697
KWH**



Scan here to interact with your bill online.

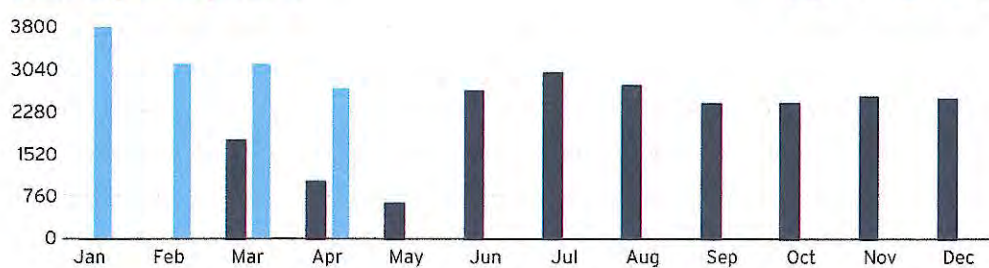


DOWNED IS DANGEROUS!

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

Visit [TampaElectric.com/Safety](https://www.tampaelectric.com/Safety) for more safety tips.

Monthly Usage (kWh)



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



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

Account #: 321000026104

Due Date: May 20, 2026



Pay your bill online at [TampaElectric.com](https://www.tampaelectric.com)

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

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

Amount Due: \$10,960.30

Payment Amount: \$ _____

700750003798

Your account will be
drafted on May 20, 2026

00000013 FTECO505062622203410 00000 01 00000000 13 007

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: \$1,354.19
Service Address: US HWY 301 AND SAFFOLD RD PH2, WIMAUMA, FL 33598	Sub-Account Number: 221008266993
	Amount: \$2,169.70
Service Address: US HWY 301 AND SAFFOLD RD PH 1, WIMAUMA, FL 33598	Sub-Account Number: 221008339733
	Amount: \$1,051.15
Service Address: SAFFOLD RD AND US HWY 301 S, WIMAUMA, FL 33598	Sub-Account Number: 221008339741
	Amount: \$518.42
Service Address: US HWY 301 S VILLAGE K, WIMAUMA, FL 33598	Sub-Account Number: 221008339758
	Amount: \$699.42
Service Address: US HWY 301 S VILLAGE M, WIMAUMA, FL 33598	Sub-Account Number: 221008339766
	Amount: \$1,492.08
Service Address: US HWY 301 S VILLAGE E, WIMAUMA, FL 33598	Sub-Account Number: 221008348866
	Amount: \$466.27

Continued on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Summary of Charges by Service Address

Account Number: 321000026104

Energy Usage From Last Month

▲ Increased

▬ Same

▼ Decreased

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

Sub-Account Number: 221008348874

Amount: \$1,492.08

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

Sub-Account Number: 221008439970

Amount: \$1,258.94

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Sub-Account Number: 221008657597

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861704	04/08/2026	50,220		47,523		2,697 kWh	1	30 Days	\$458.05
									▼ 13.7%

Total Current Month's Charges

\$10,960.30

00000013-0000070-Page 3 of 14





Sub-Account #: 211026770647
Statement Date: 05/01/2026

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

Service Period: 03/10/2026 - 04/08/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	171 kWh @ \$0.03411/kWh	\$5.83
Fixture & Maintenance Charge	9 Fixtures	\$149.49
Lighting Pole / Wire	42 Poles	\$1189.44
Lighting Fuel Charge	171 kWh @ \$0.03452/kWh	\$5.90
Storm Protection Charge	171 kWh @ \$0.00574/kWh	\$0.98
Clean Energy Transition Mechanism	171 kWh @ \$0.00043/kWh	\$0.07
Storm Surcharge	171 kWh @ \$0.01230/kWh	\$2.10
Florida Gross Receipt Tax		\$0.38

Lighting Charges **\$1,354.19**

Current Month's Electric Charges

\$1,354.19

Billing information continues on next page →



Sub-Account #: 221008266993
Statement Date: 05/01/2026

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

Service Period: 03/07/2026 - 04/07/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	1665 kWh @ \$0.03411/kWh	\$56.79
Fixture & Maintenance Charge	45 Fixtures	\$541.80
Lighting Pole / Wire	45 Poles	\$1479.15
Lighting Fuel Charge	1665 kWh @ \$0.03452/kWh	\$57.48
Storm Protection Charge	1665 kWh @ \$0.00574/kWh	\$9.56
Clean Energy Transition Mechanism	1665 kWh @ \$0.00043/kWh	\$0.72
Storm Surcharge	1665 kWh @ \$0.01230/kWh	\$20.48
Florida Gross Receipt Tax		\$3.72

Lighting Charges **\$2,169.70**

Current Month's Electric Charges

\$2,169.70

Billing information continues on next page →

00000013-0000071-Page 5 of 14



Sub-Account #: 221008339733
Statement Date: 05/01/2026

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

Service Period: 03/07/2026 - 04/07/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	982 kWh @ \$0.03411/kWh	\$33.50
Fixture & Maintenance Charge	28 Fixtures	\$350.83
Lighting Pole / Wire	28 Poles	\$612.59
Lighting Fuel Charge	982 kWh @ \$0.03452/kWh	\$33.90
Storm Protection Charge	982 kWh @ \$0.00574/kWh	\$5.64
Clean Energy Transition Mechanism	982 kWh @ \$0.00043/kWh	\$0.42
Storm Surcharge	982 kWh @ \$0.01230/kWh	\$12.08
Florida Gross Receipt Tax		\$2.19

Lighting Charges

\$1,051.15

Current Month's Electric Charges

\$1,051.15

Billing information continues on next page →



Sub-Account #: 221008339741
Statement Date: 05/01/2026

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

Service Period: 03/10/2026 - 04/08/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	270 kWh @ \$0.03411/kWh	\$9.21
Fixture & Maintenance Charge	10 Fixtures	\$211.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	270 kWh @ \$0.03452/kWh	\$9.32
Storm Protection Charge	270 kWh @ \$0.00574/kWh	\$1.55
Clean Energy Transition Mechanism	270 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	270 kWh @ \$0.01230/kWh	\$3.32
Florida Gross Receipt Tax		\$0.60

Lighting Charges **\$518.42**

Current Month's Electric Charges

\$518.42

Billing information continues on next page →



Sub-Account #: 221008339758
Statement Date: 05/01/2026

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

Service Period: 03/07/2026 - 04/07/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	285 kWh @ \$0.03411/kWh	\$9.72
Fixture & Maintenance Charge	15 Fixtures	\$249.15
Lighting Pole / Wire	15 Poles	\$424.80
Lighting Fuel Charge	285 kWh @ \$0.03452/kWh	\$9.84
Storm Protection Charge	285 kWh @ \$0.00574/kWh	\$1.64
Clean Energy Transition Mechanism	285 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	285 kWh @ \$0.01230/kWh	\$3.51
Florida Gross Receipt Tax		\$0.64

Lighting Charges

\$699.42

Current Month's Electric Charges

\$699.42

Billing information continues on next page →



Sub-Account #: 221008339766
Statement Date: 05/01/2026

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

Service Period: 03/07/2026 - 04/07/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	608 kWh @ \$0.03411/kWh	\$20.74
Fixture & Maintenance Charge	32 Fixtures	\$531.52
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03452/kWh	\$20.99
Storm Protection Charge	608 kWh @ \$0.00574/kWh	\$3.49
Clean Energy Transition Mechanism	608 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	608 kWh @ \$0.01230/kWh	\$7.48
Florida Gross Receipt Tax		\$1.36

Lighting Charges **\$1,492.08**

Current Month's Electric Charges

\$1,492.08

Billing information continues on next page →

00000013-0000073-Page 9 of 14



Sub-Account #: 221008348866
Statement Date: 05/01/2026

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

Service Period: 03/10/2026 - 04/08/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	190 kWh @ \$0.03411/kWh	\$6.48
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03452/kWh	\$6.56
Storm Protection Charge	190 kWh @ \$0.00574/kWh	\$1.09
Clean Energy Transition Mechanism	190 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	190 kWh @ \$0.01230/kWh	\$2.34
Florida Gross Receipt Tax		\$0.42

Lighting Charges

\$466.27

Current Month's Electric Charges

\$466.27

Billing information continues on next page →



Sub-Account #: 221008348874
Statement Date: 05/01/2026

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

Service Period: 03/10/2026 - 04/08/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	608 kWh @ \$0.03411/kWh	\$20.74
Fixture & Maintenance Charge	32 Fixtures	\$531.52
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03452/kWh	\$20.99
Storm Protection Charge	608 kWh @ \$0.00574/kWh	\$3.49
Clean Energy Transition Mechanism	608 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	608 kWh @ \$0.01230/kWh	\$7.48
Florida Gross Receipt Tax		\$1.36

Lighting Charges **\$1,492.08**

Current Month's Electric Charges

\$1,492.08

Billing information continues on next page →



Sub-Account #: 221008439970
Statement Date: 05/01/2026

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

Service Period: 03/10/2026 - 04/08/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	513 kWh @ \$0.03411/kWh	\$17.50
Fixture & Maintenance Charge	27 Fixtures	\$448.47
Lighting Pole / Wire	27 Poles	\$764.64
Lighting Fuel Charge	513 kWh @ \$0.03452/kWh	\$17.71
Storm Protection Charge	513 kWh @ \$0.00574/kWh	\$2.94
Clean Energy Transition Mechanism	513 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	513 kWh @ \$0.01230/kWh	\$6.31
Florida Gross Receipt Tax		\$1.15

Lighting Charges

\$1,258.94

Current Month's Electric Charges

\$1,258.94

Billing information continues on next page →



Sub-Account #: 221008657597
Statement Date: 05/01/2026

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Meter Read

Meter Location: IRRIGATION

Service Period: 03/10/2026 - 04/08/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	04/08/2026	50,220		47,523		2,697 kWh	1	30 Days

Charge Details



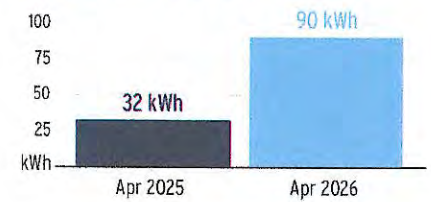
Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2,697 kWh @ \$0.09202/kWh	\$248.18
Fuel Charge	2,697 kWh @ \$0.03516/kWh	\$94.83
Storm Protection Charge	2,697 kWh @ \$0.00568/kWh	\$15.32
Clean Energy Transition Mechanism	2,697 kWh @ \$0.00418/kWh	\$11.27
Storm Surcharge	2,697 kWh @ \$0.02121/kWh	\$57.20
Florida Gross Receipt Tax		\$11.45

Electric Service Cost

\$458.05

Avg kWh Used Per Day



Current Month's Electric Charges

\$458.05

Total Current Month's Charges

\$10,960.30

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01537H

Date 05/08/2026

Attn:
Berry Bay CDD - Inframark
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-01537H

\$85.31

Notice of Qualifying Period for Candidates for the Board of Supervisors

RE: Berry Bay CDD Board of Supervisors Qualifying Period Commence at noon on Monday 6/8/26 and Close at noon on 6/12/26

Published: 5/8/2026

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$85.31

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Berry Bay Community Development District (the "District") will commence at **noon on Monday June 8, 2026 and close at noon on Friday June 12, 2026**. Candidates may qualify for the office of board member of the District with the Hillsborough County Supervisor of Elections by mail to the Robert L. Gilder Elections Service Center (Attn: Candidate Services) or in person at the following office locations:

Fred B. Karl County Center
601 E. Kennedy Blvd, 16th Floor
Tampa, FL 33602

Northwest Regional Office
4575 Gunn Hwy.
Tampa, FL 33624

Robert L. Gilder Elections Service Center
2514 North Falkenburg Rd.
Tampa, FL 33619

Southeast Regional Office
10020 South U.S. Hwy. 301
Riverview, FL 33578

SouthShore Regional Service Center
410 30th Street SE
Ruskin, FL 33570

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has two (2) seats up for election, specifically **Seat 3 and Seat 4**. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on Tuesday, November 3, 2026, in the manner prescribed by law for general elections.

