

Berry Bay Community Development District

September 03, 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



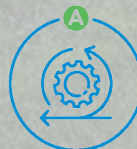
COLLABORATION



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

Meeting Agenda

Thursday, September 03, 2026, at 2:00 p.m.

The continued Public Hearing & Regular Meeting of the **Berry Bay Community Development District** will be held **September 03, 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](#)

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THE CONTINUED PUBLIC HEARING & 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. PUBLIC HEARING ON ADOPTING FISCAL YEAR 2027 FINAL BUDGET

- A. Open Public Hearing on Adopting Fiscal Year 2027 Final Budget
- B. Discussion on Fiscal Year 2027 Budget
- C. Close Public Hearing on Adopting Fiscal Year 2027 Final Budget
- D. Consideration of Resolution 2026-15; Adopting the Fiscal Year 2027 Final Budget
- E. Consideration of Resolution 2026-16; Levying O&M Assessments

4. BUSINESS ITEMS

- A. Consideration of Brown & Brown Insurance Proposal October 01, 2026 – October 01, 2027
- B. Consideration of Resolution 2026-19; Designation of Officers
- C. Consideration of Pool Masters Proposal – 3 Times Per Week – \$2,098.00

5. CONSENT AGENDA

- A. Approval of Minutes of August 06, 2026, Public Hearing & Regular Meeting
- B. Consideration of Operation and Maintenance July 2026
- C. Acceptance of the Financials and Approval of the Check Register for July 2026
- D. Ratification of Grau & Associates Audit Engagement Letter

6. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. Field Inspections Report

7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

8. ADJOURNMENT

***Berry Bay
Community Development District***

FISCAL YEAR 2027

Proposed Budget

September 3, 2026

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

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Berry Bay
Community Development District

Operating Budget
FY 2027

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
General Fund

ACCOUNT DESCRIPTION	ADOPTED BUDGET	ACTUAL THRU	PROJECTED July-	TOTAL PROJECTED	% +/(-) Budget	ANNUAL BUDGET
	FY 2026	6/30/2026	9/30/2026	FY 2026		FY 2027
REVENUES						
Rental Income	\$0.00	\$1,700.00	\$0.00	\$1,700.00	0%	\$0.00
Special Assmnts- Tax Collector	\$862,833.00	\$1,230,032.00	\$0.00	\$1,230,032.00	43%	\$1,519,655.98
Special Assmnts- CDD Collected	\$487,180.00	\$254.00	\$486,926.00	\$487,180.00	0%	\$72,609.37
Special Assmnts- Discounts	\$0.00	\$0.00	\$0.00	\$0.00	0%	-\$60,786.24
Fence Easement	\$0.00	\$150.00	\$0.00	\$150.00	0%	\$0.00
Other Miscellaneous Revenues	\$0.00	\$29,999.00	\$0.00	\$29,999.00	0%	\$0.00
Interest - Investments	\$0.00	\$10,712.00	\$0.00	\$10,712.00	0%	\$0.00
Interest - Tax Collector	\$0.00	\$156.00	\$0.00	\$156.00	0%	\$0.00
TOTAL REVENUES	\$1,350,013.00	\$1,273,003.00	\$486,926.00	\$1,759,929.00	30%	\$1,531,479.12
EXPENDITURES						
Financial and Administrative						
Supervisor Fees	\$12,000.00	\$7,400.00	\$4,600.00	\$12,000.00	0%	\$12,000.00
Onsite Staff	\$70,000.00	\$52,500.00	\$17,500.00	\$70,000.00	0%	\$70,000.00
District Management	\$36,000.00	\$24,958.00	\$11,042.00	\$36,000.00	0%	\$25,000.00
ProfServ-Field Management	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0%	\$18,000.00
ProfServ-Info Technology	\$0.00	\$1,300.00	\$444.49	\$1,744.49	0%	
Field Management	\$12,000.00	\$11,833.00	\$4,045.84	\$15,878.84	32%	
Administrative Services	\$0.00	\$458.00	\$0.00	\$458.00	0%	\$5,500.00
ProfServ-Recording Secretary	\$0.00	\$3,675.00	\$0.00	\$3,675.00	0%	\$4,500.00
Construction Accounting	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Financial & Revenue Collections	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Rentals and Leases	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00
Data Storage	\$0.00	\$100.00	\$0.00	\$100.00	0%	\$1,200.00
Accounting Services	\$18,000.00	\$9,375.00	\$8,625.00	\$18,000.00	0%	\$12,000.00
ProfServ-Dissemination Agent	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Website Administration	\$1,500.00	\$2,141.00	\$0.00	\$2,141.00	43%	\$2,400.00
District Engineer	\$12,000.00	\$8,648.00	\$2,956.85	\$11,604.85	-3%	\$12,500.00
District Counsel	\$15,000.00	\$24,823.00	\$8,487.28	\$33,310.28	122%	\$15,000.00
ProfServ-Trustee Fees	\$4,100.00	\$8,971.00	\$0.00	\$8,971.00	119%	\$8,800.00
Auditing Services	\$5,000.00	\$9,600.00	\$0.00	\$9,600.00	92%	\$8,500.00
Postage, Phone, Faxes, Copies	\$250.00	\$163.00	\$55.73	\$218.73	-13%	\$250.00
Insurance - General Liability	\$3,812.00	\$3,344.00	\$468.00	\$3,812.00	0%	\$0.00
Public Officials Insurance	\$3,620.00	\$2,939.00	\$681.00	\$3,620.00	0%	\$0.00
Insurance -Property & Casualty	\$33,411.00	\$43,130.00	\$0.00	\$43,130.00	29%	\$0.00
Insurance Deductible	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	0%	\$2,500.00
Crime	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Premium	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,793.00
Mailings	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	0%	\$2,500.00
Legal Advertising	\$2,500.00	\$2,378.00	\$122.00	\$2,500.00	0%	\$2,500.00
Bank Fees	\$250.00	\$2,924.00	\$999.75	\$3,923.75	1470%	\$0.00
Dues, Licenses, Subscriptions	\$500.00	\$575.00	\$0.00	\$575.00	15%	\$175.00
Clubhouse Office Supplies	\$250.00	\$0.00	\$250.00	\$250.00	0%	\$0.00
Website Compliance	\$1,500.00	\$3,125.00	\$0.00	\$3,125.00	108%	\$1,613.00
Disclosure Report	\$11,400.00	\$14,500.00	\$0.00	\$14,500.00	27%	\$15,000.00
Misc Admin	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Misc-Assessment Collection Cost	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,393.12
Assessment Roll	\$0.00	\$3,750.00	\$0.00	\$3,750.00	0%	\$5,000.00

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/- Budget	ANNUAL
	BUDGET FY 2026	THRU 6/30/2026	July- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
DTS - Continuing Disclosure Software Subscription	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00
Arbitrage Reporting	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00
Total Financial and Administrative	\$248,093.00	\$244,110.00	\$65,277.94	\$309,387.94	25%	\$288,524.12
Utility Services						
Utility - Electric	\$40,000.00	\$16,922.00	\$5,785.83	\$22,707.83	-43%	\$40,000.00
Street Lights	\$200,100.00	\$169,320.00	\$57,892.50	\$227,212.50	14%	\$200,000.00
Internet Services	\$1,200.00	\$1,027.00	\$351.14	\$1,378.14	15%	\$1,380.00
Water/Waste	\$3,000.00	\$3,550.00	\$1,213.79	\$4,763.79	59%	\$4,000.00
Total Utility Services	\$244,300.00	\$190,819.00	\$65,243.26	\$256,062.26	5%	\$245,380.00
Amenity						
Payroll-Pool Monitors	\$12,000.00	\$2,176.00	\$9,824.00	\$12,000.00	0%	\$12,000.00
Contracts-Janitorial Services	\$10,020.00	\$7,832.00	\$2,188.00	\$10,020.00	0%	\$11,000.00
Janitorial Supplies	\$1,500.00	\$44.00	\$1,456.00	\$1,500.00	0%	\$1,500.00
Garbage Dumpster Expense	\$3,000.00	\$0.00	\$0.00	\$0.00	-100%	\$0.00
Amenity Center Pest Control	\$1,800.00	\$1,260.00	\$540.00	\$1,800.00	0%	\$1,800.00
R&M - Amenity Center	\$10,000.00	\$5,115.00	\$4,885.00	\$10,000.00	0%	\$8,000.00
Amenity Camera R&M	\$2,000.00	\$2,500.00	\$0.00	\$2,500.00	25%	\$5,000.00
Amenities Furniture & Fixtures	\$5,000.00	\$425.00	\$4,575.00	\$5,000.00	0%	\$7,500.00
Access Control	\$5,000.00	\$2,840.00	\$2,160.00	\$5,000.00	0%	\$5,000.00
Dog Waste Station Service & Supplies	\$4,200.00	\$3,780.00	\$1,292.43	\$5,072.43	21%	\$6,000.00
R&M-Boundary Walls/Fences/Monuments	\$15,000.00	\$4,423.00	\$10,577.00	\$15,000.00	0%	\$0.00
R&M-Roads, Signage, Striping	\$2,000.00	\$250.00	\$1,750.00	\$2,000.00	0%	\$0.00
Pool Cleaning Contract	\$24,000.00	\$18,698.00	\$5,302.00	\$24,000.00	0%	\$24,000.00
Pool Maintenance - Misc Services	\$3,500.00	\$9,446.00	\$0.00	\$9,446.00	170%	\$10,000.00
Security Monitoring Services	\$6,000.00	\$5,050.00	\$950.00	\$6,000.00	0%	\$6,000.00
Community Activities	\$10,000.00	\$1,208.00	\$8,792.00	\$10,000.00	0%	\$20,000.00
Holiday Decoration	\$10,000.00	\$6,020.00	\$3,980.00	\$10,000.00	0%	\$3,000.00
Pool Permit	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$275.00
Pressure Washing	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00
Playground R&M	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00
Onsite Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Amenity	\$125,020.00	\$71,067.00	\$58,271.43	\$129,338.43	3%	\$144,075.00
Other Physical Environment						
Contracts-Landscape	\$450,000.00	\$319,122.00	\$109,111.57	\$428,233.57	-5%	\$520,000.00
Landscape - Mulch	\$35,000.00	\$1,269.00	\$33,731.00	\$35,000.00	0%	\$35,000.00
Landscape - Annuals	\$18,000.00	\$2,606.00	\$15,394.00	\$18,000.00	0%	\$18,000.00
Plant Replacement Program	\$40,000.00	\$121,953.00	\$0.00	\$121,953.00	205%	\$50,000.00
R&M-Tree Trimming Services	\$10,000.00	\$850.00	\$9,150.00	\$10,000.00	0%	\$10,000.00
Irrigation Maintenance	\$30,000.00	\$26,029.00	\$3,971.00	\$30,000.00	0%	\$30,000.00
Contracts-Aquatic Control	\$33,600.00	\$35,767.00	\$12,229.16	\$47,996.16	43%	\$50,000.00
Aquatic Plant Replacement	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	0%	\$0.00
Waterway Mgmt Program -Aquatic Plantings & Repairs	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	0%	\$10,000.00
Contracts-Trash & Debris Removal	\$5,000.00	\$500.00	\$4,500.00	\$5,000.00	0%	\$5,000.00
ProfServ-Wildlife Management Service	\$9,000.00	\$13,950.00	\$0.00	\$13,950.00	55%	\$9,000.00
Landscape- Storm Clean Up & Tree Removal	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00	0%	\$35,000.00
Ditch & Channel Maintenance	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00	0%	\$12,000.00
Supplies - Soil Amendments	\$30,000.00	\$33,328.00	\$0.00	\$33,328.00	11%	\$0.00
R&M Retaining Wall	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00
Aquatic R&M	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00
Water Trucks	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/- Budget	ANNUAL
	BUDGET FY 2026	THRU 6/30/2026	July- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
R&M-Fences/Monuments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00
R&M-Roads, Signage, Striping	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00
Total Other Physical Environment	\$717,600.00	\$555,374.00	\$245,086.72	\$800,460.72	12%	\$838,500.00
Contingency						
Misc-Contingency	\$15,000.00	\$30,722.00	\$0.00	\$30,722.00	105%	\$15,000.00
Total Contingency	\$15,000.00	\$30,722.00	\$0.00	\$30,722.00	105%	\$15,000.00
TOTAL EXPENDITURES	\$1,350,013.00	\$1,092,092.00	\$433,879.35	\$1,525,971.35	13%	\$1,531,479.12
Excess (deficiency) of revenues						
Over (under) expenditures	\$0.00	\$180,911.00	\$53,046.65	\$233,957.65	0%	\$0.00
Net change in fund balance	\$0.00	\$180,911.00	\$53,046.65	\$233,957.65	0%	\$0.00
FUND BALANCE, BEGINNING	\$51,684.00	\$51,684.00	\$232,595.00	\$51,684.00	0%	\$285,641.65
FUND BALANCE, ENDING	\$51,684.00	\$232,595.00	\$285,641.65	\$285,641.65	453%	\$285,641.65

Budget Narrative
Fiscal Year 2027

REVENUES

Interest-Investments

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Financial and Administrative

Supervisor Fees

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon four supervisors attending 14 meetings.

Onsite Staff

The district may incur expenses for employees or other staff members needed for recreational facilities such as clubhouse staff.

District Management

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors and attends all meetings of the Board of Supervisors.

Field Management

The District has a contract with Inframark Infrastructure Management Services. for services in the administration and operation of the Property and its contractors.

Administration

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services.

Budget Narrative
Fiscal Year 2027

Financial and Administrative (continued)

Recording Secretary

Inframark provides recording services with near verbatim minutes.

Construction Accounting

Accounting services as described within the Accounting Services but specifically regarding construction.

Financial/Revenue Collections

Service includes all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a collection agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Rentals and Leases

The anticipated cost of rental expenses including but not limited to renting meeting room space for district board meetings.

Data Storage

Cost of server maintenance and technical support for CDD related IT needs.

Accounting Services

Services including the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Dissemination Agent/Reporting

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

Website Administration Services

The cost of web hosting and regular maintenance of the District's website by Inframark Management Services.

District Engineer

The District's engineer provides general engineering services to the District, i.e., attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

District Counsel

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions, and other research as directed or requested by the BOS District Manager.

Trustee Fees

The District pays US Bank an annual fee for trustee services on the Series 2014 and Series 2015 Bonds. The budgeted amount for the fiscal year is based on previous year plus any out-of-pocket expenses.

Budget Narrative
Fiscal Year 2027

Financial and Administrative (continued)

Auditing Services

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is an estimate based on prior year costs.

Postage, Phone, Faxes, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Mailings

Copies used in the preparation of agenda packages, required mailings, and other special projects.

Professional Services – Arbitrage Rebate

The District is required to annually calculate the arbitrage rebate liability on its Series 2013A and 2020 bonds.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and other public hearings in the newspaper of general circulation.

Bank Fees

This represents the cost of bank charges and other related expenses that are incurred during the year.

Dues, Licenses and Fees

This represents the cost of the District's operating license as well as the cost of memberships in necessary organizations.

Onsite Office Supplies

This represents the cost of supplies used to prepare agenda packages, create required mailings, and perform other special projects. The budget for this line item also includes the cost for supplies in the District office.

Website ADA Compliance

Cost of maintaining district website's compliance with the Americans with Disabilities Act of 1990.

Disclosure Report

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Annual Stormwater Report

Cost to produce annual report on CDD stormwater infrastructure.

Miscellaneous Administrative

All other administrative costs not otherwise specified above.

Budget Narrative
Fiscal Year 2027

Insurance

Insurance-General Liability

The District's General Liability & Public Officials Liability Insurance policy is with Egis Insurance Advisors, LLC. The budgeted amount allows for a projected increase in the premium.

Public Officials Insurance

The District will incur expenditures for public officials' liability insurance for the Board and Staff and may incur a 10% premium increase.

Property & Casualty Insurance

The District will incur fees to insure items owned by the district for its property needs.

Deductible

District's share of expenses for insured property when a claim is filed.

Utility Services

Electric Utility Services

Electricity for accounts with the local Utilities Commissions for the swim club, parks, and irrigation. Fees are based on historical costs for metered use.

Streetlights

Local Utility Company charges electricity usage (maintenance fee). The budget is based on historical costs.

Internet services

Internet service for clubhouse and other amenity locations.

Lighting Replacement

Cost of replacing defective lights and bulbs in CDD facilities.

Decorative Light Maintenance

Cost of replacement and repair of decorative lighting fixtures.

Water/Waste

The District charges each new water/sewer system customer an Accrued Guaranteed Revenue Fee (AGRF) for wastewater service in accordance with the adopted rate schedule.

Gas

Cost of natural gas for CDD facilities. Regular fuel costs (automobile etc.)

Facility A/C & Heating R&M

Cost of repairs and regular maintenance of Air Conditioning and central heating of CDD facilities.

Utilities – Other

Utility expenses not otherwise specified in above categories.

Budget Narrative
Fiscal Year 2027

Amenity

Payroll-Pool Monitor

Cost of staff members to facilitate pool safety services.

Contract-Janitorial Services

Cost of janitorial labor for CDD Facilities.

Janitorial Supplies

Cost of janitorial supplies for CDD Facilities.

Garbage Dumpster Expense

Cost of dumpster rental and trash collection at CDD facilities.

Amenity Pest Control

Cost of exterminator and pesticides at CDD amenities and facilities.

R&M – Amenity Center

Cost of repairs and regular maintenance of CDD amenities.

Amenity Camera R&M

Cost of repairs and maintenance to amenity camera.

Amenity Furniture & Fixtures

Cost of repairs and maintenance to amenity furniture.

Access Control

Cost of repairs and maintenance to electronic locks, gates, and other security fixtures.

Dog Waste Station Service & Supplies

Cost of cleaning and resupplying dog waste stations.

R&M-Boundary Walls/Fences/Monuments

Cost of repairs and regular maintenance boundary walls fences and monuments.

R&M-Roads, Signage, Striping

Cost of repairs and regular maintenance roads, signage, and striping.

Pool cleaning Contract

Cost of cleaning for CDD pool facilities.

Pool Maintenance – Misc. Services

Cost of Maintenance for CDD pool facilities.

Security Monitoring Services

Cost of CDD security personnel and equipment.

Community Activities

Cost of recreational events hosted on CDD property.

Holiday Decorations

Cost of decorations for major holidays (i.e., Christmas)

Budget Narrative
Fiscal Year 2027

Amenity (Continued)

Pool Permits

Cost of permits required for CDD pool as required by law.

Pressure Washing

Cost of pressure washing and regular maintenance to sidewalks, pavements, and signs.

Playground R&M

Cost of maintenance for playground.

Onsite Maintenance

Cost of upkeep to CDD property.

Other Physical Environment

Landscape Maintenance - Contract

Landscaping company provide maintenance consisting of mowing, edging, trimming, blowing, fertilizing, and applying pest and disease control chemicals to turf throughout the District.

Landscaping - Mulch

Cost of repairs and regular maintenance for mulch.

Landscape - Annuals

Cost of repairs and regular maintenance to landscaping equipment.

Plant Replacement Program

Cost of replacing dead or damaged plants throughout the district.

R&M-Tree Trimming

Cost of regular maintenance related to tree trimming.

Irrigation Maintenance

Purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components including weather station and irrigation lines.

Contract-Aquatic Control

Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Aquatics – Plant Replacement

The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

Waterway Management Program

Cost of maintaining waterways and rivers on district property.

Contracts-Trash & Debris Removal

Cost of cleaning up debris on district property.

ProfServ-Wildlife Management Service

Management of wildlife on district property.

Budget Narrative
Fiscal Year 2027

Other Physical Environment (Continued)

Landscape- Storm Cleanup & Tree Removal

Cost related to storm clean up and tree removal.

Ditch & Channel Maintenance

Cost of repairs and regular maintenance ditches and channels.

Supplies – Soil Amendments

Cost related to soil amendments.

R&M Retaining Wall

Cost of repairs and regular maintenance to retaining wall.

Aquatic R&M

Cost of repairs and regular maintenance to lakes and ponds.

Water Trucks

Cost of repairs and regular maintenance of water trucks.

R&M-Roads, Signage, Striping

Cost of repairs and regular maintenance roads, signage, and striping.

R&M- Fences/Monuments

Cost of repairs and regular maintenance fences and monuments.

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Contingency/Reserves

Contingency

Funds set aside for projects, as determined by the district's board.

Capital Improvements

Funding of major projects and building improvements to CDD property.

R&M Other Reserves

The board may set aside monetary reserves for necessary for maintenance projects as needed.

Berry Bay
Community Development District

Debt Service Budget
FY 2027

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
Series 2021 Bonds

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 6/30/2026	PROJECTED July- 9/30/2026	TOTAL PROJECTED FY 2026	% +/-) Budget	ANNUAL BUDGET FY 2027
REVENUES						
Interest - Investments	\$0.00	\$27,667.00	\$0.00	\$27,667.00	0%	\$0.00
Special Assmnts- Tax Collector	\$995,377.00	\$1,003,752.00	\$0.00	\$1,003,752.00	1%	\$1,058,912.21
Special Assmnts- Discounts	\$0.00	\$0.00	\$0.00	\$0.00	0%	-\$42,356.49
Special Assmnts- CDD Collected	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL REVENUES	\$995,377.00	\$1,031,419.00	\$0.00	\$1,031,419.00	4%	\$1,016,555.72
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,178.24
Total Administrative	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,178.24
<i>Debt Service</i>						
Principal Debt Retirement	\$390,000.00	\$390,000.00	\$0.00	\$390,000.00	0%	\$405,000.00
Interest Expense	\$606,944.00	\$606,944.00	\$0.00	\$606,944.00	0%	\$596,101.57
Total Debt Service	\$996,944.00	\$996,944.00	\$0.00	\$996,944.00	0%	\$1,001,101.57
TOTAL EXPENDITURES	\$996,944.00	\$996,944.00	\$0.00	\$996,944.00		\$1,022,279.81
Excess (deficiency) of revenues Over (under) expenditures	-\$1,567.00	\$34,475.00	\$0.00	\$34,475.00	-2300%	-\$5,724.09
OTHER FINANCING SOURCES (USES)						
Operating Transfers Out	\$0.00	-\$9,821.00	\$0.00	-\$9,821.00	0%	\$0.00
Contribution to (Use of) Fund Balance	-\$1,567.00	\$0.00	\$0.00	\$0.00	-100%	\$0.00
TOTAL OTHER SOURCES (USES)	-\$1,567.00	-\$9,821.00	\$0.00	-\$9,821.00		\$0.00
Net change in fund balance	\$0.00	\$24,654.00	\$0.00	\$24,654.00	0%	-\$5,724.09
FUND BALANCE, BEGINNING	\$907,831.00	\$907,831.00	\$0.00	\$907,831.00	0%	\$932,485.00
FUND BALANCE, ENDING	\$907,831.00	\$932,485.00	\$0.00	\$932,485.00	3%	\$926,760.91

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	\$45,597.00	\$45,962.00	\$46,327.00	\$46,692.00
Series 2021 Bonds	\$16,680,000.00	\$16,300,000.00	\$15,910,000.00	\$15,505,000.00

**Series 2021 Special Assessment Revenue Bonds Amortization
Schedule**

Period Ending	Principal	Interest	Annual Debt Service
5/1/2021		\$0.00	
11/1/2021		\$489,328.81	\$489,328.81
5/1/2022	\$350,000.00	\$320,337.51	
11/1/2022		\$320,337.51	\$990,675.01
5/1/2023	\$360,000.00	\$315,678.13	
11/1/2023		\$315,678.13	\$991,356.26
5/1/2024	\$370,000.00	\$310,887.51	
11/1/2024		\$310,887.51	\$991,775.01
5/1/2025	\$380,000.00	\$305,965.63	
11/1/2025		\$305,965.63	\$991,931.26
5/1/2026	\$390,000.00	\$300,912.51	
11/1/2026		\$300,912.51	\$991,825.01
5/1/2027	\$405,000.00	\$295,189.07	
11/1/2027		\$295,189.07	\$995,378.13
5/1/2028	\$415,000.00	\$288,782.82	
11/1/2028		\$288,782.82	\$992,565.63
5/1/2029	\$430,000.00	\$282,181.26	
11/1/2029		\$282,181.26	\$994,362.51
5/1/2030	\$440,000.00	\$275,384.38	
11/1/2030		\$275,384.38	\$990,768.76
5/1/2031	\$455,000.00	\$268,392.19	
11/1/2031		\$268,392.19	\$991,784.38
5/1/2032	\$470,000.00	\$260,578.13	
11/1/2032		\$260,578.13	\$991,156.25
5/1/2033	\$490,000.00	\$251,878.13	
11/1/2033		\$251,878.13	\$993,756.25
5/1/2034	\$505,000.00	\$242,860.94	
11/1/2034		\$242,860.94	\$990,721.88
5/1/2035	\$525,000.00	\$233,526.57	
11/1/2035		\$233,526.57	\$992,053.13
5/1/2036	\$545,000.00	\$223,829.69	
11/1/2036		\$223,829.69	\$992,659.38
5/1/2037	\$565,000.00	\$213,770.32	
11/1/2037		\$213,770.32	\$992,540.63
5/1/2038	\$585,000.00	\$203,348.44	
11/1/2038		\$203,348.44	\$991,696.88
5/1/2039	\$610,000.00	\$192,518.76	
11/1/2039		\$192,518.76	\$995,037.51
5/1/2040	\$630,000.00	\$181,281.26	
11/1/2040		\$181,281.26	\$992,562.51
5/1/2041	\$655,000.00	\$169,635.94	
11/1/2041		\$169,635.94	\$994,271.88
5/1/2042	\$680,000.00	\$156,900.00	
11/1/2042		\$156,900.00	\$993,800.00
5/1/2043	\$705,000.00	\$143,050.00	
11/1/2043		\$143,050.00	\$991,100.00
5/1/2044	\$735,000.00	\$128,650.00	
11/1/2044		\$128,650.00	\$992,300.00
5/1/2045	\$765,000.00	\$113,650.00	
11/1/2045		\$113,650.00	\$992,300.00
5/1/2046	\$795,000.00	\$98,050.00	
11/1/2046		\$98,050.00	\$991,100.00
5/1/2047	\$830,000.00	\$81,800.00	
11/1/2047		\$81,800.00	\$993,600.00
5/1/2048	\$865,000.00	\$64,850.00	
11/1/2048		\$64,850.00	\$994,700.00
5/1/2049	\$900,000.00	\$47,200.00	
11/1/2049		\$47,200.00	\$994,400.00
5/1/2050	\$935,000.00	\$57,700.00	
11/1/2050		\$57,700.00	\$992,700.00
5/1/2051	\$975,000.00	\$19,500.00	\$994,500.00
	\$16,680,000.00	\$10,494,159.49	\$27,797,346.99

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
Series 2023 Bonds

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 6/30/2026	PROJECTED July- 9/30/2026	TOTAL PROJECTED FY 2026	% +/-) Budget	ANNUAL BUDGET FY 2027
REVENUES						
Interest - Investments	\$0.00	\$15,695.00	\$0.00	\$15,695.00	0%	\$0.00
Special Assmnts- Tax Collector	\$0.00	\$449,828.00	\$0.00	\$449,828.00	0%	\$474,547.87
Special Assmnts- CDD Collected	\$446,075.00	\$162,285.00	\$283,790.00	\$446,075.00	0%	\$0.00
Special Assmnts- Discounts	\$0.00	\$0.00	\$0.00	\$0.00	0%	-\$18,981.91
TOTAL REVENUES	\$446,075.00	\$627,808.00	\$283,790.00	\$911,598.00	104%	\$455,565.96
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,490.96
Total Administrative	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,490.96
<i>Debt Service</i>						
Principal Debt Retirement	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	0%	\$100,000.00
Interest Expense	\$347,100.00	\$347,100.00	\$0.00	\$347,100.00	0%	\$344,787.50
Total Debt Service	\$447,100.00	\$447,100.00	\$0.00	\$447,100.00	0%	\$444,787.50
TOTAL EXPENDITURES	\$447,100.00	\$447,100.00	\$0.00	\$447,100.00		\$454,278.46
Excess (deficiency) of revenues Over (under) expenditures	-\$1,025.00	\$180,708.00	\$283,790.00	\$464,498.00	-45417%	\$1,287.50
Net change in fund balance	\$0.00	\$180,708.00	\$283,790.00	\$464,498.00	0%	\$1,287.50
FUND BALANCE, BEGINNING	\$503,428.00	\$503,428.00	\$0.00	\$503,428.00	0%	\$967,926.00
FUND BALANCE, ENDING	\$503,428.00	\$684,136.00	\$283,790.00	\$967,926.00	92%	\$969,213.50

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	5/1/2024	5/1/2025	5/1/2026	5/1/2027
Series 2023 Bonds	\$90,000.00	\$95,000.00	\$100,000.00	\$105,000.00

Berry Bay Community Development District

Series 2023 Special Assessment Revenue Bonds Amortization Schedule

Period Ending	Outstanding Balance	Principal	Interest	Annual Debt Service
5/1/2023	\$6,430,000.00	\$0.00	\$0.00	\$229,200.70
11/1/2023	\$6,430,000.00		\$229,200.70	
5/1/2024	\$6,340,000.00	\$90,000.00	\$176,787.51	\$443,575.01
11/1/2024	\$6,340,000.00		\$176,787.51	
5/1/2025	\$6,245,000.00	\$95,000.00	\$174,648.44	\$444,296.88
11/1/2025	\$6,245,000.00		\$174,648.44	
5/1/2026	\$6,145,000.00	\$100,000.00	\$172,393.75	\$444,787.50
11/1/2026	\$6,145,000.00		\$172,393.75	
5/1/2027	\$6,040,000.00	\$105,000.00	\$170,023.44	\$445,046.88
11/1/2027	\$6,040,000.00		\$170,023.44	
5/1/2028	\$5,930,000.00	\$110,000.00	\$167,537.51	\$445,075.01
11/1/2028	\$5,930,000.00		\$167,537.51	
5/1/2029	\$5,815,000.00	\$115,000.00	\$164,935.94	\$444,871.88
11/1/2029	\$5,815,000.00		\$164,935.94	
5/1/2030	\$5,695,000.00	\$120,000.00	\$162,218.75	\$444,437.50
11/1/2030	\$5,695,000.00		\$162,218.75	
5/1/2031	\$5,570,000.00	\$125,000.00	\$159,112.50	\$443,225.00
11/1/2031	\$5,570,000.00		\$159,112.50	
5/1/2032	\$5,435,000.00	\$135,000.00	\$155,537.50	\$446,075.00
11/1/2032	\$5,435,000.00		\$155,537.50	
5/1/2033	\$5,295,000.00	\$140,000.00	\$151,756.00	\$443,512.00
11/1/2033	\$5,295,000.00		\$151,756.00	
5/1/2034	\$5,145,000.00	\$150,000.00	\$147,768.50	\$445,537.00
11/1/2034	\$5,145,000.00		\$147,768.50	
5/1/2035	\$4,990,000.00	\$155,000.00	\$143,575.00	\$442,150.00
11/1/2035	\$4,990,000.00		\$143,575.00	
5/1/2036	\$4,825,000.00	\$165,000.00	\$139,175.00	\$443,350.00
11/1/2036	\$4,825,000.00		\$139,175.00	
5/1/2037	\$4,650,000.00	\$175,000.00	\$134,500.00	\$444,000.00
11/1/2037	\$4,650,000.00		\$134,500.00	
5/1/2038	\$4,465,000.00	\$185,000.00	\$129,550.00	\$444,100.00
11/1/2038	\$4,465,000.00		\$129,550.00	
5/1/2039	\$4,270,000.00	\$195,000.00	\$124,325.00	\$443,650.00
11/1/2039	\$4,270,000.00		\$124,325.00	
5/1/2040	\$4,065,000.00	\$205,000.00	\$118,825.00	\$442,650.00
11/1/2040	\$4,065,000.00		\$118,825.00	
5/1/2041	\$3,850,000.00	\$215,000.00	\$113,050.00	\$441,100.00
11/1/2041	\$3,850,000.00		\$113,050.00	
5/1/2042	\$3,620,000.00	\$230,000.00	\$106,931.25	\$443,862.50
11/1/2042	\$3,620,000.00		\$106,931.25	
5/1/2043	\$3,375,000.00	\$245,000.00	\$100,400.00	\$445,800.00
11/1/2043	\$3,375,000.00		\$100,400.00	
5/1/2044	\$3,120,000.00	\$255,000.00	\$93,365.63	\$441,731.25
11/1/2044	\$3,120,000.00		\$93,365.63	
5/1/2045	\$2,850,000.00	\$270,000.00	\$85,818.75	\$441,637.50
11/1/2045	\$2,850,000.00		\$85,818.75	
5/1/2046	\$2,560,000.00	\$290,000.00	\$77,768.75	\$445,537.50
11/1/2046	\$2,560,000.00		\$77,768.75	
5/1/2047	\$2,255,000.00	\$305,000.00	\$69,215.63	\$443,431.25
11/1/2047	\$2,255,000.00		\$69,215.63	
5/1/2048	\$1,930,000.00	\$325,000.00	\$60,159.38	\$445,318.75
11/1/2048	\$1,930,000.00		\$60,159.38	
5/1/2049	\$1,585,000.00	\$345,000.00	\$50,528.13	\$446,056.25
11/1/2049	\$1,585,000.00		\$50,528.13	
5/1/2050	\$1,220,000.00	\$365,000.00	\$40,321.88	\$445,643.75
11/1/2050	\$1,220,000.00		\$40,321.88	
5/1/2051	\$835,000.00	\$385,000.00	\$29,540.63	\$444,081.25
11/1/2051	\$835,000.00		\$29,540.63	
5/1/2052	\$430,000.00	\$405,000.00	\$18,184.38	\$441,368.75
11/1/2052	\$430,000.00		\$18,184.38	
5/1/2053	\$0.00	\$430,000.00	\$12,362.50	\$442,362.50
		\$6,430,000.00	\$7,117,471.61	\$13,547,471.61

