

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
OCTOBER 07, 2021**

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, OCTOBER 07, 2021 AT 2:00 P.M.
THE OFFICES OF MERITUS LOCATED AT 2005 PAN AM CIRCLE,
SUITE 300, TAMPA, FL 33607**

District Board of Supervisors	Chair Vice – Chair Supervisor Supervisor Supervisor	Jeffery Hills Ryan Motko Nicholas Dister Alberto Viera Steve Luce
District Manager	Meritus	Bryan Radcliff
District Attorney	Straley, Robin, Vericker	John Vericker
District Engineer	Stantec	Tonja Stewart

All cellular phones and pagers must be turned off during the meeting

The meeting will begin at **2:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the 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 the appeal is to be based.

Shell Point Community Development District

Dear Board Members:

The Regular Meeting for the Shell Point Community Development District will be held on **Thursday, October 07, 2021 at 2:00 p.m. at the offices of Meritus 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:

Call In Number: 1-866-906-9330

Access Code: 4863181

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT ON AGENDA ITEMS

3. BUSINESS ITEMS

A. Discussion on Engagement Letter for Legal Services – Cobb Cole.....Tab 01

B. Discussion on Pest Control Service Proposal.....Tab 02

C. General Matter of the District

4. CONSENT AGENDA

A. Consideration of Minutes of the Public Hearing & Regular Meeting August 05, 2021.....Tab 03

B. Consideration of Operation and Maintenance Expenditures July 2021.....Tab 04

C. Consideration of Operation and Maintenance Expenditures August 2021Tab 05

D. Review of Financial Statements Month Ending August 31, 2021.....Tab 06

5. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

8. ADJOURNMENT

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Bryan Radcliff,

District Manager

Scott W. Cichon
Robert A. Merrell III
John P. Ferguson
Mark A. Watts
Heather Bond Vargas
Michael J. Woods
Raymond L. Schumann
Kathleen L. Crotty
Michael O. Sznajstajler
Matthew S. Welch
Robert E. Doan
William A. Rice
Douglas J. Collins
Sara E. Glover
Holly W. Zitzka
Jessica L. Gow
Joseph A. Cottingham
Nika K. Hosseini
Sydney V. Cichon



Daytona Beach • DeLand

149 South Ridgewood Avenue, Suite 700
Daytona Beach, Florida 32114
(386) 255-8171
CobbCole.com

OF COUNSEL
Larry D. Marsh

RETIRED
Thomas S. Hart

William M. Cobb
(1881-1939)
Thomas T. Cobb
(1916-2004)
W. Warren Cole, Jr.
(1926-2008)

August 18, 2021

VIA EMAIL – bryan.radcliff@merituscorp.com

Shell Point Community Development District
Attn: Bryan Radcliff, District Manager
2005 Pan Am Circle, Ste. 300
Tampa, FL 33607

Re: Terms of Representation

Dear Mr. Radcliff:

From my experience, I have learned that clients appreciate a frank and open discussion and understanding of the services that we will perform and the basis upon which they will be expected to pay for these services. This letter is intended to advise you regarding the nature and scope of the legal services we have agreed to render for you, as well as the amount of our fees for these services. I invite you to view our web site at www.CobbCole.com should you desire further information about me or the firm.

1. Nature of Legal Services. You have asked that Cobb Cole assist Shell Point Community Development District with environmental and solid waste issues associated with a former landfill operated by Hillsborough County.

2. Fees for Services. We will charge for our services on the basis of hourly rates established from time to time for the attorneys and paralegals of our firm. We will be personally responsible for representing you in all aspects of this representation. We may have other attorneys, with unique expertise, and paralegals assist us as needed. The current hourly billing rates for attorneys and paralegals expected to work on your case are as set forth below:

Michael Sznajstajler	\$350.00
Associate Attorney	\$225.00
Paralegal	\$160.00

If an attorney or paralegal not listed above assists with this matter, their time will be charged at their normal hourly rate. We will attempt to utilize those lawyers and paralegals having the lowest hourly billing rates that are commensurate with the degree of specialization and level of experience required in order to achieve your objectives.

3. Other Fees, Charges, and Expenses. During the course of our representation, we may incur other fees, charges and expenses. Such expenses include, but are not limited to, charges for filing papers with government agencies, courier or messenger services, long distance telephone calls, copying materials, overtime clerical assistance, travel expenses, facsimile, computer-assisted research, and postage. You agree to reimburse Cobb Cole for all out-of-pocket expenses paid by us, or, if you are billed directly for these expenses, to make prompt, direct payments to the originators of the bills.

4. Schedule of Billing and Payments. Fees, determined by the method described above, will be billed approximately monthly and upon completion. The monthly statements will summarize each matter for which legal services were rendered. The statements will also separately include disbursements and miscellaneous costs advanced on your behalf. The amounts shown due on the statements will be due thirty (30) days from the date of the statement.

If you have any questions or disagreements regarding the amount or information on the monthly statement, you should advise us in writing within fifteen (15) days from the date of the statement and we will make sure those questions or disagreements are promptly addressed. Otherwise, we will assume that you agree to pay the amount on Cobb Cole's statement.

5. Information to be Made Available to You. We will assert a diligent effort to assure that you are informed at all times as to the status of all matters and as to the courses of action which are being followed or are being recommended by us. We agree to provide you with copies of all correspondence addressing material issues and other relevant documents. Such copies shall be provided to you at your expense. All of our work product will be owned by Cobb Cole.

6. Contact. If at any time during our representation of you, your contact information changes (i.e., mailing address, email address, phone numbers, etc.) or you will be away from your normal means of contact for a period of time longer than thirty (30) days, it will be your responsibility to keep us advised of your new contact information. If you cannot be reached at the last contact information provided to obtain a response for any pending deadline, we will not take any action on your behalf and allow the deadline to pass.

7. Correspondence. In the interest of facilitating our services to you, we may communicate by electronic mail. Such communications may include information that is confidential to you. Our firm employs measures in the use of facsimile machines and computer technology designed to maintain data security. While we will use our best efforts to keep such communications secure in accordance with our obligations under applicable laws and professional standards, you recognize and accept that we have no control over the unauthorized interception of these communications once they have been sent and consent to our use of these electronic devices during this engagement. No attorney-client privilege will attach to substantive client-lawyer

communications made under circumstances where there is a significant risk that the communications will be read by a third party.