Please note that information in this notice is subject to change. For the latest information and additional information, please contact the office of the Hillsborough County Supervisor of Elections or visit their website at <https://www.votehillsborough.gov>.

May 8, 2026

26-01537H

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Berry Bay CDD

Board Meeting Date: May 07, 2026

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

May 07, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #177079

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Invoice Irrigation Form 05.12.2026
 Estimate # 147921

Invoice Date

5/27/2026

Date Due

6/11/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#147921 - Invoice Irrigation Form 05.12.2026				\$497.00
LCE006: Irrigation Repairs				\$497.00
6" Irrigation Spray Head Repaired/Replaced/Relocated (Kit)	Each	5.00	\$40.00	\$200.00
4" Irrigation Rotor Repaired/ Replaced/ Relocated (Kit)	Each	2.00	\$45.00	\$90.00
Standard Irrigation Nozzle Replaced (Kit)	Each	15.00	\$8.00	\$120.00
Drip Line (Kit)	Foot	14.00	\$2.50	\$35.00
Drip Line Fittings (Kit)	Each	9.00	\$3.00	\$27.00
Bubbler Added/ Replaced (Kit)	Each	1.00	\$25.00	\$25.00

Billing Questions

rhonda.culotta@down2earthinc.com
 (904) 780-2257

Visit us at <https://dtelandscape.com> for all
 other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$497.00
Sales Tax	\$0.00
Total	\$497.00
Credits/Payments	(\$0.00)
Balance Due	\$497.00

Irrigation Service Report

General Information

Technician: Dleal

Customer: Berry Bay CDD

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer 1 - Pool

Date: May 12, 2026

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ACC2

POC Info: Well

Pump Status Type: Submersible

Programs

Program Name: Program A

Start Time: 7 p.m.

Seasonal Adjustment:

Run Days: monday,tuesday,wednesday,thursday,friday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Spray	Spray	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	N/A	N/A	N/A	0 hrs 20 mins	N/A	N/A	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	Yes	Yes	No	No	Yes	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Spray	Spray	Spray	Spray	Spray	Bubbler	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	N/A	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	Yes	Yes	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	Yes	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Replaced/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Bubbler	Spray	Spray	Spray	Spray	Spray	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	N/A	0 hrs 20 mins	0 hrs 20 mins	N/A	N/A	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	Yes	Yes	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	Billable Items: 1. Bubbler Added/Replaced Item Type: Quantity Qty: 1

Irrigation Zones

Attribute	22	23	24	25	26	27	28
Zone Type	Spray	Spray	Spray	Rotor	Spray	Rotor	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	N/A	0 hrs 20 mins	N/A	N/A	0 hrs 20 mins	0 hrs 40 mins	N/A
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	Yes	No	Yes	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	29	30	31	32	33	34	35
Zone Type	Bubbler	Rotor	Spray	Rotor	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	N/A	N/A
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	Yes	Yes	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	Yes	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 2	No repair items available	No repair items available	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 3	No repair items available	No repair items available

Irrigation Zones

Attribute	36	37	38	39	40	41	42
Zone Type	Bubbler	Spray	Spray	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	N/A	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	43	44	45	46	47	48	49
Zone Type	Spray	Spray	Rotor	Spray	Spray	None	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	N/A	N/A	0 hrs 20 mins	N/A	0 hrs 0 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	Yes
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 2 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1

Irrigation Zones

Attribute	50	51	52	53	54	55	56
Zone Type	Spray	None	Spray	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 0 mins	0 hrs 20 mins	N/A	0 hrs 20 mins	0 hrs 20 mins	N/A
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	Yes	No	No	Yes
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 2 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	No repair items available

Irrigation Zones

Attribute	57	58	59	60	61	62	63
Zone Type	Bubbler	Spray	Rotor	Bubbler	Spray	Rotor	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	N/A	N/A	0 hrs 20 mins	N/A	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	64	65	66	67	68	69	70
Zone Type	Spray	Spray	Spray	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	N/A	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	N/A	0 hrs 20 mins	N/A
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	Yes	No	No	No	Yes	No	Yes
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	71	72	73	74	75	76	77
Zone Type	Spray	Spray	Spray	Spray	Drip	Bubbler	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	N/A	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	N/A	0 hrs 20 mins	N/A
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	78	79	80	81	82	83	84
Zone Type	Bubbler	Spray	Bubbler	Rotor	Spray	Rotor	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	N/A	0 hrs 20 mins	N/A	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	85	86	87	88	89	90	91
Zone Type	Spray	Spray	Bubbler	Drip	Spray	Spray	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	N/A	N/A	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	Yes	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	92	93	94	95	96	97	98
Zone Type	Drip	Spray	Spray	Rotor	Spray	Rotor	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	N/A	0 hrs 40 mins	N/A	N/A	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	Yes	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	99	100	101	102	103	104	105
Zone Type	Rotor	Drip	Drip	None	Bubbler	Rotor	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 0 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Feet Used Qty: 5 2. Drip Line Item Type: Fittings Used Qty: 3	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	106	107	108	109	110	111	112
Zone Type	Spray	Rotor	Spray	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	113	114	115	116	117	118	119
Zone Type	Spray	Spray	Spray	Drip	Drip	Spray	Rotor
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	120	121	122	123	124	125	126
Zone Type	Rotor	Spray	Spray	Spray	Drip	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	127	128	129	130	131	132	133
Zone Type	Spray	Spray	Rotor	Bubbler	Spray	Spray	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	134	135	136	137	138	139	140
Zone Type	Rotor	Rotor	Spray	Spray	Spray	Spray	None
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 0 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	141	142	143	144	145	146	147
Zone Type	None	Drip	Spray	Bubbler	Drip	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 0 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	148	149	150	151	152	153	154
Zone Type	Spray	Bubbler	Spray	Spray	Bubbler	Drip	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	155	156	157	158	159	160	161
Zone Type	Spray	Spray	Spray	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	162	163	164	165	166
Zone Type	None	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A
Run Time Schedule	None	None	None	None	None
Run Days	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No
Zone Runtime	0 hrs 0 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No
Head Adjusted	No	No	No	No	No
Billable Repairs	No	No	No	No	No
Proposed Repairs	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Account Manager Contact

Monthly Irrigation Inspection Status: Completed

Contacted Manager: Yes

Contact Time: 9:37 a.m.

Communication Type: Text

Additional Comments:

Irrigation Service Report

General Information

Technician: Dleal

Customer: Berry Bay CDD

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer 2

Date: May 12, 2026

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ACC2

POC Info: Well

Pump Status Type: Submersible

Programs

Program Name: Program A

Start Time: 7 p.m.

Seasonal Adjustment:

Run Days: monday,tuesday,wednesday,thursday,friday

Irrigation Zones

Attribute	1	60	61	62	63	64	65
Zone Type	Spray	Spray	Spray	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	Yes	No	Yes	No	No	Yes	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1	No repair items available	No repair items available

Irrigation Zones

Attribute	66	67	68	69	70	71	72
Zone Type	Spray	Rotor	Spray	Drip	Spray	Rotor	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 40 mins	N/A	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	73	74	75	76	77	78	79
Zone Type	Spray	Spray	Spray	Spray	Spray	Spray	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	Yes	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	80	81	82	83	84	85	86
Zone Type	Bubbler	Rotor	Spray	Bubbler	None	Drip	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 10 mins	N/A	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	87	88	89	90	91	92	93
Zone Type	Spray	Spray	Spray	Drip	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	Yes	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	94	95	96	97	98	99	100
Zone Type	Bubbler	Spray	Rotor	Drip	Rotor	Spray	Rotor
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Feet Used Qty: 4 2. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	101	102	103	104	105	106	107
Zone Type	Spray	Spray	Rotor	Spray	Rotor	Drip	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	N/A	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	N/A
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Feet Used Qty: 5 2. Drip Line Item Type: Fittings Used Qty: 4	<i>No repair items available</i>

Irrigation Zones

Attribute	108	109	110	111	112	113	114
Zone Type	Rotor	Spray	Rotor	Spray	Spray	Bubbler	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	115	116	117	118	119	120	121
Zone Type	Spray	Rotor	Rotor	Rotor	Spray	Drip	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 40 mins	N/A	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	123	124	125	126	127	128	129
Zone Type	Rotor	Spray	Spray	Spray	Rotor	Bubbler	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 10 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	Yes
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 3

Irrigation Zones

Attribute	130	131	132	133	134	135	136
Zone Type	Rotor	Drip	Spray	Spray	Rotor	Rotor	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	Yes
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	137	138	139	140	141	2	3
Zone Type	Spray	Spray	Spray	Spray	Spray	Spray	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	5	6	7	8	9	10	11
Zone Type	Spray	Spray	Spray	Spray	None	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	Yes
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 2 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 8	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	12	13	14	15	16	17	18
Zone Type	Spray	Spray	Bubbler	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	Yes	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	19	20	21	22	23	24	25
Zone Type	Spray	Spray	Spray	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	26	27	28	29	30	31	32
Zone Type	Spray	Spray	Spray	Bubbler	Spray	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	33	34	35	36	37	38	39
Zone Type	Spray	Spray	Rotor	Rotor	Spray	Spray	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	Yes	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	40	41	42	43	44	45	46
Zone Type	Bubbler	Spray	Spray	Spray	Spray	Spray	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	Yes	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	47	48	49	50	51	52	53
Zone Type	Rotor	Spray	Bubbler	Drip	Rotor	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	54	55	56	57	58	59	122
Zone Type	Spray	Spray	Spray	Spray	Spray	Bubbler	Rotor
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	Yes	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	142	143	144	145	146	147	148
Zone Type	Spray	Spray	Bubbler	Rotor	Spray	Rotor	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	149	150	151	152	153	154	155
Zone Type	Rotor	Spray	Drip	Bubbler	Rotor	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	156	163	164	165	166	167	168
Zone Type	Spray	Spray	Rotor	Bubbler	Rotor	Spray	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 10 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	169	170	171	172	173	174	175
Zone Type	Rotor	Bubbler	Rotor	Spray	Spray	Rotor	Rotor
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 10 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	Yes	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available	No repair items available

Irrigation Zones

Attribute	176	177	178	179	180	181	182
Zone Type	Rotor	Spray	Spray	Rotor	Bubbler	Rotor	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 10 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	Yes	No	No	No	No	Yes
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Account Manager Contact

Monthly Irrigation Inspection Status: Completed

Contacted Manager: Yes

Contact Time: 9:48 a.m.