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
Series 2024 Bonds

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 6/30/2026	PROJECTED July- 9/30/2026	TOTAL PROJECTED FY 2026	% +/-) Budget	ANNUAL BUDGET FY 2027
REVENUES						
Interest - Investments	\$0.00	\$2,999.00	\$0.00	\$2,999.00	0%	\$0.00
Special Assmnts- Tax Collector	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$162,825.00
Special Assmnts- CDD Collected	\$0.00	\$59,725.00	\$0.00	\$59,725.00	0%	\$0.00
Special Assmnts- Discounts	\$0.00	\$0.00	\$0.00	\$0.00	0%	-\$6,513.00
TOTAL REVENUES	\$0.00	\$62,724.00	\$0.00	\$62,724.00	0%	\$156,312.00
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,256.50
<i>Total Administrative</i>	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,256.50
<i>Debt Service</i>						
Principal Debt Retirement	\$0.00	\$40,000.00	\$0.00	\$40,000.00	0%	\$40,000.00
Interest Expense	\$0.00	\$122,390.00	\$0.00	\$122,390.00	0%	\$120,690.00
<i>Total Debt Service</i>	\$0.00	\$162,390.00	\$0.00	\$162,390.00	0%	\$160,690.00
TOTAL EXPENDITURES	\$0.00	\$162,390.00	\$0.00	\$162,390.00		\$163,946.50
Excess (deficiency) of revenues Over (under) expenditures	\$0.00	-\$99,666.00	\$0.00	-\$99,666.00	0%	-\$7,634.50
Net change in fund balance	\$0.00	-\$100,656.00	\$0.00	-\$100,656.00	0%	-\$7,634.50
FUND BALANCE, BEGINNING	\$124,137.00	\$124,137.00	\$0.00	\$124,137.00	0%	\$23,481.00
FUND BALANCE, ENDING	\$124,137.00	\$23,481.00	\$0.00	\$23,481.00	-81%	\$15,846.50

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	\$45,597.00	\$45,962.00	\$46,327.00	\$46,692.00
Series 2024 Bonds	\$0.00	\$2,400,000.00	\$2,360,000.00	\$2,320,000.00

SPECIAL ASSESSMENT REVENUE BONDS, Series 2024 AA3
AMORTIZATION SCHEDULE
Fiscal Year 2027

INT ACCRUE	\$45,778.00	ORIGINAL O/S:	\$2,435,000.00	AVG ANNL D/S:	\$160,342.32
FIRST PAYME	\$45,962.00	MULTIPLES OF:	\$5,000.00	AVG COUPON RATE	\$0.05
FINAL MATU	\$56,554.00	DAYS IN YEAR	\$360.00	125% X avg annual d/s	\$200,427.90
MAX ANNUA	\$162,465.00	AVG ANNUAL YEARS	\$30.00	10% OF PROCEEDS:	\$243,500.00

DATE:	PRINCIPAL DUE:	INTEREST DUE:	DEBT SERVICE	ANNUAL DEBT SERVICE	PRINCIPAL OUTSTANDING
5/1/2025	\$35,000.00	\$62,771.24	\$97,771.24		\$2,435,000.00
11/1/2025		\$62,771.24	\$62,771.24	\$160,542.48	\$2,400,000.00
5/1/2026	\$40,000.00	\$60,770.00	\$100,770.00		\$2,360,000.00
11/1/2026		\$60,770.00	\$60,770.00	\$161,540.00	\$2,360,000.00
5/1/2027	\$40,000.00	\$59,920.00	\$99,920.00		\$2,320,000.00
11/1/2027		\$59,920.00	\$59,920.00	\$159,840.00	\$2,320,000.00
5/1/2028	\$40,000.00	\$59,070.00	\$99,070.00		\$2,280,000.00
11/1/2028		\$59,070.00	\$59,070.00	\$158,140.00	\$2,280,000.00
5/1/2029	\$45,000.00	\$58,166.88	\$103,166.88		\$2,235,000.00
11/1/2029		\$58,166.88	\$58,166.88	\$161,333.75	\$2,235,000.00
5/1/2030	\$45,000.00	\$57,210.63	\$102,210.63		\$2,190,000.00
11/1/2030		\$57,210.63	\$57,210.63	\$159,421.25	\$2,190,000.00
5/1/2031	\$50,000.00	\$56,201.25	\$106,201.25		\$2,140,000.00
11/1/2031		\$56,201.25	\$56,201.25	\$162,402.50	\$2,140,000.00
5/1/2032	\$50,000.00	\$55,045.00	\$105,045.00		\$2,090,000.00
11/1/2032		\$55,045.00	\$55,045.00	\$160,090.00	\$2,090,000.00
5/1/2033	\$55,000.00	\$53,732.50	\$108,732.50		\$2,035,000.00
11/1/2033		\$53,732.50	\$53,732.50	\$162,465.00	\$2,035,000.00
5/1/2034	\$55,000.00	\$52,357.50	\$107,357.50		\$1,980,000.00
11/1/2034		\$52,357.50	\$52,357.50	\$159,715.00	\$1,980,000.00
5/1/2035	\$60,000.00	\$50,920.00	\$110,920.00		\$1,920,000.00
11/1/2035		\$50,920.00	\$50,920.00	\$161,840.00	\$1,920,000.00
5/1/2036	\$60,000.00	\$49,420.00	\$109,420.00		\$1,860,000.00
11/1/2036		\$49,420.00	\$49,420.00	\$158,840.00	\$1,860,000.00
5/1/2037	\$65,000.00	\$47,857.50	\$112,857.50		\$1,795,000.00
11/1/2037		\$47,857.50	\$47,857.50	\$160,715.00	\$1,795,000.00
5/1/2038	\$70,000.00	\$46,170.00	\$116,170.00		\$1,725,000.00
11/1/2038		\$46,170.00	\$46,170.00	\$162,340.00	\$1,725,000.00
5/1/2039	\$70,000.00	\$44,420.00	\$114,420.00		\$1,655,000.00
11/1/2039		\$44,420.00	\$44,420.00	\$158,840.00	\$1,655,000.00
5/1/2040	\$75,000.00	\$42,607.50	\$117,607.50		\$1,580,000.00
11/1/2040		\$42,607.50	\$42,607.50	\$160,215.00	\$1,580,000.00
5/1/2041	\$80,000.00	\$40,670.00	\$120,670.00		\$1,500,000.00
11/1/2041		\$40,670.00	\$40,670.00	\$161,340.00	\$1,500,000.00
5/1/2042	\$85,000.00	\$38,607.50	\$123,607.50		\$1,415,000.00
11/1/2042		\$38,607.50	\$38,607.50	\$162,215.00	\$1,415,000.00
5/1/2043	\$85,000.00	\$36,482.50	\$121,482.50		\$1,330,000.00
11/1/2043		\$36,482.50	\$36,482.50	\$157,965.00	\$1,330,000.00
5/1/2044	\$90,000.00	\$34,295.00	\$124,295.00		\$1,240,000.00
11/1/2044		\$34,295.00	\$34,295.00	\$158,590.00	\$1,240,000.00
5/1/2045	\$95,000.00	\$31,899.38	\$126,899.38		\$1,145,000.00
11/1/2045		\$31,899.38	\$31,899.38	\$158,798.75	\$1,145,000.00
5/1/2046	\$100,000.00	\$29,291.25	\$129,291.25		\$1,045,000.00
11/1/2046		\$29,291.25	\$29,291.25	\$158,582.50	\$1,045,000.00
5/1/2047	\$105,000.00	\$26,549.38	\$131,549.38		\$940,000.00
11/1/2047		\$26,549.38	\$26,549.38	\$158,098.75	\$940,000.00
5/1/2048	\$115,000.00	\$23,606.88	\$138,606.88		\$825,000.00
11/1/2048		\$23,606.88	\$23,606.88	\$162,213.75	\$825,000.00
5/1/2049	\$120,000.00	\$20,463.75	\$140,463.75		\$705,000.00
11/1/2049		\$20,463.75	\$20,463.75	\$160,927.50	\$705,000.00
5/1/2050	\$125,000.00	\$17,186.88	\$142,186.88		\$580,000.00
11/1/2050		\$17,186.88	\$17,186.88	\$159,373.75	\$580,000.00
5/1/2051	\$135,000.00	\$13,709.38	\$148,709.38		\$445,000.00
11/1/2051		\$13,709.38	\$13,709.38	\$162,418.75	\$445,000.00
5/1/2052	\$140,000.00	\$10,031.25	\$150,031.25		\$305,000.00
11/1/2052		\$10,031.25	\$10,031.25	\$160,062.50	\$305,000.00
5/1/2053	\$150,000.00	\$6,152.50	\$156,152.50		\$155,000.00
11/1/2053		\$6,152.50	\$6,152.50	\$162,305.00	\$155,000.00
5/1/2054	\$155,000.00	\$4,146.25	\$159,146.25		\$0.00
11/1/2054					
TOTAL	\$2,435,000.00	\$2,375,317.48		\$4,810,317.48	

Budget Narrative
Fiscal Year 2027

REVENUES

Interest-Investments

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Debt Service

Principal Debt Retirement

The district pays regular principal payments to annually to pay down/retire the debt.

Interest Expense

The District Pays interest Expenses on the debt twice a year.



Berry Bay

Community Development District

Supporting Budget Schedule

FY 2027

BERRY BAY
Community Development District

All Funds

Assessment Summary
Fiscal Year 2027 vs. Fiscal Year 2026

ASSESSMENT ALLOCATION														
Assessment Area One- Series 2021 Phases E, G, I, K, L, M														
Product		Units	O&M Assessment				Debt Service Series 2021				Total Assessments per Unit			Units
			FY 2027	FY 2026	Dollar Change	Percent Change	FY 2027	FY 2026	Percent Change	Dollar Change	FY 2027	FY 2026	Dollar Change	
SF 40'		144	\$1,214.03	\$1,106.25	\$107.78	10%	\$1,276.18	\$1,276.18	0%	\$0.00	\$2,490.21	\$2,382.43	\$107.78	144
SF 50'		371	\$1,517.53	\$1,382.81	\$134.72	10%	\$1,595.23	\$1,595.23	0%	\$0.00	\$3,112.76	\$2,978.04	\$134.72	371
SF 60'		148	\$1,821.04	\$1,659.37	\$161.67	10%	\$1,914.27	\$1,914.27	0%	\$0.00	\$3,735.31	\$3,573.64	\$161.67	148
		663												663
Assessment Area Two- Series 2023 Villages D, F, F-2, I-2, J														
Product		Units	O&M Assessment				Debt Service Series 2023				Total Assessments per Unit			Units
			FY 2027	FY 2026	Dollar Change	Percent Change	FY 2027	FY 2026	Percent Change	Dollar Change	FY 2027	FY 2026	Dollar Change	
SF 40'		190	\$1,214.03	\$1,106.25	\$107.78	10%	\$1,382.51	\$1,382.51	0%	\$0.00	\$2,596.54	\$2,488.76	\$107.78	190
SF 50'		83	\$1,517.53	\$1,382.81	\$134.72	10%	\$1,728.14	\$1,728.14	0%	\$0.00	\$3,245.67	\$3,110.95	\$134.72	83
SF 60'		33	\$1,821.04	\$1,659.37	\$161.67	10%	\$2,073.77	\$2,073.77	0%	\$0.00	\$3,894.81	\$3,733.14	\$161.67	33
		306												306
Assessment Area Three- Series 2024 Villages B, C														
Product		Units	O&M Assessment				Debt Service Series 2024				Total Assessments per Unit			Units
			FY 2027	FY 2026	Dollar Change	Percent Change	FY 2027	FY 2026	Percent Change	Dollar Change	FY 2027	FY 2026	Dollar Change	
SF 50'		63	\$1,517.53	\$1,382.81	\$134.72	10%	\$1,625.00	\$1,625.00	0%	\$0.00	\$3,142.53	\$3,007.81	\$134.72	63
SF 60'		31	\$1,821.04	\$1,659.37	\$161.67	10%	\$1,950.00	\$1,950.00	0%	\$0.00	\$3,771.04	\$3,609.37	\$161.67	31
		94												94
Assessment Area Four- Villages O, P														
Product		Units	O&M Assessment								Total Assessments per Unit			Units
			FY 2027	FY 2026	Dollar Change	Percent Change					FY 2027	FY 2026	Dollar Change	
SF 50'		36	\$181.95	\$0.00	\$181.95	n/a					\$181.95	\$0.00	\$181.95	36
SF 60'		44	\$218.34	\$0.00	\$218.34	n/a					\$218.34	\$0.00	\$218.34	44
		80												80
Total units		1143												

RESOLUTION 2026-15

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BERRY BAY COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors (“**Board**”) of the Berry Bay Community Development District (“**District**”) a proposed budget for the next ensuing budget year (“**Proposed Budget**”), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

WHEREAS, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two (2) days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget.

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2025-2026 and/or revised projections for fiscal year 2026-2027.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s records office and identified as “The Budget for the

Berry Bay Community Development District for the Fiscal Year Beginning October 1, 2026, and Ending September 30, 2027.”

- d. The final adopted budget shall be posted by the District Manager on the District’s website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2026, and ending September 30, 2027, the sum of \$_____, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	\$ _____
<i>Total Reserve Fund [if Applicable]</i>	\$ _____
Total Debt Service Funds	\$ _____
Total All Funds*	\$ _____

*Not inclusive of any collection costs or early payment discounts.

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District’s website within five (5) days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on September 03, 2026.

Attested By:

**Berry Bay Community
Development District**

Name: _____
Title: ☐ Secretary/☐ Assistant Secretary

Name: Carlos de la Ossa
Title: Chair of the Board of Supervisors

Exhibit A: FY 2026-2027 Adopted Budget

RESOLUTION 2026-16

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BERRY BAY COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; APPROVING THE FORM OF A BUDGET FUNDING AGREEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Berry Bay Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is located in Hillsborough County, Florida (“**County**”);

WHEREAS, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2026-2027 attached hereto as **Exhibit A (“FY 2026-2027 Budget”)** and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2026-2027 Budget;

WHEREAS, the provision of the activities described in the FY 2026-2027 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (“**Uniform Method**”) pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser (“**Property Appraiser**”) and County Tax Collector (“**Tax Collector**”) to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel's portion of the FY 2026-2027 Budget ("**O&M Assessments**");

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") in the amounts shown in the FY 2026-2027 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("**Assessment Roll**");

WHEREAS, it is in the best interests of the District to certify a portion of the Assessment Roll on the parcels designated in the Assessment Roll to the Tax Collector pursuant to the Uniform Method and to directly collect a portion of the Assessment Roll on the parcels designated in the Assessment Roll through the direct collection method pursuant to Chapter 190, Florida Statutes;

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law; and

WHEREAS, **Berry Bay Development, LLC**, a Florida limited liability company ("**Developer**"), as the Developer of certain lands within the District, has agreed to **fund (in addition to its portion of the O/M Assessments) up to \$** of the FY 2026-2027 Budget as shown in the revenues line item of the FY 2026-2027 Budget pursuant to a budget funding agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2026-2027 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2026-2027 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2026-2027 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

- a. **Uniform Method for Certain Debt Assessments and Certain O&M Assessments.** The collection of the Debt Assessments and O&M Assessments on

certain lands designated for collection using the Uniform Method as described in the Assessment Roll, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.

b. Direct Bill for Certain Debt Assessments.

- i. The Debt Assessments on undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll.
- ii. Debt Assessments directly collected by the District are due in full on December 1, 2026; provided, however, that, to the extent permitted by law, the Debt Assessments due may be paid in several partial, deferred payments and according to the following schedule:
 1. 50% due no later than October 1, 2026
 2. 25% due no later than February 1, 2027
 3. 25% due no later than April 1, 2027
- iii. In the event that a Debt Assessment payment is not made in accordance with the schedule stated above, the whole Debt Assessment – including any remaining partial or deferred payments for Fiscal Year 2026-2027 as well as any future installments of the Debt Assessment – shall immediately become due and payable. Such Debt Assessment shall accrue interest (at the applicable rate of any bonds or other debt instruments secured by the Debt Assessment), statutory penalties in the amount of 1% per month, and all costs of collection and enforcement. Such Debt Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement.
- iv. In the event a Debt Assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

c. Direct Bill for Certain O&M Assessments.

- i. The O&M Assessments on certain lands (as designated for direct collection in the Assessment Roll) will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll.
- ii. O&M Assessments directly collected by the District are due in full on December 1, 2026; provided, however, that, to the extent permitted by law, the O&M Assessments due may be paid in several partial, deferred payments and according to the following schedule:
 1. 50% due no later than October 1, 2026
 2. 25% due no later than February 1, 2027
 3. 25% due no later than April 1, 2027
- iii. In the event that an O&M Assessment payment is not made in accordance with the schedule stated above, the whole O&M Assessment may immediately become due and payable. Such O&M Assessment shall

accrue statutory penalties in the amount of 1% per month and all costs of collection and enforcement. Such O&M Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties and costs of collection and enforcement.

- d. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. Approving the Form of a Budget Funding Agreement with Developer. The Budget Funding Agreement between the District and Developer attached hereto as **Exhibit B** is hereby approved in substantial form. The Chair or the Vice-Chair of the Board are hereby authorized and directed to execute and deliver said agreement on behalf of and in the name of the District. Any additions, deletions or modifications may be made and approved by the Chair or the Vice-Chair and their execution of the agreement shall be conclusive evidence of such approval.

Section 9. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 10. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on September 03, 2026.

Attested By:

**Berry Bay Community
Development District**

Name: _____
Title: ☐ Secretary/☐ Assistant Secretary

Name: Carlos de la Ossa
Title: Chair of the Board of Supervisors

Exhibit A: FY 2026-2027 Budget

Exhibit B: Form of Budget Funding Agreement

PUBLIC SECTOR

Insurance Proposal

October 1, 2026 – October 1, 2027

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT



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Our Story

The Brown & Brown, Public Sector team is a highly-specialized unit of insurance advisors 100% trained to deliver industry-leading services to public entities in the State of Florida. Since 1992, we have continuously refined that specialization and enhanced our services, while becoming the largest public entity brokerage in Florida. Our team provides Property & Casualty and Employee Benefits services to governments from Key West to the Panhandle and represents more than 200 clients.

We have built our reputation by empowering our governmental clients to outperform their industry peers, lower their cost of risk, and enhance their insurance programs - all while staying within their annual budgetary constraints. Our team is committed to serve those who serve the public – and provide superior service to our clients, their staff, and their employees.



- Dedicated service team working exclusively for Florida local governments in all capacities surrounding risk and human resources
- Access to highly experienced public entity resources including Claims Team, Panel Counsel, Loss Control, Disaster Planning and Recovery, and Risk Management Specialists.
- Only retail office in Florida 100% committed to Florida's public entities
- Brown & Brown, Public Sector currently represents over 200 of Florida's governmental entities
 - 22 Counties
 - 70 Cities
 - 20 Public Airports
 - 7 Public School Districts
 - State of Florida

An Introduction to Your Service Team

Account Executives

Matt Montgomery Executive Vice President	(386) 239-7245	Matt.Montgomery@bbrown.com
Michelle Martin, CIC Senior Vice President / Public Risk Advisor	(386) 239-4047	Michelle.Martin@bbrown.com
Stephen Scullian, CPCU, ARM Senior Vice President / Insurance Broker	(386) 239-7211	Stephen.Scullian@bbrown.com
Justin Anselmo, CRIS Senior Vice President / Insurance Broker	(386) 239-8821	Justin.Anselmo@bbrown.com
Tiffany Hill, GBDS Vice President / Client Services Leader	(386) 281-6846	Tiffany.Hill@bbrown.com
Michelle Perry Vice President / Business Development	(386) 366-6378	Michelle.Perry@bbrown.com
Robin Russell, ARM-P, CISR, CSRM Vice President / Account Executive	(386) 239-4044	Robin.Russell@bbrown.com
Kyle Stoekel, ARM-P, CIC, CRM Public Risk Advisor	(386) 944-5805	Kyle.Stoekel@bbrown.com
Bill Wilson Public Risk Advisor	(386) 333-6058	Bill.Wilson@bbrown.com
Devyn Donley Public Risk Advisor	(386) 239-4070	Devyn.Donley@bbrown.com
Ethan Reedy Insurance Broker	(386) 239-7264	Ethan.Reedy@bbrown.com
Victoria "Tori" Reedy Executive Coordinator	(386) 239-4043	Tori.Reedy@bbrown.com

Service Representatives

Emily Bailey Public Risk Specialist	(386) 333-6085	Emily.Bailey@bbrown.com
Melody Blake, ACSR Senior Public Risk Specialist	(386) 239-4050	Melody.Blake@bbrown.com
Taylor Brodeur Public Risk Specialist	(386) 361-5225	Taylor.Brodeur@bbrown.com
Jessica Conway Public Risk & Claims Specialist	(386) 333-6001	Jessica.Conway@bbrown.com
Megan Feinberg Public Risk Specialist Assistant	(386) 281-6836	Megan.Feinberg@bbrown.com
Patricia "Trish" Jenkins, CPSR Senior Public Risk Specialist	(386) 239-4042	Trish.Jenkins@bbrown.com
Mallory Colucci Public Risk & Claims Specialist	(386) 800-1164	Mallory.Colucci@bbrown.com

Certificate Requests: 179.certificates@bbrown.com
Claim Reporting: 179.claims@bbrown.com

Our Service Team philosophy focuses on accountability at all levels of account management. Our goal is not simply to meet your service needs, but to exceed them. All the employees at Brown & Brown are dedicated to achieving this goal and distinguishing ourselves from the competition.

Preferred Governmental Insurance Trust (*Preferred*)
Overview

Several hundred members and millions in premiums prove that the *Preferred* Governmental Insurance Trust® fulfills what Florida needs: an insurance program exclusively customized and dedicated to the public sector. *Preferred* stays on the forefront of specialized insurance for property, casualty and workers’ compensation because it is non-profit and self-governed with a membership comprised solely of Florida public entities.

Preferred’s history dates back to 1999. Its robust membership and financial strength, including consistent growth of surplus, stem from its conservative platform of managed risk. *Preferred* is just that: ***preferred*** for unmatched public entity experience, innovation, stability and personalized service.

Preferred’s Member Types		
Municipalities	Counties	Special Districts
Public Schools	Charter Schools	Sheriff Departments
Housing Authorities	Aviation Authorities	Transit, Port & Utility Authorities

Preferred’s Comprehensive Coverages		
Property	Workers’ Compensation	General Liability
Automobile Liability	Automobile Physical Damage	Law Enforcement Liability
Public Officials Liability	Employment Practices Liability	Educators’ Legal Liability

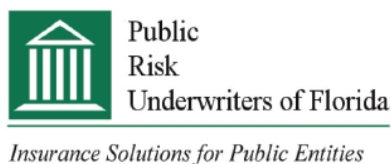
The Power of Groups and People

What does a specialized insurance trust do for you? In the case of *Preferred*, it gives you the purchasing power of a very large trust with billions of covered property values—far more financial negotiating power than a single public entity can muster. As a *Preferred* member, you are part of a formidable Florida insurance trust.

The trust also transfers risks from any one public entity to the larger group. This provides all members of the trust better rating structures with less volatility. *Preferred*’s sole focus on government ensures that members’ unique needs are met.

Underwriting and Administration

Behind *Preferred's* underwriting platform are decades of success built on integrity and market relationships. Our team of underwriters' vast insurance expertise enhances the actuarial and scientific data used to underwrite individual risks within the trust. Services delivered are both broad and precise. Reliability is assured. The administrator for *Preferred* is Public Risk Underwriters of Florida, Inc.® (PRU), Florida's premier public entity specialist of its kind. *Preferred's* claims administrator is PGCS Claim Services. With more than 25 years in claims experience, PGCS is Florida's foremost governmental third-party administration company.



Underwriting Highlights

- **Diverse risk financing options:** guaranteed cost, deductible, self-insured retention, all lines aggregate
- **Competitive premium discounts** based on favorable experience and sound safety practices
- **Flexibility of coverage design**, including mono-line or package basis
- **Dynamic financial analysis** conducted periodically to validate the trust's superior financial standing

Administration

- **General counsel, defense counsel and litigation services** by specialists in governmental law
- **Membership relations** for networking and professional development
- **Legislative Pulse newsletter** from Tallahassee-based law firm
- **Professional marketing** that guarantees local agent support, governmental knowledge and an ever-growing group of members
- **Preferred News**—a quarterly publication covering the spectrum of government insurance issues
- **State filing, accounting and independent CPA audited financials** as needed

Preferred's Expert Boards Know Your Business

Preferred is governed and guided by people working daily in all segments of Florida's public sector – from municipalities to counties to schools to special taxing districts.

The Board of Trustees is comprised of elected public officials who work wisely and diligently to set policy, keeping Preferred as the premier public entity insurer of its kind.

Preferred Claims Administration

Preferred Governmental Claim Solutions, Inc. ® (PGCS) is the premier governmental third-party claims administrator in the state of Florida and administers the claims for Preferred Governmental Insurance Trust (*Preferred*). Since its founding in 1956, PGCS has provided claims administration services exclusively to over 450 governmental entities including schools, cities, towns, counties, community development districts, and fire districts. Therefore, PGCS's adjusters are extremely qualified to handle governmental tort liability and public sector workers' compensation claims. They are experts at investigating and handling police and firefighters presumption claims. PGCS is sensitive to the politics involved in the handling of public entity claims.

PGCS's claims administration program consists of workers' compensation, general liability, bodily injury, personal injury, property, auto liability, auto physical damage, employment practices liability, school leaders/educators liability and public officials liability. Their claims staff has over 630 years of combined insurance experience and each has been with PGCS an average of 8 years. Claims are handled under strict supervision in accordance with the PGCS workers' compensation and liability claim handling procedure manuals and the PGCS claim best practices manual. A random sampling of each adjuster's claim files are audited on a monthly basis by a Quality Assurance Manager to ensure compliance.

PGCS provides their clients with a dedicated Subrogation Unit to pursue reimbursements from at-fault third parties. Their current recovery rate is fifty-nine (59) percent of the claim costs expended. PGCS also has a dedicated excess reporting and recovery unit for communication to and securing reimbursement from the excess and/or reinsurance carriers. In addition, PGCS provides a state-approved Special Investigation Unit (SIU) to prevent and pursue fraudulent claims. PGCS offers rewards up to \$10,000.00 for the arrest and conviction of persons committing workers' compensation fraud. This service is provided via a twenty-four hour seven day a week hotline.

PGCS utilizes the RiskMaster system for claims processing. This system captures a wide variety of data and allows the adjuster to enter an unlimited number of claim notes, process reserve changes, and issue claim payments. Customized reports can be obtained from PGCS's on-line system containing a multitude of data parameters that a client may choose to analyze. The system can be accessed by clients via their website at www.pgcs-tpa.com.

Communication with PGCS's clients is the cornerstone of their claims administration program. Professional adjusters, nurses, management, quarterly in-depth claim review meetings, 24/7 claim reporting, utilization of attorneys specializing in public entity defense, litigation management, and return to work programs are just a sample of how PGCS has set the standard for the industry.

PGCS is committed to partnering with their clients to provide professional and aggressive claim management programs. While they are recognized as the leader in the industry, PGCS is always striving to improve the quality of their programs and expand the services that they offer.

***Preferred* Safety and Risk Management Services**

The success of any public sector community is tied to its ability to protect and preserve its human physical assets. This basic premise serves as the cornerstone of an effective Safety Management program and underscores the importance of Safety and Risk Control to the community. *Preferred's* Safety and Risk Management Department is very aware of the valuable contribution a comprehensive safety and risk control program makes to the bottom-line of any organization.

At *Preferred*, Safety consultations originate with one basic thought—to recommend specific measures to minimize or eliminate the exposures that cause accidents. This does not mean that the workplace become no-risk utopias, but we expect our consultants to recommend measures to control and minimize all types of accidents, injuries and illnesses to our *Preferred* members' operations and premises.

Preferred is dedicated to meeting the challenge of the complex issues facing public sector organizations. Disarming these issues and converting them into solutions which work to the advantage of our goal. *Preferred's* approach to risk control incorporates the following elements:

- **Exposure Identification** – Assist management in determining areas where a chance of loss might exist through cause trend analysis, work site evaluations, and facility inspections.
- **Exposure Measurement and Loss Analysis** – Loss analysis and a review of the consequences of the exposures will be considered to develop alternative methods of control.
- **Determination and Selection of Appropriate Risk Control Methods** – Based on measurement and analysis, specific recommendations and/or custom designed risk control plan will be formulated. OSHA, as well as other Agency Standards will be applied and/or used as a "Best Practice" measure when designing and formulating safety and risk control plans.
- **Training and Safety Management Consulting** – After considering client needs specific services and/or training will be formulated and initiated to fit the client's need. Key Personnel or specialty consulting services with the knowledge and skills needed to meet those identified needs will be provided.
- **Additional Consulting Services Available** – *Preferred's* Safety & Risk Management has other services available that may benefit our clients. These services include security evaluations and review of existing safety and risk programs.

Preferred's Safety and Risk Management Department evaluates the unique needs to each client, ultimately designing a program that is capable of being integrated into the overall safety and risk control efforts of each client. *Preferred's* dedication to the problem-solving approach is the foundation of their Safety and Risk Management Service.

Property – Inland Marine

Term: October 1, 2026 to October 1, 2027

Company: Preferred Governmental Insurance Trust (*Preferred*)

Covered Property (Per Schedule Provided)	
\$2,492,495	Blanket Value Buildings and Contents
Special Property Coverages	
\$1,000,000	Flood
\$1,000,000	Earth Movement
Not Included	TRIA Terrorism
Inland Marine (Per Schedule Provided)	
\$100,000	Blanket Unscheduled Inland Marine***
Included in Blanket	Communication Equipment***
Included in Blanket	Contractor's / Mobile Equipment***
Included in Blanket	Electronic Data Processing Equipment***
Included in Blanket	Emergency Portable Service Equipment***
Included in Blanket	Fine Arts***
\$102,500	Other Inland Marine
Not Included	Rented, Leased or Borrowed Equipment♦♦
Included in Blanket	Valuable Papers
Not Included	Watercraft, Not Including Hull Coverage**

Deductibles: \$2,500 per Occurrence – Buildings and Contents, Earth Movement

5% of TIV per Occurrence / Per Location for “Named Storm” subject to minimum of \$10,000 Per Occurrence. Location is defined by each itemized listing on the applicable schedule. Also applies to Inland Marine.

\$2,500 any one occurrence for Flood, except:
Excess of maximum NFIP available whether purchased or not or 5% of the TIV at each affected location whichever is greater for Zones A & V

\$1,000 per Occurrence – Inland Marine

***Unscheduled items are subject to a maximum value of \$25,000 or less per item. Items valued above this amount must be scheduled.

**Watercraft, not exceeding 25 feet, coverage is not hull coverage. Limited to Specified Perils only, excluding collision with another object.

♦♦Unscheduled items are subject to a maximum value of \$250,000 or less per item, subject to the maximum per occurrence loss limit shown on the Inland Marine Schedule. Items valued above \$250,000 must be scheduled.

Property – Inland Marine

Coverage:

1. Special form (formerly “All Risk”), subject to policy exclusions.
2. Replacement Cost applies to Buildings, Contents and EDP is subject to all terms and conditions of the coverage agreement the most we will pay for all loss, damage or costs in any one occurrence is the applicable limits of liability shown in the property declaration. **The blanket limit of coverage shown in the property declaration applies to all covered property unless a separate limit, lower limit or reduced amount of coverage is indicated elsewhere in the coverage agreement or in the property declaration.**
3. Inland Marine coverage paid at “Agreed Value” if the valuation type on the Inland Marine schedule is shown as agreed value; or the lesser of Actual Cash Value or 110% of the value reported on the schedule. See policy for complete details.
4. *Preferred* will pay for covered loss to your real property, inland marine or personal property:
 - a. At the location shown on the Schedule of the Declarations,
 - b. Property in the open within 1,000 feet of locations described in a. above,**
 - c. With respects to Inland Marine, at or away from your covered location.
5. No Coinsurance Clause.
6. Certain coverages subject to sub-limits stated in policy.
7. During the current Coverage Agreement period, *Preferred* will not charge an additional premium for **new locations** if the value of a **new location** or total value of all **new locations** at the same physical address that are acquired or newly constructed during the coverage agreement period **is less than \$15,000,000** and if the location is acquired after the inception date of the Coverage Agreement. If the newly added location was owned or acquired prior to the inception date of the Coverage Agreement then premium is due at the time the location is added.
8. The *Preferred* Property Program is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by *Preferred* on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence.
- 9. *Preferred* will be appraising all property currently scheduled. At time of finalization of appraisal, building values are to be adjusted accordingly or Stated Value endorsement will be applied with immediate effect. In addition, trending will be provided every 3 years to ensure adequate Replacement values are insured.**

Property – Inland Marine

Sublimits of Coverage	
Sublimits apply as part of, and not in addition to, the overall Total Insured Values coverage limit.	
\$1,000,000	Accounts Receivable, per occurrence
\$1,000,000	Additional Expense
\$40,000	Animals, annual aggregate
\$1,000,000	Business Income
\$500,000, or 25% of loss whichever is greater	Debris Removal, per occurrence
\$1,000,000	Demolition Cost, Ordinance & Increased Cost of Construction, per occurrence
\$500,000	Errors and Omissions, per occurrence
\$250,000	Expediting Expense, per occurrence
\$50,000	Fire Department Charges, per occurrence
\$250,000	Fungus Cleanup Expense, annual aggregate
\$1,000,000	Golf Course Tees to Greens
\$50,000 Per Occurrence \$1,000 Max per Tree	Lawns, Plants, Trees and Shrubs, Excludes Wind (see policy form for additional restrictions)
\$4,000,000	New Locations, per occurrence – 60 days from the date new location(s) is first purchased, rented or occupied, whichever is earlier. See policy for details.
\$250,000	Personal Property of Employees, per occurrence
\$250,000	Pollution Cleanup Expense, annual aggregate
\$500,000	Preservation of Property, per occurrence
\$50,000	Professional Fees, per occurrence
\$250,000	Property at Miscellaneous Unnamed Locations
\$25,000	Recertification, per occurrence
\$250,000	Service Interruption Coverage, per occurrence
\$500,000	Transit, per occurrence
\$1,000,000	Track and Fields

Property – Inland Marine Major Exclusions

Property **Not** Covered includes but not limited to:

1. Animals, water, land including land on which the property is located, shrubs, trees, lawns, growing crops, or standing timber, except under conditions described in the “Extensions of Coverage” section of the policy.
2. Aircraft.
3. Property you sold under conditional sale, trust agreement, installment payment, or other deferred payment plan after such property has been delivered to the customer.
4. Caves, caverns, mines or any type, or any property contained within them.
5. Currency, money, notes or securities.
6. Dams, dikes or levees.
7. Contraband or property in the course of illegal transportation or trade.
8. Property covered under import or export ocean cargo policies.
9. Property you transport as a common carrier.
10. Property shipped by mail, unless sent registered or certified.
11. **Watercraft unless loss is from a specified peril and scheduled on the inland marine schedule.**
12. Vehicles licensed or designed for highway use, unless shown on the Property Declaration, Extensions of Coverage item U, and then no coverage for any **over the road coverage**, or collision with another vehicle or object. The AOP deductible applies per occurrence and in the event of a Named Storm the Named Storm deductible applies per vehicle rather than per location. This coverage is paid at actual cash value at time of loss.
13. Bulkheads, docks, piers, wharves, retaining walls, boardwalks or underwater conduits from: freezing and thawing; impact of watercraft; waves, or debris driven by waves; pressure or weight of ice or water, whether driven by wind or not; or sinking or settling.
14. Dune walkovers, unless loss is at a covered location and from a specified peril other than collapse. **No wind coverage is afforded for dune walkovers.**
15. Electrical or communication lines, towers, and poles you own that are not located on a “covered location” insured under this policy.
16. Personal property of volunteers.
17. Underground pipes, unless loss is from a specified peril.
18. If building has been vacant for more than 90 consecutive days before a loss or damage, the following perils will be excluded: Vandalism, Sprinkler leakage, unless the system has been protected against freezing, building glass breakage, water damage, theft or attempted theft.
19. Loss or damage to any portion of the roof, roof surfacing, awnings, or covered walkways that alters only the appearance of any portion of the roof, roof coverings, awnings or covered walkways (including but not limited to marring, pitting, scratches, or dents) but does not result in damage that allows the penetration of water through the roof covering or result in the failure of the roof covering to perform its intended function to keep out elements over an extended period of time. Roof coverings means shingles, tiles, cladding, metal or synthetic sheeting or similar materials covering the roof, and includes all materials used in securing the roof surface and all materials applied to or used under the roof surface for moisture protection.