Please advise us if you do not wish to receive communications from us via e-mail. Unless otherwise advised, your bills and most other communications from us will be delivered electronically.

8. Termination of Representation. The relationship established by this letter may be terminated as follows:

We reserve the right to withdraw if you fail to honor the terms of this letter or for any just reason as permitted or required under the Rules of Professional Conduct as adopted by the Florida Bar and the Florida Supreme Court or as permitted by the rules of courts of the State of Florida. Notification of withdrawal shall be made in writing to you. In the event of such withdrawal, you agree to promptly pay Cobb Cole for all services rendered by Cobb Cole and all other fees, charges, and expenses incurred pursuant to this Agreement prior to the date of such withdrawal.

You have the right to terminate our representation with or without cause. Notification of the termination shall be made in writing to Cobb Cole. In the event of any such termination by you, you shall promptly reimburse Cobb Cole for all other fees, charges, and expenses incurred pursuant to this Agreement prior to the date of such termination.

9. Effort and Outcome. We agree to use our best efforts in representing Shell Point Community Development District in this matter. However, because of the unpredictable nature of land use, zoning, local government, real estate and environmental matters we have not given nor will we give any assurances regarding the outcome of this matter. Further, Cobb Cole makes no representations or warranties at any point in the past or future regarding eligibility for any regulatory or economic development incentives under the Florida Brownfields Redevelopment Program, including but not limited to Voluntary Cleanup Tax Credits.

10. Document Retention Policy. During the course of your matter, you may be required to provide to us documents such as tax records, expense records, bank records, deeds, etc. We will hold these records for you during the pendency of your action. At the conclusion of your matter, we will contact you and make arrangements for the return of the records you provided if the records were not already returned to you. We will retain the balance of your file for an appropriate time period. It is your responsibility to secure the return of your records. If arrangements are not made for the return of your file within six years following the conclusion of your matter, it will be destroyed.

Shell Point Community Development District

August 18, 2021

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If the general terms outlined herein for engagement of the firm are agreeable to you, please sign below and return this letter to my office. Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,



Michael O. Sznajstajler

Direct Dial (386) 323-9222

Michael.Sznajstajler@CobbCole.com

Fax (386) 944-7963

The undersigned hereby engages Cobb Cole for the purposes of representing Shell Point Community Development District on the terms set forth above.

READ AND APPROVED this _____ day of _____, 2021.

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT

Name:

Title:

***Golden Rule Termite PestControl
203 W. Shell Point Rd.
Ruskin, Fl. 33570***

***Proposal for Pest Control Service
Service Location:***

Shell Point CDD
1155 7th Ave NW Ruskin, Fl

Application Pricing and Protocol:

*125.00 +Tax - Pest Control Quarterly - Interior and Exterior of Club House Structure and Mail Kiosk for General Pest Control.

Application Pricing and Protocol:

* 65.00 + Tax- Pest Control Monthly - Interior and Exterior of Club House Structure and Mail Kiosk for General Pest Control.

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

August 5, 2021 Minutes of Regular Meeting and Public Hearing

Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors for the Shell Point Community Development District was held on **Thursday, August 5, 2021 at 2:00 p.m.** at the Offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER

Brian Lamb called the Regular Meeting and Public Hearing of the Board of Supervisors of the Shell Point Community Development District to order on **Thursday, August 5, 2021 at 4:17 p.m.**

Board Members Present and Constituting a Quorum:

Ryan Motko	Vice-Chair
Steve Luce	Supervisor
Nick Dister	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There were no members of the general public in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. RECESS TO PUBLIC HEARING

Mr. Lamb directed the Board to recess to the public hearing.

**4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2022 BUDGET AND
LEVYING O&M ASSESSMENTS**

**A. Open the Public Hearing on Adopting Proposed Fiscal Year 2022 Budget and
Levying O&M Assessments**

The public hearings were opened.

B. Staff Presentations

Mr. Lamb went over the budget and line items with the Board.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2021-07; Adopting Proposed Fiscal Year 2022 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-07.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

E. Consideration of Resolution 2021-08; Levying O&M Assessments

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-08 and authorizing a form of a funding agreement to allow staff to collect assessments off-roll.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

F. Close the Public Hearing on Adopting Proposed Fiscal Year 2022 Budget and Levying O&M Assessments

The public hearings were closed.

5. RETURN AND PROCEED TO THE REGULAR MEETING

Mr. Lamb directed the Board to return and proceed to the regular meeting.

6. BUSINESS ITEMS

A. Consideration of Resolution 2021-09; Setting Fiscal Year 2022 Meeting Schedule

The Board reviewed the resolution and meeting schedule.

MOTION TO:	Approve Resolution 2021-09.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

B. Acceptance of Financial Report for FY Ended September 30, 2020

The Board reviewed the yearly audit.

MOTION TO:	Accept the Financial Report for Fiscal Year Ended September 30, 2020.
MADE BY:	Supervisor Luce
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

C. Consideration of Resolution 2021-10; Re-designating Officers

The Board reviewed the resolution. The Board wanted to keep Supervisor Hills as Chair and change the Vice-Chair to Supervisor Dister. Mr. Lamb will continue as Secretary, Eric Davidson with Meritus will continue as Treasurer, with the balance of the Board as Assistant Secretaries. Bryan Radcliff also will be added as an Assistant Secretary.

MOTION TO: Approve Resolution 2021-10.
MADE BY: Supervisor Motko
SECONDED BY: Supervisor Luce
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

D. Discussion on Fish Stocking Proposal

E. Discussion on Midge Fly Treatment Proposal

Mr. Lamb went over the fish stocking and midge fly treatment proposals with the Board.

MOTION TO: Approve the fish stocking proposal and midge fly treatment proposal subject to further consideration between staff and Supervisor Motko.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Motko
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

F. Discussion on Palm Tree Trimming Proposal

The Board reviewed the palm tree trimming proposal.

MOTION TO: Approve the palm tree trimming proposal subject to being within the budget and is expected in the normal maintenance costs.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Luce
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

G. General Matters of the District

There were no additional general matters to discuss.

7. CONSENT AGENDA ITEMS

- A. Consideration of Minutes of the Regular Meeting June 3, 2021**
- B. Consideration of Operations and Maintenance Expenditures May 2021**
- C. Consideration of Operations and Maintenance Expenditures June 2021**
- D. Review of Financial Statements for Month Ending June 30, 2021**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda items A-D.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

8. VENDOR AND STAFF REPORTS

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

There were no additional reports from staff.

9. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

10. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience comments.

11. ADJOURNMENT

The meeting was adjourned.

**Please note the entire meeting is available on disc.*

**These minutes were done in summary format.*

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Shell Point CDD Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
AquaPRO	21 070104	\$ 1,295.00		Pool Maintenance - June
BrightView	7422840	10,757.00		Landscape Maintenance - July
Meritus Districts	10687	2,687.65		Management Services - July
Monthly Contract Sub-Total		\$ 14,739.65		

Variable Contract				
Stantec	1808621	\$ 1,834.00		Professional Services - FY21 General Consulting - thru 06/25/21
Straley Robin Vericker	20101	631.90		Professional Services - General - thru 07/15/21
Variable Contract Sub-Total		\$ 2,465.90		

Utilities				
Spectrum	093648401071021	\$ 137.96		Internet & Voice Service - thru 08/08/21
Tampa Electric	211021533685 062821	18.52		Electric Service - thru 06/22/21
Tampa Electric	211021583862 062821	18.52		Electric Service - thru 06/22/21
Tampa Electric	221007911623 070121	263.31		Electric Service - thru 06/25/21
Tampa Electric	221007934435 062821	774.27		Electric Service - thru 06/23/21
Tampa Electric	221007940820 070121	5,379.21		Electric Service - thru 06/25/21
Tampa Electric	221007983952 062821	18.52		Electric Service - thru 06/22/21
Tampa Electric	221007983960 062821	169.11		Electric Service - thru 06/22/21
Tampa Electric	221007983978 062821	114.29		Electric Service - thru 06/22/21
Tampa Electric	221007983986 062821	18.52	\$ 6,774.27	Electric Service - thru 06/22/21
Utilities Sub-Total		\$ 6,912.23		

Regular Services				
Grau & Associates	21440	\$ 1,900.00		FY20 Audit - 07/01/21

Shell Point CDD Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Neptune Multi Services LLC	005340	910.00		Trash Pickup - June
Spearem Enterprises	4867	744.00		Cleaning Service Clubhouse - thru 07/05/21
Tampa Bay Times	169858 071421	1,685.00		O&M Assessments - 07/14/21
Tampa Bay Times	187954 072121	384.66	\$ 2,069.66	Budget Hearing - 07/21/21
Regular Services Sub-Total		\$ 5,623.66		

Additional Services				
A & B Aquatics, Inc	2025791	\$ 100.00		Fountain Service Call - 06/09/21
A & B Aquatics, Inc	2025792	100.00	\$ 200.00	Fountain Service Call - 06/09/21
BrightView	7447586	365.69		Irrigation Inspection - 06/30/21
Gate Pros, Inc	5647	0.00		Service Call - 07/07/21
Gate Pros, Inc.	5637	550.00		Service Call - 07/01/21
Meritus Districts	10826	4,050.00		Above Contracted Visits - 07/31/21
MHD Communications	23283	5,625.35		Cameras - 07/15/21
Owens Electric	20212442	735.00		Troubleshoot Two Pole - 07/12/21
Shakira Bailey	SB072121	200.00		Clubhouse Refundable Deposit - 07/21/21
Spearem Enterprises	4872	375.00		Fence Repair - 07/07/21
Spearem Enterprises	4878	260.00		Delivered Memo Board - 07/07/21
Spearem Enterprises	4888	489.00	\$ 1,124.00	Replacement Trash Can - 07/07/21
Uline	135563591	58.09		Dog Waste Bags - 06/29/21
Additional Services Sub-Total		\$ 12,908.13		

TOTAL:	\$ 42,649.57		
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Approved (with any necessary revisions noted):

Shell Point CDD Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



AquaPRO
Pool Solutions

CDD INVOICE

Jorge Lopez

Owner

INVOICE # 21-070104

DATE: JULY 1, 2021

2513 DAKOTA ROCK DR.

RUSKIN, FL 33570

Phone: (813) 482-1932

Email: aquapro.pool.solutions@gmail.com

TO SHELL POINT CDD
SHELL COVE COMMUNITY
1011 OCEAN SPRAY DR.
RUSKIN, FL 33570

SERVICEJOB: MONTHLY POOL MAINTENANCE
JUNE 2021

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	MONTHLY POOL MAINTENANCE	\$1,200.00	\$1,200.00
	• Chemicals Included		
	• 3-Days a week service		
1	15FT. POLE AND SKIMMER NET	\$95.00	\$95.00

TECHNICIAN NOTES: NOTHING TO REPORT

SUBTOTAL \$1,295.00

SALES TAX INCLUDED

TOTAL **\$1,295.00**

02
01.

53900/4615

Make all checks payable to **AQUAPRO POOL SOLUTIONS**
THANK YOU FOR YOUR BUSINESS!



INVOICE

Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

Customer #: 21714889
Invoice #: 7422840
Invoice Date: 7/1/2021
Cust PO #:

Job Number	Description	Amount
340500113	Shell Point CDD Landscape Maintenance For July	10,757.00
Total invoice amount		10,757.00
Tax amount		
Balance due		10,757.00

539001
4604
or M.

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Received
JUL 06 2021

Payment Stub

Customer Account#: 21714889
Invoice #: 7422840
Invoice Date: 7/1/2021

Amount Due: \$10,757.00

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 10687

DATE: 07/01/2021

DUE DATE: 07/01/2021

BILLING ADDRESS

Shell Point CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services July		2,500.00
	Website Administration		125.00
	Postage May		49.30
89	Copies BW May	0.15	13.35
SUBTOTAL			2,687.65
NEW CHARGES			
TOTAL			2,687.65

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**INVOICE**

Page 1 of 1

Invoice Number	1808621
Invoice Date	July 8, 2021
Purchase Order	215614808
Customer Number	150689
Project Number	215614808

Bill To

Shellpoint CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

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

Project Shellpoint CDD - District Engineering Services

Project Manager	Stewart, Tonja L	For Period Ending	June 25, 2021
Current Invoice Total (USD)	1,834.00		

Initiate community mapping

Top Task	2021	2021 FY General Consulting
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	13.25	131.00	1,735.75
Stocker, Allison Diane	0.75	131.00	98.25
Subtotal Professional Services	14.00		1,834.00