Communication Type: Text

Additional Comments:

Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #177080

May 2026

Customer

Berry Bay CDD
Inframark
2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Tampa, FL 33604

Project/Job

(2) Oaks Replacement - 5.14.26
Estimate # 148150

Invoice Date

5/27/2026

Date Due

6/11/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#148150 - (2) Oaks Replacement - 5.14.26				\$2,126.80
(2) dead Oaks flush cut on 5/14. Replace trees and adjust irrigation.				

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				\$2,031.60
Site Prep, Removal, & Disposal (E) (Labor)				\$509.70
Live Oak "Southern" (Material)	2.5" Caliper	2.00	\$760.95	\$1521.90
LCE005: Irrigation Installation				\$95.20
Irrigation Labor (Hide) (Labor)				\$85.00
Miscellaneous Irrigation Parts (Material)	Each	4.00	\$2.55	\$10.20

Billing Questions

rhonda.culotta@down2earthinc.com
(904) 780-2257

Visit us at <https://dtelandscape.com> for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$2,126.80
Sales Tax	\$0.00
Total	\$2,126.80
Credits/Payments	(\$0.00)
Balance Due	\$2,126.80

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148150**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

(2) Oaks Replacement - 5.14.26

Estimated Job Start Date

May 20, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$509.70
Live Oak "Southern"	2.5" Caliper	2	\$760.95	\$1,521.90
Irrigation Installation				
Irrigation Labor (Hide)				\$85.00
Miscellaneous Irrigation Parts	Each	4	\$2.55	\$10.20
Subtotal				\$2,126.80
Estimated Tax				\$0.00
Job Total				\$2,126.80

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dteandscape.com/terms-and-conditions/>.

(2) dead Oaks flush cut on 5/14. Replace trees and adjust irrigation.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Alexandra Steiner
Down to Earth

05/16/2026

Date

Agreed & Accepted By:

Jayna Cooper

5-18-2026

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Eco-Logic Services

PO Box 18204

Sarasota, FL 34276

Pete@Eco-Logic-Services.com



INVOICE

BILL TO

Berry Bay CDD

c/o Inframark

2005 Pan Am Circle Ste 300

Tampa, FL 33607

INVOICE # 6498**DATE** 04/30/2026**DUE DATE** 05/30/2026**TERMS** Net 30

DESCRIPTION

AMOUNT

Lake maintenance services for April 2026

3,385.00

SUBTOTAL

3,385.00

TAX

0.00

TOTAL

3,385.00

BALANCE DUE

\$3,385.00

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Berry Bay CDD

Board Meeting Date: May 07, 2026

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

May 07, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Berry Bay CDD

Board Meeting Date: May 07, 2026

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

May 07, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Berry Bay CDD

Board Meeting Date: May 07, 2026

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

May 07, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****



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

8161239



000001466 02 SP 106481842630892 S

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: 8161239
Account Number: 273208000
Invoice Date: 04/24/2026
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 BOND, SERIES
2023 (ASSESSMENT AREA TWO)REVENUE FUND**

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 **\$4,256.13**

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 BOND, SERIES
2023 (ASSESSMENT AREA TWO)REVENUE FUND**

Invoice Number: 8161239
Account Number: 273208000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 273208000
Invoice # 8161239
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: 8161239
Invoice Date: 04/24/2026
Account Number: 273208000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES
2023 (ASSESSMENT AREA TWO)REVENUE FUND

Accounts Included 273208000 273208001 273208002 273208003 273208004 273208005
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04111 Paying Agent / Regist / Trustee Agent	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 04/01/2026 - 03/31/2027				\$3,950.00
Incidental Expenses 04/01/2026 to 03/31/2027	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



INVOICE

Coastal Outdoor Services LLC
6101 Ike Smith Rd
Plant City, FL 33565-3029

office@coastaloutdoorfl.com
+1 (813) 394-0160
https://www.CoastalOutdoorFL.com



Inframark:Inframark - Berry Bay CDD

Bill to
Attn: Jayna
Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607 United States

Invoice details
Invoice no.: 3520
Terms: Due on receipt
Invoice date: 05/21/2026
Due date: 05/21/2026

Coastal Sales Rep: Sam Crawford
Job Number: Berry Bay
Rep. Contact No.: 813-424-1022

#	Product or service	Description	Qty	Rate	Amount
1.	Watering Trucks	Dates Serviced: 5/14/26 - 5/20/26 for Berry Bay	7	\$2,200.00	\$15,400.00

Ways to pay

BANK

Please send checks to:
Coastal Outdoor Services LLC
6101 Ike Smith Road
Plant City, FL 33565

Total \$15,400.00

Overdue 05/21/2026

View and pay

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #175888

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Grade Hog Damage - 5.15.26
 Estimate # 148117

Invoice Date

5/21/2026

Date Due

6/5/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#148117 - Grade Hog Damage - 5.15.26				\$2,470.00

Clean up hog damage at right side pond off BG Blvd behind the DR Horton office. Remove sod, grade soil.



Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
 See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				\$2,470.00
--	--	--	--	-------------------

Site Prep, Removal, & Disposal (E) (Labor)				\$2280.00
Waste or Debris Disposal (Material)	Each	1.00	\$190.00	\$190.00

Billing Questions
rhonda.culotta@down2earthinc.com
 (904) 780-2257

Visit us at <https://dtelandscape.com> for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$2,470.00
Sales Tax	\$0.00
Total	\$2,470.00
Credits/Payments	(\$0.00)
Balance Due	\$2,470.00

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
 See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148117**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Grade Hog Damage - 5.15.26

Estimated Job Start Date

May 15, 2026

Proposed By

Alexandra Steiner

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$2,280.00
Waste or Debris Disposal	Each	1	\$190.00	\$190.00
Subtotal				\$2,470.00
Estimated Tax				\$0.00
Job Total				\$2,470.00

Clean up hog damage at right side pond off BG Blvd behind the DR Horton office. Remove sod, grade soil.



Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.



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Proposed By:

Alexandra Steiner
Down to Earth

05/14/2026
Date

Agreed & Accepted By:

Jayna Cooper 5-15-2026
Inframark Date

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Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #175887
May 2026

Customer

Berry Bay CDD
Inframark
2005 Pan Am Circle Suite 300

Property / Project Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Tampa, FL 33604

Project/Job

Grade Hog Damage - May 2026
Estimate # 147617

Invoice Date

5/21/2026

Date Due

6/5/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#147617 - Grade Hog Damage - May 2026				\$1,350.00
Grade hog damage at right side ponds off BG Blvd/Eagle Rock behind the DR Horton office				



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation	\$1,350.00
---------------------------------	------------

Site Prep, Removal, & Disposal (E) (Labor)	\$1350.00
--	-----------

Billing Questions rhonda.culotta@down2earthinc.com (904) 780-2257 Visit us at https://dtelandscape.com for all other questions or concerns. To make payment by ACH (electronic check) or credit card, please click the link below. There is no fee for ACH payments, and a 3% processing fee for credit card payments. https://huntington.billeriq.com/ebpp/DownToEarth/		
	Subtotal	\$1,350.00
	Sales Tax	\$0.00
	Total	\$1,350.00
	Credits/Payments	(\$0.00)
	Balance Due	\$1,350.00

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #177078

May 2026

Customer

Berry Bay CDD
 Inframark
 2005 Pan Am Circle Suite 300

Tampa, FL 33604

Property / Project Address

Berry Bay CDD
 4969 Eagle Rock Dr
 Wimauma, FL 33589

Project/Job

Hydretain Additive for turf areas
 Estimate # 147343

Invoice Date

5/27/2026

Date Due

6/11/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
---------------------------------	------	----------	------	--------

#147343 - Hydretain Additive for turf areas

\$10,125.00

Hydretain Soil Moisture Management Program

Overview

Hydretain is an advanced soil moisture management technology designed to optimize water efficiency and improve plant health under both normal and drought conditions. By addressing moisture loss caused by evaporation and gravity, Hydretain enhances the availability of water within the root zone, where plants need it most.