Property – Inland Marine Major Exclusions

Excluded Risks of Direct Physical Loss include but not limited to:

1. War, invasion, acts of foreign enemies, hostilities or war like operations, civil war, rebellion, revolution, insurrection, civil commotion, military, usurped power, or any act of terrorism
2. Biological or Chemical Materials
3. Electronic Data or Electronic Data Recognition Exclusion
4. Asbestos
5. Damage caused by electronic currents artificially generated.
6. Pollution, except as provided under “Extensions of Coverage”
7. Building ordinance enforcement or Government action
8. Nuclear reaction
9. Utility failure
10. Fungus, except as provided under “Extensions of Coverage”
11. Any offshore oil well or oil shipping/tanker incident and the ensuing oil spill

“Named Storm” Definition: “...*the direct action of wind, including wind driven water and storm surge when associated with or occurring in conjunction with a storm or weather disturbance which is named...*” Wind driven water and storm surge loss are NOT subject to Flood Sublimit and are included to the blanket limits.

Flood coverage in zones A or V, or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a special flood deductible equal to all flood insurance available for such property under the NFIP, whether purchased or not or 5% of the Total Insured Value at each affected location whichever is greater. If such property is not eligible for the National Flood Insurance Program because the community in which the property is located does not participate in the NFIP, the Special Flood Deductible will be \$1,000,000 per insured location damaged in the flood occurrence or 5% of the Total Insured Value at each affected location whichever is greater.

Flood zones A will include, but not be limited to all the sub-classifications of AO, AH, AE, AR, A1 through A99, or any other sub-classification with the A prefix or designation. Flood zones V will include, but not be limited to all the sub-classifications of VO, VH, VE, VR V1 through V99, or any other sub-classification with the V prefix or designation. See policy form for special deductible restrictions.

Equipment Breakdown

Term: October 1, 2026 to October 1, 2027

Company: Preferred Governmental Insurance Trust (*Preferred*)

Covered Equipment: Covered Property built to operate under vacuum or pressure, other than weight of contents, or used for the generation, transmission or utilization of energy.

Coverage	Limit
Property Damage / Loss of Business Income / Additional Expense per accident	\$2,492,495
Water Damage	\$1,000,000
Ammonia Contamination	\$1,000,000
Hazardous Substance Coverage	\$1,000,000
Utility Interruption (24 Hour Waiting Period)	\$2,000,000
Spoilage Damage	\$250,000
Ordinance or Law	\$1,000,000
Expediting Expenses	\$1,000,000
Data or Media	\$250,000
Fungus, Wet Rot, Dry Rot	\$15,000

Deductibles: Same as Property – Building and Contents
24 Hours – Utility Interruption

Crime

Term: October 1, 2026 to October 1, 2027

Company: Preferred Governmental Insurance Trust (*Preferred*)

Limits of Liability and Coverage:

Coverage	Limit	Deductible
Employee Dishonesty, Including Faithful Performance	\$100,000	\$1,000
Forgery or Alteration Coverage	\$100,000	\$1,000
Theft, Disappearance and Destruction Coverage		
Inside	\$100,000	\$1,000
Outside	\$100,000	\$1,000
Computer Fraud Coverage (Including Funds Transfer)	\$100,000	\$1,000

Notes of Importance:

1. Employee dishonesty coverage is excluded for those employees required by law to be individually bonded.

General Liability

Term: October 1, 2026 to October 1, 2027

Company: Preferred Governmental Insurance Trust (*Preferred*)

Form: Occurrence

Coverage	Limit	Deductible
General Liability		
Bodily Injury and Property Damage, per Occurrence	\$1,000,000	\$0 Per Occurrence
Personal Injury and Advertising Injury, per Person/Occurrence	Included	
Products/Completed Operations, Aggregate	Included	
Fire Damage, per Occurrence	Included	
Medical Payments	\$5,000	
Employee Benefits Liability, per Occurrence	\$1,000,000	
Sublimits		
Vicarious Law Enforcement Liability, per Occurrence	\$1,000,000	Same as General Liability
Principle of Eminent Domain Including Inverse Condemnation, “Bert J. Harris, Jr., Private Property Rights Protection Act” per Occurrence / Annual Aggregate.	\$100,000	
Sewer Backup and Water Damage: Non-Negligent Claims Negligent Claims.	\$10,000/\$200,000 \$200,000/\$200,000	
Herbicide and Pesticide, per Occurrence	\$1,000,000	

Additional Coverages Included:

1. EMT/Paramedic Professional Services
2. Premises Operations
3. "Insured" Contracts
4. Host Liquor Liability
5. Broad Form Property Damage Subject to \$2,500 Personal Property of Others Sublimit
6. Watercraft Liability (under 52 feet). See policy form for limitations
7. Limited Worldwide Coverage
8. Failure to Supply Water
9. Communicable Disease (Correctional Facilities and Health Care Facilities - \$300,000 Limit)

Notes of Importance:

1. Premium is not audited.
2. Defense Costs are paid in addition to policy limits.
3. In the event an occurrence, accident or offense continues beyond the policy period, the applicable deductible would apply separately to each policy period in which the occurrence, accident or offense was committed or was alleged to have been committed.
4. Limits of Liability are subject to Florida Statute 768.28.
5. Deductible does not apply to claims expense.

General Liability

Exclusions, include but not limited to:

- Expected or intended injury
- Contractual Liability
- Liquor Liability
- Workers' Compensation and similar laws
- Employer's Liability
- Pollution
- Aircraft, Auto or Watercraft
- Mobile Equipment
- War
- Damage to Your Property, Product or Work
- Damage to Impaired Property or Property Not Physically Injured
- Recall of Products, Work or Impaired Property
- Racketeering
- Law Enforcement, except for vicarious liability arising out of an act or omission by a law enforcement agency that is not owned, operated or controlled by the "Covered party" if there is a contract with an outside agency to provide law enforcement for your entity.
- Asbestos, Mold, Fungi, or Bacteria
- Liability arising out of or caused or contributed to by any ownership, maintenance, operation, use, loading, unloading or control of or responsibility for any airfield, airport, aircraft, runway, hangar, building or other property or facility designed for, used, connected, associated or affiliated with or in any way related to aviation or aviation activities; this exclusion does not apply to premises exposure for those common areas open to the public including but not limited to parking areas, sidewalks, and terminal buildings.
- Failure or inability to supply or any interruption of any adequate quantity of power, steam, pressure, or fuel
- Subsidence, erosion or earth movement.
- Hospital / Clinic Medical Malpractice or Health Care Facilities
- Professional Health Care Services, but not including emergency medical services for first aid performed by emergency medical technicians, paramedics or Medical Director while in the course and scope of their duties.
- ERISA
- Actual or alleged illegal discrimination
- Injunctive, declaratory or equitable relief
- Actual or alleged deterioration, bursting breaking, leaking, inadequacy, design of, control of, maintenance of, or any other alleged responsibility for any structure device, or water course, natural or man-made, including, but not limited to: dams, reservoirs, levees, banks, embankments, gates, canals, ditches, gutters, sewers, aqueducts, channels, culvert, retaining walls, drains, tanks, watershed, or drains, a purpose of which is the containing, carrying, impeding, channeling, diverting, or draining of water or other liquid. Does not apply only as to the bursting or failure of man-made sewer, storm water, grey water or potable water supply pipes owned and maintained by Covered Party.
- Sexual abuse after initial discovery
- Perfluoroalkyl and Polyfluoroalkyl group of manufactured chemicals including, but not limited to the PFAS sub-groups: perfluorooctane sulfonate (PFOS), perfluorooctanoic acid (PFOA), and Perfluorohexane sulfonate acids (PFHxS).

Deadly Weapon Protection

Term: October 1, 2026 to October 1, 2027

Company: Preferred Governmental Insurance Trust (*Preferred*)

Form: Claims Made

Deadly Weapon Protection – Claims Made		
Retroactive Date: 5/1/2026		
Coverage	Limit	Deductible
Deadly Weapon Event (Including Claims Expenses), per event	\$1,000,000	\$0 Per Event
Deadly Weapon Protection – Sublimits		
Business Interruption	Included	\$0 Per Event
Demolition, Clearance, and Memorialization, per event	\$250,000	
Extra Expense, per event	\$250,000	
Crisis Management	Included	
Property Damage Extension, per event	Included	
Counseling Services, per event	\$250,000	
Funeral Expenses, per event	\$250,000	
Claims Expenses	Included	
Medical Expense, per person	\$25,000	
Accidental Death & Dismemberment, per person	\$50,000	

Notes of Importance:

1. **Coverage limited to scheduled locations only.**
2. Premium is not audited.
3. Defense Costs are paid within the policy limits.
4. Deductible does not apply to claims expense.

Any Event that occurs at a Location which has been specifically leased or loaned by the District to any other entity or individual to host a permitted event planned and ticketed for more than 15,000 attendees over the duration of the event, MUST BE reported to AND APPROVED by *Preferred* PRIOR to event. The Trust may, at their discretion, charge an additional premium and/or impose additional conditions specifically for that event.

Deadly Weapon Protection

Exclusions include but are not limited to:

- Loss of market, income or use at the property physically lost or physically damaged.
- Confiscation, nationalization, requisition, destruction or damage to property by any authority.
- Criminal, dishonest, fraudulent or malicious conduct by the Covered Party.
- Negligent act, error, omission, misstatement, misleading statement, neglect or breach of duty by the Directors or Officers
- Euthanasia.
- Vehicle not defined as a Road Vehicle;
- Weapon mounted (or designed to be mounted) on a vehicle;
- Weapon, device or substance delivered by an airborne weapon delivery system including, but not limited to, fixed wing aircraft, helicopter or drone.
- Injury or death to employees of the Covered Party, except for Crisis Management Services, Counselling Services, and Funeral Expenses endorsed by Extension to this Coverage Agreement.
- Claim or Claims made by, or on behalf of, any Assailant(s).
- Use or operation, as a means for inflicting harm, of any computer, computer system, computer software program, malicious code, computer virus or process or any other electronic system.
- Nuclear, Chemical, Biological, Bio-Chemical, Electromagnetic or Radioactive Weapons.
- Mental injury or mental anguish related claim where no actual Bodily Injury has occurred to the claimant.
- Covered Party's recklessness or deliberate misconduct.
- Mercy Killing(s).
- Covered Party except for employee while they are a recipient of Business Services being provided by the Covered Party.
- Pollutant or Contaminant.
- Goods or products designed, manufactured, constructed, altered, repaired, serviced, treated, sold, supplied or distributed by the Covered Party.
- Property Damage in respect of property:
 - owned, leased, rented or occupied by the Covered Party.
 - in the care, custody or control of the Covered Party or the care, custody or control of any person under contract with the Covered Party.
- Punitive or exemplary damages, sanctions or any additional damages resulting from the multiplication of compensatory damages.
- Strikes, labor unrest, riots or civil commotion.
- Suicide.
- War, invasion, acts of foreign enemies, hostilities or warlike operations, civil war, rebellion, revolution, insurrection, civil commotion assuming the proportions of, or amounting to, an uprising, military power.
- Swatting and any other fictitious event of hoax.

Deadly Weapon Protection

Claims Made Policy:

When a policy is on a claims-made basis, coverage triggers based on the actual filing date or receipt of the claim, in addition to the date of loss or injury. It handles any insured loss or claim filed during the policy period, regardless of when the actual loss or injury occurred, subject to the retroactive date on the declarations. Claims-made coverage applies only to covered losses that occur after the retroactive date.

Extended Reporting Periods:

Preferred provides the following Extended Reporting Periods options in the event coverage is cancelled or non-renewed:

Automatic Extended Reporting Period – continued coverage granted for a period of 90 days following the effective date of termination or nonrenewal, but only for Claims first made during the 90 days and arising from Wrongful Acts taking place prior to the effective date of the termination or nonrenewal.

Public Officials Liability/Employment Practices Liability

Term: October 1, 2026 to October 1, 2027

Company: Preferred Governmental Insurance Trust (*Preferred*)

Form: **POL/EPLI: Claims Made – Duty to Defend**

Coverage	Limit	Deductible
Public Officials Liability Retroactive Date: Full Prior Acts		
Per Claim	\$1,000,000	\$0 Per Claim
Employment Practices Liability Retroactive Date: Full Prior Acts		
Per Claim	\$1,000,000	\$0 Per Claim
Sublimits		
Employee Pre-Termination Legal Consultation Services		
Per Employee	\$2,500	
Aggregate	\$5,000	
Non-Monetary Claims Defense Costs, Aggregate	\$100,000	

Notes of Importance:

1. Defense Costs are paid in addition to policy limits.
2. Deductible does not apply to claims expense.
3. Broadened definition of "Who is an Insured."
4. Limits of Liability are subject to Florida Statute 768.28.

Public Officials Liability/Employment Practices Liability

Exclusions, include but not limited to:

- Criminal Acts
- Non-Monetary relief except as provided in the Supplementary Payments
- Bodily Injury, Personal Injury, Property Damage, Advertising Injury
- Damages arising out of Inverse Condemnation, Eminent Domain, Temporary or Permanent taking, Adverse Possession, Dedication by adverse Use, Condemnation Proceedings, or claims brought under Florida Statute 70.001 the “Bert J. Harris Jr., Private Property Rights Protection Act” or any similar claim by whatever named called.
- War, Invasion, Acts of foreign enemies, hostiles or warlike operations, strike, lock-out, riot, civil war, rebellion, revolution, insurrection or civil commotion
- Failure to effect and maintain insurance
- Fiduciary Liability
- Pollution
- Workers’ Compensation, Employers Liability and similar laws
- Nuclear
- ERISA of 1974, any similar state or local laws, and any rules and regulations promulgated thereunder and amendments thereto.
- Infringement of copyright, trademark, plagiarism, piracy or misappropriation of any ideas or other intellectual property
- Contractual Liability
- Health Care Professional or Health Care Facilities
- Prior and Pending claims
- Workers’ Adjustment and Retraining Notification Act, OSHA, RICO, or ADA
- Law Enforcement Activities
- Insured vs. Insured
- Bonds, Taxes or Construction contracts
- Collective Bargaining Agreements
- Capital Improvement to make property more accessible or accommodating to disabled persons
- Punitive Damages
- Return or improper assessment of taxes, assessments, penalties, fines, fees
- Activities of any attorney-at-law, medical personnel, architect, engineer or accountant, in the scope of their professional duties, except for claims made against them as Public Officials or Employees
- Media Wrongful Act
- Access or Disclosure of Confidential or Personal Information and Data-related Liability
- Perfluoroalkyl and Polyfluoroalkyl group of manufactured chemicals including, but not limited to the PFAS sub-groups: perfluorooctane sulfonate (PFOS), perfluorooctanoic acid (PFOA), and Perfluorohexane sulfonate acids (PFHxS).

Public Officials Liability/Employment Practices Liability

Claims Made Policy:

When a policy is on a claims-made basis, coverage triggers based on the actual filing date or receipt of the claim, in addition to the date of loss or injury. It handles any insured loss or claim filed during the policy period, regardless of when the actual loss or injury occurred, subject to the retroactive date on the declarations. Claims-made coverage applies only to covered losses that occur after the retroactive date.

Extended Reporting Periods:

Preferred provides the following Extended Reporting Periods options in the event coverage is cancelled or non-renewed:

Automatic Extended Reporting Period – continued coverage granted for a period of 60 days following the effective date of termination or nonrenewal, but only for Claims first made during the 60 days and arising from Wrongful Acts taking place prior to the effective date of the termination or nonrenewal.

Optional Extended Reporting Period – The Public Entity shall have the right, upon payment of up to 200% of the expiring premium, to purchase an Optional Extended Reporting Period, for the period of 12 months following the effective date of the cancellation or nonrenewal, but only for Claims first made during the Optional Extended Reporting Period and arising from Wrongful Acts taking place prior to the effective date of the termination or nonrenewal.

Cyber Liability

Term: October 1, 2026 to October 1, 2027

Company: Preferred Governmental Insurance Trust (*Preferred*)

Form: Claims Made – Duty to Defend

Cyber Liability Retroactive Date: 5/1/2026		
Coverage	Limit	Deductible
Policy Limit – Annual Aggregate	\$2,000,000	Per Below
Third Party Liability Coverage		
Privacy & Security Liability, each claim	\$2,000,000	\$25,000
Media Content Services Liability, each claim	\$2,000,000	\$25,000
PCI DSS, sublimit	\$1,000,000	\$25,000
First Party Liability Coverage		
Cyber Extortion & Ransomware, each claim	\$500,000	\$25,000
Data Breach & Crisis Management, each claim	\$2,000,000	\$25,000
Data Recovery, each claim	\$2,000,000	\$25,000
Business Interruption / Extra Expense, each claim	\$2,000,000	\$25,000/12 Hr.
Cyber Crime, refer to form for sublimits – Annual Aggregate	\$500,000	\$25,000
Social Engineering Financial Fraud*	\$500,000	\$25,000
Funds Transfer Fraud	\$500,000	\$25,000
Invoice Manipulation	\$500,000	\$25,000
Utility Fraud, refer to form for sublimits – Annual Aggregate	\$500,000	\$25,000
Crypto Jacking	\$500,000	\$25,000
Telecommunications Fraud	\$500,000	\$25,000
System Failure – BI/EE, sublimit	\$2,000,000	\$25,000/12 Hr.
Dependent Business Interruption – System Failure, BI/EE, sublimit	\$2,000,000	\$25,000/12 Hr.
Bricking Coverage, sublimit	\$1,000,000	\$25,000
Consequential Reputation Loss Period of Restoration	\$1,000,000 6 Months	14 Days

*Social Engineering Financial Fraud – Coverage shall only apply if you verify the instruction to transfer money or securities by following a pre-arranged callback or other established procedural method to authenticate the validity of the request prior to acting upon any transfer instructions.

Cyber Liability

Notes of Importance:

1. Defense Costs are included in the policy limits.
2. Deductible does apply to claims expense.

Exclusions, include but not limited to:

- Deliberate Acts / Personal Profit
- Prior Acts
- Bodily Injury / Property Damage
- Employment Practices
- Ownership
- Covered Party vs. Covered Party
- ERISA/Securities
- Pollution
- Contractual except when assumed under contract
- Guarantees
- Advertising
- Business Practice
- Patent
- Privacy
- Governmental Action
- Software Responsibility
- Act of God
- Recover of Profits, Royalties and Fees
- RICO
- Trade Secrets
- War
- Infrastructure Failure electrical, mechanical, Internet, telecommunication, cable or satellite failure, fluctuation or outage not under the operational control of the Insured, however caused, including any electrical power interruption, short circuit, surge, brownout or blackout, however this exclusion shall not apply to a telecommunications fraud event.
- Governmental Orders any court order or damaged requiring the Covered Party to provide law enforcement, any administrative, regulatory or judicial body or any other governmental authority access to personally identifiable information, protected health information, or confidential business information.
- Over-Redemption price discounts, prizes, awards, coupons, or any other valuable consideration given in excess of the contracted or expected amount.
- Perfluoroalkyl and Polyfluoroalkyl group of manufactured chemicals including, but not limited to the PFAS sub-groups: perfluorooctane sulfonate (PFOS), perfluorooctanoic acid (PFOA), and Perfluorohexane sulfonate acids (PFHxS).

Cyber Liability

Claims Made Policy:

When a policy is on a claims-made basis, coverage triggers based on the actual filing date or receipt of the claim, in addition to the date of loss or injury. It handles any insured loss or claim filed during the policy period, regardless of when the actual loss or injury occurred, subject to the retroactive date on the declarations. Claims-made coverage applies only to covered losses that occur after the retroactive date.

Extended Reporting Periods:

Preferred provides the following Extended Reporting Periods options in the event coverage is cancelled or non-renewed:

Automatic Extended Reporting Period – continued coverage granted for a period of 60 days following the effective date of termination or nonrenewal, but only for Claims first made during the 60 days and arising from Wrongful Acts taking place prior to the effective date of the termination or nonrenewal.

Optional Extended Reporting Period – The Covered Party shall have the right to purchase an Optional Extended Reporting Period for up to 6 years following the effective date of the cancellation or nonrenewal, as shown below:

- Option 1 – 100% for 1 Year
- Option 2 – 150% for 2 Years
- Option 3 – 175% for 3 Years
- Option 4 – 250% for 6 Years

but only for Claims first made during the Optional Extended Reporting Period and arising from Wrongful Acts taking place prior to the effective date of the termination or nonrenewal.

Automobile Liability

Term: October 1, 2026 to October 1, 2027

Company: Preferred Governmental Insurance Trust (*Preferred*)

Coverage	Limit	Symbol	Deductible
Automobile Liability			
Primary Bodily Injury and Property Damage Liability – Combined Limit	\$1,000,000	8,9	\$0 Each Accident
Personal Injury Protection	Statutory	5	\$0 Per Person
Medical Payments	N/A	N/A	N/A
Uninsured Motorist	N/A	N/A	N/A

Coverage and Notes of Importance:

1. Defense Costs are paid in addition to policy limits.
2. Hired and non-owned liability is included.
3. Premium is based on number of vehicles and subject to adjustment if schedule is changed.
4. Limited Replacement Cost provided for owned and scheduled private passenger vehicle, light truck or sport utility vehicle that is involved in a covered total loss if the vehicle has less than 18,000 miles and is within the first 12 months of being scheduled at the time of the total loss. This coverage does not apply to police vehicles or any other vehicle types already listed.
5. Physical Damage coverage paid at Actual Cash Value or 110% of the value reported on the schedule, whichever is less. Please see policy for complete details.
6. Limits of Liability are subject to Florida Statute 768.28.

Automobile Liability

Description of Covered Auto Designation Symbols:

SYMBOL	DESCRIPTION
1	= ANY "AUTO"
2	= ALL OWNED "AUTOS" ONLY. Only those "autos" you own and or lease (and for Liability Coverage any "trailers" you don't own while attached to power units you own). This also includes all those "autos" you acquire ownership of after the coverage agreement begins.
3	= OWNED PRIVATE PASSENGER "AUTOS" ONLY. Only the private passenger "autos" you own. This includes those private passenger "autos" you acquire ownership of after the coverage agreement begins.
4	= OWNED "AUTOS" OTHER THAN PRIVATE PASSENGER "AUTOS" ONLY. Only those "autos" you own that are not of the private passenger type (and for Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" not of the private passenger type you acquire ownership of after the coverage agreement begins.
5	= OWNED "AUTOS" SUBJECT TO NO-FAULT. Only those "autos" you own and or lease that are required to have No-Fault benefits in the state where they are licensed or principally garaged. This includes those "autos" you acquire ownership of after the coverage agreement begins provided they are required to have No-Fault benefits in the state where they are licensed or principally garaged.
6	= OWNED "AUTOS" SUBJECT TO A COMPULSORY UNINSURED MOTORIST LAW. Only those "autos" you own and or lease that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those "autos" you acquire ownership of after the coverage agreement begins provided they are subject to the same state uninsured motorists requirement.
7	= SPECIFICALLY DESCRIBED "AUTOS". Only those "autos" described in ITEM THREE of the Declarations for which a premium charge is shown (and for Liability Coverage any "trailers" you don't own while attached to any power unit described in ITEM THREE).
8	= HIRED "AUTOS" ONLY. Only those "autos" you hire rent or borrow. This does not include any "auto" you lease, hire, rent, or borrow from any of your employees or partners or members of their households.
9	= NONOWNED "AUTOS" ONLY. Only those "autos" you do not own, hire, rent or borrow that are used in connection with your business. This includes "autos" owned by your employees or partners or members of their households but only while used in your business.

Premium Recapitulation

	<u>Annual Premium</u>	<u>Check Option</u>	
		<u>Accept</u>	<u>Reject</u>
<i>Preferred Package</i>			
Property including Equipment Breakdown	\$16,279.00	☐	☐
Inland Marine	\$513.00	☐	☐
Crime / Employee Dishonesty	\$500.00	☐	☐
General Liability	\$5,000.00	☐	☐
Deadly Weapon Protection*	Included		
Public Officials / Employment Practices Liability	\$2,400.00	☐	☐
Cyber Liability	\$501.00	☐	☐
Automobile Liability	\$600.00	☐	☐
Package Payment Plan:	Annual		

***Deadly Weapon Protection Coverage:** Any Event that occurs at a Location which has been specifically leased or loaned by the District to any other entity or individual to host a permitted event planned and ticketed for more than 15,000 attendees over the duration of the event, **MUST BE** reported to **AND APPROVED** by Preferred **PRIOR** to event. The Trust may, at their discretion, charge an additional premium and/or impose additional conditions specifically for that event.

I authorize Brown & Brown to request the underwriters to bind coverage on the items indicated above and acknowledge receipt of the Compensation and Financial Condition Disclosure(s) provided in this proposal.

(Signature)

(Name & Title)

(Date)



Notes of Importance:

1. Quotes provided in the proposal are valid until 10/01/2026. After this date terms and conditions are subject to change by the underwriters.
2. *Preferred* is not subject to the Florida Insurance Guaranty Act, in the event it becomes unable to meet its claims payment obligations. However, insured is named on excess of loss policies.
3. Some of the Carriers of the *Preferred* excess of loss policies are issued pursuant to the FL Surplus Lines laws. Entities insured by surplus lines carriers do not have the protection of the FL Insurance Guaranty Act to the extent of any right of recovery for the obligation of an insolvent, unlicensed insurer.
4. Quote is subject to review and acceptance by *Preferred* Board of Trustees.
5. Premiums are subject to change if all lines of coverage quoted are not bound. **Premiums are subject to 25% minimum premium upon binding.**
6. Not all coverages requested may be provided in this quotation.
7. Flood quotes from NFIP may be available. Please advise your agent if you have property located in zones A or V and would like to have separate NFIP quotes.
8. Property values are based on information supplied by you. You should have reviewed your property schedule and as you deem necessary have appraisals done to verify your reported values are accurate based on current market conditions.
9. The Trust requires all Members to maintain valid and current certificates of workers' compensation insurance for all work performed by persons other than its employees.
10. **The total premium is due within 30 days of inception. Premium financing can be arranged if needed.**
11. Quote is not bound until written orders to bind are received from the insured and the Trust subsequently accepts the risk.
12. Should signed application reveal differing details/data than original application received, the entire quote/binder is subject to revision and possible retraction.
13. Higher limits of liability may be available. Please consult with your agent.
14. This proposal is based upon exposures to loss made known to Brown & Brown. Any changes in exposures (i.e. new operations, new acquisitions of property or change in liability exposure) need to be promptly reported to us in order that proper coverage may be put into place.
15. **This proposal is intended to give a brief overview. Please refer to coverage agreements for complete information regarding definition of terms, deductibles, sub-limits, restrictions and exclusions that may apply. In the event of any differences, the policy will prevail.**

Retail Compensation Disclosure

Compensation: As a licensed insurance producer/broker/agent, Brown & Brown entities (“we”) are generally authorized by our license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. Our role as an insurance producer in any ordinary transaction typically involves one or more of these activities.

We will receive compensation in the form of commission or fees for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages. Commission compensation will be based on the insurance contract you purchase and may vary depending on a number of factors including the insurance contract(s) and the insurer(s) the purchaser selects. In addition to the commissions or fees received by us for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesale brokers, reinsurance intermediaries, underwriting managers and similar parties, some of which may be owned in whole or in part by Brown & Brown, Inc., may also receive compensation for their role in providing insurance products or services to you pursuant to their separate contracts with insurance or reinsurance carriers. That compensation is derived from your premium payments. Additionally, it is possible that we, or our corporate parents or affiliates, may receive contingent payments or allowances from insurers based on factors which are not customer-specific, such as the performance and/or size of an overall book of business produced with an insurer. We generally do not know if such a contingent payment will be made by a particular insurer, or the amount of any such contingent payments, until the underwriting year is closed. That compensation is partially derived from your premium dollars, after being combined (or “pooled”) with the premium dollars of other insureds that have purchased similar types of coverage. We may also receive invitations to programs sponsored and paid for by insurance carriers to inform brokers regarding their products and services, including possible participation in company-sponsored events such as trips, seminars, and advisory council meetings, based upon the total volume of business placed with the carrier you select. We may, on occasion, receive loans or credit from insurance companies. Additionally, in the ordinary course of our business, we may receive and retain interest on premiums you pay from the date we receive them until the date of premiums are remitted to the insurance company or intermediary. In the event that we assist with placement and other details of arranging for the financing of your insurance premium, we may also receive a fee from the premium finance company.

If an intermediary is utilized in the placement of coverage, the intermediary may or may not be owned in whole or part by Brown & Brown, Inc. or its subsidiaries. Brown & Brown entities operate independently and are not required to utilize other companies owned by Brown & Brown, Inc., but routinely do so. In addition to providing access to the insurance company, the Wholesale Insurance Broker/Managing General Agent may provide additional services including, but not limited to: underwriting; loss control; risk placement; coverage review; claims coordination with insurance company; and policy issuance. Compensation paid for those services is derived from your premium payment, which may on average be 15% of the premium you pay for coverage, and may include additional fees charged by the intermediary.

You may obtain information about compensation expected to be received by us based in whole or part on the sale of insurance to you, and (if applicable) compensation expected to be received based in whole or part on any alternative quotes presented to you by us, by requesting such information from us.

Questions and Information Requests. If you have any questions, or require additional information, please contact your Brown & Brown team, or, if you prefer, submit your question or request online at <https://www.bbrown.com/us/contact/contact-general/>

***PREFERRED* Compensation Disclosure**

We appreciate the opportunity to assist with your insurance needs. Information concerning compensation paid to other entities for this placement and related services appears below. Please do not hesitate to contact us if any additional information is required.

Public Risk Underwriters is owned by Brown & Brown, Inc. Brown & Brown entities operate independently and are not required to utilize other companies owned by Brown & Brown, Inc., but routinely do so.

For the policy year presented herein, your insurance was placed with Preferred Governmental Insurance Trust (*Preferred*). *Preferred* is an independent entity formed by Florida public entities through an Interlocal Agreement for the purpose of providing its members with an array of insurance coverages and services. *Preferred* has contracted with entities owned by Brown & Brown, Inc. to perform various services. As explained below, those Brown & Brown entities are compensated for their services.

Preferred has contracted with Public Risk Underwriters (PRU), a company owned by Brown & Brown, Inc., to administer *Preferred*'s operations. The administrative services provided by PRU to *Preferred* include:

- Underwriting
- Coverage review
- Marketing
- Policy Review
- Accounting
- Issuance of *Preferred* Coverage Agreements
- *Preferred* Member Liaison
- Risk Assessment and Control

Pursuant to its contract with *Preferred*, Public Risk Underwriters of Florida, Inc. (PRU) receives an administration fee, based on the size and complexity of the account, up to 9.75% of the *Preferred* premiums billed and collected.

Preferred also utilizes wholesale insurance brokers, some of which (such as Peachtree Special Risk Brokers and Apex Insurance Services) are owned by Brown & Brown, Inc., for the placement of *Preferred*'s insurance policies. The wholesale insurance broker may provide the following services to *Preferred*:

- Risk Placement
- Coverage review
- Claims Liaison with Insurance Company
- Policy Review
- Current Market Intelligence

The wholesale insurance broker's compensation is largely dictated by the insurance company. It typically ranges between 5% and 10% of the premiums you pay to *Preferred* for your coverage.

Notice of Carrier Financial Status

Brown & Brown, Inc., its subsidiaries and affiliates do not certify, warrant or guarantee the financial soundness or stability of any insurance carrier or alternative risk transfer entity. We endeavor to place your coverage with insurance carriers rated “A-” or better by AM Best Company. However, we cannot predict whether a company’s financial condition will improve or deteriorate over time.