Top Task Subtotal	2021 FY General Consulting	1,834.00
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Total Fees & Disbursements**INVOICE TOTAL (USD)**

1,834.00

1,834.00

Due upon receipt or in accordance with terms of the contract

5/300/3/03

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Shell Point Community Development District
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

July 27, 2021
Client: 001510
Matter: 000001
Invoice #: 20101

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
6/21/2021	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2020; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	
6/22/2021	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL REPORT.	0.8	
6/28/2021	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
6/30/2021	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BOND DISCLOSURE AGENT.	0.3	
7/7/2021	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TRANSMITTING QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
7/12/2021	LB	REVIEW BUDGET; RESEARCH RE PROPERTY OWNERSHIP; PREPARE DRAFT RESOLUTION ADOPTING FY 2021-2022 BUDGET AND DRAFT RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON SAME.	0.8	
Total Professional Services			2.8	\$629.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.1	\$357.50

July 27, 2021

Client: 001510

Matter: 000001

Invoice #: 20101

Page: 2

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	1.7	\$272.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/15/2021	Photocopies (16 @ \$0.15)	\$2.40

Total Disbursements	\$2.40
---------------------	--------

Total Services	\$629.50
Total Disbursements	\$2.40
Total Current Charges	\$631.90

PAY THIS AMOUNT

\$631.90

51400/3107

Please Include Invoice Number on all Correspondence

July 10, 2021
Invoice Number: 093648401071021
Account Number: **0050936484-01**
Security Code: **1043**
Service At: 1155 7TH AVE NW
RUSKIN, FL 33570-3518

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 07/09/21 through 08/08/21
details on following pages*

Previous Balance	137.96
Payments Received - Thank You	-137.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
Current Charges	\$137.96
Total Due by 07/26/21	\$137.96

SPECTRUM NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Telecommunications Relay Service (TRS). The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 07102021 NNNYNY 01 000302 0002

SHELL POINT CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



July 10, 2021

SHELL POINT CDD

Invoice Number: 093648401071021
Account Number: 0050936484-01
Service At: 1155 7TH AVE NW
RUSKIN, FL 33570-3518

Total Due by 07/26/21	\$137.96
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Received

JUL 15 2021

Invoice Number: SHELL POINT CDD
 Account Number: 093648401071021
 Security Code: 0050936484-01
 1043

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 10 07102021 NNNYNY 01 000302 0002

Charge Details

Previous Balance		137.96
Payments Received - Thank You	06/30	-137.96
Remaining Balance		\$0.00

Payments received after 07/10/21 will appear on your next bill.

Services from 07/09/21 through 08/08/21

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	14.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$117.97

Spectrum Business™ Internet Total **\$117.97**

Spectrum Business™ Voice

Phone Number 813-938-1096	
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

For additional call details, please visit SpectrumBusiness.net. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

Current Charges	\$137.96
Total Due by 07/26/21	\$137.96

Billing Information

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.

It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy – enroll in paperless billing visit SpectrumBusiness.net.

It's convenient – you can access your statement through SpectrumBusiness.net.

It's secure – we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.



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.

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.32, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

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

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

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/28/2021
Account: 211021533685

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
334 GRACEFUL SEA PL
RUSKIN, FL 33570

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/19/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	<u>\$18.52</u>
Total Amount Due	\$18.52

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Do it all from the palm of your hand.



- Report an outage
- Check the status of your account
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- Sign up for programs

Log in at tecoaccount.com today!

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Visit tampaelectric.com/reliability.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211021533685

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/19/2021
Amount Enclosed	\$

672371127250



SHELL POINT 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



ACCOUNT INVOICE

tampaelectric.com



Account: 211021533685
Statement Date: 06/28/2021
Current month's charges due 07/19/2021

Details of Charges – Service from 05/22/2021 to 06/22/2021

Service for: 334 GRACEFUL SEA PL, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: SOUTH ENTRANCE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621304	06/22/2021	0		0		0 kWh	1	32 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06

\$0.46

\$18.52

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JUN 0
2021
MAY 0
APR 0
MAR 0

Total Current Month's Charges

Important Messages

Important safety message for Tampa Electric customers

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Be prepared this storm season

visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with finding a shelter and transportation for those with special needs. A statewide registry provides emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

Important rate information for lighting customers

Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Public Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Visit tampaelectric.com/rates and select Understanding Your Rates and Charges, then Customer Communications, to review the proposed lighting rates, which would take effect in January 2022.



Account: 211021583862
Statement Date: 06/28/2021
Current month's charges due 07/19/2021

Details of Charges – Service from 05/22/2021 to 06/22/2021

Service for: 1070 ISLAND SUNSET PL, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: NORTH ENTRANCE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000648230	06/22/2021	0		0		0 kWh	1	32 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06

\$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JUN 0
MAY 0
APR 0
MAR 0

Important Messages

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Statement Date: 07/01/2021

Account: 221007911623

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
SHELL POINT AMENITY CENTER, LIGHTS
RUSKIN, FL 33570

Current month's charges:	\$263.31
Total amount due:	\$263.31
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$263.31
Payment(s) Received Since Last Statement	-\$263.31
Current Month's Charges	\$263.31
Total Amount Due	\$263.31



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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007911623

Current month's charges:	\$263.31
Total amount due:	\$263.31
Payment Due By:	07/22/2021

Amount Enclosed \$ _____

650148994434

SHELL POINT 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

Received
JUL 06 2021

6501489944342210079116230000000263313

Account: 221007911623
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

Service for: SHELL POINT AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	133 kWh @ \$0.02712/kWh	\$3.61
Fixture & Maintenance Charge	7 Fixtures	\$87.43
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	133 kWh @ \$0.03136/kWh	\$4.17
Storm Protection Charge	133 kWh @ \$0.00354/kWh	\$0.47
Florida Gross Receipt Tax		\$0.21
Franchise Fee		\$16.15
Municipal Public Service Tax		\$0.56

Lighting Charges

\$263.31

Total Current Month's Charges

\$263.31

Statement Date: 06/28/2021

Account: 221007934435

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
1155 7TH AVE NW, CLBHSE
RUSKIN, FL 33570-3425

Current month's charges: \$774.27
Total amount due: \$774.27
Payment Due By: 07/19/2021