Key Benefits

-
- Reduces irrigation requirements by up to 50%
-
- Extends time between watering cycles
-
- Improves drought tolerance (plants last up to twice as long without water)
-
- Enhances soil moisture retention by converting vapor into usable water
-
- Promotes healthier root systems and plant growth
-
- Increases resistance to stress, disease, and pests
-
- Provides long-lasting performance across multiple watering cycles

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Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				\$10,125.00
Subcontractor - Fert & Pest Application (Sub)	Each	1.00	\$10125.00	\$10125.00

Billing Questions rhonda.culotta@down2earthinc.com (904) 780-2257 Visit us at https://dtelandscape.com for all other questions or concerns.	To make payment by ACH (electronic check) or credit card , please click the link below. There is no fee for ACH payments, and a 3% processing fee for credit card payments. https://huntington.billeriq.com/ebpp/DownToEarth/	Subtotal	\$10,125.00
		Sales Tax	\$0.00
		Total	\$10,125.00
		Credits/Payments	(\$0.00)
		Balance Due	\$10,125.00

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #147343**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Hydretain Additive for turf areas

Estimated Job Start Date

May 18, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Subcontractor - Fert & Pest Application	Each	1	\$10,125.00	\$10,125.00
Subtotal				\$10,125.00
Estimated Tax				\$0.00
Job Total				\$10,125.00

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

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Key Benefits

-

Reduces irrigation requirements by up to 50%

-

Extends time between watering cycles

-

Improves drought tolerance (plants last up to twice as long without water)

-

Enhances soil moisture retention by converting vapor into usable water

-

Promotes healthier root systems and plant growth

-

Increases resistance to stress, disease, and pests

-

Provides long-lasting performance across multiple watering cycles

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Alexandra Steiner
Down to Earth

05/13/2026

Date

Agreed & Accepted By:

Jayna Cooper

5-18-2026

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

ESTIMATE

SALVA TREE CUTTING SERVICE
36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com



Bill to
BERRY BAY CDD
2005 Pan Am Circle, suite 300
Tampa
FL
33607

Ship to
BERRY BAY CDD
2005 Pan Am Circle, suite 300
Tampa, FL 33607

Estimate details
Estimate no.: 2026-105
Estimate date: 05/04/2026

#	Product or service	Description	Qty	Rate	Amount
1.	truck water service	Spray water for 10 consecutive days, once per day, specifically for communities (CDD). The cost is \$1,083 per day.	1	\$10,830.00	\$10,830.00
Total					\$10,830.00

Accepted date
5-4-2026

Accepted by
Jayna Cooper

Water Truck Proposals - Berry Bay, Buckhead Trails, Sawgrass Village

From Cooper, Jayna <jayna.cooper@inframark.com>

Date Mon 5/4/2026 2:37 PM

To Teresa Farlow <Teresa.Farlow@Inframark.com>

Cc Turkoane, Rollamay <rollamay.turkoane@inframark.com>; Chapman, Brooke <brooke.chapman@inframark.com>; Gandarilla, Arturo <agandarilla@inframark.com>

 3 attachments (232 KB)

Berry Bay - Water Truck - Estimate_2026105_from_SALVA_TREE_CUTTING_SERVICE (1).pdf; Buckhead Trails - Water Truck - Estimate_2026106_from_SALVA_TREE_CUTTING_SERVICE.pdf; Sawgrass Village - Water Truck - Estimate_2026106_from_SALVA_TREE_CUTTING_SERVICE (1).pdf;

Teresa,

Per our Teams chat, please print checks for \$5,415.00 for each of the attached water truck proposals.

Thank you for your help!

Jayna Cooper | District Manager



2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
813.608-8242 | www.inframarkims.com

Please send CDD estoppel requests to - assessments@inframark.com

Please send invoices to - inframarkcms@payableslockbox.com

Berry Bay Community Development District

Financial Report

May 31, 2026

CLEAR PARTNERSHIPS



BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

	GENERAL									
	GENERAL	SERIES 2021	SERIES 2023	SERIES 2024	SERIES 2021	SERIES 2023	SERIES 2024	GENERAL	LONG-TERM	
	FUND	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	CAPITAL	CAPITAL	CAPITAL	FIXED ASSETS	DEBT	
ACCOUNT DESCRIPTION	FUND	FUND	FUND	FUND	PROJECTS	PROJECTS	PROJECTS	ACCOUNT	ACCOUNT	TOTAL
ASSETS										
Cash - Operating Account	\$ 506,393	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 506,393
Accounts Receivable - Off Roll Billing	-	-	162,285	-	-	-	-	-	-	162,285
Due From Other Funds	2,776	4,305	-	229	-	-	-	-	-	7,310
Investments:										
Acquisition & Construction Account	-	5,986	-	-	73	24	11,630	-	-	17,713
Construction Fund	-	-	-	-	1,339	-	-	-	-	1,339
Construction Fund Custody	-	-	-	-	74,719	-	-	-	-	74,719
Prepayment Account	-	1,259	-	-	-	-	-	-	-	1,259
Reserve Fund	-	496,430	223,038	81,233	-	-	-	-	-	800,701
Revenue Fund	-	422,707	298,040	174,093	-	-	-	-	-	894,840
Prepaid Items	4,047	-	-	-	-	-	-	-	-	4,047
Deposits - Electric	9	-	-	-	-	-	-	-	-	9
Fixed Assets										
Construction Work In Process	-	-	-	-	-	-	-	28,273,870	-	28,273,870
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	497,448	497,448
Amount To Be Provided	-	-	-	-	-	-	-	-	23,882,552	23,882,552
TOTAL ASSETS	\$ 513,225	\$ 930,687	\$ 683,363	\$ 255,555	\$ 76,131	\$ 24	\$ 11,630	\$ 28,273,870	\$ 24,380,000	\$ 55,124,485
LIABILITIES										
Accounts Payable	\$ 71,307	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	71,307
Due To Other Districts	-	-	-	233,427	-	-	-	-	-	233,427
Bonds Payable - Series 2021	-	-	-	-	-	-	-	-	15,875,000	15,875,000
Bonds Payable - Series 2023	-	-	-	-	-	-	-	-	6,145,000	6,145,000
Bonds Payable - Series 2024	-	-	-	-	-	-	-	-	2,360,000	2,360,000
Due To Other Funds	-	-	2,776	-	4,305	-	229	-	-	7,310
TOTAL LIABILITIES	71,307	-	2,776	233,427	4,305	-	229	-	24,380,000	24,692,044
FUND BALANCES										
Nonspendable:										
Prepaid Items	4,047	-	-	-	-	-	-	-	-	4,047
Restricted for:										
Debt Service	-	930,687	680,587	22,128	-	-	-	-	-	1,633,402
Capital Projects	-	-	-	-	71,826	24	11,401	-	-	83,251
Unassigned:	437,871	-	-	-	-	-	-	28,273,870	-	28,711,741
TOTAL FUND BALANCES	441,918	930,687	680,587	22,128	71,826	24	11,401	28,273,870	-	30,432,441
TOTAL LIABILITIES & FUND BALANCES	\$ 513,225	\$ 930,687	\$ 683,363	\$ 255,555	\$ 76,131	\$ 24	\$ 11,630	\$ 28,273,870	\$ 24,380,000	\$ 55,124,485

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 10,223	\$ 10,223	0.00%
Interest - Tax Collector	-	156	156	0.00%
Rental Income	-	1,400	1,400	0.00%
Fence Easement	-	150	150	0.00%
Special Assmnts- Tax Collector	862,833	1,224,245	361,412	141.89%
Special Assmnts- CDD Collected	487,180	254	(486,926)	0.05%
Other Miscellaneous Revenues	-	29,549	29,549	0.00%
TOTAL REVENUES	1,350,013	1,265,977	(84,036)	93.78%

EXPENDITURES

Administration

Supervisor Fees	12,000	6,600	5,400	55.00%
ProfServ-Info Technology	-	1,100	(1,100)	0.00%
ProfServ-Recording Secretary	-	2,925	(2,925)	0.00%
Trustees Fees	4,100	8,971	(4,871)	218.80%
Field Management	12,000	10,333	1,667	86.11%
Assessment Roll	-	2,917	(2,917)	0.00%
Disclosure Report	11,400	12,000	(600)	105.26%
District Counsel	15,000	22,202	(7,202)	148.01%
District Engineer	12,000	7,686	4,314	64.05%
District Management	36,000	20,792	15,208	57.76%
Accounting Services	18,000	7,375	10,625	40.97%
Auditing Services	5,000	9,600	(4,600)	192.00%
Onsite Staff	70,000	40,833	29,167	58.33%
Website ADA Compliance	1,500	3,125	(1,625)	208.33%
Postage, Phone, Faxes, Copies	250	151	99	60.40%
Insurance - General Liability	3,812	3,344	468	87.72%
Public Officials Insurance	3,620	2,939	681	81.19%
Insurance -Property & Casualty	33,411	43,130	(9,719)	129.09%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	2,500	2,378	122	95.12%
Mailings	2,500	-	2,500	0.00%
Bank Fees	250	2,215	(1,965)	886.00%
Website Admin Services	1,500	1,525	(25)	101.67%
Onsite Office Supplies	250	-	250	0.00%
Dues, Licenses & Fees	500	575	(75)	115.00%
Total Administration	248,093	212,716	35,377	85.74%

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Electric Utility Services</u>				
Amenity Internet	1,200	907	293	75.58%
Water/Waste	3,000	2,216	784	73.87%
Electric Utility Services	40,000	15,126	24,874	37.82%
Street Lights	200,100	146,041	54,059	72.98%
Total Electric Utility Services	244,300	164,290	80,010	67.25%
<u>Other Physical Environment</u>				
Wildlife Control	9,000	12,400	(3,400)	137.78%
Waterway Management	5,000	-	5,000	0.00%
Debris Cleanup	5,000	500	4,500	10.00%
Tree Trimming	10,000	510	9,490	5.10%
Landscape - Annuals	18,000	-	18,000	0.00%
Landscape - Mulch	35,000	1,269	33,731	3.63%
Landscape Maintenance	450,000	290,428	159,572	64.54%
Ditches R&M	12,000	-	12,000	0.00%
Landscaping - Plant Replacement Program	40,000	27,195	12,805	67.99%
Storm Cleanup	35,000	-	35,000	0.00%
Irrigation Maintenance	30,000	14,313	15,687	47.71%
Aquatics - Contract	33,600	32,382	1,218	96.38%
Aquatic Plant Replacement	5,000	-	5,000	0.00%
Landscaping - Soil Ammendment	30,000	33,328	(3,328)	111.09%
Total Other Physical Environment	717,600	412,325	305,275	57.46%
<u>Amenities</u>				
Pool Monitor	12,000	-	12,000	0.00%
Pool Maintenance - Contract	24,000	16,505	7,495	68.77%
Janitorial - Contract	10,020	6,932	3,088	69.18%
Amenity Pest Control	1,800	1,120	680	62.22%
Janitorial - Supplies/Other	1,500	44	1,456	2.93%
Security Monitoring Services	6,000	4,475	1,525	74.58%
Garbage Dumpster - Rental/Collection	3,000	-	3,000	0.00%
Pool Treatments & Other R&M	3,500	9,246	(5,746)	264.17%
Entrance Monuments, Gates, Walls R&M	15,000	3,173	11,827	21.15%
Amenity Camera R&M	2,000	2,500	(500)	125.00%
Amenity R&M	10,000	5,115	4,885	51.15%
Sidewalk, Pavement, Signage R&M	2,000	250	1,750	12.50%
MISC Contingency	15,000	23,618	(8,618)	157.45%
Access Control R&M	5,000	2,840	2,160	56.80%
Holiday Decoration	10,000	6,020	3,980	60.20%