This notice is provided to allow you to make an informed decision regarding the placement of your insurance. Upon your request, we will attempt to obtain alternative quotes from insurance carriers rated “A-” or better by AM Best Company. Please note the following with regard to the placement of the insurance indicated below and with regard to any subsequent renewal of such insurance:

- Insurance coverage is being quoted with/provided by the Preferred Governmental Insurance Trust (“Preferred”), which is a Florida local government self-insurance fund established pursuant to Section 624.4622, Florida Statutes. The Trust is not rated by the AM Best Company or subject to the protections afforded by any state guaranty fund or association.
- The financial condition of insurance companies and other coverage providers including local government self-insurance funds/trusts may change rapidly and is beyond the control of Brown & Brown.
- You have had an adequate opportunity to make a thorough and complete inquiry into the financial condition and the terms and conditions of membership in Preferred, including reviewing it with your accountants, legal counsel and advisors, and enter into this relationship knowingly, voluntarily and with a full understanding of the risks.

Named Insured:	Berry Bay Community Development District
Line of Coverage(s):	Property/Equipment Breakdown, Inland Marine, Crime, General Liability and Employee Benefits Liability, Public Officials and Employment Practices Liability, Cyber Liability, Automobile Liability, Deadly Weapon
Policy Number(s):	PK FL1 0294973 26-02 01
Policy Period(s):	10/01/2026 to 10/01/2027
Date of Notice:	8/6/2026

* AM Best Rating Guide: Rating for Stability: A++ to F = Highest to lowest rating
Financial Size Category: XV to I - Largest to smallest rating

Guide to Bests Ratings		
Best Category	Rating	Description
Secure	A++	Superior
Secure	A+	Superior
Secure	A	Excellent
Secure	A-	Excellent
Secure	B++	Very Good
Secure	B+	Very Good
Vulnerable	B	Fair
Vulnerable	B-	Fair
Vulnerable	C++	Marginal
Vulnerable	C+	Marginal
Vulnerable	C	Weak
Vulnerable	C-	Weak
Vulnerable	D	Poor
Vulnerable	E	Under Regulatory Supervision
Vulnerable	F	In Liquidation
Vulnerable	S	Rating Suspended
Not Rated	NR-1	Insufficient Data
Not Rated	NR-2	Insufficient Size and/or operating experience
Not Rated	NR-3	Rating Procedure Inapplicable
Not Rated	NR-4	Company Request
Not Rated	NR-5	Not Formally Followed
Rating Modifier	u	Under Review
Rating Modifier	q	Qualified
Affiliation Code	g	Group
Affiliation Code	p	Pooled
Affiliation Code	r	Reinsured

Guide to Best's Financial Size Categories		
Reflects size of insurance company based on their capital, surplus and conditional reserve funds in U.S. dollars.	I	Less than \$1,000,000
	II	\$1,000,000 - \$2,000,000
	III	\$2,000,000 - \$5,000,000
	IV	\$5,000,000 - \$10,000,000
	V	\$10,000,000 - \$25,000,000
	VI	\$25,000,000 - \$50,000,000
	VII	\$50,000,000 - \$100,000,000
	VIII	\$100,000,000 - \$250,000,000
	IX	\$250,000,000 - \$500,000,000
	X	\$500,000,000 - \$750,000,000
	XI	\$750,000,000 - \$1,000,000,000
	XII	\$1,000,000,000 - \$1,250,000,000
	XIII	\$1,250,000,000 - \$1,500,000,000
	XIV	\$1,500,000,000 - \$2,000,000,000
	XV	Greater than \$2,000,000,000

Brown & Brown always strives to place your coverage with highly secure insurance companies. We cannot, however, guarantee the financial stability of any carrier.

General Member Information	
Name: Berry Bay Community Development District	
Mailing: c/o Inframark Management Services - Tampa	
2005 Pan Am Circle, Suite 300	
City/State/Zip: Tampa, Florida 33607	
Physical: 2005 Pan Am Circle, Suite 300	
City/State/Zip: Tampa, Florida 33607	
Member Contact Information	Additional Member Information
Contact:	FEIN: NCCI Risk ID:
Title: District Manager	Population: 0
Phone#: Fax#:	County: Hillsborough
Email:	Member Type: Community Development District
Agency Information	Agency Contact Information
Agency: Risk Management Associates, Inc.	Contact: Devyn Donley
Address: 300 North Beach Street	Phone#: 3862394070
City/State/Zip: Daytona Beach , Florida 32114	Fax#:
Phone#: (386) 252-6176 Fax#: (386) 239-4049	Email: devyn.donley@bbbrown.com

CERTIFICATION

The undersigned being authorized by and acting on behalf of the applicant and all persons/concerns seeking insurance, has read and understands this Application, including any appendices and/or supplements, and declares that all statements set forth herein are true, complete and accurate. The undersigned acknowledges and agrees that the submission and the Trust's receipt of such written report, prior to the inception of the coverage agreement applied for, is a condition precedent to coverage.

The signing of this Application does not bind the undersigned to purchase the coverage, nor does the review of same bind The Trust to issue a coverage agreement. This application shall be the basis of the contract, should one be issued.

This Application must be signed by the "Ranking Elected/ Appointed Official" of the Entity making the application (e.g. Chair, President, Superintendent or Executive Director of the Educational Entity) or the Risk Manager (or ranking official) assigned this function.

SIGNATURE: _____
TITLE: _____
DATE: _____

SIGN HERE

NOTICE TO APPLICANT

For your protection, the following Fraud Warning is required to appear on this application:

FLORIDA FRAUD STATEMENT

Any person who knowingly and with intent to injure, defraud or deceive any insurer, files a statement of claim or an application containing any false, incomplete or misleading information is guilty of a felony of the third degree.



Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

Coverages Selected:

Auto Liability	Y	Auto Physical Damage	N
Boiler & Machinery	Y	Crime	Y
Flood	Y	Garage Keepers	N
General Liability	Y	Inland Marine	Y
Professional Liability	Y	Property	Y
Cyber Liability	Y		

Coverage/Exposure Summary:

Line of Business	Exposure Coverage	Applicable/Not Applicable
General Question	Application general Information	
General Question	Excess WC (Standards Limits are \$1M/\$1M/\$1M)	Not Applicable
General Question	SIR – TPA Information	Not Applicable
General Question	Stop Loss	Not Applicable
Auto Liability	Coverage	Applicable
Auto Physical Damage	Coverage	Not Applicable
Crime	Coverage	Applicable
Cyber Liability	Coverage	Applicable
Garage Keepers	Coverage	Not Applicable
General Liability	Coverage	Applicable
General Liability	Operations: Elder Care/Respite Care	Not Applicable
General Liability	Operations: Special Events, Fairs or Carnivals	Not Applicable
General Liability	Operations: Supervision Abuse Prevention (Required)	Applicable
Professional Liability	Law Enforcement	Not Applicable
Professional Liability	POL/ELL/EPLI	Applicable
Property	Coverage	Applicable

**Public Entity Application****Coverage Term:** 10/01/2026 to 10/01/2027**Member Name:** Berry Bay Community Development District**Agency:** Risk Management Associates, Inc.**APPLICATION GENERAL INFORMATION**

General Questions	Response
Account CSR:	Jessica Conway
Agent Name:	Devyn Donley
Primary Member Contact:	
If New Primary Contact include name, phone and email address:	
Requested Effective Date:	10/01/2026
Requested Termination Date:	10/01/2027
Bid Date (if Applicable, Attach RFP copy):	
Need by Date:	8/7/2026
Is this new business? If it is new business, please complete and attach the 'Expiring Information' form. Template can be found under 'Agent Documents' at the top of the page (Application is not complete without this information).	No
Have you been with PGIT less than 5 years? If Yes - complete and attach the 'Loss Summary' form or a 'No Known Losses' letter. Template can be found under 'Agent Documents' at the top of the page (Application is not complete without this information).	Yes
Member's FEIN	
NCCI Risk Id #	
Population	0
Have you attached the most recent audited financials/budget?	
Please Enter Full Detail Description of Operations	
Installment Schedule: (Only Available for premium > 100k, pay plan is agency bill)	Annual
Do you have a Risk Manager? (If yes, please provide name and number in comment box)	No
Do you have a Human Resource or Personnel Department? (If No please describe handling of this function in comment box)	No
Number of Full Time Police?	0
Number of Full Time Fire?	0
Number of Full Time all other Personnel?	0
Number of Part Time Police?	0
Number of Part Time Fire?	0
Number of Part Time All Other Personnel including Seasonal personnel?	0
Number of Volunteers Police?	0
Number of Volunteers Fire?	0
Number of Volunteers All Others?	0
Police - Estimated Payroll	\$0
Fire - Estimated Payroll	\$0
All Other - Estimated Payroll	\$0



Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

COVERAGE INFORMATION- PROFESSIONAL LIABILITY- PUBLIC OFFICIALS & EMPLOYMENT PRACTICES

THIS IS AN APPLICATION FOR "CLAIMS MADE AND REPORTED" COVERAGE

POL/EPLI General Questions	Response
1 - POL Limit:	\$1,000,000
2 - POL Deductible:	\$0
3 - EPLI Limit:	\$1,000,000
4 - EPLI Deductible:	\$0
5 - POL Retro Date	
6 - EPLI Retro Date	
7 - If New Business - Who is your current POL/EPLI carrier?	EGIS
8 - If new business - What is your current POL/EPLI Limit?	\$1,000,000
9 - If new business - What is your current POL/EPLI Deductible?	\$0
10 - If new business, is your current coverage claims made or occurrence?	Claims Made
11 - Has your POL/EPLI coverage ever been cancelled or non-renewed? (If yes describe answer in comment box)	No
12 - Total Number of Board Members?	
13 - Are Board members Elected? (Y/N) (If no, describe who they are appointed by in comment box)	
14 - Number of employees who hold professional designations	0
15 - Has any bond issue been defeated within the past three years?	No
16 - If yes, has the proposal been resubmitted or is it expected to be resubmitted?	No
17 - Has the public entity been in default on the principal or interest on any bond? (if yes, please provide details in comment box)	No
18 - Do you have a zoning commission? (Y/N)	No
19 - Does your legal counsel attend all meetings of the planning and zoning board?	Yes
20 - Do officials receive training with respect to open meetings and hearing regulations?	Yes
21 - Do you have a written master plan for economic development? (If yes, please select the year)	
22 - Do you have formally approved land use ordinances that have been reviewed by legal counsel?	Yes
23 - Do you have a formal procedure to file for a variance to land use statutes?	Yes
24 - Do you have a formal process for application and approval of permits and licenses?	Yes
25 - Do you have a formal written policy prohibiting elected officials and/or board members from sitting on decisions in which they may have a conflict of interest?	Yes
26 - If with Preferred less than 5 years, have you had any disputes or claims involving a wrongful taking, zoning variance or land use right? (If yes, provide details in comment box). Please note providing details here does not qualify as reporting a claim.	No
27 - If with Preferred less than 5 years, have you had any disputes or claims involving the approval of building permits, design, or code enforcement? (If yes, provide details within comment box.) Please note providing details here does not qualify as reporting a claim	No

INITIAL HERE



Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

28 - If with Preferred less than 5 years, have you had any disputes, claims, or complaints involving open or closed landfills? (If yes, provide details within the comment box.)	No
29 - Number of employees reported on IRS Form 1099(no FEIN) and/or who have written employment agreements	0
30 - Total % of involuntary turnover during the last 3 years (Ex. 2)	0%
31 - Total % of voluntary turnover during the last 3 years (Ex. 5)	0%
32 - Average # of years of employment for all employees (Ex. 4)	0
33 - Do supervisors receive training in the proper implementation of your policies and procedures?	Yes
34 - Is training documented in their personnel file?	Yes
35 - Enter 4 digit year employment manual written or last updated.	
36 - Is employment manual reviewed by counsel experienced and qualified in employment law?	Yes
37 - Do policies and procedures comply with state and federal guidelines?	Yes
38 - Is this manual distributed to all employees upon hiring?	Yes
39 - Do you have a written policy with respect to both sexual and non-sexual harassment?	Yes
40 - Do you follow a formal written procedure for employee disputes/complaints?	Yes
41 - Are all actions to dismiss or demote employees reviewed in advance by legal counsel?	Yes
42 - Do you require that due process be served and documented for all proceedings involving dismissal, demotion, or suspension?	Yes
43 - Are all probationary or disciplinary actions recorded in writing and signed by the employee?	Yes
44 - Have job descriptions been drafted for regular full-time positions?	Yes
45 - Are you an Equal Opportunity Employer?	Yes
46 - Over the last 5 years has any person made a claim alleging unfair or improper treatment regarding employee hiring, remuneration, advancement, or termination of employment? (If yes, explain in the comment box.). Please note providing details here does not qualify as reporting a claim.	No
47 - Answer if with Preferred less than 5 years. Has any claim been made against the entity or any person in their capacity as an official or employee of the entity? (If yes, explain in the comment box.). Please note providing details here does not qualify as reporting a claim.	No
48 - Does any official or employee have any knowledge of any fact, circumstance or situation which might reasonably be expected to give rise to a claim? (If yes, explain in the comment box.). Please note providing details here does not qualify as reporting a claim.	No

INITIAL HERE



Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

COVERAGE INFORMATION - CYBER LIABILITY GENERAL QUESTIONS

THIS IS AN APPLICATION FOR CLAIMS MADE AND REPORTED COVERAGE

Cyber Liability	Response
1 - Cyber Retro Date	5/1/2026
2 - Do you have anti-virus software installed and enabled on all desktops and servers (excluding database servers) and is it updated on a regular basis?	Yes
3 - Do you have firewalls installed on all external gateways?	Yes
4 - Do you take regular backups (at least weekly) of all critical data?	Yes
5 - If confidential information is stored on laptops, flash drives and other mobile devices, is the information stored in an encrypted format?	No
6 - Is data "at rest" (servers, etc.) stored in an encrypted format?	No
7 - Is multi-factor authentication required for all employees when accessing email through a website or cloud based service?	Yes
8 - Is multi-factor authentication required for all remote access to the network provided to employees, contractors, and 3rd party service providers?	Yes
IN ADDITION TO REMOTE ACCESS, IS MULTI-FACTOR AUTHENTICATION REQUIRED FOR THE FOLLOWING, INCLUDING ACCESS PROVIDED TO 3RD PARTY SERVICE PROVIDERS:	
9 - All internal and remote admin access to directory services	Yes
10 - All internal and remote admin access to network backup environments	Yes
11 - All internal and remote admin access to network infrastructure	Yes
12 - All internal and remote admin access to the organization's endpoints/servers	Yes
13 - Have you suffered a claim or loss in the last five years, in relation to cyber liability or cyber security? If yes, describe:	No
14 - Are you aware of any circumstances or complaints against you in relation to data protection or security, PII (Personally Identifiable Information), PHI (Protected Health Information) or any other actual or potential security violations or breaches either currently or in the past five years? If so, please describe (Please note providing details here does not qualify as reporting a claim)	No



Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

PROFESSIONAL LIABILITY- POL/EPLI/ CYBER

IT IS AGREED THAT IF ANY SUCH FACT, CIRCUMSTANCE OR SITUATION NOT LISTED/DISCLOSED HEREIN, THEN ANY CLAIM BASED UPON, ARISING OUT OF, OR ATTRIBUTABLE THERETO, IS EXCLUDED FROM THE COVERAGE BEING APPLIED FOR.

The undersigned, being authorized by and acting on behalf of the applicant and all persons or concerns seeking coverage, has read and understand this Application, and declares all statements set forth herein are true, complete and accurate. The undersigned further declares and represents that any occurrence or event taking place prior to the inception of the coverage agreement applied for, which may render inaccurate, untrue or incomplete any statement made herein will immediately be reported in writing to the Trust. The undersigned acknowledges and agrees that the submission and the Trust's receipt of such written report, prior to the inception of the coverage agreement applied for, is a condition precedent to coverage.

The signing of this Application does not bind the undersigned to purchase coverage, nor does the review of this Application bind Preferred to issue a coverage agreement. This Application shall, however, be the basis of the contract, should a coverage agreement be issued.

Signed _____ Title _____ Date _____

SIGN HERE

This Application must be signed by the "Ranking Elected / Appointed Official" of the Entity making the application (e.g. Mayor /Manager / equivalent Officer) or the Risk Manager (or ranking official) assigned this function.

SIGNATORY ABOVE IS ALSO TO INITIAL EACH AND EVERY PAGE OF THIS APPLICATION.

IMPORTANT NOTICE: SHOULD THE SIGNED APPLICATION DIFFER IN ANY WAY FROM THE APPLICATION SUBMITTED FOR UNDERWRITING/RATING PURPOSES, THE TERMS, CONDITIONS AND PREMIUM AS REFLECTED ON SUBJECT TO CHANGE.

INITIAL HERE

**Public Entity Application****Coverage Term:** 10/01/2026 to 10/01/2027**Member Name:** Berry Bay Community Development District**Agency:** Risk Management Associates, Inc.**COVERAGE INFORMATION - Auto Liability**

Coverage	Response
1 - AL Limit:	\$1,000,000
2 - AL Territory:	Gulf Coast
3 - AL Deductible:	\$0
4 - Medical Payment limit:	
5 - Uninsured/Underinsured motorist limit (Maximum \$100,000):	
6 - Hired and Non-Owned Liability? (Y/N)	Y
7 - If symbol 10 for AL is required, provide definition:	
8 - How often do you inspect vehicles for safety hazards?	N/A
9 - Are safety inspection records maintained?	No
10 - Are vehicles assigned to specific drivers with back up drivers?	No
11 - Do you have any busing operations contracted to third parties that is greater than 50% of the overall busing operations?	No
12 - Are 15 passenger vans used for passenger transportation? (If yes, provide Member's policy/procedure with regards to how many passengers are transported in each van, seatbelts, other safety procedures, etc.)	No
13 - Do you own/operate Autonomous Vehicles? If so Autonomous Vehicle Supplemental Application is required.:	No
PLEASE ENTER 4 DIGIT YEAR FOR DATE WRITTEN, LAST UPDATED OR "NONE" for the next 5 questions	
14 - Fleet Management Safety Manual:	None
15 - Driver Training Program:	None
16 - MVR Criteria:	None
17 - Formal Written Accident Reporting Procedure:	None
18 - Employee Disciplinary Program for Driver Safety	None



Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

COVERAGE INFORMATION- CRIME

Coverage	Response
1 - Employee Dishonesty Blanket Limit (faithful performance included):	\$100,000
2 - Employee Dishonesty Deductible:	\$1,000
3 - Theft, Disappearance or Destruction Limit	\$100,000
4 - Theft, Disappearance or Destruction Deductible	\$1,000
5 - Computer Fraud Limit	\$100,000
6 - Computer Fraud Deductible	\$1,000
7 - Forgery or Alteration Limit	\$100,000
8 - Forgery or Alteration Deductible	\$1,000
9 - Does the applicant check for past criminal records (theft of money and securities, robbery, etc.) on rateable employees?	Yes
10 - How frequently are audits performed? (weekly, monthly, quarterly, annually)	Annually
11 - Who performs the audit?	CPA
12 - Is countersignature of checks required?	No
13 - Are your bank accounts reconciled by someone not authorized to deposit or withdraw?	No
14 - Number of employees handling money(accountants,bookkeepers, cashiers, check signers,etc.):	0
15 - Number of messengers:	0
16 - Number of guards accompanying messenger:	0
17 - Is banking done by your internal staff or by other outside professionals?	Other



Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

COVERAGE INFORMATION - General Liability

Coverage	Response
1 - GL Occurrence Limit	\$1,000,000
2 - GL Deductible	\$0
3 - Employee Benefits Occurrence Limit	\$1,000,000
4 - Medical Expense Limit (Max \$5,000)	\$5,000
5 - Total number of Housing Authority units	0
6 - If Housing Authority, please give number of section 8 units (including USDA units)	0
7 - Number of hotel units owned/operated by member	0
8 - Do you require all contractors & vendors with whom you do business to provide a contractual hold harmless and certificate of Insurance.	Yes
9 - Do you require groups using your facilities to provide a contractual hold harmless and Certificate of Insurance?	Yes
10 - Do you require groups using your facilities to make you an additional insured on their insurance policy?	Yes
11 - Do you have an ADA coordinator? If so please provide name.:	District Manager
12 - If you are a special district, are you responsible for sidewalk maintenance?	No
CHECK YES/ NO FOR EACH OF THE FOLLOWING EXPOSURES	
13 - Athletic Fields & Activities	Yes
14 - Airports/Aircraft (Coverage limited to Premises Liability Only)	No
15 - Bleachers/Auditoriums/Stadiums	No
16 - Do you sponsor/operate Children/Youth Programs?	No
17 - Do you sponsor/operate Sr. Adult Program?	No
18 - Do you sponsor/operate programs for emotionally/mentally challenged individuals?	No
19 - Electric Power Distribution(Power Generation excluded)	No
20 - EMT's/Paramedics (Incl Fire Dept & Other 1st Responders)	No
21 - Exhibition/Convention Center	No
22 - Gas Utility Distribution (Generation Excluded)	No
23 - Golf Course	No
24 - Hospitals, Nursing Homes, Medical Facilities (Coverage limited to Premises Liability only, Medical Malpractice excluded)	No
25 - Law Enforcement(See Law Enforcement section for coverage questions)	No
26 - Marinas (Premises Liability only excludes Marina Operators Liability)	No
27 - Detention Facilities (See Law Enforcement section for coverage questions)	No
28 - Restaurants/Snack Bars/Food Beverage Carts	No
29 - Skate Parks	No
30 - Swimming Pools/Water Parks/Splash Parks	Yes
31 - Wastewater Treatment	No
32 - Water Utility	No
33 - Watercraft (Coverage limited to craft less than 52ft excludes paying passengers)	No
34 - Wharves/Piers/Docks (Excluding Marina Ops Liability)	No



Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

35 - Drones (if yes, and you are requesting coverage complete the Unmanned Aircraft/Drone supplemental application found in the pool forms and documents)	No
36 – Trampolines, inflatables, or bounce houses?	No

COVERAGE INFORMATION- General Liability

Operations: Elder Care/ Respite Care	Response
1 - Number of Elder Care/Respite Care locations	
2 - Ratio of clients to care providers	

COVERAGE INFORMATION- General Liability

Operations: Special Events, Fairs, or Carnivals	Response
1 - If you have fireworks displays, how many a year do you have?	
2 - Do you contract out the fireworks display to a licensed Pyrotechnician?	



Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

COVERAGE INFORMATION- General Liability

Supervision Abuse Prevention (Required)	Response
1 - Who in the Entity has been designated to handle claims (include name, address, telephone number and email)?	District Manager
2 - With respect to Claims Incidents, etc., do you have a written procedure for obtaining information?	Yes
ENTER YES/NO FOR ALL OPERATIONS LISTED BELOW	
3 - Camps (Residential): (Yes/No)	No
4 - Camps with overnight stays: (Yes/No)	No
5 - Daycare Centers/Nursery Schools - Children or Adult Care: (Yes/No)	No
6 - Juvenile Detention Centers: (Yes/No)	No
7 - Medical Services and Professionals - Doctors, Psychiatrists, Visiting Nurse Services: (Yes/No)	No
8 - Mental Institutions: (Yes/No)	No
9 - Orphans or Foster Homes, including Social Service Agencies responsible for the Foster Home evaluation and/or placement: (Yes/No)	No
10 - Religious/Clergy/Church Organizations	No
11 - Schools - public or private elementary, junior high or high school: (Yes/No)	No
12 - Social Service Counselors - Social Workers, Psychologists: (Yes/No)	No
13 - Special Needs Educational Facilities: (Yes/No)	No
14 - Substance Abuse Facilities with overnight stays: (Yes/No)	No
15 - Substance Abuse Facilities without overnight stays: (Yes/No)	No
16 - Youth Organizations (Sports, Scouts, YMCA/YWCA, Big Brothers/Sisters, etc): (Yes/No) - If yes please specify in Comment field	No
17 - Is there a Sexual Abuse Prevention Program in effect?	No
18 - Has a written policy been established clearly expressing management's commitment to sexual abuse prevention?	No
19 - Have written procedures encompassing rules, a code of conduct and disciplinary measures been established for all staff and/or volunteers, which clearly define the policy and consequences of non-adherence?	No
20 - Has a mechanism been developed to ensure that sexual abuse prevention policies and procedures are implemented and enforced throughout the organization?	No
21 - Is there a Sexual Abuse Prevention Coordinator that reports to a member of management?	Yes
22 - Are management/staff trained in policies and procedures relating to the Sexual Abuse Prevention Program?	Yes
23 - Do policies and procedures include an incident reporting and follow-up mechanism?	Yes
24 - Are standard applications used for all prospective employees or volunteers?	Yes
25 - Is there a minimum of two background checks for prospective employees with documentation maintained in file?	No
26 - Do background checks include checks with "Sex Offender Hot-lines", State Police, State Department of Social Services, or similar public agencies? (where applicable)	No
27 - In the past five years have any employees or officers been terminated for cause related to sexually abusive behavior?	No



Public Entity Application
Coverage Term: 10/01/2026 to 10/01/2027
Member Name: Berry Bay Community Development District
Agency: Risk Management Associates, Inc.

28 - Are records maintained documenting adherence to all applicable policies and procedures, e.g., hiring and screening, code of conduct, training, incident and follow-up procedures?	Yes
29 - Are you aware of any circumstance that may result in a sexual abuse claim? If Yes, explain in the comment box. (Please note providing details here does not qualify as reporting a claim)	No
30 - Have any members of the staff been transferred because of allegations of sexual abuse?	No





Public Entity Application

Coverage Term: 10/01/2026 to 10/01/2027

Member Name: Berry Bay Community Development District

Agency: Risk Management Associates, Inc.

COVERAGE INFORMATION - Property

Coverage	Response
1 - ISO Protection Class:	2
2 - AOP Property Deductible:	\$2,500
3 - Excess Flood Limit (primary for zones other than A & V) - Maximum Limit \$5,000,000	\$1,000,000
4 - Earth movement Limit - Maximum Limit \$5,000,000	\$1,000,000
5 - Equipment Breakdown Coverage requested (Y/N)	Yes
6 - Do any of the buildings have unrepaired damage from a recent loss? If so, please describe the extent of the damage and location.	No
7 - Date of last property valuation: (4 digit year)	
8 - If new business, have you attached a copy of your most recent appraisal?	No
9 - Does the member own any structures not listed on the Property Application Schedule of Locations? If yes, provide description in the comment box.	No
10 - Are these structures insured with another carrier?	No

YOU ARE ELECTING NOT TO PURCHASE CERTAIN VALUABLE COVERAGE WHICH PROTECTS YOU AND YOUR FAMILY OR YOU ARE PURCHASING UNINSURED MOTORISTS LIMITS LESS THAN YOUR BODILY INJURY LIABILITY LIMITS WHEN YOU SIGN THIS FORM. PLEASE READ CAREFULLY.

Uninsured Motorist coverage provides for payment of certain benefits for damages caused by owners or operators of uninsured motor vehicles because of bodily injury or death resulting there from. Such benefits may include payments for certain medical expenses, lost wages, and pain and suffering, subject to limitations and conditions contained in the Coverage Agreement. For the purpose of this coverage, an uninsured motor vehicle may include a motor vehicle as to which the bodily injury limits are less than your damages.

Florida law requires that automobile liability coverage agreements include Uninsured Motorist coverage at limits equal to the Bodily Injury limits in your coverage agreement unless you select a lower limit offered by the Trust or reject Uninsured Motorist entirely. Please indicate whether you desire to entirely reject Uninsured Motorist coverage, or, whether you desire this coverage at limits lower than the Bodily Injury Liability limits of your Coverage Agreement:

☒

a. I hereby reject Uninsured Motorist coverage.

☐

b. I hereby select the following Uninsured Motorist limits which are lower than my Bodily Injury Liability Limits:
each person (enter limit if applicable):
each accident.

☐

c. I hereby select Uninsured Motorist coverage limits equal to my Bodily Injury Liability limits. (If you select this option disregard the bold face statement above.)

ELECTION OF NON-STACKED COVERAGE

(Do not complete if you have rejected Uninsured Motorist)

You have the option to purchase, at a reduced rate, non-stacked (limited) type of Uninsured Motorists coverage. Under this form if injury occurs in a vehicle owned or leased by you or any family member who resides with you, this Coverage Agreement will apply only to the extent of coverage (if any) which applies to that vehicle in this Coverage Agreement. If an injury occurs while occupying someone else's vehicle, or you are struck as a pedestrian, you are entitled to select the highest limits of Uninsured Motorist coverage available on any one vehicle for which you are a Named Covered Party, covered family member, or covered resident of the Named Covered Party's household. This Coverage Agreement will not apply if you select the coverage available under any other Coverage Agreement issued to you or the Coverage Agreement of any other family member who resides with you.

If you do not elect to purchase the non-stacked form, your Coverage Agreement limit(s) for each motor vehicle are added together (stacked) for all covered injuries. Thus, your Coverage Agreement limits would automatically change during the Coverage Agreement term if you increase or decrease the number of autos covered under the Coverage Agreement.

☐

I hereby elect the non-stacked form of Uninsured Motorist coverage.

I understand and agree that selection of any of the above options applies to my liability Coverage Agreement and future renewals or replacements of such Coverage Agreement which are issued at the same Bodily Injury Liability limits. If I decide to select another option at some future time, I must let the Trust or my agent know in writing.

Signature _____
Name _____

Title _____
Date _____

SIGN HERE

Signature Page

I hereby confirm that the limits/coverages as shown here, corresponding with the Coverage Agreement, are correct:

X	Property TIV: \$2,492,495 Building and Contents Combined
X	Inland Marine Blanket Unscheduled IM: \$100,000 Scheduled Inland Marine: \$102,500 Total All Inland Marine: \$202,500
N/A	Property TRIA (Terrorism Risk Insurance Act) coverage
X	Crime
X	General Liability Ratable Payroll: Not Included
N/A	Law Enforcement Liability Officers: Not Included
X	Professional Liability Employees: Not Included
X	Automobile 0 Units - Auto Liability 0 Units - Comprehensive 0 Units - Collision
N/A	Stop Loss Aggregate: Applies to: Not Included
N/A	Excess Workers' Compensation Payroll: Not Included
N/A	I confirm that I have received a copy of Preferred's Current Interlocal Agreement (last amended October 1, 2004) and Amendment A (effective October 1, 2013).
N/A	I confirm having read and agreed to the terms as laid out in the attached Preferred Participation Agreement (which also requires a signature).

A signed copy of the following is also required where applicable: First Page of Preferred Application; Professional Liability Application; Uninsured Motorist Rejection/Election Form; SIR Signature Page.

Signature _____ Title _____
 Name _____ Date _____

SIGN HERE

Coverage is provided by Preferred Governmental Insurance Trust

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Service is the heart of what we do

FL License #L055432
 PO Box 958455 Lake Mary, FL 32795 | 321.832.1450 | pgit.org
 Page 1

RESOLUTION 2026-19

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.
Charlotte Sonetirot _____ 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 3rd day of September 2026.

Attest:

Berry Bay Community Development District

Secretary/Assistant Secretary

Chair of the Board of Supervisors

Commercial Service, Sales & Repairs

Introducing Pool Masters: Your Trusted Partner in Pool Care

At Pool Masters, we know that managing a commercial property means juggling many responsibilities, and we're here to make pool maintenance the easiest part of your job. We build strong, long-lasting relationships with our clients by delivering reliable, professional service that keeps them coming back. As a full-service pool company, we handle everything from cleaning and maintenance to repairs—so you never have to worry about your pool's upkeep again.

We're proud to be a local business with a storefront that's open 7 days a week. That means we keep a deep inventory of parts, so you won't be stuck waiting for repairs. Plus, our team is fully licensed, certified, and insured, giving you peace of mind that you're working with true professionals.

What Makes Pool Masters Different?

We're not just another pool company. Our CPO-certified technicians are background-checked and trained to deliver top-tier service. We even offer after-hours emergency service and provide you with detailed chemical reports after every visit.

Comprehensive Commercial Pool Maintenance Plans:

- Regular chemical testing, balancing and cleaning on your schedule
- Monitoring all equipment and recommending repairs or replacements
- Documented services that comply with Department of Health standards

We customize our maintenance plans to fit your specific pool environment and requirements. Whether it's an indoor pool, spa, fountain, or other water features, we can handle it all. Our team is also equipped to handle repairs, equipment replacements, and modifications with all necessary permits.



Pool Masters
117 W Prosser Dr
Plant City, FL
33563
813 754 9073
www.poolmasters-cfl.com

Why Choose Us for Your Commercial Pool Needs?

- Certified, experienced, and background-checked technicians
- 24/7 service availability
- A dedicated commercial service team that understands your needs
- Compliance with all local, state, and federal regulations

We're here to ensure your pool always looks great and meets all health standards. You'll have a sparkling clean, healthy pool for your clients all year round.

Our Service Area:

We proudly serve properties across Hillsborough, Pasco, and Polk counties, including gyms, hospitals, apartments, country clubs, HOAs, rehab centers, hotels, RV parks, and more.

Commercial Pool Repairs and Equipment Replacement Services:

Our dedicated commercial pool repair team is ready to handle any repair or replacement needs, from pool filtration systems, motors, pumps, and chemical controllers to pool lighting and equipment modifications.

Ready to Get Started?

If you're looking for a reliable partner to handle all your commercial pool cleaning, maintenance, and repair needs, Pool Masters is here for you. Contact us today for a tailored quote at 813-754-9073 or fill out our online form at www.poolmasters-cfl.com/commercial-pool-services/

We've been a trusted name since 1980, and we're committed to providing you with the very best in pool care—every day of the year.

Why Trust Us?

With Pool Masters, you're choosing a partner who understands the importance of keeping your pool in top shape. From our highly trained technicians to after-hours service, we're here to keep your pool running smoothly so you can focus on the rest of your property.

Give us a call at (813)-754-9073 to discuss how we can make your life easier and your pool spotless!



Pool Masters
117 W Prosser Dr
Plant City, FL
33563
813 754 9073
www.poolmasters-cfl.com

License







Pool Masters
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Florida Department of Agriculture and Consumer Services
Division of Consumer Services
2005 Apalachee Pkwy
Tallahassee, Florida 32399-6500

April 15, 2024

JAMES BEHREND
117 W PROSSER DR
PLANT CITY, FL 33563-6961

SUBJECT: Registration Number: LQ36620, Exams: M5, Expiration Date: April 15, 2027

This Master Certificate is issued pursuant to Chapter 527, Florida Statutes. This certificate is valid only for the person and business licensed holder listed. Any changes to the qualifier status (such as transfer or termination of employment) must be reported to the Bureau of Compliance.