Your Account Summary

Previous Amount Due	\$782.76
Payment(s) Received Since Last Statement	-\$782.76
Current Month's Charges	\$774.27
Total Amount Due	\$774.27

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Visit tampaelectric.com/reliability.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007934435

Current month's charges: \$774.27
Total amount due: \$774.27
Payment Due By: 07/19/2021

Amount Enclosed \$
604470053726

00002643 02 AB 0.42 33607 FTECO106282123021410 00000 06 01000000 002 05 21971 004

00002643 02 AB 0.42 33607 FTECO106282123021410 00000 06 01000000 002 05 21971 004
SHELL POINT 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

Received

JUL 01 2021

Account: 221007934435
Statement Date: 06/28/2021
Current month's charges due 07/19/2021

Details of Charges – Service from 05/25/2021 to 06/23/2021

Service for: 1155 7TH AVE NW, CLBHSE, RUSKIN, FL 33570-3425

Rate Schedule: General Service Demand - Standard

Meter Location: CLUBHOUSE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H90595	06/23/2021	50,906		41,594		9,312 kWh	1	30 Days
H90595	06/23/2021	20.84		0		20.84 kW	1	30 Days

Basic Service Charge		\$30.10
Demand Charge	21 kW @ \$10.92000/kW	\$229.32
Energy Charge	9,312 kWh @ \$0.01589/kWh	\$147.97
Fuel Charge	9,312 kWh @ \$0.03167/kWh	\$294.91
Capacity Charge	21 kW @ \$0.01000/kW	\$0.21
Storm Protection Charge	21 kW @ \$0.72000/kW	\$15.12
Energy Conservation Charge	21 kW @ \$0.60000/kW	\$12.60
Environmental Cost Recovery	9,312 kWh @ \$0.00265/kWh	\$24.68
Florida Gross Receipt Tax		\$19.36

Electric Service Cost

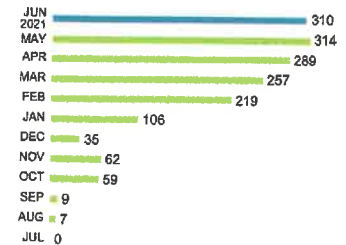
\$774.27

Total Current Month's Charges

\$774.27

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 07/01/2021

Account: 221007940820

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
SHELL POINT PH 1 AND 2, LIGHTS
RUSKIN, FL 33570



Current month's charges:	\$5,379.21
Total amount due:	\$5,379.21
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$5,379.21
Payment(s) Received Since Last Statement	-\$5,379.21
Current Month's Charges	\$5,379.21
Total Amount Due	\$5,379.21



00000216-0002088-Page 11 of 18

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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007940820

Current month's charges:	\$5,379.21
Total amount due:	\$5,379.21
Payment Due By:	07/22/2021
Amount Enclosed	\$

650148994435

SHELL POINT 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

Account: 221007940820
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

Service for: SHELL POINT PH 1 AND 2, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2717 kWh @ \$0.02712/kWh	\$73.69
Fixture & Maintenance Charge	143 Fixtures	\$1786.07
Lighting Pole / Wire	143 Poles	\$3078.79
Lighting Fuel Charge	2717 kWh @ \$0.03136/kWh	\$85.21
Storm Protection Charge	2717 kWh @ \$0.00354/kWh	\$9.62
Florida Gross Receipt Tax		\$4.32
Franchise Fee		\$329.97
Municipal Public Service Tax		\$11.54

Lighting Charges

\$5,379.21

Total Current Month's Charges

\$5,379.21

00000216-0002080-Page 13 of 18



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/28/2021

Account: 221007983952

SHELL POINT COMMUNITY DEVELOPMENT
587 SUNLIT CORAL ST, FOUNTAIN
RUSKIN, FL 33570



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/19/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007983952

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/19/2021

Amount Enclosed \$ _____

604470053693

SHELL POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6044700536932210079839520000000018527

Account: 221007983952
Statement Date: 06/28/2021
Current month's charges due 07/19/2021



Details of Charges – Service from 05/22/2021 to 06/22/2021

Service for: 587 SUNLIT CORAL ST, FOUNTAIN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492468	06/22/2021	0		0		0 kWh	1	32 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JUN 0
2021
MAY 0
APR 0
MAR 0
FEB 0
JAN 0
DEC 0
NOV 0
OCT 0
SEP 0

Important Messages

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Statement Date: 06/28/2021

Account: 221007983960

SHELL POINT COMMUNITY DEVELOPMENT
471 SUNLIT CORAL ST, FOUNTAIN
RUSKIN, FL 33570



Current month's charges:	\$169.11
Total amount due:	\$169.11
Payment Due By:	07/19/2021

Your Account Summary

Previous Amount Due	\$158.18
Payment(s) Received Since Last Statement	-\$158.18
Current Month's Charges	\$169.11
Total Amount Due	\$169.11

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007983960

Current month's charges:	\$169.11
Total amount due:	\$169.11
Payment Due By:	07/19/2021

Amount Enclosed \$

604470053694

SHELL POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007983960
Statement Date: 06/28/2021
Current month's charges due 07/19/2021



Details of Charges – Service from 05/22/2021 to 06/22/2021

Service for: 471 SUNLIT CORAL ST, FOUNTAIN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

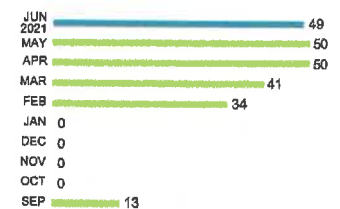
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492492	06/22/2021	6,935		5,364		1,571 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	1,571 kWh @ \$0.05928/kWh	\$93.13
Fuel Charge	1,571 kWh @ \$0.03167/kWh	\$49.75
Storm Protection Charge	1,571 kWh @ \$0.00251/kWh	\$3.94
Florida Gross Receipt Tax		\$4.23
Electric Service Cost		\$169.11

Total Current Month's Charges

\$169.11

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Important Messages

Important safety message for Tampa Electric customers

If you experience an electrical outage or you are disconnected for any reason, please turn off all electric appliances. Remove any flammable materials from stove-top heating elements and other appliances that may activate or produce heat once electric service is reconnected. For added safety, turn off your main breaker. If you have questions, please visit tecoaccount.com or contact Customer Care toll-free at **888-223-0800** weekdays from 7:30 a.m. to 6:00 p.m.