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
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
Community Events	10,000	1,139	8,861	11.39%
Dog Waste Station Service & Supplies	4,200	3,435	765	81.79%
Amenity Furniture R&M	5,000	-	5,000	0.00%
Total Amenities	140,020	86,412	53,608	61.71%
TOTAL EXPENDITURES	1,350,013	875,743	474,270	64.87%
Excess (deficiency) of revenues				
Over (under) expenditures	-	390,234	390,234	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		51,684		
FUND BALANCE, ENDING		\$ 441,918		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2021 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 27,882	\$ 27,882	0.00%
Special Assmnts- Tax Collector	995,377	999,030	3,653	100.37%
TOTAL REVENUES	995,377	1,026,912	31,535	103.17%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	390,000	390,000	-	100.00%
Interest Expense	606,944	606,944	-	100.00%
Total Debt Service	996,944	996,944	-	100.00%
TOTAL EXPENDITURES	996,944	996,944	-	100.00%
Excess (deficiency) of revenues				
Over (under) expenditures	(1,567)	29,968	31,535	-1912.44%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(7,112)	(7,112)	0.00%
Contribution to (Use of) Fund Balance	(1,567)	-	1,567	0.00%
TOTAL FINANCING SOURCES (USES)	(1,567)	(7,112)	(5,545)	453.86%
Net change in fund balance	\$ (1,567)	\$ 22,856	\$ 27,557	-1458.58%
FUND BALANCE, BEGINNING (OCT 1, 2025)		907,831		
FUND BALANCE, ENDING		\$ 930,687		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 14,262	\$ 14,262	0.00%
Special Assmnts- Tax Collector	-	447,712	447,712	0.00%
Special Assmnts- CDD Collected	446,075	162,285	(283,790)	36.38%
TOTAL REVENUES	446,075	624,259	178,184	139.94%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	100,000	100,000	-	100.00%
Interest Expense	347,100	347,100	-	100.00%
Total Debt Service	447,100	447,100	-	100.00%
TOTAL EXPENDITURES	447,100	447,100	-	100.00%
Excess (deficiency) of revenues				
Over (under) expenditures	(1,025)	177,159	178,184	-17283.80%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(1,025)	-	1,025	0.00%
TOTAL FINANCING SOURCES (USES)	(1,025)	-	1,025	0.00%
Net change in fund balance	\$ (1,025)	\$ 177,159	\$ 180,234	-17283.80%
FUND BALANCE, BEGINNING (OCT 1, 2025)		503,428		
FUND BALANCE, ENDING		\$ 680,587		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2024 Debt Service Fund (204)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,296	\$ 2,296	0.00%
Special Assmnts- CDD Collected	-	59,725	59,725	0.00%
TOTAL REVENUES	-	62,021	62,021	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	40,000	(40,000)	0.00%
Interest Expense	-	122,390	(122,390)	0.00%
Total Debt Service	-	162,390	(162,390)	0.00%
TOTAL EXPENDITURES	-	162,390	(162,390)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(100,369)	(100,369)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(1,640)	(1,640)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(1,640)	(1,640)	0.00%
Net change in fund balance	\$ -	\$ (102,009)	\$ (102,009)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		124,137		
FUND BALANCE, ENDING		\$ 22,128		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2021 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,315	\$ 2,315	0.00%
TOTAL REVENUES	-	2,315	2,315	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	27,929	(27,929)	0.00%
Total Construction In Progress	-	27,929	(27,929)	0.00%
TOTAL EXPENDITURES	-	27,929	(27,929)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(25,614)	(25,614)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	7,112	7,112	0.00%
TOTAL FINANCING SOURCES (USES)	-	7,112	7,112	0.00%
Net change in fund balance	\$ -	\$ (18,502)	\$ (18,502)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		90,328		
FUND BALANCE, ENDING		\$ 71,826		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
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
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
<u>Reserves</u>	-	-	-	0.00%
Total Reserves	-	-	-	0.00%
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		24		
FUND BALANCE, ENDING		<u>\$ 24</u>		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2024 Capital Projects Fund (304)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,694	\$ 2,694	0.00%
TOTAL REVENUES	-	2,694	2,694	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	108,899	(108,899)	0.00%
Total Construction In Progress	-	108,899	(108,899)	0.00%
TOTAL EXPENDITURES	-	108,899	(108,899)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(106,205)	(106,205)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	1,640	1,640	0.00%
TOTAL FINANCING SOURCES (USES)	-	1,640	1,640	0.00%
Net change in fund balance	\$ -	\$ (104,565)	\$ (104,565)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		115,966		
FUND BALANCE, ENDING		\$ 11,401		

Bank Account Statement

Berry Bay CDD

Wednesday, June 24, 2026

Page 1

CHALLER

Bank Account No. 6498

Statement No. 05-26

Statement Date

05/31/2026

G/L Account No. 101001 Balance	506,392.57	Statement Balance	554,305.53
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	506,392.57	Subtotal	554,305.53
Negative Adjustments	0.00	Outstanding Checks	-47,912.96
Ending G/L Balance	506,392.57	Ending Balance	506,392.57

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
05/08/2026	Payment	1096	NICHOLAS J. DISTER	Check for Vendor V00016			-200.00
05/08/2026	Payment	1097	RYAN MOTKO	Check for Vendor V00024			-200.00
05/13/2026	Payment	1098	BUSINESS OBSERVER	Check for Vendor V00095			-85.31
05/20/2026	Payment	1101	CITY-WIDE CLEANING LLC	Payment of Invoice 002164			-345.00
05/20/2026	Payment	1102	CITY-WIDE CLEANING LLC	Payment of Invoice 002165			-900.00
05/19/2026	Payment	300148	TECO	Inv: 051226-89422-ACH			-1,492.08
05/19/2026	Payment	300149	TECO	Inv: 051326-93786-ACH			-8,161.23
05/19/2026	Payment	300150	TECO	Inv: 051326-82187-ACH			-25.62
05/19/2026	Payment	300151	TECO	Inv: 051326-63334-ACH			-512.90
05/19/2026	Payment	300152	TECO	Inv: 051326-93802-ACH			-1,445.44
05/19/2026	Payment	300153	TECO	Inv: 051326-93150-ACH			-1,520.59
05/19/2026	Payment	300154	TECO	Inv: 051326-23916-ACH			-19.58
05/19/2026	Payment	300155	TECO	Inv: 051326-20294-ACH			-139.88
05/19/2026	Payment	300156	TECO	Inv: 051326-92960-ACH			-1,025.80
05/26/2026	Payment	300158	BOCC	Inv: 051826-27985-ACH			-655.89
05/28/2026	Payment	1104	COASTAL OUTDOOR SERVICES LLC	Check for Vendor V00106			-15,400.00
05/28/2026	Payment	1105	RISK MANAGEMENT ASSOCIATES INC	Check for Vendor V00119			-10,560.00
05/28/2026	Payment	1107	SWINE SOLUTIONS	Check for Vendor V00039			-1,550.00
05/29/2026	Payment	1108	DOWN TO EARTH	Check for Vendor V00107			-3,133.64
05/29/2026	Payment	1109	FL DEPT OF HEALTH IN	Check for Vendor V00050			-400.00
05/29/2026	Payment	1110	JOBE PEST SERVICES	Check for Vendor V00075			-140.00
Total Outstanding Checks							-47,912.96