The Master Certificate is valid only through the date noted on the Certificate. A notice of renewal will be sent in advance of your expiration date. A Master Certificate may be renewed if certification of a minimum of 16 (sixteen) hours continuing education is provided along with the renewal form. If training cannot be documented, an examination must be taken.

If there are any errors on the certificate, please submit all changes in writing to the department. If you have any questions, please call the Division of Consumer Services toll free at (800) HELP-FLA (435-7352), or 850-410-3800 if calling from outside Florida.

Cut Here



State of Florida
Department of Agriculture and Consumer Services
Division of Consumer Services
2005 Apalachee Pkwy
Tallahassee, Florida 32399-6500

Registration No.: **LQ36620**
Issue Date: April 15, 2024
Expiration Date: April 15, 2027

Master Qualifier Certificate

This certificate is issued under the authority of Section 527.02, Florida Statutes.

JAMES BEHREND

WILTON SIMPSON
COMMISSIONER OF AGRICULTURE



Allow us the opportunity to earn your business
price matching will always be considered

- All our technicians go through a rigid training process
- Our team works hard to communicate all concerns
- Being proactive on all health dept regulations
- Validating the work that's done daily, to save you money
- Providing expert knowledge and assistance
- We conduct monthly audits to yield consistent results
- Fast response time on all repair issues
- Providing commercial discounts on product and repairs
- On site training for property staff
- Reliable consistent service that ensures pool safety
- Regularly scheduled visits to review your equipment
- Free delivery of pool chemicals |

We pride our self's on the quality work we do everyday!



Berry Bay Community, Berry Bay
5380 Night Tide Lane
Wimauma, FL 33598

Estimate #3633
Estimate Date 8/12/2026
Estimate Expiration Date 9/11/2026

Hello Berry Bay,

Thank you for contacting Pool Masters for your commercial pool maintenance needs. Based on our evaluation of your pool and equipment, the following service level is suitable for you. If more than one service frequency exists, please select one.

If you are interested in moving forward with pool maintenance, we will prepare and send a Maintenance Agreement for your review and execution.

Pool Masters is licensed, FL DBPR qualified, CPO certified, and insured as required.

We look forward to working with you soon.

Pool Masters

Service Name	Estimate Description	Quantity	Amount
PM COM-3	Pool Masters Commercial Pool Maintenance 3 times per week service: Service is generally provided on Mondays, Wednesdays, and Fridays. • Base Chemicals: Test and adjust Residual Chlorine, pH, and Alkalinity on every visit. • Document: Record chemical levels and flow rate on Department of Health form, and record visit details in electronic form. • Other Chemicals: Test and adjust Calcium Hardness and Cyanuric Acid (Stabilizer) monthly. • Filters: Clean DE, Cartridge, or Sand Filters as needed based on debris, filter pressure, and bather load. • Baskets: Remove debris from pump baskets (and skimmer baskets if applicable) • Clean Pool: Remove surface debris (net pool), brush walls, and remove debris from pool floor (brush, leaf net, or vacuum) every visit • Tiles: Brush tiles at waterline. • Commercial customers are responsible for testing and recording the applicable chemical readings and flow meter rate on the State of Florida Department of Health Monthly Swimming Pool Report on days when no service is provided by Pool Masters. Customers are also responsible for removing debris from pool floor that cannot be lifted out with a net without tearing the net or breaking the pole. Price quoted is for MONTHLY Service Fee only. All chemicals are billed separately.	1	2098.00
Discount		1	0.00
		Subtotal	\$2,098.00

Sales Tax	\$0.00
Total	\$2,098.00

Please sign below

Thank you for your business!

117 W Prosser Dr
Plant City, FL 33563
813-754-9073 | storesupport@poolmasterscfl.com



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

The Public Hearing and regular meeting of the Board of Supervisors of Berry Bay Community Development District was held on Thursday, August 6, 2026, and called to order at 3:03 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	(via phone)

Also present were:

Angel Montagna	VP District Services	
Brooke Chapman	District Manager	
Rollamay Turkoane	District Manager	
Vivek Babbar	District Counsel	
Kathryn Hopkinson	District Counsel	
Sade Smith	Clubhouse Manager	(via phone)
Arturo Gandarilla	Field Manager	(via phone)

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

SECOND ORDER OF BUSINESS

Public Comments

The Board received residents' comments and concerns.

THIRD ORDER OF BUSINESS

**Public Hearing on Adopting FY 2027
Final Budget**

A. Open Public Hearing on Adopting Fiscal Year 2027 Final Budget

B. Discussion on Fiscal Year 2027 Budget

C. Close Public Hearing on Adopting Fiscal Year 2027 Final Budget

D. Consideration of Resolution 2026-15; Adopting the Fiscal Year 2027 Final Budget

E. Consideration of Resolution 2026-16; Levying O&M Assessments

The Board agreed to TABLE items 3A through 3E to September meeting.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, to **CONTINUE/TABLE** items 3A-3E above, to the September 3rd meeting, as agreed, was approved. 5-0

FOURTH ORDER OF BUSINESS

Business Items

A. Consideration of FY 2026-2027 Operations and Maintenance Budget Funding Agreement

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, FY 2026-2027 O&M Budget Funding Agreement, was approved. 5-0

B. Consideration of Resolution 2026-17; Setting the Fiscal Year 2027 Meeting Schedule

The FY 2027 Meeting Schedule is as follows:

- October 1, 2026
- November 5, 2026
- December 3, 2026
- January 7, 2027
- February 4, 2027
- March 4, 2027
- April 1, 2027
- May 6, 2027
- June 3, 2027
- July 1, 2027
- August 5, 2027
- September 2, 2027

All meetings will convene at the Offices of Inframark located at 2005 Pan Am Circle Suite 300, Tampa, FL 33607.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2026-17; Setting the Fiscal Year 2027 Meeting Schedule, as detailed above, was adopted. 5-0

C. Consideration of Resolution 2026-18; Goals & Objectives

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2026-18; Goals & Objectives, was adopted. 5-0

FIFTH ORDER OF BUSINESS**Consent Agenda**

- A. Approval of Minutes of the July 02, 2026, Regular Meeting**
- B. Consideration of Operation and Maintenance June 2026**
- C. Acceptance of the Financials and Approval of the Check Register for June 2026**
- D. Ratification of Coastal Outdoor Landscape Services Proposal #1519 (\$3,390.00)**
- E. Ratification of Down to Earth Amendment #3 to the Landscape Maintenance Agreement**

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

SIXTH ORDER OF BUSINESS**Staff Reports**

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

There being no reports, the next item followed.

i. Field Inspections Report

The Field Inspections Report was presented, a copy of which was included in the agenda package.

SEVENTH ORDER OF BUSINESS**Board of Supervisors' Requests and Comments**

There being none, the next order of business followed.

EIGHTH ORDER OF BUSINESS**Adjournment**

There being no further business,

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, the meeting adjourned at 3:29 pm. 5-0

Angel Montagna
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						
4 S CATTLE COMPANY LLC	7/1/2026	1012	\$6,506.50			JULY 2026-HOG FENCE - by King Fern Dr
BLUE LIFE POOL SERVICE LLC	7/2/2026	24518	\$2,000.00			JULY POOL CONTRACT
CITY-WIDE CLEANING LLC	7/15/2026	20281	\$900.00			JULY 2026-CLEANING SERVICES
CITY-WIDE CLEANING LLC	7/15/2026	20280	\$355.00		\$1,255.00	JULY 2026-PET STATION
DOWN TO EARTH	7/1/2026	179107	\$29,563.08			JULY 2026 LANDSCAPE MAINTENANCE
INFRAMARK LLC	7/6/2026	183728	\$1,000.00			ACCOUNTING SERVICES
INFRAMARK LLC	7/6/2026	183728	\$1,250.01			DISSEMINATION SERVICES
INFRAMARK LLC	7/6/2026	183728	\$2,083.33			DISTRICT MANAGEMENT
INFRAMARK LLC	7/6/2026	183728	\$2,041.67			FIELD MANAGEMENT
INFRAMARK LLC	7/6/2026	183728	\$5,833.33			ON-SITE MANAGEMENT
INFRAMARK LLC	7/6/2026	183728	\$200.00			WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	7/6/2026	183728	\$375.00			RECORDING SECRETARY
INFRAMARK LLC	7/6/2026	183728	\$416.67			ASSESSMENT SERVICES
INFRAMARK LLC	7/6/2026	183728	\$100.00			TECHNOLOGY SERVICES
INFRAMARK LLC	7/6/2026	183728	\$458.33			ADMINISTRATION
INFRAMARK LLC	7/6/2026	183728	\$100.00	\$13,858.34	\$13,858.34	RENTAL AND LEASES
JOBE PEST SERVICES	7/26/2026	6621	\$140.00			PEST CONTROL
WEISER SECURITY SERVICES INC	7/16/2026	1275527	\$67.50			WEEKLY BILLING 07/03/26-07/09/26
WEISER SECURITY SERVICES INC	7/23/2026	1276348	\$67.50		\$135.00	WEEKLY BILLING 07/10/26-07/16/26
Monthly Contract Subtotal			\$53,457.92			
Variable Contract						
DOWN TO EARTH	6/25/2026	179654	\$1,946.38			IRRIGATION REPAIRS
DOWN TO EARTH	6/26/2026	179733	\$2,148.00			REMOVE AND REPLACE 3 SABAL PALMS TREES
DOWN TO EARTH	6/26/2026	179732	\$24,391.00			SOD REPLACEMENT
DOWN TO EARTH	7/10/2026	180632	\$1,111.15			OAKS REPLACEMENT
DOWN TO EARTH	6/25/2026	179640	\$2,606.00			SUMMER ANNUALS PLANT REPLACEMENT
DOWN TO EARTH	7/10/2026	180633	\$411.38			IRRIGATION SERVICES
DOWN TO EARTH	7/15/2026	180915	\$255.00			IRRIGATION SERVICES
DOWN TO EARTH	7/15/2026	180914	\$8,645.50			SOD REPLACEMENT-AMENITY CENTER

BERRY BAY CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
DOWN TO EARTH	7/15/2026	180911	\$102.00			IRRIGATION REPAIRS
DOWN TO EARTH	7/15/2026	180910	\$4,440.70			SOD REPLACEMENT-JUNIPER COVE FENCE LINE
DOWN TO EARTH	7/15/2026	180913	\$3,188.62			BAHIA SOD AT POND 3
DOWN TO EARTH	7/15/2026	180912	\$2,555.57			TREE REPLACEMENTS
DOWN TO EARTH	7/27/2026	181544	\$607.74			IRRIGATION REPAIRS 07/20/26
DOWN TO EARTH	7/27/2026	181545	\$499.00		\$52,908.04	IRRIGATION REPAIRS-07/08/26
SIGNAL 88 FRANCHISE GROUP, INC.	7/1/2026	US 182788	\$2,312.00			SECURITY MONITORING 07/01/26-07/31/26
STRALEY ROBIN VERICKER	7/14/2026	28714	\$3,786.00			PROFESSIONAL SERVICES
Variable Contract Subtotal			\$59,006.04			
Utilities						
ADVANCED ENERGY SOLUTIONS OF AMERICA, LLC	7/14/2026	13473	\$980.80			monuments -5380 NIGHT TIDE LAND
BOCC	6/18/2026	061826-7985-ACH	\$488.96			SERVICE 05/18/26-06/18/26
BOCC	7/20/2026	072026-27985-ACH	\$315.96		\$804.92	WATER 06/18/26-07/20/26
CHARTER COMMUNICATIONS	7/1/2026	2748863070126-ACH	\$120.65			INTERNET/VOICE 07/01/26-07/30/26
TECO	6/12/2026	061226-3150-ACH	\$1,627.12			SERVICE 05/08/26 - 06/08/26
TECO	6/12/2026	061226-3334-ACH	\$512.90			SERVICE 05/08/26 - 06/08/26
TECO	6/12/2026	061226-2187-ACH	\$25.88			SERVICE 05/0
TECO	6/12/2026	061226-2960-ACH	\$1,025.80			SERVICE 05/08/26 - 06/08/26
TECO	6/12/2026	061226-3802-ACH	\$1,445.44			SERVICE 05/08/26 - 06/08/26
TECO	6/12/2026	061226-0294-ACH	\$139.88			SERVICE 05/08/26 - 06/08/26
TECO	6/12/2026	061226-3786-ACH	\$8,161.23			SERVICE 05/08/26 - 06/08/26
TECO	6/12/2026	061226-3916-ACH	\$21.29			SERVICE 05/08/26 - 06/08/26
TECO	7/7/2026	070726-26104-ACH	\$10,502.25			STREETLIGHTS

BERRY BAY CDD Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO	7/7/2026	070726-26104-ACH	\$596.06	\$11,098.31		ELECTRIC
TECO	7/14/2026	071426-93802-ACH	\$1,445.44			STREETLIGHTS 06/09/26-07/08/26
TECO	7/13/2026	071326-89422-ACH	\$1,492.08			STREETLIGHTS 06/06/26-07/07/26
TECO	7/14/2026	071426-93786-ACH	\$8,161.23			STREETLIGHTS 06/09/26-07/08/26
TECO	7/14/2026	071426-92960-ACH	\$1,025.80			STREETLIGHTS 06/09/26-07/08/26
TECO	7/14/2026	071426-93150-ACH	\$1,612.38			ELECTRIC 06/09/26-07/08/26
TECO	7/14/2026	071426-23916-ACH	\$18.41			ELECTRIC 06/09/26-07/08/26
TECO	7/14/2026	071426-63334-ACH	\$512.90			STREETLIGHTS 06/09/26-07/08/26
TECO	7/14/2026	071426-20294-ACH	\$139.88			STREETLIGHTS 06/09/26-07/08/26
TECO	7/14/2026	071426-82187-ACH	\$20.95		\$38,486.92	ELECTRIC 06/09/26-07/08/26
Utilities Subtotal			\$40,393.29			
Regular Services						
BUSINESS OBSERVER	7/10/2026	26-02378H	\$332.50			7.10.26 PUBLIC HEARING MEETING
BUSINESS OBSERVER	7/17/2026	26-02457H	\$76.56		\$409.06	LEGAL ADVERTISING-PUBLIC HEARING
CARLOS DE LA OSSA	7/2/2026	CO-070226	\$200.00			BOARD 07/02/2026
KELLY ANN EVANS	7/2/2026	KE-070226	\$200.00			BOARD 7/2/26
KELLY ANN EVANS	7/2/2026	KE-070226	(\$2.90)			MED TAXES
KELLY ANN EVANS	7/2/2026	KE-070226	(\$12.40)	\$184.70	\$184.70	SS TAXES
NICHOLAS J. DISTER	7/2/2026	ND-070226	\$200.00			BOARD 07/02/2026
RYAN MOTKO	7/2/2026	RM-070226	\$200.00			BOARD 07/02/2026
STANTEC CONSULTING SERVICES INC	6/24/2026	2584999	\$3,325.00			SERVICES THROUGH 06.12.2026
TIMES PUBLISHING COMPANY	7/1/2026	94902-070126	\$707.50			RFP LANDSCAPE AD 07.01.2026
WEISER SECURITY SERVICES INC	7/2/2026	1273243	\$67.50			SERVICE 06.19.26 - 06.25.26
WEISER SECURITY SERVICES INC	7/9/2026	1274680	\$67.50		\$135.00	WEEKLY SECURITY MONITORING 6/26/26-07/02/26
Regular Services Subtotal			\$5,361.26			

BERRY BAY CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Additional Services						
BLUE LIFE POOL SERVICE LLC	7/2/2026	24518	\$60.00			CYA FEE PER POOL JULY 2026
DOWN TO EARTH	6/25/2026	179627	\$2,830.50			plant replacement at THE DOG PARK
DOWN TO EARTH	6/30/2026	180014	\$1,735.45			BERRY GROVE BLVD REPAIRS & UPGRADES
DOWN TO EARTH	6/30/2026	180013	\$12,500.00			PINE TREE BUFFER REPLACEMENT
DOWN TO EARTH	6/30/2026	180011	\$3,143.98			IRRIGATION ENHANCEMENT
DOWN TO EARTH	6/30/2026	180184	\$5,155.00			POOL DECK SOD REPLACEMENT JUNE 2026
DOWN TO EARTH	6/30/2026	180211	\$2,592.06			SOD REPLACEMENT JUNE 2026
DOWN TO EARTH	6/30/2026	180012	\$17,155.00			FIRST MEDIAN BG BLVD SOD 06.25.2026
DOWN TO EARTH	6/30/2026	180010	\$4,890.25		\$50,002.24	IRRIGATION ENHANCEMENT MEADOW BAY CORNERS 06.08.26
Additional Services Subtotal			\$50,062.24			
TOTAL			\$208,280.75			

P.O. Box 568
Balm, FL 33503

Date	Invoice #
7/1/2026	1012

Bill To
Berry Bay CDD

Description	Amount
Hog Fence	6,506.50
Total \$6,506.50	

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
24518	07/02/2026	\$2,060.00	08/01/2026	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Manatee - Commercial	Regular pool Service	1	2,000.00	2,000.00
CYA MAINTENANCE	CYA Fee per pool.	1	60.00	60.00

Ways to pay



View and pay

SUBTOTAL	2,060.00
TAX	0.00
TOTAL	2,060.00
BALANCE DUE	\$2,060.00

City-Wide Cleaning LLC

P.O. Box 262142

Tampa, FL 33685

(813) 624-4479

INVOICE NO. 20281

TO:

Berry Bay Chub

2605 Pan Am

Thompson, F1

In Frank

DATE:

7/10/26

[illegible]

City-Wide Cleaning LLC

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

INVOICE NO. 20280

TO:

Berry Bay
2005 Pan Am
Tampa, FL

DATE:

7/15/20

[illegible]

Down to Earth Landscape & Irrigation

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



Invoice: #179107

July 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 # 150053

Invoice Date

7/1/2026

Date Due

7/31/2026

Terms

Net 30

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#150053 - Berry Bay CDD Contract (2026)				\$29,563.08
General Maintenance				\$27,976.08
New Development Area - Start 1/1/26				\$718.00
2 Additional Berm Areas - Start 6/1/26				\$869.00

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/>

To pre-authorize cleanup services following a storm event this season, please click [here](#). Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.

Subtotal \$29,563.08

Sales Tax \$0.00

Total \$29,563.08

Credits/Payments (\$0.00)

Balance Due \$29,563.08



Hurricane season demands preparation. This Pre-Authorization Agreement establishes a formal service commitment between SSS Down to Earth Opco LLC dba Down to Earth ("DTE") and the undersigned client ("Client"), ensuring a structured, prioritized, and transparent storm response before the storm arrives.

Why Sign Before the Storm?

- Pre-authorized clients receive priority dispatch. DTE mobilizes to your property before responding to non-authorized requests.
- DTE begins property assessment immediately after a storm clears, no waiting for a quote before work can start.

SECTION 1 — PARTIES & PROPERTY INFORMATION

Property / Business Name	Property Address
Primary Contact Name & Title	Primary Contact Phone & Email
Emergency Contact Name	Emergency Contact Phone
Billing Contact Name & Title	Billing Email and Phone

SECTION 2 — THREE-PHASE RESPONSE PLAN

Phase 1 Emergency Clearance (Storm Labor Rates Apply)

Upon arrival, DTE prioritizes life-safety access: clearing roadways, driveways, building entrances, and walkways to ensure unobstructed access for first responders and essential personnel. Service provided up to the Client's pre-authorized items in section 3.

Phase 2 Complete Cleanup, Staking & Structural Support (Storm + Equipment Rates)

Full property cleanup including debris removal, tree staking and support, specific landscape rebuilds as requested. Bringing the property to a state where normal maintenance operations can resume. Service provided up to the Client's pre-authorized items in section 3. Client is notified if additional service/equipment approvals are needed.

Phase 3 Property Rebuild & Enhancements (Standard Labor Rates Apply)

Full landscape and irrigation restoration and enhancement work to bring the property to pre-storm or improved condition. Separate proposals will be provided and approved before Phase 3 work begins. Normal labor/enhancement pricing applies.

Note: Response timelines may vary depending on storm and may be affected by road closures, mandatory curfews, fuel availability, or other conditions beyond DTE's control. DTE will communicate proactively with the Client's designated contacts if delays are anticipated.

SECTION 3 — STORM PRICING

The following rates apply to all storm response work. All rates are fixed at time of agreement signing. Overtime (OT) rates apply after a single day or work performed on weekends/holidays. Clients select service/equipment to pre-authorize services. Debris may be staged onsite or hauled offsite at Client direction. Hauling, loading, and disposal are billed separately at rates below.

Approval (initial)	Service / Equipment	Storm Rate	Overtime Rate
	General Labor	\$85 / man / hour	\$115 / man / hour
	Bucket Truck & Chipper	\$205 / man / hour	\$255 / man / hour
	Loader & Operator (Large)	\$275 / hour	\$325 / hour
	Loader / Operator Dump	\$275 / hour	\$325 / hour
	Arbor Crew w/ Dump Truck & Chipper	\$185 / man / hour	\$235 / hour
	Irrigation Repair	\$115 / person / hour	\$155 / hour
	Lodge Pole & Staking Rope	\$18 / unit + Labor	Unit + \$115 / man / hour
	2x4 includes banding	\$23 / unit + Labor	Unit + \$115 / man / hour
	Dump Fees	Market Rate (approx. \$115 / cu. yd.)	Same

Fuel surcharge may apply per current market conditions and will be disclosed to Client prior to any surcharge being applied. All rates subject to DTE Terms & Conditions. Services not listed are priced at time of request.

SECTION 4 — AUTHORIZATION & SIGNATURES

By signing below, the Client authorizes SSS Down to Earth Opco LLC dba Down to Earth ("DTE") to perform storm response and cleanup services following a storm event, subject to the service/equipment approval selected in Section 3. The Client acknowledges they have read and understood all sections of this agreement.

To activate pre-authorized status, sign this agreement and return via:

- Email: Storm_Prep@down2earthinc.com
- In person: Deliver directly to your DTE Branch or Account Manager.

Authorized Signature — Client

Authorized Signature — DTE Representative

Print Name / Title

Print Name / Title

Date

Date

Questions? Contact your DTE Branch or Account Manager or call us at 321-263-2700

We are here for you. Let us help you Weather the Storm.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

183728

DATE

7/6/2026

BILL TO

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

CUSTOMER ID

C2278

NET TERMS

Due On Receipt

PO#**DUE DATE**

7/6/2026

Services provided for the Month of: July 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,000.00		1,000.00
Dissemination Services	3	Ea	416.67		1,250.01
District Management	1	Ea	2,083.33		2,083.33
Field Operations-Field Management	1	Ea	2,041.67		2,041.67
On-site Manager	1	Ea	5,833.33		5,833.33
Website Maintenance / Admin	1	Ea	200.00		200.00
Recording Secretary	1	Ea	375.00		375.00
Assessment Services	1	Ea	416.67		416.67
Technology Services	1	Ea	100.00		100.00
Rental & Leases	1	Ea	100.00		100.00
Administration	1	Ea	458.33		458.33
Subtotal					13,858.34

Subtotal	\$13,858.34
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Tax	\$0.00
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Total Due	\$13,858.34
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Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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

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

Account Name: INFRAMARK, LLC

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

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

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

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 6621

07/26/2026

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
Thank you for your business.Your exterior of the clubhouse was treated today A liquid residual barrier was applied to your to the building and the pool area along with a granular application.	Amount Due		\$140.00
Playground, picnic area, mailbox and recreation areas was treated	Account Balance		\$140.00
Thank you for your business	Balance Due		\$280.00



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

INVOICE NO.	1275527
DATE	07/16/26

CUSTOMER

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

SERVICE LOCATION

Berry Bay CDD
5380 Night Tide Lane
Wimauma, FL 33598

TERMS: Net 15 Days	CUSTOMER NO. 4171793		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/3/2026 - 7/9/2026				
Cyber Hours - Cyber	30.00	Hours	2.25	67.50
Total Hours	30.00			0.00
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	67.50
			Sales Tax	
			TOTAL	\$67.50

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

ATTENTION:

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

PLEASE SEND REMITTANCE TO

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

Customer No.	4171793
Job No.	1080238
Invoice No.	1275527
Invoice Date	07/16/26
Amount Due	\$67.50
Amount Remitted	



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

INVOICE NO.	1276348
DATE	07/23/26

CUSTOMER

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

SERVICE LOCATION

Berry Bay CDD
5380 Night Tide Lane
Wimauma, FL 33598

TERMS: Net 15 Days	CUSTOMER NO. 4171793		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/10/2026 - 7/16/2026				
Cyber Hours - Cyber	30.00	Hours	2.25	67.50
Total Hours	30.00			0.00
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	67.50
			Sales Tax	
			TOTAL	\$67.50

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

ATTENTION:

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

PLEASE SEND REMITTANCE TO

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

Customer No.	4171793
Job No.	1080238
Invoice No.	1276348
Invoice Date	07/23/26
Amount Due	\$67.50
Amount Remitted	

Down to Earth Landscape & Irrigation

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



Invoice: #179654

June 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 System Repairs - Broken Pipes Along Sidewalk
Near Dune Shores - 6/15/2026
Estimate # 151095

Invoice Date

6/25/2026

Date Due

7/10/2026

Terms

Net 15

Customer PO #**Invoice Details**

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

#151095 - Irrigation System Repairs - Broken Pipes Along Sidewalk Near Dune Shores - 6/15/2026

\$1,946.38

Arturo w/ Inframark has informed Alexandra to make the necessary repairs to the area where a new sidewalk was poured in the new home section off of Dune Shores. This will be a time and material job.

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

LCE005: Irrigation Installation**\$1,946.38**

Irrigation Labor (Labor)				\$1714.45
1.25" Lateral Line Fitting (Material)	0.5 gallon	7.00	\$1.91	\$13.39
1.25" CL200 PVC (Material)	Foot	30.00	\$1.96	\$58.91
1/2" Flex Pipe x 100' (sold per ft.) (Material)	Foot	2.00	\$1.81	\$3.62
1/2" SCH 40 PVC ST 90 ELBOW (Material)	Each	3.00	\$1.84	\$5.51
PRO-15H HUNTER HALF NOZZLE. (Material)	Each	16.00	\$1.70	\$27.26
6" PRS Pop Up (Material)	Each	9.00	\$13.69	\$123.24

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

Subtotal **\$1,946.38**Sales Tax **\$0.00****Total \$1,946.38**Credits/Payments **(\$0.00)****Balance Due \$1,946.38**

To pre-authorize cleanup services following a storm event this season, please click [here](#). Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to

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/>.

your Account Manager.

Down to Earth Landscape & Irrigation

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



Invoice: #179733

June 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

Replace (3) Sabal Palms - June 2026
 Estimate # 148827

Invoice Date

6/26/2026

Date Due

7/11/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#148827 - Replace (3) Sabal Palms - June 2026				\$2,148.00
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.

LCE025: Tree/Plant Installation				\$2,148.00
Site Prep, Removal, & Disposal (E) (Labor)				\$765.00
Palm Sabal "Booted" (Material)	18' CT	3.00	\$461.00	\$1383.00

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Subtotal	\$2,148.00
Sales Tax	\$0.00
Total	\$2,148.00

Credits/Payments	(\$0.00)
------------------	----------

Balance Due	\$2,148.00
--------------------	-------------------

Down to Earth Landscape & Irrigation

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



Invoice: #179732

June 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 - Dug Creek + Juniper Cove south -
 May 2026
 Estimate # 148227

Invoice Date

6/26/2026

Date Due

7/11/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#148227 - Sod Replacement - Dug Creek + Juniper Cove south - May 2026				\$24,391.00

Remove and replace with St. Augustine from sidewalk line out to street. 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.

LCE025: Tree/Plant Installation				\$23,660.00
St. Augustine "Floratum" Sod (Sub)	Square Foot	14000.00	\$1.69	\$23660.00
LCE005: Irrigation Installation				\$731.00
Irrigation Labor (Hide) (Labor)				\$680.00
Miscellaneous Irrigation Parts (Material)	Each	20.00	\$2.55	\$51.00

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Billing Questions

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

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Subtotal	\$24,391.00
Sales Tax	\$0.00
Total	\$24,391.00
Credits/Payments	(\$0.00)
Balance Due	\$24,391.00

Down to Earth Landscape & Irrigation

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



Invoice: #180632

July 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

(1) Oaks Replacement - 6.25.2026
Estimate # 151435

Invoice Date

7/10/2026

Date Due

7/25/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#151435 - (1) Oaks Replacement - 6.25.2026				\$1,111.15
Berry Grove BLVD replacement				

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				\$1,015.95
Site Prep, Removal, & Disposal (E) (Labor)				\$255.00
Live Oak "Southern" (Material)	2.5" Caliper	1.00	\$760.95	\$760.95
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

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Subtotal	\$1,111.15
Sales Tax	\$0.00
Total	\$1,111.15
Credits/Payments	(\$0.00)
Balance Due	\$1,111.15

To pre-authorize cleanup services following a storm event this season, please click [here](#). Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.



Carlos de la Ossa <cdlossa@eisenhowerpropertygroup.com>

To  Alexandra Steiner;  Cooper, Jayna;  Rollamay Turkoane;  Brooke Jones;  Jason Liggett;  Haines, Daniel

Cc  Tom Loboda;  Will Dutton

Retention Policy

Compliance (7 years)

Expires 6/6/2033

 You replied to this message on 6/8/2026 6:31 PM.

If there are problems with how this message is displayed, click here to view it in a web browser.

Summarize

  Reply  Reply All  Forward  

Mon 6/8/2026 5:16 PM

External Sender - From: (Carlos de la Ossa <cdlossa@eisenhowerpropertygroup.com>)
This message came from outside your organization.

Thanks, however, we can longer wait for a proposal to move forward with work. That is part of the reason are leadership is seeing a delay.

Is DTE stating that the hog damage on the pond bank behind the DRH model is not going to be completed until June 30th?

What about the sod at the entry to the M/I parcel? Is that done?

Sincerely,

Carlos de la Ossa, LCAM, CFCAM, CMCA, AMS, LEED GA
Director of CDD/HOA Operations
111 South Armenia Avenue, Suite 201 | Tampa, FL 33609
E: cdlossa@eisenhowerpropertygroup.com



Down to Earth Landscape & Irrigation

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



Invoice: #179640

June 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

Summer Annuals - June 2026
Estimate # 148755

Invoice Date

6/25/2026

Date Due

7/10/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#148755 - Summer Annuals - June 2026				\$2,606.00

Install (650) summer annuals at front entrance and round-a-bout bullnoses.
Adjust irrigation as needed.

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				\$2,521.00
Site Prep, Removal, & Disposal (E) (Labor)				\$340.00
Annuals (Material)	4" Plant	650.00	\$2.50	\$1625.00
Install Kit - 4" / 4.5" Annuals-plant (E) (Kit)				\$422.50
Comand Scape Planting Mix (Material)	Cubic Yard	1.00	\$133.50	\$133.50
LCE005: Irrigation Installation				\$85.00
Irrigation Labor (Hide) (Labor)				\$85.00

Billing Questions

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

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Subtotal	\$2,606.00
Sales Tax	\$0.00
Total	\$2,606.00
Credits/Payments	(\$0.00)
Balance Due	\$2,606.00

Down to Earth Landscape & Irrigation

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



Invoice: #180633

July 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 - Install Water Fill for Garden Masters -
7/1/2026
Estimate # 152183

Invoice Date

7/10/2026

Date Due

7/25/2026

Terms

Net 15

Customer PO #**Invoice Details**

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

#152183 - Irrigation Service - Install Water Fill for Garden Masters - 7/1/2026

\$411.38

Garden Masters asked for a connection to be installed on the main line so that they can fill their equipment with water while working on the property.

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

LCE005: Irrigation Installation**\$411.38**

Irrigation Labor (Labor)				\$340.00
Economy Ball Valve PVC 1-1/4 in. Solvent (Material)	Each	1.00	\$9.08	\$9.08
1.25" CL200 PVC (Material)	Foot	3.00	\$1.96	\$5.89
2" SCH 40 PVC MALE ADAPTER (Material)	Each	1.00	\$3.29	\$3.29
1-1/4 PVC TEE SSS. (Material)	Each	1.00	\$3.32	\$3.32
14" X 19" NDS STANDARD VALVE BOX W COVER (Material)	Each	1.00	\$42.43	\$42.43
1-1/4 PVC 90 ELL SS (Material)	Each	1.00	\$3.06	\$3.06
1-1/4" x 2" Reducer Bushing (Material)	Each	1.00	\$4.31	\$4.31
Irrigation will be billed T&M. (Other)	Each	1.00	\$0.00	\$0.00

Billing Questions

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

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

Subtotal	\$411.38
Sales Tax	\$0.00
Total	\$411.38
Credits/Payments	(\$0.00)

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your Account Manager.

Balance Due **\$411.38**

Down to Earth Landscape & Irrigation

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



Invoice: #180915

July 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 - Check and Adjust Irrigation on New
 Plants - 7/10/2026
 Estimate # 152632

Invoice Date

7/15/2026

Date Due

7/30/2026

Terms

Net 15

Customer PO #**Invoice Details**

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

#152632 - Irrigation Service Call - Check and Adjust Irrigation on New Plants -
 7/10/2026

\$255.00

Had to send a tech to Berry Bay to check irrigation system on new plants and trees
 throughout the property to ensure good quality control.

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

LCE005: Irrigation Installation**\$255.00**

Irrigation Labor (Labor)

\$255.00

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
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fee for credit card payments.

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

Subtotal **\$255.00**Sales Tax **\$0.00****Total \$255.00**Credits/Payments **(\$0.00)****Balance Due \$255.00**

To pre-authorize cleanup services following a storm event this season, please click [here](#).
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 your Account Manager.