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with finding a shelter and transportation for those with special needs. A statewide registry provides emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

Important rate information for lighting customers

Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Public Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Visit tampaelectric.com/rates and select Understanding Your Rates and Charges, then Customer Communications, to review the proposed lighting rates, which would take effect in January 2022.

Statement Date: 06/28/2021

Account: 221007983978

SHELL POINT COMMUNITY DEVELOPMENT
470 OLIVE CONCH ST, FOUNTN
RUSKIN, FL 33570

Current month's charges:	\$114.29
Total amount due:	\$114.29
Payment Due By:	07/19/2021

Your Account Summary

Previous Amount Due	\$177.16
Payment(s) Received Since Last Statement	-\$177.16
Current Month's Charges	\$114.29
Total Amount Due	\$114.29

A one-stop shop to manage your account.
Do it all from the palm of your hand.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for programs

Log in at tecoaccount.com today!

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

As hurricane season begins, maintaining reliable electric service is even more important.
That's why Tampa Electric invests as much as \$150 million a year in reliability-improvement projects. More reliability for you and one less worry during the months ahead.

Visit tampaelectric.com/reliability.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007983978

Current month's charges:	\$114.29
Total amount due:	\$114.29
Payment Due By:	07/19/2021

Amount Enclosed \$

604470053695

SHELL POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007983978
Statement Date: 06/28/2021
Current month's charges due 07/19/2021



Details of Charges – Service from 05/22/2021 to 06/22/2021

Service for: 470 OLIVE CONCH ST, FOUNTN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

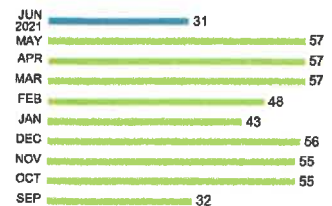
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492466	06/22/2021	14,299		13,300		999 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	999 kWh @ \$0.05928/kWh	\$59.22
Fuel Charge	999 kWh @ \$0.03167/kWh	\$31.64
Storm Protection Charge	999 kWh @ \$0.00251/kWh	\$2.51
Florida Gross Receipt Tax		\$2.86
Electric Service Cost		\$114.29

Total Current Month's Charges

\$114.29

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Important Messages

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Statement Date: 06/28/2021

Account: 221007983986

SHELL POINT COMMUNITY DEVELOPMENT
630 OLIVE CONCH ST, FOUNTAIN
RUSKIN, FL 33570

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/19/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

A one-stop shop to manage your account.

Do it all from the palm of your hand.



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- Check the status of your account
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- Access your billing and payment history
- Monitor your energy use
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007983986

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/19/2021

Amount Enclosed \$ _____

604470053696

SHELL POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Received

JUL 01 2021

Account: 221007983986
Statement Date: 06/28/2021
Current month's charges due 07/19/2021



Details of Charges – Service from 05/22/2021 to 06/22/2021

Service for: 630 OLIVE CONCH ST, FOUNTAIN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492491	06/22/2021	0		0		0 kWh	1	32 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06

\$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JUN 2021 0
 MAY 0
 APR 0
 MAR 0
 FEB 0
 JAN 0
 DEC 0
 NOV 0
 OCT 0
 SEP 0

00000156-0001576-Page 5 of 26

Important Messages

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Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Shell Point Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice No. 21440
Date 07/01/2021

SERVICE	AMOUNT
Audit FYE 09/30/2020	\$ <u>1,900.00</u>
Current Amount Due	\$ <u><u>1,900.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,900.00	0.00	0.00	0.00	0.00	1,900.00

Payment due upon receipt.



Neptune Multi services LLC

11423 Crestlake Village Dr
Riverview, FL, 33569
Neptunemts@gmail.com
<https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo>
813-778-9857

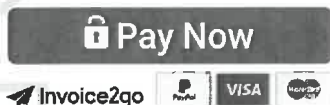
Invoice

Invoice No: 005340
Date: 07/13/2021
Terms: NET 0
Due Date: 07/13/2021

Bill To: Shell pointe CDD Riverview FL
teresa.farlow@merituscorp.com
Ruskin fl

Description	Quantity	Rate	Amount
Trash Pick up	14	\$65.00	\$910.00
Trash pick up services dates June 4, June 11, June 18, June 25 2021			
14 hr for the month of June 2021			

Subtotal	\$910.00
TAX 0%	\$0.00
Total	\$910.00
Paid	\$0.00



Balance Due

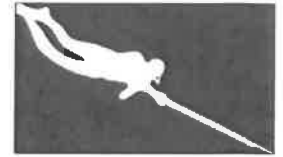
\$910.00

Comments

Thanks for the trust and business

on
BL
53400/4303

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Shell Pointe CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE # 4867**DATE 07/07/2021****DUE DATE 07/22/2021****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
Labor Cleaning Service Clubhouse, Twice Per Week Office, Main Hallway, Restrooms, playground area, Baksetball Area and Mail Pavilion Week of 6-14-2021	1	178.00	178.00
Labor Cleaning Service Clubhouse Twice Per Week Cleaning Service Clubhouse, Office, Main Hallway, Restrooms, playground area, Basketball Area and Mail Pavilion Week of 6-21-2021	1	178.00	178.00
Labor Cleaning Service Clubhouse Twice Per Week Cleaning Service Clubhouse, Office, Main Hallway, Restrooms, playground area, Baksetball Area and Mail Pavilion Week of 6-28-2021	1	178.00	178.00
Labor Cleaning Service Clubhouse Twice Per Week Cleaning Service Clubhouse, Office, Main Hallway, Restrooms, playground area, Baksetball Area and Mail Pavilion Week of 7-5-2021	1	178.00	178.00
Material Toilet Paper, Paper Towels, Hand Soap	1	32.00	32.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval

BALANCE DUE**\$744.00**

53900/4623

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	
07/14/21	SHELL POINT	
Billing Date	Sales Rep	Customer Account
07/14/2021	Deirdre Almeida	187954
Total Amount Due		Ad Number
\$1,685.00		0000169858

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/14/21	07/14/21	0000169858	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.25 IN	\$1,681.00 \$4.00

1685.00

OK AM.