Outstanding Deposits

Total Outstanding Deposits

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	1085	05/01/26	JOBE PEST SERVICES	6408	APRIL 2026-PEST CONTROL	Amenity Pest Control	534181-57217	\$140.00
001	1086	05/01/26	SWINE SOLUTIONS	725	APRIL 2026-MONTHLY TRAPPING SERVICES	Wildlife Control	531074-53908	\$1,550.00
001	1087	05/05/26	SALVA TREE CUTTING SERVICE	2026-105-DEP	DEPOSIT WATER TRUCK	MISC Contingency	546922-57217	\$5,415.00
001	1088	05/06/26	BLUE LIFE POOL SERVICE LLC	23545	MAY 2026-POOL SERVICES	Pool Maintenance - Contract	531034-57217	\$2,000.00
001	1089	05/06/26	DOWN TO EARTH	174508	APRIL 2026-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$2,953.35
001	1089	05/06/26	DOWN TO EARTH	174507	APRIL 2026-CLUBHOUSE FRONT ENTRY	Landscaping - Plant Replacement Program	546468-53908	\$15,532.50
001	1089	05/06/26	DOWN TO EARTH	174509	APRIL 2026-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$2,044.36
001	1090	05/06/26	ECO-LOGIC SERVICES LLC	6498	APRIL 2026-LAKE MAINTENANCE	Aquatics - Contract	546995-53908	\$3,385.00
001	1091	05/06/26	U.S. BANK	8161239	SERIES 2023 TRUSTEE FEES 04/01/26-03/31/27	Trustees Fees	531045-51301	\$2,128.06
001	1091	05/06/26	U.S. BANK	8161239	SERIES 2023 TRUSTEE FEES 04/01/26-03/31/27	Prepaid Items	155000	\$2,128.07
001	1092	05/06/26	WEISER SECURITY SERVICES INC	1264506	APRIL 2026-FINAL 50% ON REPLACING 3 CAMERAS	Amenity Camera R&M	546345-57217	\$1,250.00
001	1093	05/08/26	CARLOS DE LA OSSA	CO-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
001	1094	05/08/26	DOWN TO EARTH	173455	MAY 2026-GENERAL MAINTENANCE	Landscape Maintenance	546300-53908	\$28,694.08
001	1095	05/08/26	KELLY ANN EVANS	KE-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
001	1096	05/08/26	NICHOLAS J. DISTER	ND-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
001	1097	05/08/26	RYAN MOTKO	RM-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
001	1098	05/13/26	BUSINESS OBSERVER	26-01537H	MAY 2026-LEGAL ADVERTISING	Legal Advertising	548002-51301	\$85.31
001	1099	05/13/26	PEERLESS COMMUNICATIONS OF FL LLC	51725FL	MAY 2026-KEY FOBS	Access Control R&M	546998-57217	\$370.00
001	1100	05/18/26	STRALEY ROBIN VERICKER	28353	APRIL 2026-DISTRICT LEGAL COUNSEL	District Counsel	531146-51301	\$2,095.50
001	1101	05/20/26	CITY-WIDE CLEANING LLC	20153	MAY 2026--PET STATION	Dog Waste Station Service & Supplies	552161-57217	\$345.00
001	1102	05/20/26	CITY-WIDE CLEANING LLC	20152	MAY 2026-JANITORIAL SERVICES	Janitorial - Contract	534026-57217	\$900.00
001	1103	05/20/26	INFRAMARK LLC	179162	APRIL 2026-POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	\$11.10
001	1104	05/28/26	COASTAL OUTDOOR SERVICES LLC	3520	MAY 2026-LANDSCAPE MAINTENANCE	Landscape Maintenance	546300-53908	\$15,400.00
001	1105	05/28/26	RISK MANAGEMENT ASSOCIATES INC	24838738	INSURANCE POLICY 05/01/26-10/01/26	Insurance -Property & Casualty	545009-51301	\$10,560.00
001	1106	05/28/26	SALVA TREE CUTTING SERVICE	1041	MAY 2026-LANDSCAPE MAINTENANCE	Landscape Maintenance	546300-53908	\$3,250.66
001	1107	05/28/26	SWINE SOLUTIONS	740	MAY 2026-MONTHLY TRAPPING SERVICES	Wildlife Control	531074-53908	\$1,550.00
001	1108	05/29/26	DOWN TO EARTH	175690	MAY 2026-IRRIGATION SERVICE CALL	Irrigation Maintenance	546930-53908	\$556.03
001	1108	05/29/26	DOWN TO EARTH	175692	MAY 2026-IRRIGATION SERVICE CALL	Irrigation Maintenance	546930-53908	\$710.13
001	1108	05/29/26	DOWN TO EARTH	175689	MAY 2026-IRRIGATION SERVICE CALL	Irrigation Maintenance	546930-53908	\$1,004.25
001	1108	05/29/26	DOWN TO EARTH	175691	MAY 2026-IRRIGATION SERVICE CALL	Irrigation Maintenance	546930-53908	\$863.23
001	1109	05/29/26	FL DEPT OF HEALTH IN	052126-29-BID8542911	POOL PERMIT 29-60-2425652	Dues, Licenses & Fees	554020-51301	\$400.00
001	1110	05/29/26	JOBE PEST SERVICES	6476	MAY 2026-PEST CONTROL	Amenity Pest Control	534181-57217	\$140.00
001	300137	05/04/26	TECO	041326-89422-ACH	ELECTRIC STREETLIGHTS 03/07/26-04/07/26	Street Lights	543062-53100	\$1,492.08
001	300138	05/05/26	TECO	041426-93786-ACH	ELECTRIC 03/10/26-04/08/26	Street Lights	543062-53100	\$8,161.23
001	300139	05/05/26	TECO	041426-82187-ACH	ELECTRIC 03/10/26-04/08/26	Electric Utility Services	543041-53100	\$30.54
001	300140	05/05/26	TECO	041426-23916-ACH	ELECTRIC 03/10/26-04/08/26	Electric Utility Services	543041-53100	\$19.38
001	300141	05/05/26	TECO	041426-63334-ACH	ELECTRIC 03/10/26-04/08/26	Street Lights	543062-53100	\$512.90
001	300142	05/05/26	TECO	041426-93150-ACH	ELECTRIC 03/10/26-04/08/26	Electric Utility Services	543041-53100	\$1,394.44
001	300143	05/05/26	TECO	041426-92960-ACH	ELECTRIC 03/10/26-04/08/26	Street Lights	543062-53100	\$1,025.80
001	300144	05/05/26	TECO	041426-20294-ACH	ELECTRIC 03/10/26-04/08/26	Street Lights	543062-53100	\$139.88
001	300145	05/05/26	TECO	041426-93802-ACH	ELECTRIC 03/10/26-04/08/26	Street Lights	543062-53100	\$1,445.44
001	300147	05/18/26	CHARTER COMMUNICATIONS	2748863050126-ACH	INTERNET/VOICE 05/01/26-05/30/26	Amenity Internet	541036-53100	\$120.57
001	300148	05/19/26	TECO	051226-89422-ACH	ELECTRIC-STREETLIGHTS 04/08/26-05/06/26	Street Lights	543062-53100	\$1,492.08
001	300149	05/19/26	TECO	051326-93786-ACH	ELECTRIC STREETLIGHT 04/09/26-05/07/26	Street Lights	543062-53100	\$8,161.23
001	300150	05/19/26	TECO	051326-82187-ACH	ELECTRIC 04/09/26-05/07/26	Electric Utility Services	543041-53100	\$25.62
001	300151	05/19/26	TECO	051326-63334-ACH	ELECTRIC STREETLIGHTS 04/09/26-05/07/26	Street Lights	543062-53100	\$512.90
001	300152	05/19/26	TECO	051326-93802-ACH	ELECTRIC STREETLIGHTS 04/09/26-05/07/26	Street Lights	543062-53100	\$1,445.44
001	300153	05/19/26	TECO	051326-93150-ACH	ELECTRIC 04/09/26-05/07/26	Electric Utility Services	543041-53100	\$1,520.59
001	300154	05/19/26	TECO	051326-23916-ACH	ELECTRIC 04/09/26-05/07/26	Electric Utility Services	543041-53100	\$19.58
001	300155	05/19/26	TECO	051326-20294-ACH	ELECTRIC STREETLIGHTS 04/09/26-05/07/26	Street Lights	543062-53100	\$139.88
001	300156	05/19/26	TECO	051326-92960-ACH	ELECTRIC STREETLIGHTS 04/09/26-05/07/26	Street Lights	543062-53100	\$1,025.80
001	300157	05/20/26	TECO	050626-26104-ACH	ELECTRIC 03/10/26-04/08/26	Street Lights	543062-53100	\$10,502.25
001	300157	05/20/26	TECO	050626-26104-ACH	ELECTRIC 03/10/26-04/08/26	Electric Utility Services	543041-53100	\$458.05
001	300158	05/26/26	BOCC	051826-27985-ACH	WATER 04/17/26-05/18/26	Water/Waste	543021-53100	\$655.89
Fund Total								\$146,563.20

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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Total Checks Paid	\$146,563.20
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**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148529**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Silver Buttonwood at Dog Park -
June 2026

Estimated Job Start Date

June 1, 2026

Proposed By

Alexandra Steiner

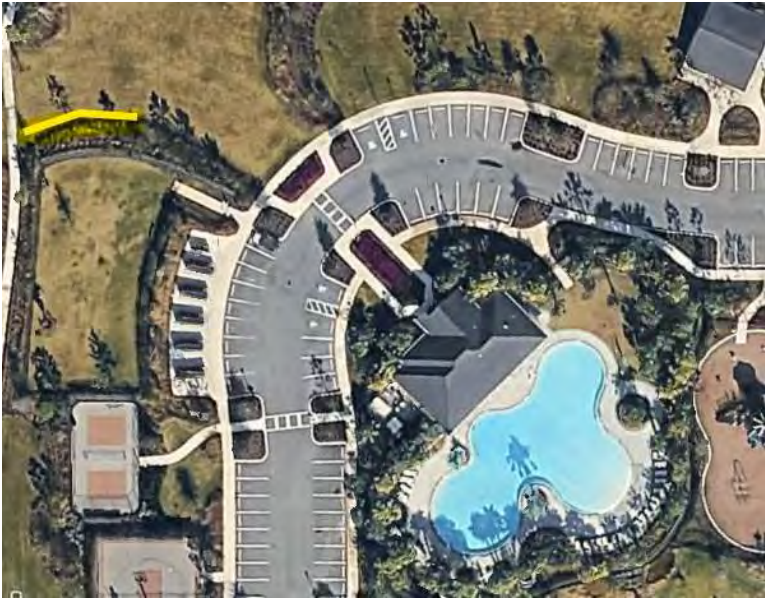
Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Buttonwood "Silver" Installed (E)	15 Gallon Plant	17	\$160.00	\$2,720.00
Irrigation Installation				
Irrigation Labor (Hide)				\$85.00
Miscellaneous Irrigation Parts	Each	10	\$2.55	\$25.50
Subtotal				\$2,830.50
Estimated Tax				\$0.00
Job Total				\$2,830.50

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Install (17) Silver Buttonwood at fence line along dog park. *The dead and delcining ones have already been removed.

Adjust irrigation for coverage.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Alexandra Steiner
Down to Earth

05/22/2026
Date

Agreed & Accepted By:

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...

6/6/2026

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #149759**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Sod Replacement - BG Blvd/MI
Homes entrances - June 2026

Estimated Job Start Date

June 8, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$2,250.00
St. Augustine 'Floritam' Sod (400)	Pallet	11	\$493.95	\$5,433.45
Irrigation Installation				
Irrigation Labor (Hide)				\$170.00
Subtotal				\$7,853.45
Estimated Tax				\$0.00
Job Total				\$7,853.45

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Remove existing sod (mixed type). Replace with St. Augustine on MI Homes entrances, and flagged stretch of BG Blvd, per Kyle's report 6/3. Areas are measured and flagged.



Proposed By:

Alexandra Steiner
Down to Earth

06/05/2026
Date

Agreed & Accepted By:

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...
Inframark
6/6/2026
Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #149249**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Sod Replacement - second
median off BG Blvd - June 2026

Estimated Job Start Date

June 8, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$450.00
St. Augustine "Floratam" sod (400) installed (E)	Pallet	3	\$657.35	\$1,972.06
Irrigation Installation				
Irrigation Labor (Hide)				\$170.00
Subtotal				\$2,592.06
Estimated Tax				\$0.00
Job Total				\$2,592.06

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Remove and replace sod on second median of BG Blvd. Carlos flagged this area 5/26.



Proposed By:

Alexandra Steiner
Down to Earth

06/01/2026

Date

Agreed & Accepted By:

Signed by:
Kollamay Turkoane
1F3BE9E795D0416...
Inframark

6/6/2026

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148810**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Sod Replacement - DR Horton
office June 2026

Estimated Job Start Date

June 11, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$280.00
St. Augustine "Floratam" sod (400) installed (E)	Pallet	4	\$657.36	\$2,629.42
Irrigation Installation				
Irrigation Labor (Hide)				\$80.00
Miscellaneous Irrigation Parts	Each	4	\$2.55	\$10.20
Subtotal				\$2,999.62
Estimated Tax				\$0.00
Job Total				\$2,999.62

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Per Jason 5/26, Remove and replace sod areas outside the DRH office on Eagle Rock Dr.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

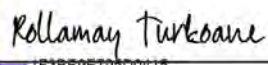
Proposed By:

Alexandra Steiner
Down to Earth

06/01/2026

Date

Agreed & Accepted By:

Signed by:

6/6/2026
Inframark Date

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**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148228**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

berry Bay Ave/Saffold Rd exit
Sod Replacement - June 2026

Estimated Job Start Date

May 29, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
St. Augustine "Floratam" Sod	Square Foot	3800	\$1.69	\$6,422.00
Irrigation Installation				
Irrigation Labor (Hide)				\$170.00
Miscellaneous Irrigation Parts	Each	10	\$2.55	\$25.50
Subtotal				\$6,617.50
Estimated Tax				\$0.00
Job Total				\$6,617.50

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Remove and replace St. Augustine at Saffold Rd. entrance. Add and adjust irrigation for coverage.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Alexandra Steiner
Down to Earth

05/22/2026
Date

Agreed & Accepted By:

Signed by:
Kollamay Turkoane 6/6/2026
1F3BE9E795D0415...
Inframark Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #149731**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Bahia sod at pond 3 (DRH office)
- June 2026

Estimated Job Start Date

June 8, 2026

Proposed By

Alexandra Steiner

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$1,200.00
Bahia Sod installed (E)	Pallet	4	\$497.16	\$1,988.62
Subtotal				\$3,188.62
Estimated Tax				\$0.00
Job Total				\$3,188.62

Fix grade and install Bahia around pond 3 and sales office - damaged by hogs.