Down to Earth Landscape & Irrigation

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



Invoice: #180914

July 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 - Amenity Center - June 2026
 Estimate # 150757

Invoice Date

7/15/2026

Date Due

7/30/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#150757 - Sod Replacement - Amenity Center - June 2026				\$8,645.50

Remove and replace flagged turf areas around amenity center with St. Augustine. Areas declined due to compacted soil and irrigation run-off. May's Hydretain soil wetting treatment will allow replacement sod to establish and thrive. 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.

LCE025: Tree/Plant Installation				\$8,450.00
St. Augustine "Floritam" Sod (Sub)	Square Foot	5000.00	\$1.69	\$8450.00
LCE005: Irrigation Installation				\$195.50
Irrigation Labor (Hide) (Labor)				\$170.00
Miscellaneous Irrigation Parts (Material)	Each	10.00	\$2.55	\$25.50

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Billing Questions

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

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Subtotal	\$8,645.50
Sales Tax	\$0.00
Total	\$8,645.50
Credits/Payments	(\$0.00)
Balance Due	\$8,645.50

Down to Earth Landscape & Irrigation

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



Invoice: #180911

July 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

Invoice Irrigation Form 07.06.2026
Estimate # 152422

Invoice Date

7/15/2026

Date Due

7/30/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#152422 - Invoice Irrigation Form 07.06.2026				\$102.00
LCE006: Irrigation Repairs				\$102.00
6" Irrigation Spray Head Repaired/Replaced/ Relocated (Kit)	Each	2.00	\$40.00	\$80.00
Standard Irrigation Nozzle Replaced (Kit)	Each	2.00	\$8.00	\$16.00
Drip Line Fittings (Kit)	Each	2.00	\$3.00	\$6.00

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your Account Manager.

Subtotal	\$102.00
Sales Tax	\$0.00
Total	\$102.00
Credits/Payments	(\$0.00)
Balance Due	\$102.00

Irrigation Service Report

General Information

Technician: Smalo

Customer: Berry Bay CDD

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer 1 - Pool

Date: July 6, 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	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	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	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	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	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	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	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	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	<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	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	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	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	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	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	<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	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	Yes	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	Yes	No	No	No	Yes	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: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	No repair items available	No repair items available	No repair items available	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	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	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	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	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	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	Yes	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. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>

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	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	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	<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: None

Communication Type: Text

Additional Comments:

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #180910
July 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

<u>Project/Job</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Terms</u>	<u>Customer PO #</u>
Sod Replacement - Juniper Cove fence line Estimate # 148653	7/15/2026	7/30/2026	Net 15	

<u>Invoice Details</u>				
Description of Services & Items	Unit	Quantity	Rate	Amount
#148653 - Sod Replacement - Juniper Cove fence line				\$4,440.70
Remove and replace flagged areas of declining sod on the fence line of Juniper Cove. Patch miscellaneous spots around flagged tree rings.				

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/>.



LCE025: Tree/Plant Installation					\$4,330.20
Site Prep, Removal, & Disposal (E) (Labor)					\$1500.00
St. Augustine 'Floritam' Sod (400) (Material)	Pallet	4.00	\$707.55		\$2830.20
LCE005: Irrigation Installation					\$110.50
Irrigation Labor (Hide) (Labor)					\$85.00
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	\$4,440.70
				Sales Tax	\$0.00
				Total	\$4,440.70
				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/>.

To pre-authorize cleanup services following a storm event this season, please click [here](#).
Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to
your Account Manager.

Balance Due **\$4,440.70**

**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.

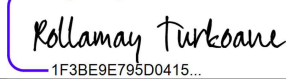


Proposed By:

Alexandra Steiner
Down to Earth

06/05/2026
Date

Agreed & Accepted By:

Signed by:

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



Invoice: #180913

July 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

Bahia sod at pond 3 (DRH office) - June 2026
 Estimate # 149731

Invoice Date

7/15/2026

Date Due

7/30/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#149731 - Bahia sod at pond 3 (DRH office) - June 2026				\$3,188.62

Fix grade and install Bahia around pond 3 and sales office - damaged by hogs.

**LCE025: Tree/Plant Installation****\$3,188.62**

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

\$1200.00

Bahia Sod installed (E) (Kit)

Pallet

4.00

\$497.16

\$1988.62

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 **\$3,188.62**Sales Tax **\$0.00****Total \$3,188.62**Credits/Payments **(\$0.00)****Balance Due \$3,188.62**

To pre-authorize cleanup services following a storm event this season, please click [here](#).
 Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to

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/>.

your Account Manager.

**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**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	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:

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



Invoice: #180912
July 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

Tree Replacements - June 2026
Estimate # 150756

Invoice Date

7/15/2026

Date Due

7/30/2026

Terms

Net 15

Customer PO #

Invoice Details				
Description of Services & Items	Unit	Quantity	Rate	Amount
#150756 - Tree Replacements - June 2026				\$2,555.57
Replace (1) Sabal, (1) Oak, (1) Maple (removed). 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				\$2,457.82
Site Prep, Removal, & Disposal (E) (Labor)				\$679.60
Live Oak "Southern" (Material)	2.5" Caliper	1.00	\$760.95	\$760.95
Red Maple (Material)	2.5" Caliper	1.00	\$600.75	\$600.75
Palm Sabal "Booted" (Material)	16' CT	1.00	\$416.52	\$416.52
LCE005: Irrigation Installation				\$97.75
Irrigation Labor (Hide) (Labor)				\$85.00
Miscellaneous Irrigation Parts (Material)	Each	5.00	\$2.55	\$12.75

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	\$2,555.57
				Sales Tax	\$0.00
				Total	\$2,555.57
				Credits/Payments	(\$0.00)
To pre-authorize cleanup services following a storm event this season, please click here . Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.				Balance Due	\$2,555.57

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



Invoice: #181544
July 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 Repair - Stuck Zone Valve - 7/20/2026
 Estimate # 153253

Invoice Date

7/27/2026

Date Due

8/11/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#153253 - Irrigation System Repair - Stuck Zone Valve - 7/20/2026				\$607.74

During a service call visit today, Fredi noticed a stuck valve at the Saffold entrance. He was able to close it manually, but he said that the valve needs to be replaced.

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

LCE005: Irrigation Installation				\$607.74
Irrigation Labor (Hide) (Labor)				\$255.00
Hunter ICV Glass Filled Nylon 2 in. w/ Flow Control (Material)	Each	1.00	\$352.74	\$352.74

Billing Questions

rhonda.culotta@down2earthinc.com

(904) 780-2257

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

Subtotal	\$607.74
Sales Tax	\$0.00
Total	\$607.74
Credits/Payments	(\$0.00)
Balance Due	\$607.74

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



Invoice: #181545
July 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 07.08.2026
 Estimate # 152423

Invoice Date

7/27/2026

Date Due

8/11/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#152423 - Invoice Irrigation Form 07.08.2026				\$499.00
LCE006: Irrigation Repairs				\$499.00
Decoder 1 Station Replaced (Kit)	Each	1.00	\$273.00	\$273.00
DBYR Waterproof Wire Connectors (Kit)	Each	1.00	\$6.00	\$6.00
Bubbler Added/ Replaced (Kit)	Each	1.00	\$25.00	\$25.00
1.25" Zone Line Repair (Kit)	Each	3.00	\$65.00	\$195.00

Billing Questions

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

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

Subtotal	\$499.00
Sales Tax	\$0.00
Total	\$499.00
Credits/Payments	(\$0.00)
Balance Due	\$499.00

Irrigation Service Report

General Information

Technician: Dleal

Customer: Berry Bay CDD

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer 2

Date: July 8, 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	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	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	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	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	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	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	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	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	<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	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	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. Bubbler Added/Replaced Item Type: Quantity Qty: 1	No repair items available

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	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	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	<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	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	<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	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	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	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	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	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	Yes	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Decoder Replaced Item Type: Station-1 Qty: 1 2. DBYR Waterproof Wire Connector Item Type: Size-Detail in Notes	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Zone Line Repair Item Type: 1.25 Qty: 3	<i>No repair items available</i>	<i>No repair items available</i>

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	<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	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	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

Account Manager Contact

Monthly Irrigation Inspection Status: Completed

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:



Remit Address for Payment by Check:
(See bottom for EFT Payment information)

Signal 88, LLC

PO Box 8246

Omaha, NE 68108

remittance@teamsignal.com

BILL TO

Berry Bay

2005 Pan Am Circle Suite 300

Tampa, FL 33607

INVOICE

Invoice Number: US_182788

Invoice Date: 2026-07-01

Due Date: 2026-07-16

Terms: NET15

Customer ID: 214571

Customer PO:

Amount Due: \$2,312.00

**THERE WILL BE A \$30 CHARGE FOR ALL
RETURNED CHECKS. 1.5% INTEREST (18%
APR) IS ASSESSED ON ALL UNPAID
BALANCES**

Period	Description	QTY	Unit Price	Total
2026-07-01- 2026-07-31	Dedicated Security Officer - Berry Bay Pool - Holiday: : Service Location: Berry Bay	8	\$51.00	\$408.00
2026-07-01- 2026-07-31	Dedicated Security Officer - Berry Bay Pool : : Service Location: Berry Bay	56	\$34.00	\$1,904.00

Subtotal	\$2,312.00
Sales tax	\$0.00
1) FLORIDA FL STATE TAX (6)	\$0.00
2) HILLSBOROUGH FL COUNTY TAX (1.5)	\$0.00
Total	\$2,312.00

EFT Remittance: American National Bank: 104000854 Account 320166747

Please include Invoice number & Customer ID with payment remittance

Billing Questions/Support: Billing@teamsignal.com or (877) 498-8494

Thank you for choosing Signal for your needs. We're committed to providing you
with peace of mind.

Advanced Energy Solutions

of America, LLC
PO Box 82973
Tampa, FL 33682

Invoice**Invoice #:** 13473**Invoice Date:** 7/14/2026**Due Date:** 8/13/2026**Project:** 13473**P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
5380 Night Tide lane Checklights at sign entrance of 301			
7/10/2026 Checked lights - no power on entrance side. Found in ground junction box broken and under 3 inches of dirt, mulch and a plant. Replaced with new in ground box and wire connections are new due to corrosion in old wire connections. Placed GFCI receptacle making everything up to code.			
7/13/2026 Found missing connections under dirt and grass. Placed new junction box, new wire connections and tested everything. Everything works 1.9A, 120V to ground.			
MATERIALS USED ON JOB		170.80	170.80
Raymond Class LABOR TECHNICIAN	5.5	90.00	495.00
Jason Witfoth LABOR TECHNICIAN	3.5	90.00	315.00
Total			\$980.80
Payments/Credits			\$0.00
Balance Due			\$980.80

INVOICE NO. 13473

Advanced Energy Solutions

P.O. Box 82973
Tampa, FL 33682

Phone (813) 969-1576, Fax (813) 962-7309

TO:

Berry Bay

JOB PHONE	DATE OF ORDER
JOB NAME / LOCATION	
5380 Night Tide	
lane #	
Berry Bay	
PHONE	ORDER TAKEN BY
913-334-5882	Brad

TERMS:

DESCRIPTION OF WORK				AMOUNT	
> Check lights sign Entrance side off 301 (07-10-26) Checked lights no power on entrance side. Found in-ground Junction Box Broken and under 3 inches of dirt, mulch, and a plant. Replaced with new in-ground Box and wire connections are new due to corrosion in old wire connections. Placed GCFI Recp. making everything up to code. (07-13-26) Found missing connections under dirt and grass. Placed new Junction Box, new wire connections, and Tested everything. Everything works 109A, 120v to ground.					
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	170 80
Raymond	5.5	90	495 00	TOTAL LABOR	810 00
> Jason	3.5	90	315 00		
WORK ORDERED	DATE COMPLETE		TAX		
Brooke	7-17-26				
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).				Thank You! PAY THIS AMOUNT → 980 80	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	06/18/2026	07/09/2026

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	05/18/2026	944438	06/18/2026	975454	31016 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$93.67
Water Base Charge	\$22.68
Water Usage Charge	\$91.91
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$219.28

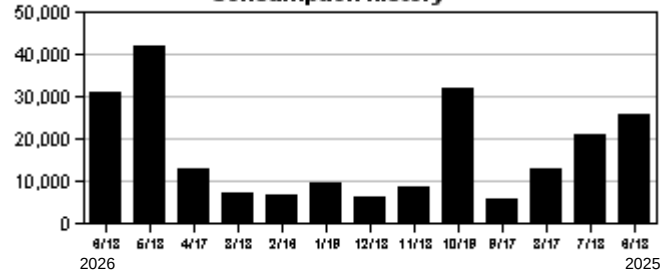
Summary of Account Charges

Previous Balance	\$655.89
Net Payments - Thank You	\$-655.89
Total Account Charges	\$488.96
AMOUNT DUE	\$488.96

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 ON THE DUE DATE PRESENTED ON THE BILL. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 307-1000 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

869 0

DUE DATE

07/09/2026

**Auto Pay Scheduled
DO NOT PAY**



0013563279853 00000488965



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BERRY BAY CDD	1356327985	07/20/2026	08/10/2026

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	06/18/2026	975454	07/20/2026	994294	18840 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$56.90
Water Base Charge	\$22.68
Water Usage Charge	\$41.76
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$133.20

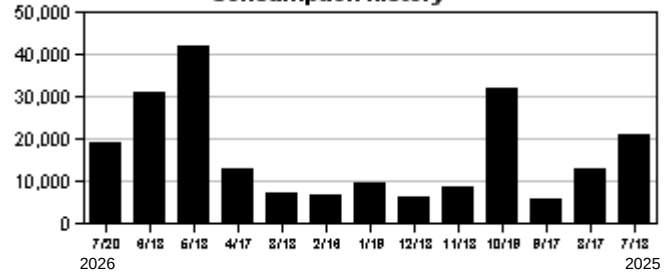
Summary of Account Charges

Previous Balance	\$488.96
Net Payments - Thank You	\$-488.96
Total Account Charges	\$315.96
AMOUNT DUE	\$315.96

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 ON THE DUE DATE PRESENTED ON THE BILL. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 307-1000 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

887 0

DUE DATE

08/10/2026

**Auto Pay Scheduled
DO NOT PAY**



0013563279853 00000315960

July 1, 2026
Invoice Number: 2748863070126
Account Number: 8337 12 029 2748863
Security Code: 7173
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

NEWS AND INFORMATION

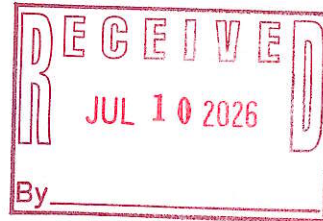
Contact Us

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

Summary

Service from 07/01/26 through 07/30/26
details on following pages

Previous Balance	120.57
Payments Received -Thank You!	-120.57
Remaining Balance	\$0.00
Spectrum Business™ Internet	90.00
Spectrum Business™ Voice	20.00
Other Charges	5.00
Taxes, Fees and Charges	5.65
Current Charges	\$120.65
YOUR AUTO PAY WILL BE PROCESSED 07/18/26	
Total Due by Auto Pay	\$120.65



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 07022026 NNNNNNNN 01 003010 0010

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

July 1, 2026

BERRY BAY CDD

Invoice Number: 2748863070126
Account Number: 8337 12 029 2748863
Service At: 5380 NIGHT TIDE LN
WIMAUMA FL 33598

Total Due by Auto Pay **\$120.65**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712029274886300120659

July 1, 2026



Invoice Number: BERRY BAY CDD
 Account Number: 2748863070126
 Security Code: 8337 12 029 2748863
 7173

Contact Us

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

8633 2390 DY RP 01 07022026 NNNNNNNN 01 003010 0010

Charge Details

Previous Balance	120.57
EFT Payment 06/18	-120.57
Remaining Balance	\$0.00

Payments received after 07/01/26 will appear on your next bill.

Service from 07/01/26 through 07/30/26

Spectrum Business™ Internet

Spectrum Business Internet Ultra	160.00
Promotional Discount	-80.00

Your promotional price will expire on 03/30/2028

Advanced WiFi	10.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$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 03/30/2028

\$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	1.55
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	2.66
Taxes, Fees and Charges Total	\$5.65

Current Charges \$120.65

Total Due by Auto Pay \$120.65

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
5380 NIGHT TIDE LN
WIMAUMA, FL 33598

Statement Date: June 12, 2026

Amount Due: \$1,627.12

Due Date: July 06, 2026
Account #: 221008893150

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 08, 2026

Previous Amount Due	\$1,520.59
Payment(s) Received Since Last Statement	-\$1,520.59
Current Month's Charges	\$1,627.12

Amount Due by July 06, 2026 \$1,627.12

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 **2.75% lower** than the same period last year.

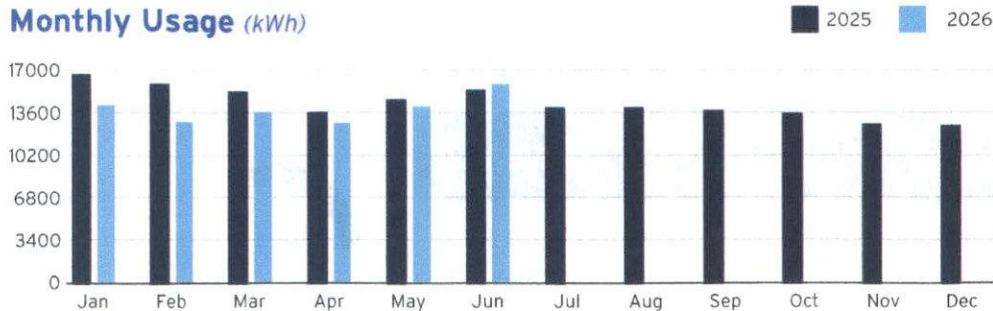


Your peak billing demand was **6.45% lower** than the same period last year.

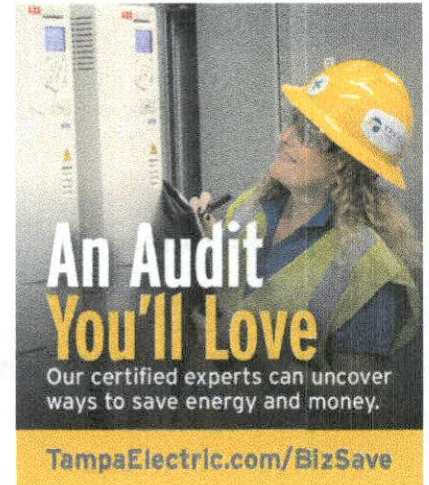


Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221008893150

Due Date: July 06, 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: \$1,627.12

Payment Amount: \$ _____

622989601763

Your account will be
drafted on July 06, 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: June 12, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000758597	06/08/2026	82,225	66,371	15,854 kWh	1	32 Days
1000758597	06/08/2026	29.29	0	29.29 kW	1	32 Days

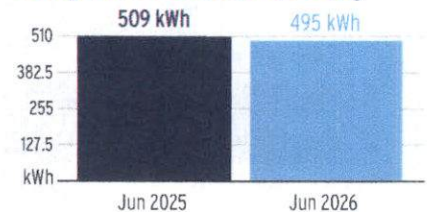
Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$1.12000	\$35.84
Billing Demand Charge	29 kW @ \$19.06000/kW	\$552.74
Energy Charge	15,854 kWh @ \$0.00815/kWh	\$129.21
Fuel Charge	15,854 kWh @ \$0.03516/kWh	\$557.43
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	15,854 kWh @ \$0.00072/kWh	\$11.41
Clean Energy Transition Mechanism	29 kW @ \$1.15000/kW	\$33.35
Storm Surcharge	15,854 kWh @ \$0.01035/kWh	\$164.09
Florida Gross Receipt Tax		\$40.68
Electric Service Cost		\$1,627.12

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$1,627.12

Load Factor



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

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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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

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TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 12, 2026

Amount Due: \$512.90

Due Date: July 06, 2026
Account #: 221008963334

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 08, 2026

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

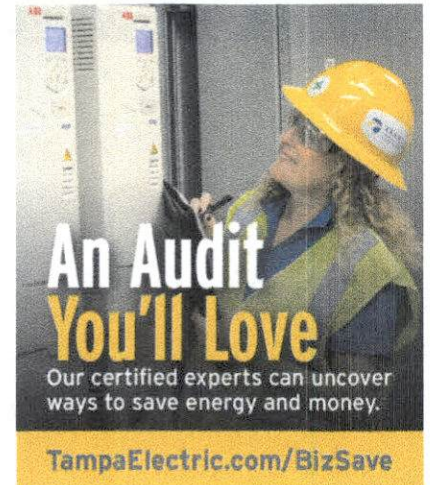
Current Month's Charges	\$512.90
-------------------------	----------

Amount Due by July 06, 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.



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 #: 221008963334

Due Date: July 06, 2026

Amount Due: \$512.90

Payment Amount: \$ _____

622989601764

Your account will be
drafted on July 06, 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.

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: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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TECO
P.O. Box 31318
Tampa, FL 33631-3318
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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: June 12, 2026

Amount Due: \$25.88

Due Date: July 06, 2026
Account #: 221008882187

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 08, 2026

Previous Amount Due	\$25.62
Payment(s) Received Since Last Statement	-\$25.62
Current Month's Charges	\$25.88

Amount Due by July 06, 2026 \$25.88

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 20% lower than the same period last year.



Your average daily kWh used was 20% 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



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

Account #: 221008882187

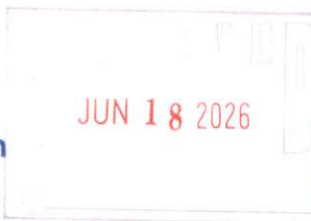
Due Date: July 06, 2026



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: \$25.88

Payment Amount: \$ _____

622989601762

Your account will be drafted on July 06, 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: June 12, 2026
Charges Due: July 06, 2026

Meter Read

Meter Location: ENTRY MONUMENT

Service Period: May 08, 2026 - Jun 08, 2026

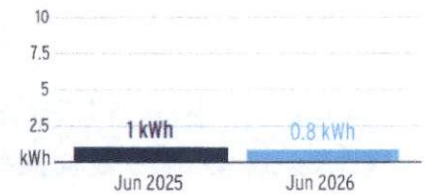
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000251621	06/08/2026	2,301	2,275	26 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
	Energy Charge	26 kWh @ \$0.09202/kWh	\$2.39
	Fuel Charge	26 kWh @ \$0.03516/kWh	\$0.91
	Storm Protection Charge	26 kWh @ \$0.00568/kWh	\$0.15
	Clean Energy Transition Mechanism	26 kWh @ \$0.00418/kWh	\$0.11
	Storm Surcharge	26 kWh @ \$0.02121/kWh	\$0.55
	Florida Gross Receipt Tax		\$0.65
	Electric Service Cost		\$25.88

Avg kWh Used Per Day



Total Current Month's Charges

\$25.88

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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

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Tampa, FL 33601-0111

Contact Us

Online:

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Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
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 PH2 VILLAGE F
WIMAUMA, FL 33598

Statement Date: June 12, 2026

Amount Due: \$1,025.80

Due Date: July 06, 2026
Account #: 221008992960

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 08, 2026

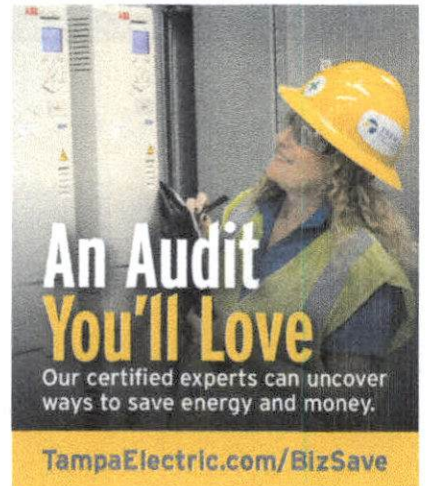
Previous Amount Due	\$1,025.80
Payment(s) Received Since Last Statement	-\$1,025.80
Current Month's Charges	\$1,025.80

Amount Due by July 06, 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.



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: July 06, 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: \$1,025.80

Payment Amount: \$ _____

622989601765

Your account will be
drafted on July 06, 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: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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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: June 12, 2026

Amount Due: \$1,445.44

Due Date: July 06, 2026

Account #: 221008993802

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 08, 2026

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

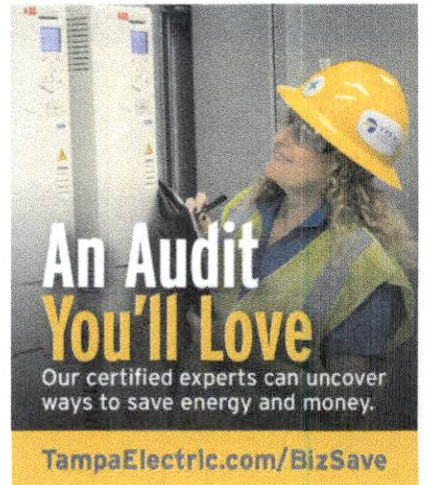
Current Month's Charges	\$1,445.44
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Amount Due by July 06, 2026	\$1,445.44
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.



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: July 06, 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: \$ _____

622989601766

Your account will be
drafted on July 06, 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: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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7-1-1

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877-588-1010

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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: June 12, 2026

Amount Due: \$139.88

Due Date: July 06, 2026
Account #: 211032420294

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 08, 2026

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

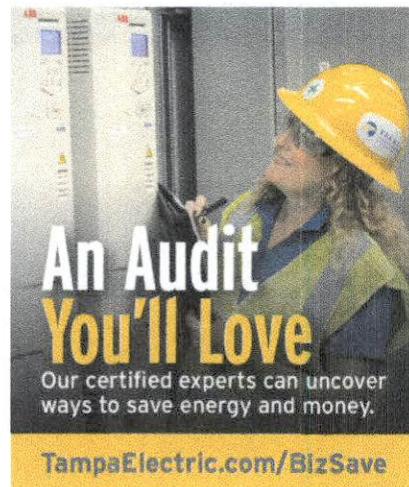
Current Month's Charges	\$139.88
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Amount Due by July 06, 2026	\$139.88
-----------------------------	----------

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



Scan here to view
your account online.



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

Account #: 211032420294

Due Date: July 06, 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: \$ _____

679779484037

Your account will be
drafted on July 06, 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: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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 PH6 CR 579
WIMAUMA, FL 33598

Statement Date: June 12, 2026

Amount Due: \$8,161.23

Due Date: July 06, 2026
Account #: 221009493786

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 08, 2026

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

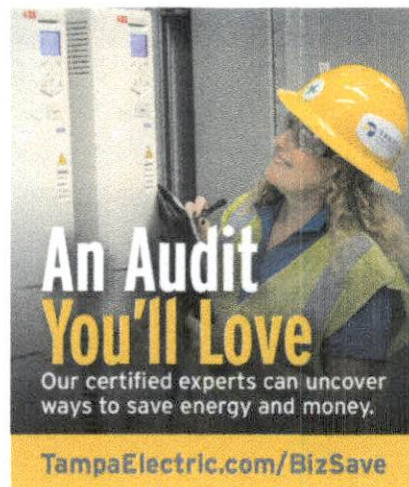
Current Month's Charges	\$8,161.23
-------------------------	------------

Amount Due by July 06, 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.



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: July 06, 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: \$ _____

613113107118

Your account will be
drafted on July 06, 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: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 12, 2026

Amount Due: \$21.29

Due Date: July 06, 2026
Account #: 221009423916

DO NOT PAY. Your account will be drafted on July 06, 2026

Your Energy Insight



Your average daily kWh used was **11.11% 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.

PRIME TIME +PLUS™

Enroll equipment to save on every bill and get a smart thermostat!

Heating/Cooling = \$12/mo.

Water Heater = \$6/mo.

Pool Pump = \$3/mo.

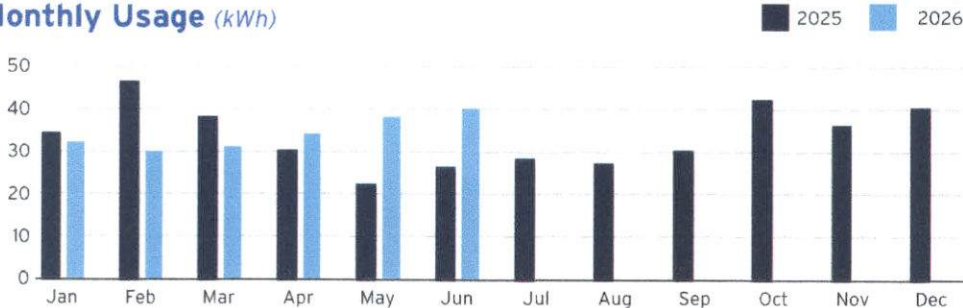
EV Charger = \$9/mo.

It's easy and free.

The more you enroll, the more you save.

TampaElectric.com/PrimeTimePlus

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: July 06, 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: \$21.29

Payment Amount: \$ _____

613113107117

Your account will be
drafted on July 06, 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: June 12, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: Residential Service

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000941219	06/08/2026	648	608	40 kWh	1	32 Days

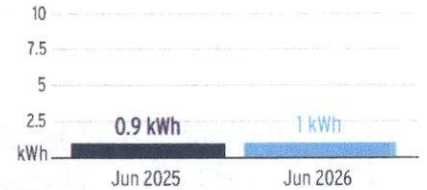
Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$0.45000	\$14.40
Energy Charge	40 kWh @ \$0.09569/kWh	\$3.83
Fuel Charge	40 kWh @ \$0.03210/kWh	\$1.28
Storm Protection Charge	40 kWh @ \$0.00717/kWh	\$0.29
Clean Energy Transition Mechanism	40 kWh @ \$0.00406/kWh	\$0.16
Storm Surcharge	40 kWh @ \$0.01995/kWh	\$0.80
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.29

Avg kWh Used Per Day



Total Current Month's Charges

\$21.29

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

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866-689-6469

All Other

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

Contact Us

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TampaElectric.com

Phone:

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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
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Statement Date: July 07, 2026

Amount Due: \$11,098.31

Due Date: July 21, 2026
Account #: 321000026104

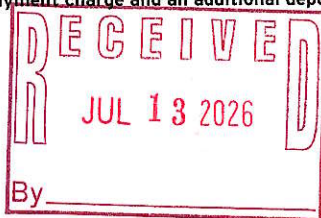
DO NOT PAY. Your account will be drafted on July 21, 2026

Account Summary

Previous Amount Due	\$10,623.33
Payment(s) Received Since Last Statement	-\$10,623.33
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$11,098.31

Amount Due by July 21, 2026 \$11,098.31

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



Your Locations With The Highest Usage



5161 PLUMERIA DR,
WIMAUMA, FL 33598

**3,539
KWH**



Scan here to interact
with your bill online.

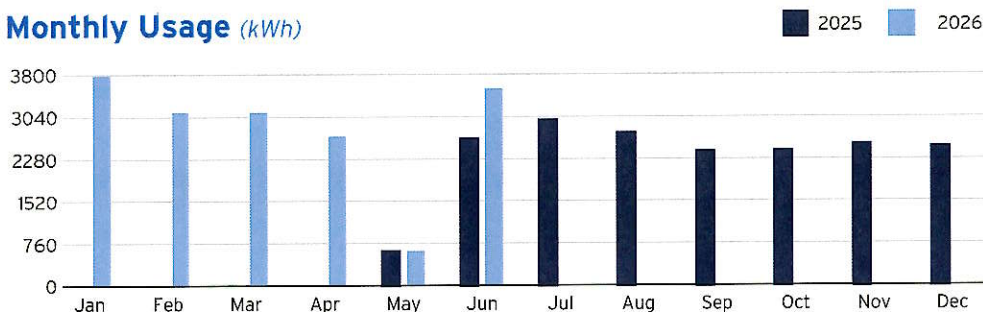


**DOWNED IS
DANGEROUS!**

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: July 21, 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](https://www.tampaelectric.com/Paperless) to enroll now.

Amount Due: \$11,098.31

Payment Amount: \$ _____

700875003593

Your account will be
drafted on July 21, 2026



00000018 FTECO507072623511910 00000 01 00000000 18 007
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 →

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Bank Draft

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In-Person

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Mail A Check

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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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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

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861704	06/08/2026	54,384		50,845		3,539 kWh	1	32 Days	\$596.06
									▲ 466.2%

Total Current Month's Charges

\$11,098.31

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Sub-Account #: 211026770647
Statement Date: 07/01/2026

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

Service Period: 05/08/2026 - 06/08/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

\$1354.19

Current Month's Electric Charges

\$1354.19

Billing information continues on next page →



Sub-Account #: 221008266993
Statement Date: 07/01/2026

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

Service Period: 05/07/2026 - 06/05/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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Sub-Account #: 221008339733
Statement Date: 07/01/2026

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

Service Period: 05/07/2026 - 06/05/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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: 07/01/2026

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

Service Period: 05/08/2026 - 06/08/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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Sub-Account #: 221008339758
Statement Date: 07/01/2026

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

Service Period: 05/07/2026 - 06/05/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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: 07/01/2026

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

Service Period: 05/07/2026 - 06/05/2026

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 #: 221008348866
Statement Date: 07/01/2026

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

Service Period: 05/08/2026 - 06/08/2026 Rate Schedule: Lighting Service

Charge Details

	Electric Charges	
Lighting Service Items LS-1 (Bright Choices) for 32 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 →

00000018-0000104-Page 10 of 14



Sub-Account #: 221008348874
Statement Date: 07/01/2026

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

Service Period: 05/08/2026 - 06/08/2026 **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 →

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Sub-Account #: 221008439970
Statement Date: 07/01/2026

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

Service Period: 05/08/2026 - 06/08/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 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: 07/01/2026

Service Address: 5161 PLUMERIA DR, WIMAUMA, FL 33598

Meter Read

Meter Location: IRRIGATION

Service Period: 05/08/2026 - 06/08/2026

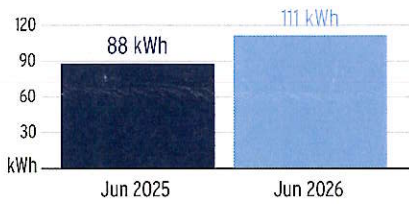
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861704	06/08/2026	54,384		50,845		3,539 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	3,539 kWh @ \$0.09202/kWh	\$325.66
Fuel Charge	3,539 kWh @ \$0.03516/kWh	\$124.43
Storm Protection Charge	3,539 kWh @ \$0.00568/kWh	\$20.10
Clean Energy Transition Mechanism	3,539 kWh @ \$0.00418/kWh	\$14.79
Storm Surcharge	3,539 kWh @ \$0.02121/kWh	\$75.06
Florida Gross Receipt Tax		\$14.90
Electric Service Cost		\$596.06

Avg kWh Used Per Day



Current Month's Electric Charges \$596.06

Total Current Month's Charges \$11,098.31

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

Statement Date: July 14, 2026

Amount Due: \$1,445.44

Due Date: August 04, 2026

Account #: 221008993802

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

Account Summary

Current Service Period: June 09, 2026 - July 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 August 04, 2026 \$1,445.44

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



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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: August 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: \$1,445.44

Payment Amount: \$ _____

655088229377

Your account will be
drafted on August 04, 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: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 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

\$1445.44

Total Current Month's Charges

\$1,445.44

Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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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: July 13, 2026

Amount Due: \$1,492.08

Due Date: August 03, 2026

Account #: 221009389422

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

Account Summary

Current Service Period: June 06, 2026 - July 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 August 03, 2026 \$1,492.08

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



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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 #: 221009389422

Due Date: August 03, 2026

Amount Due: \$1,492.08

Payment Amount: \$ _____

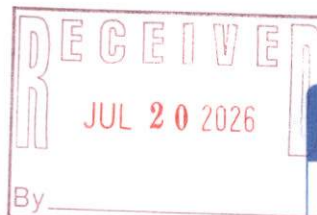
677310364129

Your account will be
drafted on August 03, 2026

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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: July 13, 2026
Charges Due: August 03, 2026

Service Period: Jun 06, 2026 - Jul 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

\$1492.08

Total Current Month's Charges

\$1,492.08

Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit TampaElectric.com/BizSave

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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:

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 PH6 CR 579
WIMAUMA, FL 33598

Statement Date: July 14, 2026

Amount Due: \$8,161.23

Due Date: August 04, 2026

Account #: 221009493786

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

Account Summary

Current Service Period: June 09, 2026 - July 08, 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 August 04, 2026	\$8,161.23
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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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recommendations to help lower your bill.