51500/

4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

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07/14/21	SHELL POINT	
Billing Date	Sales Rep	Customer Account
07/14/2021	Deirdre Almeida	187954
Total Amount Due		Ad Number
\$1,685.00		0000169858

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

SHELL POINT

C/O MERITUS

2005 PAN AM CIRCLE, #300

TAMPA, FL 33607

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Received

JUL 21 2021

Notice of Public Hearing and Board of Supervisors Meeting of the Shell Point Community Development District

The Board of Supervisors (the "**Board**") of the Shell Point Community Development District (the "**District**") will hold a public hearing and a meeting on Thursday, August 5, 2021, at 2:00 p.m. at the offices of Meritus, 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 2021-2022 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "**O&M Assessments**").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of

the O&M Assessments, and certify an assessment roll. A 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, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting (<http://shellpointcdd.com/>), or may be obtained by contacting the District Manager's office via email at brian.lamb@merituscorp.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

Lot Size	EAU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2022 Total Assessment
ASSESSMENT AREA ONE - SERIES 2020					
Single Family 50'	0.833	177	\$1,563.83	\$455.00	\$2,018.83
Single Family 60'	1.00	189	\$1,876.60	\$546.22	\$2,422.82
TOTAL		366			

Notations:

⁽¹⁾ Annual assessments include Hillsborough County collection costs and statutory discounts for early payment.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2021 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

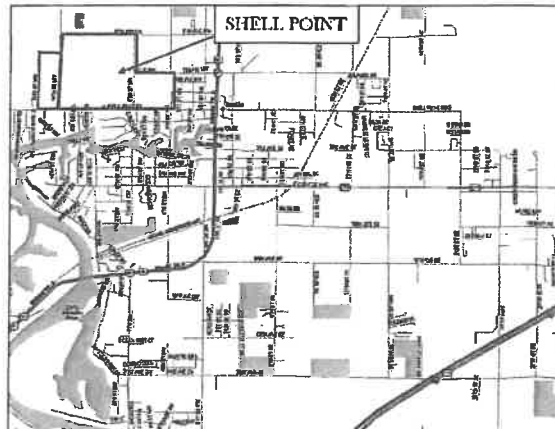
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the District offices or by conference line. Please check the District's website at <http://shellpointcdd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

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 2 business days 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 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.

Bryan Radcliff
District Manager

SHELL POINT



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	
07/21/21	SHELL POINT	
Billing Date	Sales Rep	Customer Account
07/21/2021	Deirdre Almeida	187954
Total Amount Due		Ad Number
\$384.66		0000169860

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/21/21	07/21/21	0000169860	Times	Legals CLS	Budget Hearing	1	2x54 L	\$382.66
07/21/21	07/21/21	0000169860	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x54 L	\$0.00 \$2.00

51300/
4801

384.66

Received
JUL 28 2021

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

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DALLAS, TX 75312-3396

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TIMES PUBLISHING COMPANY

REMIT TO:

SHELL POINT
C/O MERITUS
2005 PAN AM CIRCLE, #300
TAMPA, FL 33607

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

A & B Aquatics, Inc.
8511 Gunn Hwy
Odessa, FL 33556
(813) 749-6922
office@ab-aquatics.com

Invoice



BILL TO
Shell Point CDD
1155 Seventh Ave NW
Ruskin, FL 33570

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2025791	06/09/2021	\$100.00	06/09/2021	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
	FOUNTAIN:FOUNTAIN SERVICE CALL Description: The breaker and timer needed to be reset. Unclogged fountain Tech: Ryan Service Address: 1155 Seventh Ave NW Ruskin, FL 33570	100.00

THANK YOU FOR YOUR BUSINESS!

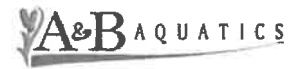
BALANCE DUE

\$100.00

53900
4510

A & B Aquatics, Inc.
8511 Gunn Hwy
Odessa, FL 33556
(813) 749-6922
office@ab-aquatics.com

Invoice



BILL TO
Shell Point CDD
1155 Seventh Ave NW
Ruskin, FL 33570

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2025792	06/09/2021	\$100.00	06/09/2021	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
	FOUNTAIN:FOUNTAIN SERVICE CALL Description: Unclogged fountain, Reset timer. Tech: RYAN Service Address:1155 Seventh Ave NW Ruskin, FL 33570	100.00

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$100.00

53900
4510

Please direct all billing inquiries to:
813-749-6922



INVOICE

Sold To: 21714889
Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

Customer #: 21714889
Invoice #: 7447586
Invoice Date: 6/30/2021
Sales Order: 7545101
Cust PO #:

Project Name: Shell Cove CDD/Irrigation Inspection For June

Project Description: Irrigation Inspection For June

Job Number	Description	Amount
340500113	Shell Point CDD Clock A Zone #11PVC Repair - Lateral Line 1/2" Leaking Zone 317 Valve - Solenoid Replacement - 24v AC Valve Wont Sh Zone #25 Head -Upgrade - Spray 6" Install 3 heads for proper	365.69
Total Invoice Amount		365.69
Taxable Amount		
Tax Amount		
Balance Due		365.69

53900/4611

365.69

OK

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 21714889
Invoice #: 7447586
Invoice Date: 6/30/2021

Amount Due: \$ 365.69

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



Proposal for Extra Work at Shell Point CDD

Property Name	Shell Point CDD	Contact	Bryan Radcliff
Property Address	1052 Ocean Spray Dr. Ruskin, FL 33570	To	Shell Point CDD
		Billing Address	2005 Pan Am Cir Tampa, FL 33607

Project Name Shell Cove CDD/Irrigation Inspection For June

Project Description Irrigation Inspection For June

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Clock A Zone #11PVC Repair - Lateral Line 1/2" Leaking	\$90.26	\$90.26
1.00	EACH	Zone 317 Valve - Solenoid Replacement - 24v AC Valve Wont Shut Off	\$107.37	\$107.37
3.00	EACH	Zone #25 Head -Upgrade - Spray 6" Install 3 heads for proper coverage	\$56.02	\$168.06

For internal use only

SO# 7545101

JOB# 340500113

Service Line 130

Total Price \$365.69

THIS IS NOT AN INVOICE

This proposal is valid for 80 days unless otherwise approved by BrightView Landscape Services, Inc.
415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Property Manager

Signature

Title

Bryan Radcliff

June 14, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager Exterior

Signature

Title

David Longoria

June 14, 2021

Printed Name

Date

Job #: 340500113

Proposed Price: \$365.69

SO #: 7545101

David Longoria

From: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Sent: Monday, June 14, 2021 2:35 PM
To: David Longoria
Subject: RE: BrightView - SO# 7545101 Shell Cove CDD/Irrigation Inspection For June

APPROVED..