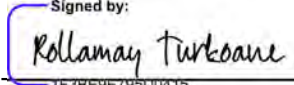


Proposed By:

Alexandra Steiner
Down to Earth

06/05/2026
Date

Agreed & Accepted By:

Signed by:

TF3BE9E795D0415...
Inframark
6/6/2026
Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148653**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Sod Replacement - Juniper
Cove fence line

Estimated Job Start Date

June 11, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$1,500.00
St. Augustine 'Floritam' Sod (400)	Pallet	4	\$707.55	\$2,830.20
Irrigation Installation				
Irrigation Labor (Hide)				\$85.00
Miscellaneous Irrigation Parts	Each	10	\$2.55	\$25.50
Subtotal				\$4,440.70
Estimated Tax				\$0.00
Job Total				\$4,440.70

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Remove and replace flagged areas of declining sod on the fence line of Juniper Cove. Patch miscellaneous spots around flagged tree rings.



Proposed By:

Alexandra Steiner
Down to Earth

06/05/2026
Date

Agreed & Accepted By:

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...
Inframark

6/6/2026
Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #149730**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Grade Hog Damage - Pond 11 -
June 2026

Estimated Job Start Date

June 10, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$1,200.00
Bahia Sod installed (E)	Pallet	5	\$497.15	\$2,485.77
Subtotal				\$3,685.77
Estimated Tax				\$0.00
Job Total				\$3,685.77

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Repair hog damage at Pond 11. Rake and grade soil. Install Bahia sod.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Alexandra Steiner
Down to Earth

06/05/2026
Date

Agreed & Accepted By:

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...
Inframark

6/6/2026
Date

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**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148827**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Replace (3) Sabal Palms - June
2026

Estimated Job Start Date

June 11, 2026

Proposed By

Alexandra Steiner

Due Date**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$765.00
Palm Sabal "Booted"	18' CT	3	\$461.00	\$1,383.00
Subtotal				\$2,148.00
Estimated Tax				\$0.00
Job Total				\$2,148.00

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Remove and Replace (3) Sabal palms at Berry Bay entrance.

Item #3 on Jason's 5.20.26 site audit.



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Alexandra Steiner
Down to Earth

06/01/2026

Date

Agreed & Accepted By:

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...
Inframark

6/6/2026

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth Landscape & Irrigation**

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148871**Customer Address**

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address

Berry Bay CDD
4969 Eagle Rock Dr
Wimauma, FL 33589

Job

Amenity Center Replacements -
May 2026

Estimated Job Start Date

June 11, 2026

Proposed By

Alexandra Steiner

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$308.00
Viburnum Obovatum "Walters Viburnum"	7 Gallon Plant	7	\$58.00	\$406.00
Buttonwood "Silver"	15 Gallon Plant	20	\$155.00	\$3,100.00
Thryallis	3 Gallon Plant	45	\$24.03	\$1,081.35
Irrigation Installation				
Irrigation Labor (Hide)				\$85.00
Miscellaneous Irrigation Parts	Each	6	\$2.55	\$15.30
Subtotal				\$4,995.65
Estimated Tax				\$0.00
Job Total				\$4,995.65

Replace Walters viburnum, Thryallis and Silver Buttonwood on pool deck, around fencing, and in parking lot islands. Dead material has been pulled.

Proposed By:

Alexandra Steiner
Down to Earth

06/05/2026

Date

Agreed & Accepted By:

Signed by:

Kollamay Turkoane
1F3BE9E795D0415...

6/6/2026

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dteandscape.com/terms-and-conditions/>.

4 S Cattle Company LLC

P.O. Box 568
Balm, FL 33503

Estimate

Date	Estimate #
6/8/2026	1053

Name / Address
Berry Bay CDD

Project

Description	Qty	Cost	Total
Install hog proof fencing	910	7.15	6,506.50
		Total	\$6,506.50

Customer Signature

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...

6/8/2026

BLUE LIFE POOL SERVICE | CPC 1461225
PO Box 1628
Land O Lakes, FL 34639-1628
USA
+18135975009
accounts@bluelifepools.com
www.bluelifepools.com

Estimate



ADDRESS
BERRY BAY 5380 NIGHT TIDE LN WIMAUMA, FL 33598

ESTIMATE #	DATE	
6435	06/11/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
POOL LIGHT WEDGE.	POOL LIGHT WEDGE.	1	33.00	33.00
INSTALLATION	INSTALLATION	1	120.00	120.00
SUBTOTAL				153.00
TAX				0.00
TOTAL				\$153.00

Accepted By *Brooke Jones*

Accepted Date 6/12/26

Kings Power Washing Services
1735 Rumar Ln
Holiday, FL 34691 USA
info@kingspowerwasher.com
kingspowerwasher.com

Estimate 10280



ADDRESS Berry Bay Night Tide Ln Wimauma, FL 33598 United States C/o Inframark 2005 Pan Am Circle Ste.300 Tampa, FL 33607	DATE	TOTAL	
	06/18/2026	\$425.00	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pool furniture	Lounge chairs and chairs will be sanitized with an environmental friendly sanitizer. This will remove all algae and bacterial growth. Oils from cushions will be treated with a degreaser, and pressure washed. The likelihood of the cushions coming 100% clean is very low.	1	425.00	425.00

Checks are the preferred method of payment, but a bank transfer is adequate. Checks can be sent to 1735 Rumar Ln Holiday, FL 34691 Job will be completed Monday, 06/22/26.	SUBTOTAL	425.00
	TAX	0.00
	TOTAL	\$425.00
	THANK YOU.	

Accepted By

Accepted Date

Brooke Jones

6/19/26

BLUE LIFE POOL SERVICE | CPC 1461225
PO Box 1628
Land O Lakes, FL 34639-1628
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Estimate



ADDRESS
BERRY BAY 5380 NIGHT TIDE LN WIMAUMA, FL 33598

ESTIMATE #	DATE	
6435	06/11/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
POOL LIGHT WEDGE.	POOL LIGHT WEDGE.	1	33.00	33.00
NET.	NET	1	40.00	40.00
INSTALLATION	INSTALLATION	1	120.00	120.00
SUBTOTAL				193.00
TAX				0.00
TOTAL				\$193.00

Accepted By

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...

Accepted Date 06/12/2026
6/15/2026

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Estimate



ADDRESS
BERRY BAY 5380 NIGHT TIDE LN WIMAUMA, FL 33598

ESTIMATE #	DATE	
6480	06/18/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	The process will include applying strong chemical treatment, deep cleaning the filters, and balancing the pool chemicals.	1	200.00	200.00

SUBTOTAL	200.00
TAX	0.00
TOTAL	\$200.00

Accepted By

Signed by:

A handwritten signature in black ink that reads "Rollamay Turkoane".

1F3BE9E795D0415...

Accepted Date

6/18/2026

BLUE LIFE POOL SERVICE | CPC 1461225
PO Box 1628
Land O Lakes, FL 34639-1628
USA
+18135975009
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www.bluelifepools.com

Estimate



ADDRESS
BERRY BAY 5380 NIGHT TIDE LN WIMAUMA, FL 33598

ESTIMATE #	DATE	
6554	06/29/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
LID HINGES.	LABOR AND MATERIALS - LID HINGES	2	200.00	400.00

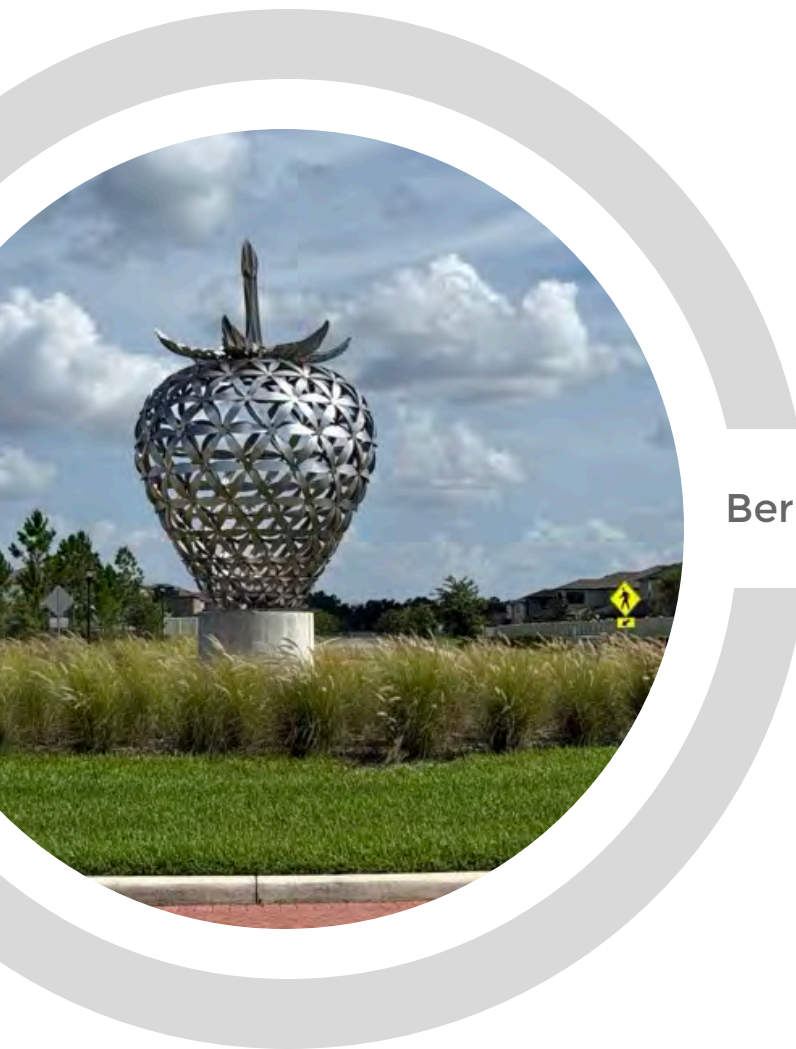
SUBTOTAL	400.00
TAX	0.00
TOTAL	\$400.00

Accepted By

Brooke Jones

Accepted Date

6/29/26



Berry Bay CDD

Field Inspection Report - June 2026

Wednesday, June 17, 2026

Prepared For Board Of Supervisors

14 Items Identified

Long Nguyen

District Inspection Coordinator

Items 1 - Amenity Center

Assigned To: Down To Earth

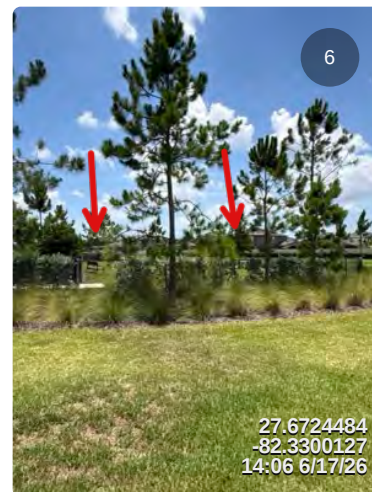
The landscape is in overall good condition; however, a declining palm tree was observed near the clubhouse entrance, and sections of dead Silver Buttonwood were identified behind the pool along the fence line and around the dog park. Additionally, a top dressing of mulch is recommended for all garden beds to conceal exposed irrigation lines and enhance overall appearance.