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

Account #: 221009493786

Due Date: August 04, 2026

Amount Due: \$8,161.23

Payment Amount: \$ _____

616816790932

Your account will be
drafted on August 04, 2026



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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: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 26 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

\$8161.23

Total Current Month's Charges

\$8,161.23

Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit TampaElectric.com/BizSave

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Ways To Pay Your Bill



Bank Draft

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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 PH2 VILLAGE F
WIMAUMA, FL 33598

Statement Date: July 14, 2026

Amount Due: \$1,025.80

Due Date: August 04, 2026

Account #: 221008992960

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

Account Summary

Current Service Period: June 09, 2026 - July 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 August 04, 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.



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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 #: 221008992960

Due Date: August 04, 2026



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Amount Due: \$1,025.80

Payment Amount: \$ _____

655088229376

Your account will be
drafted on August 04, 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: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 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

\$1025.80

Total Current Month's Charges

\$1,025.80

Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit TampaElectric.com/BizSave

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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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
5380 NIGHT TIDE LN
WIMAUMA, FL 33598

Statement Date: July 14, 2026

Amount Due: \$1,612.38

Due Date: August 04, 2026

Account #: 221008893150

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

Your Energy Insight



Your average daily kWh used was **20.05% higher** than the same period last year.



Your peak billing demand was **0% higher** than the same period last year.



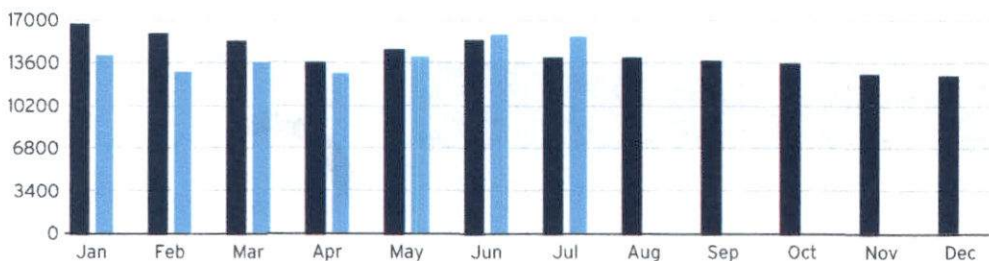
Scan here to view your account online.



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 #: 221008893150

Due Date: August 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: \$1,612.38

Payment Amount: \$ _____

655088229374

Your account will be
drafted on August 04, 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: July 14, 2026
Charges Due: August 04, 2026

Meter Read

Service Period: Jun 09, 2026 - Jul 08, 2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000758597	07/08/2026	97,856	82,225		15,631 kWh	1	30 Days
1000758597	07/08/2026	29.34	0		29.34 kW	1	30 Days

Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$1.12000	\$33.60
Billing Demand Charge	29 kW @ \$19.06000/kW	\$552.74
Energy Charge	15,631 kWh @ \$0.00815/kWh	\$127.39
Fuel Charge	15,631 kWh @ \$0.03516/kWh	\$549.59
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	15,631 kWh @ \$0.00072/kWh	\$11.25
Clean Energy Transition Mechanism	29 kW @ \$1.15000/kW	\$33.35
Storm Surcharge	15,631 kWh @ \$0.01035/kWh	\$161.78
Florida Gross Receipt Tax		\$40.31

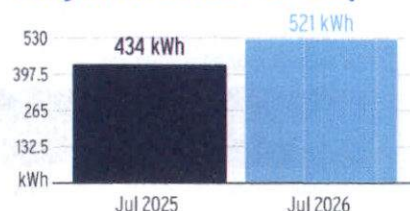
Electric Service Cost

\$1,612.38

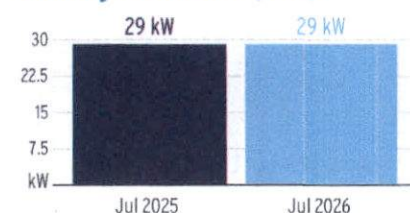
Total Current Month's Charges

\$1,612.38

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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

Ways To Pay Your Bill



Bank Draft

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Mail A Check

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Credit or Debit Card

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Phone

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

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

Contact Us

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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
3043 JUNIPER COVE ST
WIMAUMA, FL 33598

Statement Date: July 14, 2026

Amount Due: \$18.41

Due Date: August 04, 2026

Account #: 221009423916

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

Account Summary

Current Service Period: June 09, 2026 - July 08, 2026

Previous Amount Due \$21.29

Payment(s) Received Since Last Statement -\$21.29

Current Month's Charges \$18.41

Amount Due by August 04, 2026 \$18.41

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 **10% lower** than it was in your previous period.



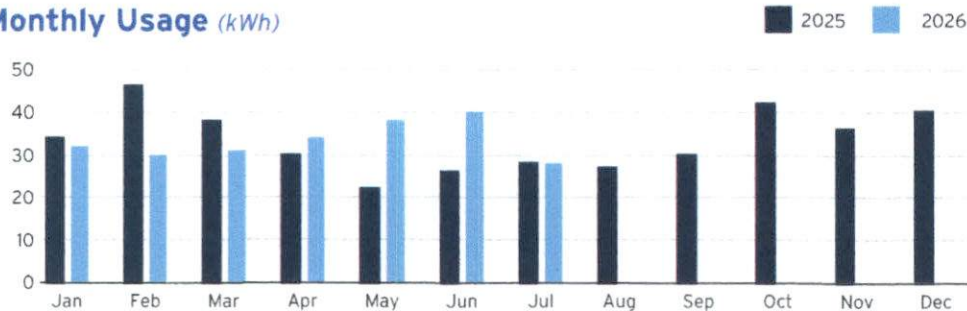
Scan here to view your account online.



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 #: 221009423916

Due Date: August 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: \$18.41

Payment Amount: \$ _____

616816790931

Your account will be
drafted on August 04, 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: July 14, 2026
Charges Due: August 04, 2026

Meter Read

Service Period: Jun 09, 2026 - Jul 08, 2026

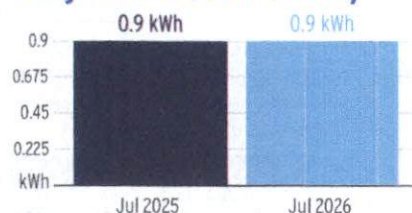
Rate Schedule: Residential Service

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000941219	07/08/2026	676	648		28 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.45000		\$13.50
Energy Charge	28 kWh @ \$0.09569/kWh		\$2.68
Fuel Charge	28 kWh @ \$0.03210/kWh		\$0.90
Storm Protection Charge	28 kWh @ \$0.00717/kWh		\$0.20
Clean Energy Transition Mechanism	28 kWh @ \$0.00406/kWh		\$0.11
Storm Surcharge	28 kWh @ \$0.01995/kWh		\$0.56
Florida Gross Receipt Tax			\$0.46
Electric Service Cost			\$18.41

Avg kWh Used Per Day



Important Messages

Good news! The price of electricity will go down in August.

Residential customers will **save about \$20 per 1,000 kWh each month**, or 11-12% overall, as we end the Storm Recovery Surcharge. That's savings of about **\$40/month for 2,000 kWh** and nearly **\$60/month for 3,000 kWh**. Budget Billing customers will see the savings more gradually. For more ways to save, visit TampaElectric.com/Save.

Total Current Month's Charges

\$18.41

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 GROVE AND MARINE
WIMAUMA, FL 33598

Statement Date: July 14, 2026

Amount Due: \$512.90

Due Date: August 04, 2026

Account #: 221008963334

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

Account Summary

Current Service Period: June 09, 2026 - July 08, 2026

Previous Amount Due \$512.90

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

Current Month's Charges \$512.90

Amount Due by August 04, 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.



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 #: 221008963334

Due Date: August 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: \$512.90

Payment Amount: \$ _____

655088229375

Your account will be
drafted on August 04, 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: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 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

Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit TampaElectric.com/BizSave

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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 PH2 VILLAGE 12
WIMAUMA, FL 33598

Statement Date: July 14, 2026

Amount Due: \$139.88

Due Date: August 04, 2026

Account #: 211032420294

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

Account Summary

Current Service Period: June 09, 2026 - July 08, 2026

Previous Amount Due \$139.88

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

Current Month's Charges \$139.88

Amount Due by August 04, 2026 \$139.88

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
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 #: 211032420294

Due Date: August 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: \$139.88

Payment Amount: \$ _____

642742646337

Your account will be
drafted on August 04, 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: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 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

Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit TampaElectric.com/BizSave

00000038-0000319-Page 12 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: July 14, 2026

Amount Due: \$20.95

Due Date: August 04, 2026

Account #: 221008882187

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

Account Summary

Current Service Period: June 09, 2026 - July 08, 2026

Previous Amount Due \$25.88

Payment(s) Received Since Last Statement -\$25.88

Current Month's Charges \$20.95

Amount Due by August 04, 2026 \$20.95

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 **90% lower** than the same period last year.

Your average daily kWh used was **87.5% lower** than it was in your previous period.



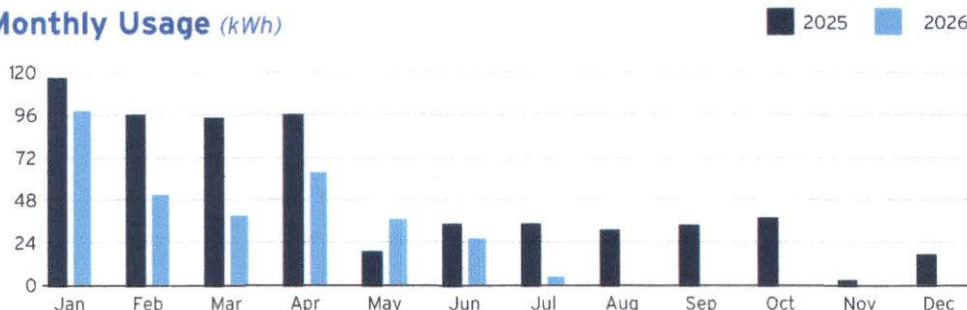
Scan here to view your account online.



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: August 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: \$20.95

Payment Amount: \$ _____

655088229373

Your account will be drafted on August 04, 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: July 14, 2026
Charges Due: August 04, 2026

Meter Read

Meter Location: ENTRY MONUMENT

Service Period: Jun 09, 2026 - Jul 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000251621	07/08/2026	2,305	2,301	4 kWh	1	30 Days

Charge Details



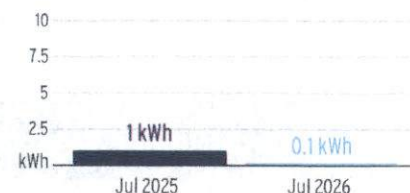
Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	4 kWh @ \$0.09202/kWh	\$0.37
Fuel Charge	4 kWh @ \$0.03516/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00568/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.95

Total Current Month's Charges

\$20.95

Avg kWh Used Per Day



Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit TampaElectric.com/BizSave

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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Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-02378H

Date 07/10/2026

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 # 26-02378H

\$332.50

Notice of Public Hearing

RE: Berry Bay CDD Board of Supervisors Meeting on 8/6/26 at 2:00 PM

Published: 7/10/2026

Important Message

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

Paid

()

Total

\$332.50

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

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.

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Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-02457H

Date 07/17/2026

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 # 26-02457H

\$76.56

Notice of Public Hearing

RE: Berry Bay CDD Board of Supervisors Meeting on 8/6/26 at 2:00 PM

Published: 7/17/2026

Important Message

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

Paid

()

Total

\$76.56

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.

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Business Observer

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

INVOICE

Legal Advertising

Notice of Public Hearing and Board of Supervisors Meeting of the Berry Bay Community Development District

The Board of Supervisors (the “**Board**”) of the Berry Bay Community Development District (the “**District**”) will hold a public hearing and regular meeting Thursday, August 6, 2026, at 2:00 p.m. at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District’s fiscal year 2026-2027 proposed budget. A regular meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District’s website at www.berrybayedd.com at least two (2) days before the meeting or may be obtained by contacting the District Manager’s office via email at assessments@inframark.com or via phone at 954-603-0034.

The public hearing and regular meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager’s office.

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

Angel Montagna, District Manager
July 17, 2026

26-02457H

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

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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>Berry Bay CDD</u>
Board Meeting Date:	<u>July 02, 2026</u>

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

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

Approved for payment:

Angel Montagna

District Manager Signature

July 02, 2026

Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>Berry Bay CDD</u>
Board Meeting Date:	<u>July 02, 2026</u>

	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:

Angel Montagna
District Manager Signature

July 02, 2026
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>Berry Bay CDD</u>
Board Meeting Date:	<u>July 02, 2026</u>

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

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

Approved for payment:

<u>Angel Montagna</u>	<u>July 02, 2026</u>
District Manager Signature	Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>Berry Bay CDD</u>
Board Meeting Date:	<u>July 02, 2026</u>

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

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

Approved for payment:

Angel Montagna
District Manager Signature

July 02, 2026
Date

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

Invoice Number	2584999
Invoice Date	June 24, 2026
Purchase Order	238202115
Customer Number	156811
Project Number	238202115

Bill To

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

EFT/ACH Remit To (Preferred)

Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eft@stantec.com

Alternative Remit To

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

Project	Berry Bay CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	June 12, 2026
	Current Invoice Total (USD)	3,325.00		

Top Task	2026	2026 FY General Consulting Services			
Low Task	2026	2026 FY General Consulting Services			
<u>Professional Services</u>					
Billing Level			Current Hours	Rate	Current Amount
Level 09		Nurse, Vanessa M	17.50	190.00	3,325.00
		Subtotal Professional Services	17.50		3,325.00

Low Task Subtotal	2026 FY General Consulting Services	3,325.00
Top Task Subtotal	2026 FY General Consulting Services	3,325.00
	Total Fees & Disbursements	3,325.00
	INVOICE TOTAL (USD)	3,325.00

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

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-05-15	238202115	2026	NURSE, VANESSA M	0.25	190.00	47.50	PROJECT COORDINATION RE: UPCOMING MAPPING	
2026-05-26	238202115	2026	NURSE, VANESSA M	1.00	190.00	190.00	UPDATED COMMUNITY MAPPING	
2026-05-27	238202115	2026	NURSE, VANESSA M	3.50	190.00	665.00	UPDATED COMMUNITY MAPPING	
2026-05-28	238202115	2026	NURSE, VANESSA M	1.00	190.00	190.00	UPDATED COMMUNITY MAPPING	
2026-05-29	238202115	2026	NURSE, VANESSA M	0.25	190.00	47.50	UPDATED SHARED COMMUNITY MAPPING FILES ON EPG ONEDRIVE	
2026-05-29	238202115	2026	NURSE, VANESSA M	0.50	190.00	95.00	UPDATED COMMUNITY MAPPING	
2026-06-04	238202115	2026	NURSE, VANESSA M	5.50	190.00	1,045.00	UPDATED COMMUNITY MAPPING	
2026-06-05	238202115	2026	NURSE, VANESSA M	1.50	190.00	285.00	UPDATED COMMUNITY MAPPING	
2026-06-08	238202115	2026	NURSE, VANESSA M	4.00	190.00	760.00	UPDATED COMMUNITY MAPPING	
Total subTask 2026				17.50		3,325.00		
Total Top Task 2026				17.50		3,325.00		
Total Project 238202115				17.50		3,325.00		

Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
7/1/26-7/1/26	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
7/1/2026	Deirdre Bonett	TB306147
Total Amount Due	Invoice Number	
\$707.50	94902-070126	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
7/1/26	7/1/26	94902	Baylink Hillsborough , tampabay.com	Legal-CLS 2 col	RFP Landscape	2	1.00x87.00 L	\$705.50
					Affidavit Fee			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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

Advertising Run Dates	Advertiser Name	
7/1/26-7/1/26	BERRY BAY CDD	
Billing Date	Sales Rep	Customer Account
7/1/2026	Deirdre Bonett	TB306147
Total Amount Due	Invoice Number	
\$707.50	94902-070126	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

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

REMIT TO:

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

Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss

COUNTY OF HILLSBOROUGH County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Hillsborough County, Florida that the attached copy of advertisement being a Legal Notice in the matter RFP Landscape was published in said newspaper by print in the issues of 07/01/26 or by publication on the newspaper's website, if authorized.

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

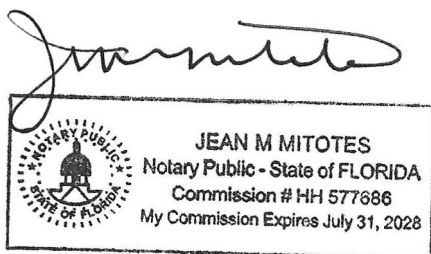
Signature of Affiant


Sworn to and subscribed before me this **07/01/2026**

Signature of Notary of Public

Personally known **X** or produced identification.

Type of identification produced _____



BERRY BAY COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS Landscape Maintenance and Irrigation Services for Berry Bay CDD Hillsborough County, Florida

Berry Bay Community Development District (the "District") hereby requests proposals to provide services relating to the exterior landscaping maintenance and irrigation services for Berry Bay Community Development District, all as more specifically set forth in the Project Manual.

The Project Manual will be available beginning **Monday, June 29, 2026**, at 10:00 a.m. (EST). The project manual will be available electronically and a paper copy of the manual can be picked up at Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. The Field Services Manager shall be the contact person with regard to the Project Manual. Mr. Jason Liggett can be reached by email at jliggett@inframark.com.

Firms desiring to submit proposals must submit the required proposal no later than 12:00 p.m. (EST) on **Thursday, July 23, 2026**, to the District Manager's office located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 or email at jliggett@inframark.com.

The District is a special-purpose taxing District created by Chapter 190 Florida Statutes. The Entities submitting proposals must be able to provide for the level of service as outlined in the Project Manual and meet the following qualifications: (i) fully licensed and insured, (ii) 5 years minimum continuous operation (iii) experience with at least three other communities of a similar nature, size and amenity level to the Berry Bay project, with verifiable references on those projects, (iv) Proposer must be in good financial standing with no history of bankruptcy or financial reorganization, (v) Proposer will be encouraged to have made a site visit prior to submitting the proposal and will be responsible for 100% of their own area takeoffs, and (vi) Proposer must submit total price along with an option for two (2) one (1) year renewals with price.

The District has the right to reject any and all proposals, make modifications to the work, and waive any minor informalities and irregularities in proposals as it deems appropriate, if it determines in its discretion that it is in the best interest of the District to do so.

Any person who wishes to protest the Project Manual, or any component thereof, shall file with the District a written notice of protest within seventy-two (72) hours after the Project Manual is made available, and shall file a formal written protest with the District within seven (7) calendar days after the date of timely filing the initial notice of protest. Filing will be perfected and deemed to have occurred upon receipt by the District Manager, Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object to or protest the contents of the District's Project Manual. The formal written protest shall state with particularity the facts and law upon which the protest is based.

Ranking of proposals will be made on the basis of qualifications according to the evaluation criteria contained within the Project Manual. Any and all questions relative to this project shall be directed in writing, by e-mail only, to Jason Liggett at jliggett@inframark.com, no later than Thursday, July 16, 2026, at 1:00 p.m. (EST).

Firms desiring to provide services for this project must submit one (1) proposal via e-mail OR one (1) hard copy of the proposal forms AND one (1) electronic copy (PDF format on a USB flash drive) by 12:00 p.m. (EST) on Thursday, July 23, 2026, to the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 OR by emailing Field Services Manager Jason Liggett at jliggett@inframark.com. Proposals shall be submitted in a sealed opaque package, shall bear the name of the proposer on the outside of the package, and shall identify the name of the project. Proposals will be opened at a public opening at 12:00 p.m. (EST), or as soon thereafter as possible, on Thursday, July 23, 2026, at Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607; those received after the time and date stipulated above will be returned unopened to the proposer. Any proposal not completed as specified or missing the required proposal documents as provided in the Project Manual may be disqualified.

Berry Bay Community Development District
Angel Montagna, District Manager

Publish Date 7/1/26 Tampa Bay Times / Hillsborough County

94902



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

INVOICE NO.	1273243
DATE	07/02/26

CUSTOMER

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

SERVICE LOCATION

Berry Bay CDD
5380 Night Tide Lane
Wimauma, FL 33598

TERMS: Net 15 Days	CUSTOMER NO. 4171793		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 6/19/2025 - 6/25/2026				
Cyber Hours - Cyber	30.00	Hours	2.25	67.50
Total Hours	30.00			0.00
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	67.50
			Sales Tax	
			TOTAL	\$67.50

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

ATTENTION:

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

PLEASE SEND REMITTANCE TO

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

Customer No.	4171793
Job No.	1080238
Invoice No.	1273243
Invoice Date	07/02/26
Amount Due	\$67.50
Amount Remitted	



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

INVOICE NO.	1274680
DATE	07/09/26

CUSTOMER

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

SERVICE LOCATION

Berry Bay CDD
5380 Night Tide Lane
Wimauma, FL 33598

TERMS: Net 15 Days	CUSTOMER NO. 4171793		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 6/26/2026 - 7/2/2026				
Cyber Hours - Cyber	30.00	Hours	2.25	67.50
Total Hours	30.00			0.00
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	67.50
			Sales Tax	
			TOTAL	\$67.50

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

ATTENTION:

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

PLEASE SEND REMITTANCE TO

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

Customer No.	4171793
Job No.	1080238
Invoice No.	1274680
Invoice Date	07/09/26
Amount Due	\$67.50
Amount Remitted	

Down to Earth Landscape & Irrigation

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



Invoice: #179627

June 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

Silver Buttonwood at Dog Park - June 2026
 Estimate # 148529

Invoice Date

6/25/2026

Date Due

7/10/2026

Terms

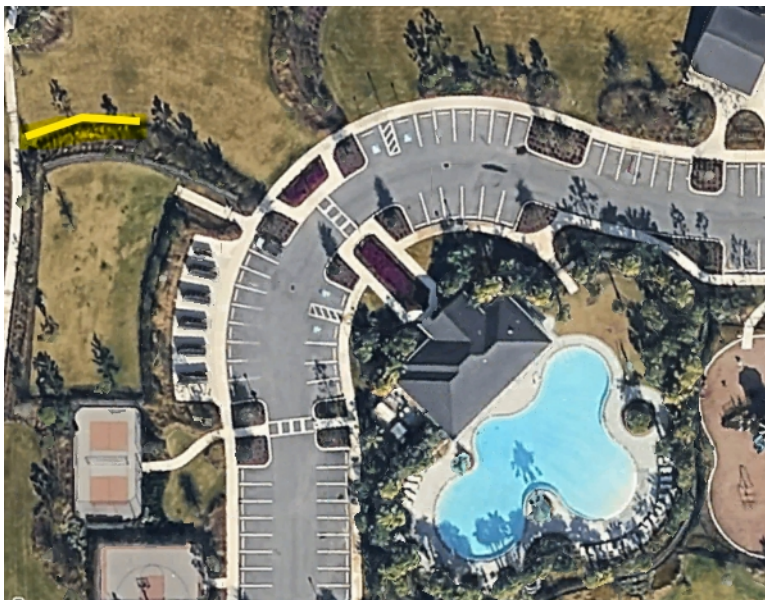
Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#148529 - Silver Buttonwood at Dog Park - June 2026				\$2,830.50

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.

LCE025: Tree/Plant Installation				\$2,720.00
Buttonwood "Silver" Installed (E) (Kit)	15 Gallon Plant	17.00	\$160.00	\$2720.00

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/>.

LCE005: Irrigation Installation					\$110.50
Irrigation Labor (Hide) (Labor)					\$85.00
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/		
To pre-authorize cleanup services following a storm event this season, please click here. Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.			Subtotal	\$2,830.50	
			Sales Tax	\$0.00	
			Total	\$2,830.50	
			Credits/Payments	(\$0.00)	
			Balance Due	\$2,830.50	

**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**Estimate Details**

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://dteandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

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



Invoice: #180014

June 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

Berry Grove Blvd Repairs and upgrades 6.26.26
 Estimate # 151653

Invoice Date

6/30/2026

Date Due

7/15/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#151653 - Berry Grove Blvd Repairs and upgrades 6.26.26				\$1,735.45

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

LCE005: Irrigation Installation				\$1,735.45
Irrigation Labor (Hide) (Labor)				\$1700.00
1806 6" SPRAY NSI (Material)	Each	5.00	\$7.09	\$35.45

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	\$1,735.45
Sales Tax	\$0.00
Total	\$1,735.45
Credits/Payments	(\$0.00)
Balance Due	\$1,735.45

To pre-authorize cleanup services following a storm event this season, please click [here](#).
 Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to
 your Account Manager.

Down to Earth Landscape & Irrigation

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



Invoice: #180013

June 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

Pine Tree Buffer Replacement
Estimate # 150933

Invoice Date

6/30/2026

Date Due

7/15/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#150933 - Pine Tree Buffer Replacement				\$12,500.00

(41) pines installed and staked 6/17-6/19/26. This estimate is for the cost of the trees only. All labor was covered under warranty. Thank you.

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				\$12,500.00
Slash Pine (Material)	4" Caliper	41.00	\$304.88	\$12500.00

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.billeri.com/ebpp/DownToEarth/>

Subtotal	\$12,500.00
Sales Tax	\$0.00
Total	\$12,500.00
Credits/Payments	(\$0.00)
Balance Due	\$12,500.00

To pre-authorize cleanup services following a storm event this season, please click [here](#). Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.

Down to Earth Landscape & Irrigation

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



Invoice: #180011

June 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 Enhancement - Dune Shores Corners - 6/8/2026
 Estimate # 150583

Invoice Date

6/30/2026

Date Due

7/15/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#150583 - Irrigation Enhancement - Dune Shores Corners - 6/8/2026				\$3,143.98

There were areas at the corners of Dune Shores and Berry Grove Blvd that were approved for new sod to be installed to beautify the property. The areas, circled in blue in the attached image, irrigation was lacking in coverage, so we have to add heads and extend the existing zones to properly cover the new sod that will be installed this week. We extended the existing lateral lines from our install along Dune Shores for each corner and added more heads to make sure the coverage of the new sod was perfect.



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

LCE005: Irrigation Installation				\$3,143.98
Irrigation Labor (Labor)				\$2550.00
1" CL200 PVC (sold per foot) (Material)	Foot	100.00	\$0.89	\$89.25
1.5" CL200 PVC (Material)	Foot	60.00	\$2.35	\$140.76
Flex-Funny Pipe (Material)	Per Foot	50.00	\$1.91	\$95.63

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/>.

1" X 1" X 1/2" SCH 40 PVC REDUCER TEE SLIP (Material)	Each	12.00	\$1.84	\$22.03
1-1/2" X 1-1/2" X 1/2" SCH 40 PVC REDUCER TEE SLIP (Material)	Each	6.00	\$6.53	\$39.17
6" PRS Pop Up (Material)	Each	5.00	\$13.69	\$68.47
PGP0430 HUNTER PGP-04 ROTOR W/ 3.0 NOZZLE (Material)	Each	6.00	\$22.47	\$134.79
RAIN BIRD SPIRAL BARB ELBOW 3/4 IN. X 1/2 IN. MIPT X BARB (Material)	Each	6.00	\$0.65	\$3.88

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	\$3,143.98
Sales Tax	\$0.00
Total	\$3,143.98
Credits/Payments	(\$0.00)
Balance Due	\$3,143.98

To pre-authorize cleanup services following a storm event this season, please click [here](#). Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.

Down to Earth Landscape & Irrigation

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



Invoice: #180184

June 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

Pool Deck sod replacement - June 2026
 Estimate # 148230

Invoice Date

6/30/2026

Date Due

7/15/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#148230 - Pool Deck sod replacement - June 2026				\$5,155.00

Remove and replace existing sod with St. Augustine. 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.

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/>.

LCE025: Tree/Plant Installation				\$5,070.00
St. Augustine "Floratam" Sod Subcontractor Installed (Sub)	Square Foot	3000.00	\$1.69	\$5070.00
LCE005: Irrigation Installation				\$85.00
Irrigation Labor (Hide) (Labor)				\$85.00

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/	<table border="0"> <tr> <td>Subtotal</td> <td style="border-top: 1px solid black;">\$5,155.00</td> </tr> <tr> <td>Sales Tax</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td style="border-top: 1px solid black; border-bottom: 3px double black;">\$5,155.00</td> </tr> <tr> <td>Credits/Payments</td> <td>(\$0.00)</td> </tr> <tr> <td>Balance Due</td> <td style="border-top: 1px solid black; border-bottom: 3px double black;">\$5,155.00</td> </tr> </table>	Subtotal	\$5,155.00	Sales Tax	\$0.00	Total	\$5,155.00	Credits/Payments	(\$0.00)	Balance Due	\$5,155.00
Subtotal	\$5,155.00											
Sales Tax	\$0.00											
Total	\$5,155.00											
Credits/Payments	(\$0.00)											
Balance Due	\$5,155.00											

To pre-authorize cleanup services following a storm event this season, please click [here](#). Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.

Down to Earth Landscape & Irrigation

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



Invoice: #180211

June 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 - second median off BG Blvd - June 2026
 Estimate # 149249

Invoice Date

6/30/2026

Date Due

7/15/2026

Terms

Net 15

Customer PO #**Invoice Details**

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

#149249 - Sod Replacement - second median off BG Blvd - June 2026

\$2,592.06

Remove and replace sod on second median of BG Blvd. Carlos flagged this area 5/26.

**LCE025: Tree/Plant Installation****\$2,422.06**

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

\$450.00

St. Augustine "Floritam" sod (400) installed (E)
 (Kit)

Pallet

3.00

\$657.35

\$1972.06

LCE005: Irrigation Installation**\$170.00**

Irrigation Labor (Hide) (Labor)

\$170.00

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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your Account Manager.

Subtotal	\$2,592.06
Sales Tax	\$0.00
Total	\$2,592.06
Credits/Payments	(\$0.00)
Balance Due	\$2,592.06

Down to Earth Landscape & Irrigation

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



Invoice: #180012

June 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

First Median BG BLVD SOD 6.25.2026
 Estimate # 151432

Invoice Date

6/30/2026

Date Due

7/15/2026

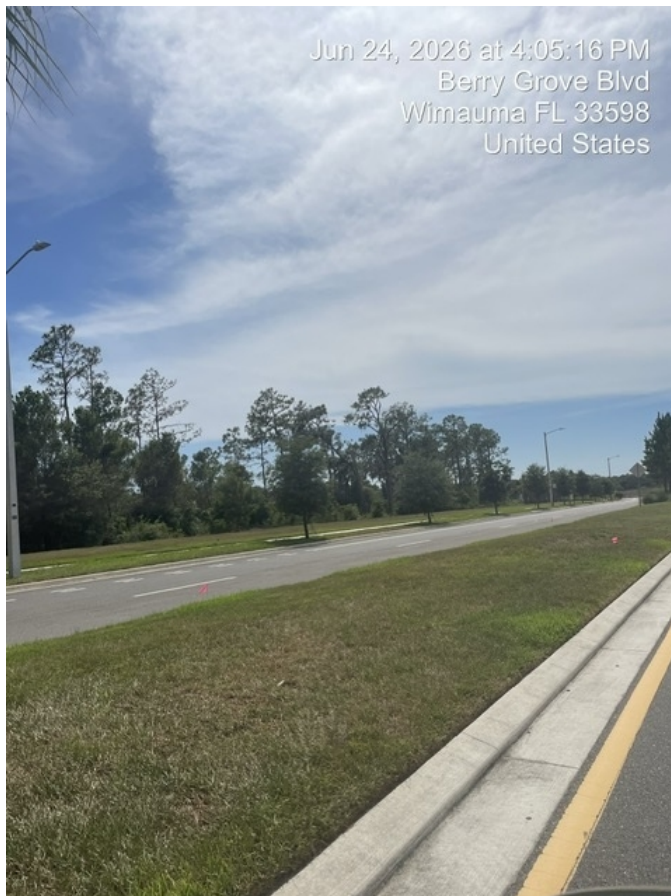
Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#151432 - First Median BG BLVD SOD 6.25.2026				\$17,155.00

First Median of Berry Grove Blvd sod replacement, discussed with Carlos 6/24. Remove and replace with St. Augustine.