Provide timelines for replacement:

- Palm tree

- Silver Buttonwood

6/25/2026



Items 2 - Washout

Assigned To: Down To Earth

Evidence of a washout was observed outside the pool fence, indicating potential irrigation deficiency.

- Investigate this area and remediate accordingly.



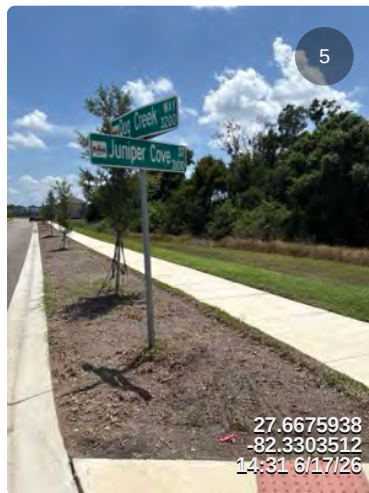
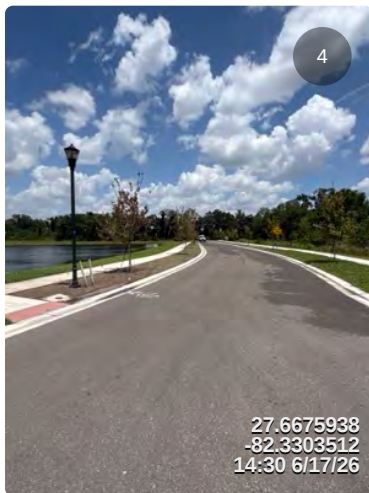
Alexandra to propose more ornamental grasses to help stabilize berm. Expecting quote 6/29/2026

Items 3 - Juniper Cove St./Dug Creek Way

Assigned To: Down To Earth

The turf replacement project along this roadway is progressing, with only the section near Dug Creek Way remaining to be completed. Additional areas exhibiting poor turf quality have also been identified.

- Evaluate these areas and provide a proposed timeline for replacement.



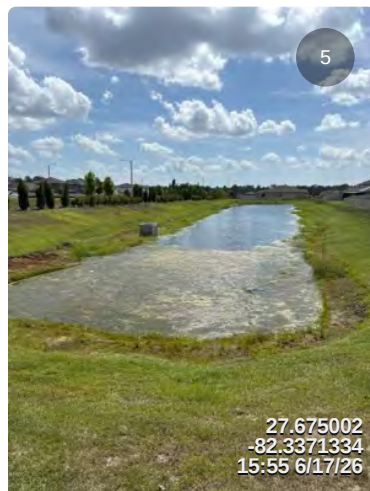
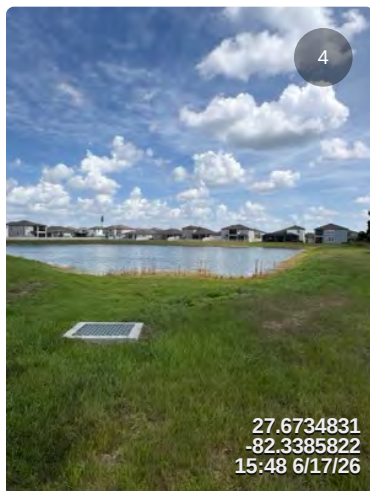
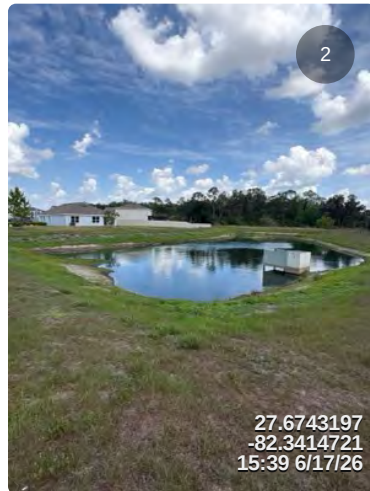
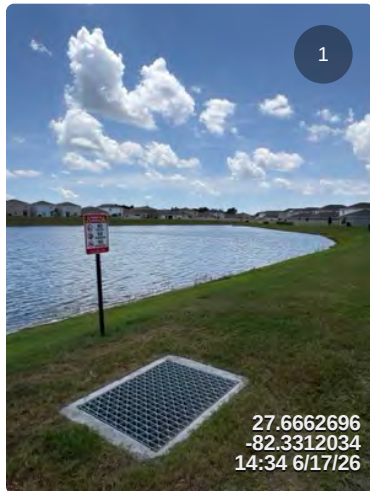
Delivery and production schedule week of 6/29

Items 4 - Pond Maintenance

Assigned To: Eco Logic

Ponds appear in good overall condition. Observed evidence of algae bloom at Pond D2.

- Treat all ponds for algae at next service.



Items 5 - Berry Bay Ave./Saffold Rd.

Assigned To: Down To Earth

Observed areas of declining turf at this entrance to the community.

- Prepare and coordinate turf replacement for areas exhibiting poor turf quality.



Items 6 - US 301/Berry Grove Blvd. Entrance

Assigned To: Down To Earth

The main entrance is currently in poor condition. A significant presence of weeds was observed within the landscape beds; although these areas have been previously treated, there has been little to no visible improvement. Additionally, an underground utilities contractor appears to be actively performing work along the inbound side of the roadway. The monument area is lacking appropriate landscaping and contains unintended vegetative growth.

- Complete weed treatment and perform detailed maintenance within all garden beds.
- Provide a proposal for installation of seasonal annuals at the monument to enhance overall appearance.
- Prepare and coordinate turf replacement for areas exhibiting poor turf quality.



Items 7 - Dune Shores Way

Assigned To: Down To Earth

Progress along this street is nearing completion. Viburnums have been installed on one side of the roadway, with installation on the opposite side still pending. Trees have been installed and properly staked; however, washout was observed at the base of the tree rings.

- Inspect the irrigation system to confirm proper operation and adequate water output.
- Supplement the hedge line with additional plant material to address any gaps.



Items 8 - Berry Grove Blvd./Meadow Bay Ct.

Assigned To: Down To Earth

Newly installed sod appears to be in questionable condition. The irrigation system was observed operating during the inspection, providing watering to support establishment of the new turf.

- Continue to monitor the sod and document any areas exhibiting decline that may require replacement.

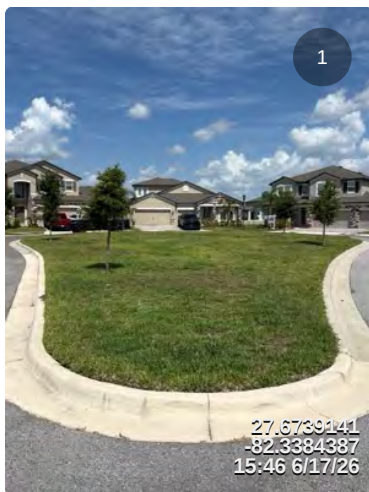


Items 9 - Eagle Rock Dr.

Assigned To: Down To Earth

Certain areas along this roadway appear overgrown and not adequately maintained.

- Ensure all areas are addressed and maintained consistently during routine service visits.



Items 10 - Pine Tree Replacements

Assigned To: Down To Earth

A delivery of pine trees was in progress at the time of inspection, and holes were observed being prepared for the installation of additional trees.

- Provide timeline for completion of the tree installation.



Items 11 - Living Coral St. Dead End

Assigned To: Down To Earth

This dead-end area exhibits conditions indicating prolonged neglect.

- Service this location and incorporate it into the regular routine maintenance schedule.



Items 12 - Fiddle Fig Ave. Dead End

Assigned To: Down To Earth

This dead-end area has not been serviced for a while and is showing signs of prolonged neglect.

- Immediate maintenance is required.

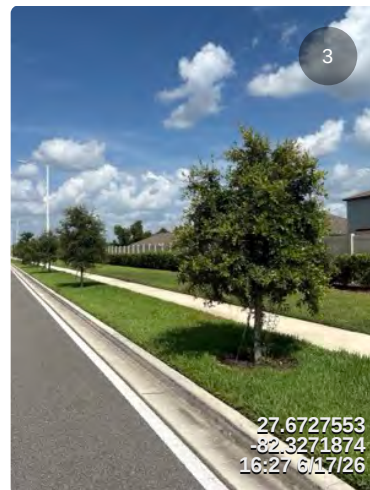
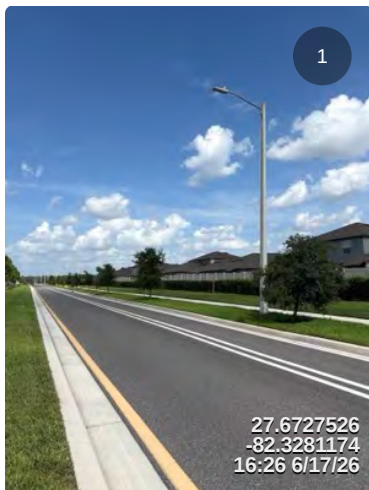


Items 13 - Oak Trees On Berry Grove Blvd.

Assigned To: Down To Earth

Oak trees require maintenance.

- Provide timeline for Oak tree lift and shape event.



Items 14 - Berry Bay II

Assigned To: Board

The project's current phase is progressing as anticipated. At the time of inspection, landscaping activities were underway within the median areas. The irrigation system was actively being tested and appeared to be functioning properly. However, areas of turf not receiving irrigation showed signs of decline.