**LCE025: Tree/Plant Installation**

\$16,900.00

St. Augustine "Floritam" Sod Subcontractor
 Installed (Sub)

Square Foot

10000.00

\$1.69

\$16900.00

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Irrigation Labor (Hide) (Labor)

\$255.00

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Subtotal

\$17,155.00

Sales Tax

\$0.00

Total

\$17,155.00

Credits/Payments

(\$0.00)

Balance Due

\$17,155.00

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2/2

Down to Earth Landscape & Irrigation

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



Invoice: #180010

June 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 Enhancement - Meadow Bay Corners - 6/8/2026
 Estimate # 150582

Invoice Date

6/30/2026

Date Due

7/15/2026

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#150582 - Irrigation Enhancement - Meadow Bay Corners - 6/8/2026				\$4,890.25

There were areas at the corners of Meadow Bay and Berry Grove Blvd that were approved for new sod to be installed to beautify the property. The areas, circled in blue in the attached image, irrigation was lacking in coverage, so we have to add heads and extend the existing zones to properly cover the new sod that will be installed this week. We installed new lateral lines, heads to all the area that was getting new sod to ensure proper coverage of the new sod.



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

LCE005: Irrigation Installation				\$4,890.25
Irrigation Labor (Labor)				\$4250.00
1" CL200 PVC (sold per foot) (Material)	Foot	120.00	\$0.89	\$107.10
1.5" CL200 PVC (Material)	Foot	60.00	\$2.35	\$140.76
Flex-Funny Pipe (Material)	Per Foot	25.00	\$1.91	\$47.81

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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Rain Bird spiral barb elbow 1/2 in. MIPT X barb (Material)	Each	36.00	\$0.52	\$18.54
1" X 1" X 1/2" SCH 40 PVC REDUCER TEE SLIP (Material)	Each	22.00	\$1.84	\$40.39
1-1/2" X 1-1/2" X 1/2" SCH 40 PVC REDUCER TEE SLIP (Material)	Each	6.00	\$6.53	\$39.17
6" PRS Pop Up (Material)	Each	18.00	\$13.69	\$246.48

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(904) 780-2257

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

Subtotal	\$4,890.25
Sales Tax	\$0.00
Total	\$4,890.25
Credits/Payments	(\$0.00)
Balance Due	\$4,890.25

To pre-authorize cleanup services following a storm event this season, please click [here](#). Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.

Berry Bay Community Development District

Financial Report

July 31, 2026

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 31, 2026

(In Whole Numbers)

					SERIES 2021	SERIES 2023	SERIES 2024		GENERAL	GENERAL	
					CAPITAL	CAPITAL	CAPITAL		FIXED ASSETS	LONG-TERM	
	GENERAL	SERIES 2021	SERIES 2023	SERIES 2024	PROJECTS	PROJECTS	PROJECTS		ACCOUNT	DEBT	
ACCOUNT DESCRIPTION	FUND	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	FUND	FUND	FUND	GROUP FUND	GROUP FUND	ACCOUNT	TOTAL
ASSETS											
Cash - Operating Account	\$ 286,477	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 286,477
Accounts Receivable	100	-	-	-	-	-	-	-	-	-	100
Due From Other Funds	-	4,062	-	-	-	-	-	-	-	-	4,062
Investments:											
Acquisition & Construction Account	-	-	-	-	4,127	25	12,103	-	-	-	16,255
Construction Fund Custody	-	-	-	-	75,157	-	-	-	-	-	75,157
Reserve Fund	-	497,689	223,038	81,233	-	-	-	-	-	-	801,960
Revenue Fund	-	431,026	300,871	1,612	-	-	32	-	-	-	733,541
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	\$ 290,633	\$ 932,777	\$ 523,909	\$ 82,845	\$ 79,284	\$ 25	\$ 12,135	\$ 28,273,870	\$ 24,380,000	\$ 54,575,478	
LIABILITIES											
Accounts Payable	\$ 340,084	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	340,084
Due To Other Districts	-	-	-	60,000	-	-	-	-	-	-	60,000
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	4,062	-	-	-	-	-	-	-	-	-	4,062
TOTAL LIABILITIES	344,146	-	-	60,000	-	-	-	-	-	24,380,000	24,784,146
FUND BALANCES											
Nonspendable:											
Prepaid Items	4,047	-	-	-	-	-	-	-	-	-	4,047
Restricted for:											
Debt Service	-	932,777	523,909	22,845	-	-	-	-	-	-	1,479,531
Capital Projects	-	-	-	-	79,284	25	12,135	-	-	-	91,444
Unassigned:	(57,560)	-	-	-	-	-	-	28,273,870	-	-	28,216,310
TOTAL FUND BALANCES	(53,513)	932,777	523,909	22,845	79,284	25	12,135	28,273,870	-	29,791,332	
TOTAL LIABILITIES & FUND BALANCES	\$ 290,633	\$ 932,777	\$ 523,909	\$ 82,845	\$ 79,284	\$ 25	\$ 12,135	\$ 28,273,870	\$ 24,380,000	\$ 54,575,478	

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 11,114	\$ 11,114	0.00%
Interest - Tax Collector	-	211	211	0.00%
Rental Income	-	2,650	2,650	0.00%
Fence Easement	-	150	150	0.00%
Special Assmnts- Tax Collector	862,833	1,230,032	367,199	142.56%
Special Assmnts- CDD Collected	487,180	254	(486,926)	0.05%
Other Miscellaneous Revenues	-	14,465	14,465	0.00%
TOTAL REVENUES	1,350,013	1,258,876	(91,137)	93.25%

EXPENDITURES

Administration

Supervisor Fees	12,000	8,200	3,800	68.33%
ProfServ-Info Technology	-	1,400	(1,400)	0.00%
ProfServ-Recording Secretary	-	4,050	(4,050)	0.00%
Trustees Fees	4,100	8,971	(4,871)	218.80%
Field Management	12,000	15,375	(3,375)	128.13%
Assessment Roll	-	4,167	(4,167)	0.00%
Disclosure Report	11,400	15,750	(4,350)	138.16%
District Counsel	15,000	28,609	(13,609)	190.73%
District Engineer	12,000	11,973	27	99.78%
Administrative Services	-	917	(917)	0.00%
District Management	36,000	27,042	8,958	75.12%
Accounting Services	18,000	10,375	7,625	57.64%
Auditing Services	5,000	9,600	(4,600)	192.00%
Onsite Staff	70,000	58,333	11,667	83.33%
Website ADA Compliance	1,500	3,125	(1,625)	208.33%
Postage, Phone, Faxes, Copies	250	177	73	70.80%
Rentals & Leases	-	100	(100)	0.00%
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	27,446	5,965	82.15%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	2,500	3,494	(994)	139.76%
Mailings	2,500	-	2,500	0.00%
Misc-Records Storage	-	100	(100)	0.00%
Bank Fees	250	3,312	(3,062)	1324.80%
Website Admin Services	1,500	2,341	(841)	156.07%
Onsite Office Supplies	250	-	250	0.00%
Dues, Licenses & Fees	500	560	(60)	112.00%

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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
Total Administration	248,093	251,700	(3,607)	101.45%
<u>Electric Utility Services</u>				
Amenity Internet	1,200	1,144	56	95.33%
Water/Waste	3,000	3,866	(866)	128.87%
Electric Utility Services	40,000	19,169	20,831	47.92%
Street Lights	200,100	192,600	7,500	96.25%
Total Electric Utility Services	244,300	216,779	27,521	88.73%
<u>Other Physical Environment</u>				
Wildlife Control	9,000	15,500	(6,500)	172.22%
Waterway Management	5,000	-	5,000	0.00%
Debris Cleanup	5,000	500	4,500	10.00%
Tree Trimming	10,000	850	9,150	8.50%
Landscape - Annuals	18,000	2,606	15,394	14.48%
Landscape - Mulch	35,000	1,269	33,731	3.63%
Landscape Maintenance	450,000	348,685	101,315	77.49%
Ditches R&M	12,000	-	12,000	0.00%
Landscaping - Plant Replacement Program	40,000	144,894	(104,894)	362.24%
Storm Cleanup	35,000	-	35,000	0.00%
Irrigation Maintenance	30,000	27,904	2,096	93.01%
Aquatics - Contract	33,600	40,402	(6,802)	120.24%
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	615,938	101,662	85.83%
<u>Amenities</u>				
Pool Monitor	12,000	4,488	7,512	37.40%
Pool Maintenance - Contract	24,000	20,698	3,302	86.24%
Janitorial - Contract	10,020	8,732	1,288	87.15%
Amenity Pest Control	1,800	1,400	400	77.78%
Janitorial - Supplies/Other	1,500	44	1,456	2.93%
Security Monitoring Services	6,000	5,388	612	89.80%
Garbage Dumpster - Rental/Collection	3,000	-	3,000	0.00%
Pool Treatments & Other R&M	3,500	9,506	(6,006)	271.60%
Entrance Monuments, Gates, Walls R&M	15,000	5,403	9,597	36.02%
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	201,504	(186,504)	1343.36%
Access Control R&M	5,000	2,840	2,160	56.80%

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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
Holiday Decoration	10,000	6,020	3,980	60.20%
Community Events	10,000	1,208	8,792	12.08%
Dog Waste Station Service & Supplies	4,200	4,135	65	98.45%
Amenity Furniture R&M	5,000	425	4,575	8.50%
Total Amenities	<u>140,020</u>	<u>279,656</u>	<u>(139,636)</u>	<u>199.73%</u>
TOTAL EXPENDITURES	1,350,013	1,364,073	(14,060)	101.04%
Excess (deficiency) of revenues				
Over (under) expenditures	<u>-</u>	<u>(105,197)</u>	<u>(105,197)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		51,684		
FUND BALANCE, ENDING		<u>\$ (53,513)</u>		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 32,919	\$ 32,919	0.00%
Special Assmnts- Tax Collector	995,377	1,003,752	8,375	100.84%
TOTAL REVENUES	995,377	1,036,671	41,294	104.15%
<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)	39,727	41,294	-2535.23%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(14,781)	(14,781)	0.00%
Contribution to (Use of) Fund Balance	(1,567)	-	1,567	0.00%
TOTAL FINANCING SOURCES (USES)	(1,567)	(14,781)	(13,214)	943.27%
Net change in fund balance	\$ (1,567)	\$ 24,946	\$ 29,647	-1591.96%
FUND BALANCE, BEGINNING (OCT 1, 2025)		907,831		
FUND BALANCE, ENDING		\$ 932,777		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 17,093	\$ 17,093	0.00%
Special Assmnts- Tax Collector	-	449,828	449,828	0.00%
Special Assmnts- CDD Collected	446,075	-	(446,075)	0.00%
TOTAL REVENUES	446,075	466,921	20,846	104.67%
<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)	19,821	20,846	-1933.76%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	3,626	3,626	0.00%
Operating Transfers-Out	-	(2,966)	(2,966)	0.00%
Contribution to (Use of) Fund Balance	(1,025)	-	1,025	0.00%
TOTAL FINANCING SOURCES (USES)	(1,025)	660	1,685	-64.39%
Net change in fund balance	\$ (1,025)	\$ 20,481	\$ 23,556	-1998.15%
FUND BALANCE, BEGINNING (OCT 1, 2025)		503,428		
FUND BALANCE, ENDING		\$ 523,909		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 3,714	\$ 3,714	0.00%
Special Assmnts- CDD Collected	-	59,725	59,725	0.00%
TOTAL REVENUES	-	63,439	63,439	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	-	(98,951)	(98,951)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(2,341)	(2,341)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(2,341)	(2,341)	0.00%
Net change in fund balance	\$ -	\$ (101,292)	\$ (101,292)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		124,137		
FUND BALANCE, ENDING		\$ 22,845		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 2,764	\$ 2,764	0.00%
TOTAL REVENUES	-	2,764	2,764	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	-	(25,165)	(25,165)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	14,121	14,121	0.00%
TOTAL FINANCING SOURCES (USES)	-	14,121	14,121	0.00%
Net change in fund balance	\$ -	\$ (11,044)	\$ (11,044)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		90,328		
FUND BALANCE, ENDING		\$ 79,284		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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>				
Interest - Investments	\$ -	\$ 1	\$ 1	0.00%
TOTAL REVENUES	-	1	1	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1	1	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		24		
FUND BALANCE, ENDING		<u>\$ 25</u>		

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 2,727	\$ 2,727	0.00%
TOTAL REVENUES	-	2,727	2,727	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	-	(106,172)	(106,172)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	2,341	2,341	0.00%
TOTAL FINANCING SOURCES (USES)	-	2,341	2,341	0.00%
Net change in fund balance	\$ -	\$ (103,831)	\$ (103,831)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		115,966		
FUND BALANCE, ENDING		\$ 12,135		

Bank Account Statement

Berry Bay CDD

Sunday, August 23, 2026

Page 1

CHRISTIANHALLER

Bank Account No. 6498

Statement No. 07-26

Statement Date

07/31/2026

G/L Account No. 101001 Balance	286,477.05	Statement Balance	302,817.08
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	286,477.05	Subtotal	302,817.08
Negative Adjustments	0.00	Outstanding Checks	-16,340.03
Ending G/L Balance	286,477.05	Ending Balance	286,477.05

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
06/17/2026	Payment	300160	TECO	Inv: 061126-89422-ACH			-1,492.08
06/30/2026	Payment	1151	JOBE PEST SERVICES	Payment of Invoice 002239			-140.00
07/07/2026	Payment	1158	RYAN MOTKO	Check for Vendor V00024			-200.00
07/22/2026	Payment	1170	CITY-WIDE CLEANING LLC	Payment of Invoice 002295			-900.00
07/22/2026	Payment	1171	CITY-WIDE CLEANING LLC	Payment of Invoice 002296			-355.00
07/22/2026	Payment	300175	TECO	Inv: 071426-93786-ACH			-8,161.23
07/22/2026	Payment	300176	TECO	Inv: 071426-23916-ACH			-18.41
07/22/2026	Payment	300177	TECO	Inv: 071426-63334-ACH			-512.90
07/22/2026	Payment	300178	TECO	Inv: 071426-92960-ACH			-1,025.80
07/22/2026	Payment	300179	TECO	Inv: 071426-93802-ACH			-1,445.44
07/22/2026	Payment	300180	TECO	Inv: 071426-20294-ACH			-139.88
07/22/2026	Payment	300181	TECO	Inv: 071426-82187-ACH			-20.95
07/22/2026	Payment	300182	TECO	Inv: 071426-93150-ACH			-1,612.38
07/22/2026	Payment	300183	BOCC	Inv: 072026-27985-ACH			-315.96
Total Outstanding Checks							-16,340.03

Outstanding Deposits

Total Outstanding Deposits

BERRY BAY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 07/01/2026 to 07/31/2026

(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	1154	07/01/26	SIGNAL 88 FRANCHISE GROUP, INC.	US_180564	SECURITY 06/01/26-06/30/26	Pool Monitor	512030-57217	\$2,176.00
001	1155	07/07/26	CARLOS DE LA OSSA	CO-070226	BOARD 07/02/2026	Supervisor Fees	511100-51301	\$200.00
001	1156	07/07/26	KELLY ANN EVANS	KE-070226	BOARD 7/2/26	Supervisor Fees	511100-51101	\$200.00
001	1156	07/07/26	KELLY ANN EVANS	KE-070226	BOARD 7/2/26	Payroll Taxes	521004-51101	(\$2.90)
001	1156	07/07/26	KELLY ANN EVANS	KE-070226	BOARD 7/2/26	Payroll Taxes	521004-51101	(\$12.40)
001	1157	07/07/26	NICHOLAS J. DISTER	ND-070226	BOARD 07/02/2026	Supervisor Fees	511100-51301	\$200.00
001	1158	07/07/26	RYAN MOTKO	RM-070226	BOARD 07/02/2026	Supervisor Fees	511100-51301	\$200.00
001	1159	07/07/26	TIMES PUBLISHING COMPANY	94902-070126	RFP LANDSCAPE AD 07/01/2026	Legal Advertising	548002-51301	\$707.50
001	1160	07/08/26	BLUE LIFE POOL SERVICE LLC	24518	JULY 2026-POOL SERVICE	Pool Maintenance - Contract	531034-57217	\$2,000.00
001	1160	07/08/26	BLUE LIFE POOL SERVICE LLC	24518	JULY 2026-POOL SERVICE	Pool Treatments & Other R&M	546214-57217	\$60.00
001	1161	07/08/26	SIGNAL 88 FRANCHISE GROUP, INC.	US 182788	SECURITY 07/01/26-07/31/26	Pool Monitor	512030-57217	\$2,312.00
001	1162	07/08/26	STANTEC CONSULTING SERVICES INC	2584999	SERVICES THROUGH 06/12/2026	District Engineer	531147-51301	\$3,325.00
001	1163	07/08/26	WEISER SECURITY SERVICES INC	1273243	WEEKLY BILLING 06/19/26 - 06/25/26	Security Monitoring Services	534368-57217	\$67.50
001	1164	07/15/26	4 S CATTLE COMPANY LLC	1012	JULY 2026-HOG FENCE	MISC Contingency	546922-57217	\$6,506.50
001	1165	07/15/26	BUSINESS OBSERVER	26-02378H	7.10.26 PUBLIC HEARING MEETING	Legal Advertising	548002-51301	\$332.50
001	1166	07/15/26	WEISER SECURITY SERVICES INC	1274680	WEEKLY BILLING 06/26/26-07/02/26	Security Monitoring Services	534368-57217	\$67.50
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	Accounting Services	532001-51301	\$1,000.00
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	Disclosure Report	531142-51301	\$1,250.01
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	District Management	531150-51301	\$2,083.33
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	Field Management	531106-51301	\$2,041.67
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	Onsite Staff	534215-51301	\$5,833.33
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	Website Admin Services	549936-51301	\$200.00
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	ProfServ-Recording Secretary	531036-51301	\$375.00
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	Assessment Roll	531141-51301	\$416.67
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	ProfServ-Info Technology	531020-51301	\$100.00
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	Administrative Services	531148-51301	\$458.33
001	1167	07/22/26	INFRAMARK LLC	183728	JULY 2026-DISTRICT SERVICES	Rentals & Leases	544025-51301	\$100.00
001	1168	07/22/26	ADVANCED ENERGY SOLUTIONS OF AMERICA, LLC	13473	STREETLIGHTS-5380 NIGHT TIDE LANE	Entrance Monuments, Gates, Walls R&M	546227-57217	\$980.80
001	1169	07/22/26	BUSINESS OBSERVER	26-02457H	JULY 2026-LEGAL ADVERTISING	Legal Advertising	548002-51301	\$76.56
001	1170	07/22/26	CITY-WIDE CLEANING LLC	20281	JULY 2026-CLEANING SERVICES	Janitorial - Contract	534026-57217	\$900.00
001	1171	07/22/26	CITY-WIDE CLEANING LLC	20280	JULY 2026-PET STATION	Dog Waste Station Service & Supplies	552161-57217	\$355.00
001	1172	07/22/26	ECO-LOGIC SERVICES LLC	6757	JUNE 2026-LAKE MAINTENANCE	Aquatics - Contract	546995-53908	\$3,385.00
001	1173	07/22/26	WEISER SECURITY SERVICES INC	1275527	WEEKLY BILLING 07/03/26-07/09/26	Security Monitoring Services	534368-57217	\$67.50
001	300163	07/01/26	BOCC	061826-7985-ACH	SERVICE 05/18/26-06/18/26	Water/Waste	543021-53100	\$488.96
001	300164	07/06/26	TECO	061226-3150-ACH	SERVICE 05/08/26-06/08/26	Electric Utility Services	543041-53100	\$1,627.12
001	300165	07/06/26	TECO	061226-3334-ACH	SERVICE 05/08/26 - 06/08/26	Street Lights	543062-53100	\$512.90
001	300166	07/06/26	TECO	061226-2187-ACH	SERVICE 05/08/26 - 06/08/26	Electric Utility Services	543041-53100	\$25.88
001	300167	07/06/26	TECO	061226-2960-ACH	SERVICE 05/08/26 - 06/08/26	Street Lights	543062-53100	\$1,025.80
001	300168	07/06/26	TECO	061226-3802-ACH	SERVICE 05/08/26 - 06/08/26	Street Lights	543062-53100	\$1,445.44
001	300169	07/06/26	TECO	061226-0294-ACH	SERVICE 05/08/26 - 06/08/26	Street Lights	543062-53100	\$139.88
001	300170	07/06/26	TECO	061226-3786-ACH	SERVICE 05/08/26 - 06/08/26	Street Lights	543062-53100	\$8,161.23
001	300171	07/06/26	TECO	061226-3916-ACH	SERVICE 05/08/26 - 06/08/26	Electric Utility Services	543041-53100	\$21.29
001	300172	07/13/26	CHARTER COMMUNICATIONS	2748863070126-ACH	INTERNET/VOICE 07/01/26-07/30/26	Amenity Internet	541036-53100	\$120.65
001	300173	07/14/26	TECO	070726-26104-ACH	ELECTRIC 05/08/26-06/08/26	Street Lights	543062-53100	\$10,502.25
001	300173	07/14/26	TECO	070726-26104-ACH	ELECTRIC 05/08/26-06/08/26	Electric Utility Services	543041-53100	\$596.06
001	300174	07/22/26	TECO	071326-89422-ACH	STREETLIGHTS 06/06/26-07/07/26	Street Lights	543062-53100	\$1,492.08
001	300175	07/22/26	TECO	071426-93786-ACH	ELECTRIC 06/09/26-07/08/26	Street Lights	543062-53100	\$8,161.23
001	300176	07/22/26	TECO	071426-23916-ACH	ELECTRIC 06/09/26-07/08/26	Electric Utility Services	543041-53100	\$18.41
001	300177	07/22/26	TECO	071426-63334-ACH	STREETLIGHTS 06/09/26-07/08/26	Street Lights	543062-53100	\$512.90
001	300178	07/22/26	TECO	071426-92960-ACH	STREETLIGHTS 06/09/26-07/08/26	Street Lights	543062-53100	\$1,025.80
001	300179	07/22/26	TECO	071426-93802-ACH	STREETLIGHTS 06/09/26-07/08/26	Street Lights	543062-53100	\$1,445.44
001	300180	07/22/26	TECO	071426-20294-ACH	STREETLIGHTS 06/09/26-07/08/26	Street Lights	543062-53100	\$139.88
001	300181	07/22/26	TECO	071426-82187-ACH	ELECTRIC 06/09/26-07/08/26	Electric Utility Services	543041-53100	\$20.95
001	300182	07/22/26	TECO	071426-93150-ACH	ELECTRIC 06/09/26-07/08/26	Electric Utility Services	543041-53100	\$1,612.38
001	300183	07/22/26	BOCC	072026-27985-ACH	WATER 06/18/26-07/20/26	Water/Waste	543021-53100	\$315.96
Fund Total								\$77,374.89

Total Checks Paid	\$77,374.89
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Grau & Associates

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August 12, 2026

To Board of Supervisors
Berry Bay Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

We are pleased to confirm our understanding of the services we are to provide Berry Bay Community Development District, Hillsborough County, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Berry Bay Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We will also issue a management letter as required by Chapter 10.550, Rules of the Auditor General of the State of Florida. As part of our audit, we will apply financial condition assessment procedures pursuant to Section 218.39(5), Florida Statutes, and Rule 10.556(8), Rules of the Auditor General, and will report, as applicable, whether the District met any of the conditions described in Section 218.503(1), Florida Statutes.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Berry Bay Community Development District

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$8,500 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

Berry Bay Community Development District

Grau & Associates and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. Grau agrees and acknowledges that the District is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the District has a good faith belief that the Grau has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. If the District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Grau and order Grau to immediately terminate the contract with the subcontractor. Grau shall be liable for any additional costs incurred by the District as a result of the termination of a contract based on Grau's failure to comply with E-Verify requirements evidenced herein.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Berry Bay Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

Signed by:

This letter correctly sets forth the understanding of Berry Bay Community Development District.



By: CC0CB251E795481

Title: Chair

Date: 8/31/2026



November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114

Review Number: 616829



Berry Bay CDD

Field Inspection Report - August 2026

Monday, August 17, 2026

Prepared For Board Of Supervisors

8 Items Identified



Long Nguyen

District Inspection Coordinator

Green – Indicates Item is in progress or completed.

Orange - Indicates Item is scheduled.

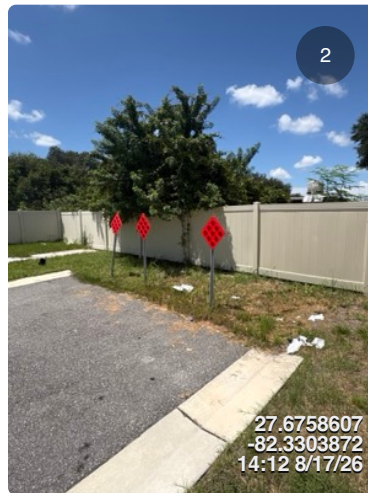
Red - Indicates Item has not been addressed by vendor.

Items 1 - North Boundary

Assigned To: Down To Earth

Dead end landscape is growing back rapidly. Observed weeds in the mulch beds at the park north of the roundabout. **All areas completed 8/24/26**

- Complete weed control efforts at next service.
- Service the dead ends consistent with routine maintenance.
- Police for trash during service.

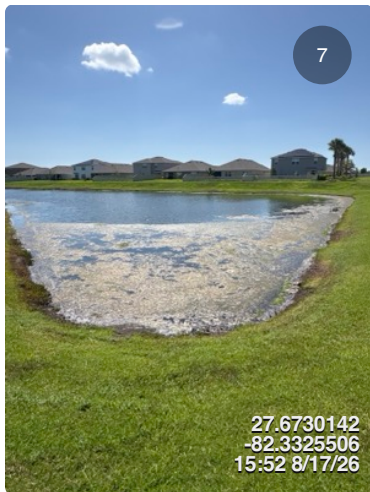


Items 2 - Pond Maintenance

Assigned To: Eco-Logic

Observed evidence of decaying matter due to recent treatment. Minimal torpedo grass growth noted post treatment.

- Treat the ponds per routine maintenance and provide service report.



Items 3 - Saffold Rd. Maintenance

Assigned To: Down To Earth

Easement turf at the southeast end of the district is overgrown.

- Service this area at next visit. Saffold SE mowing completed 8/20/26



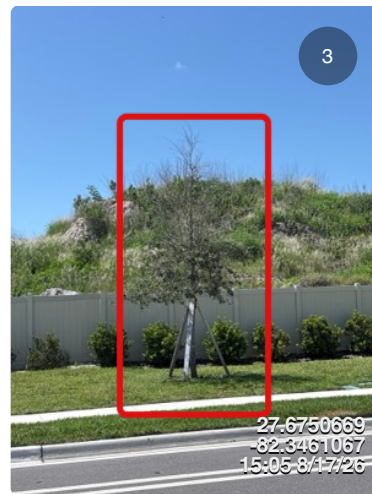
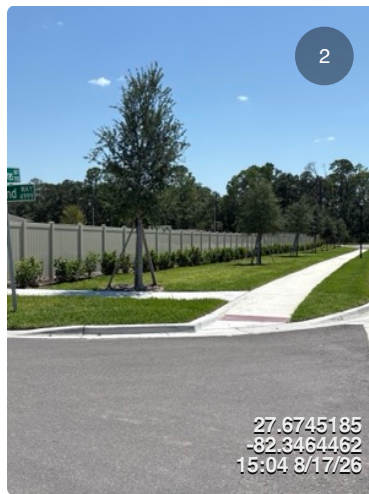
Items 4 - Dune Shores Way Replacements

Assigned To: Down To Earth

Replacement Viburnum installed w/o 8.17.26. Oaks are being monitored.

New Viburnum hedge was being installed at time of inspection. Observed stressed Oak tree.

- Monitor Oak tree and determine if replacement is necessary.



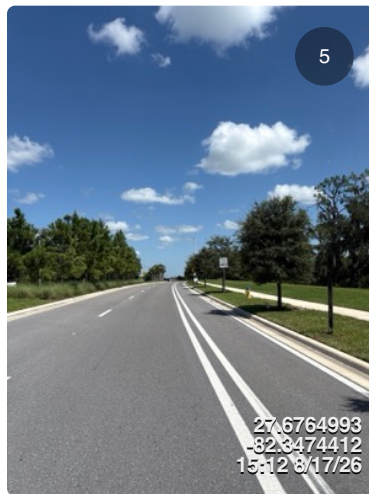
Items 5 - Main Entrance

Assigned To: Down To Earth

Frontage landscape is properly maintained. Removed ornamental grasses from the outbound side monument are awaiting replacement. Bullnose annuals appear to be stressed. Sale's banners are beginning to tatter.

Front entrance detail work completed 8.25.26. Waiting on approval to install replacement Muhlys. Annuals were removed and flagged for replacement this week.

- Provided estimated date for replacement Muhly Grass at the outbound monument.
- Investigate bullnose annuals to ensure proper irrigation coverage and determine if replacement is necessary.



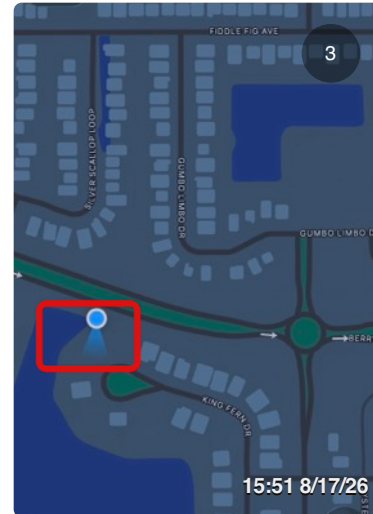
Items 6 - Main Boulevard Landscape Maintenance

Assigned To: Down To Earth

Weeds in Firebush beds pulled and sprayed beginning 8.23.26. Detail work to continue thru the remainder of this week.

Abundance of weeds found in the mulch beds along the main boulevard.

- Complete weed control efforts at next service.



Items 7 - Amenity Center

Assigned To: Down To Earth

Observed crack weeds in the pool pavers and weeds in the mulch beds surrounding the clubhouse. Stressed Viburnums found in the garden beds in the area. Crack weeds sprayed 8.20.26

- Complete weed control efforts at next service.

- Remove dead plant material from mulch beds and plan for replacements.

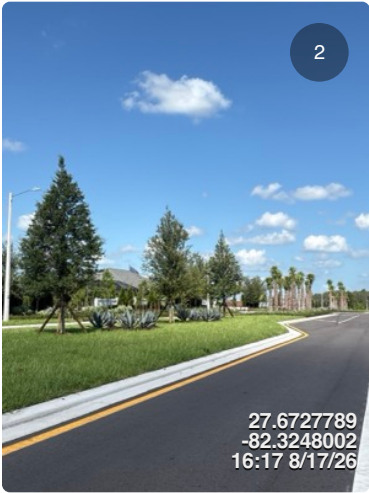
Viburnum removed and flagged for replacement.



Items 8 - Berry Bay II

Assigned To: Board

Landscape development entering the new phase is nearing completion.



Berry Bay:

Maintenance crews were on site Thursday 8/20 for scheduled mowing, edging and trimming of all turf and ponds, including weed removal at the front entrance and medians of Berry Grove Blvd.

Several sod replacement projects were completed last month. Berry Grove Blvd, Juniper Cove St, Dug Creek Way, Berry Bay Ave, MI Homes areas and the Clubhouse are all established and seasonal water management in place.

Irrigation techs have been on site adjusting watering programs for the new sod, trees, and plant material and responding to service calls. The addendum for additional irrigation hours was executed and we have a dedicated tech servicing Berry Bay throughout every week.

The turf was fertilized property-wide starting 8/18. Additional areas on Dune Shores and pocket parks will be completed 8/24.

On Monday, 8/17, 2 booted Sabal palms were installed on Berry Grove Blvd.

Additional warranty Pine trees on BG Blvd were installed on the berms between Living Coral and Marine Grass. The remainder of the warranty Dune Shores Viburnum Odos were installed on 8/18.

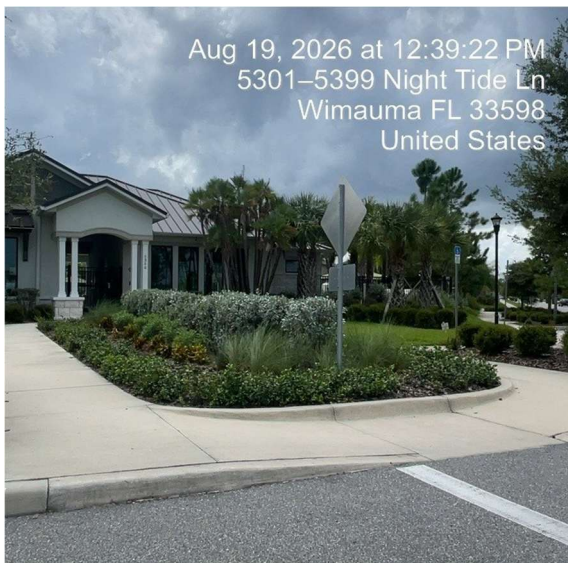
There are three spots on Dune Shores flagged for sod replacement.



Annuals have been pulled and flagged for replacement next week. We will be changing the flower type as the Sunpatiens have struggled with the heat.

We have not received any approval for mulch installation. An estimate has been provided for property-wide coverage using shredded coco brown. Please let me know if there is an update regarding this project; I understand we may hold off on mulch install until after hurricane season.

An estimate for replacement fountain grasses at the front entry, annuals at the BG Blvd/301 monument beds entrance, and additional sod replacement on Dug Creek/Berry Bay Ave., Star Anise, and Berry Grove Blvd. were emailed for review.





Lake Maintenance Service Report

Date: Thursday, August 20, 2026

Lead Technician: Landon Forde

Site Name: Berry Bay

Lakes Serviced:

Lake Number	Algae Control	Shoreline Weeds	Floating Weeds	Submerged Weeds	Non-littoral Growth	Selective Littoral Growth	Manual Cutting	Trash Removal	Aquatic Pest Control
9		✓							
11		✓							
6		✓							
29		✓							
30		✓							
25		✓							

Notes:

Sprayed a lot of torpedo grass alligator weed and a few cat tails