From: David Longoria <David.Longoria@brightview.com>
Sent: Monday, June 14, 2021 2:31 PM
To: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Subject: BrightView - SO# 7545101 Shell Cove CDD/Irrigation Inspection For June

Dear Bryan Radcliff:
Here's the irrigation report/proposal for the month of June for your approval. Correction on the second line its #17 not 317.
Let me know if you have any questions.
Thank you for choosing us for your landscape improvement project. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

6/14/2021 12:16:53 PM | SO# 7545101
Name - Shell Cove CDD/Irrigation Inspection For June
Description -Irrigation Inspection For June
Scope of Work-
Sub-Total Price - \$365.69
Tax - \$0.00
Total Price - \$365.69

If you would like us to proceed with the attached proposal, please respond to this e-mail with the word 'Approved'. We appreciate your business and look forward to enhancing the beauty and value of your property.

Thank you,

Thanks'

David Longoria
Senior Account Manager

BrightView
Landscape Services
Sun City Center, FL 33573
813-641-3672 Office
813-641-7582 Fax

BrightView
David.longoria@brightview.com
www.brightview.com

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**INVOICE**

Invoice Number: 5647

Invoice Date: July 22, 2021

Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:SHELL COVE
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607
Shell Point CDD**Ship To:**SHELL COVE
BREEZEWAY GATES

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		8/21/21

Description	Amount
SERVICE CALL ON 7/7/2021 EXIT BUTTONS NOT FUNCTIONING. REPLACE TWO EXIT BUTTONS ON BREEZEWAY PEDESTRIAN GATE. ADD FRAMES TO HELP PREVENT THE ABILITY TO PRESS BUTTON FROM OUTSIDE OF GATE. WARRANTY; NO CHARGE	

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be assessed for accounts that are referred to collections.

Subtotal	0.00
Sales Tax	
Total Invoice Amount	0.00
Payment/Credit Applied	
TOTAL	0.00

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**INVOICE**

Invoice Number: 5637

Invoice Date: July 22, 2021

Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:SHELL COVE
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607
Shell Point CDD**Ship To:**SHELL COVE
POOL BREEZEWAY

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		8/21/21

Description	Amount
SERVICE CALL ON 7/1/2021 POOL BREEZEWAY GATES CARD READER IS NOT WORKING. REPLACE TWO CARD READERS AND TEST. CHANGE 20VA TRANSFORMER ON EXPANSION BOARDS TO 40VA.	550.00

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be accessed for accounts that are referred to collections.

Subtotal	550.00
Sales Tax	
Total Invoice Amount	550.00
Payment/Credit Applied	
TOTAL	550.00

53900/4617

or
51

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 10826
DATE: 07/31/2021
DUE DATE: 07/31/2021

BILLING ADDRESS
Shell Point CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Hours Above contracted visits for cameras, vandalism and other items.	4,050.00	4,050.00
SUBTOTAL			4,050.00
NEW CHARGES			
TOTAL			4,050.00



Date	Invoice
07/15/2021	23283
Account	
Shell Point CDD	

Project Name	Cameras - Shell Point CDD
Billing Type	Standard
Billing Method	Fixed Fee
Amount	\$7,500.00
Company Name	Shell Point CDD
Contact Name	Bryan Radcliff

		Total Adjustments:	-\$11,251.40
--	--	---------------------------	---------------------

Make checks payable to MHD Communications	Invoice Subtotal:	\$5,625.35
	Sales Tax:	\$0.00
	Invoice Total:	\$5,625.35
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$5,625.35

53900/4619



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
7/12/21	20212442

Bill To
Shell Cove 1155 7th Ave NW Ruskin, FL 33570 <i>Shell Point</i>

	DISPATCH	TERMS	P.O. NUMBER
	211848	COD	
Description	Qty	Rate	Amount
Date of Service: 7/8/2021			0.00
Location of Service: 1155 7th Ave NW			
Service Requested by: Emergency Call - Ken			
Service Performed: Called to troubleshoot two pole 50AMP breaker that would hold. Installed new breaker which also tripped. Tested a regular two pole 50AMP and breaker held. Determined the issue is with the ground inside the pump. Made all necessary connections and test for proper operation.			
Passed by Tech: Chris			
Emergency Service Call (Includes rapid response, after working hours, weekends, and holidays): Includes on-site diagnosis of electrical issue.		195.00	195.00
Labor; Service Technician, Emergency Rate (Includes rapid response, after working hours, weekends, and holidays)	2	145.00	290.00
2P 50AMP GFI	1	250.00	250.00
Sales Tax		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$735.00
		Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	\$735.00

53920/4616

DISTRICT CHECK REQUEST FORM

Today's Date 7/21/2021

District Name Shell Point CDD

Check Amount \$200.00

Payable: Shakira Bailey

Mailing Address 660 Olive Conch St
Ruskin, FL 33570

Check Description Clubhouse Refundable Deposit

Special Instructions _____

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

Brittany Crutchfield
Approved Signature

DM	_____
Fund	_____
G/L	<u>22000</u>
Object Cd	_____

CK # _____ Date _____

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

Received

JUN 01 2021

**CLUBHOUSE USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION**

1. **SHELL POINT COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the "District") is the owner of the clubhouse and related facilities (hereinafter, the "facilities"), located within the Shell Point community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a \$50.00, for up to four (4) hours, which will include set up and clean up. A fee of \$25.00 per every additional (1) hour for any time over the (4) hour rental. Refundable security deposit in the amount of \$200.00 for RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental. The resident completing the rental agreement must be in attendance at the event, otherwise the non-resident rental rate will be charged and deducted from the security deposit.
3. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the "Clubhouse Rules" (see and initial) attached. Please make checks (two, separate) payable to SHELL POINT CDD.
4. The undersigned, _____, (the Applicant), has applied to the District to use the Clubhouse as follows:
Applicant Address: 660 Olive Conch Street Ruskin FL 33870
Purpose: Baby Shower
Date of Event: July 17, 2021 Phone: 813 703 4518
Time of Event (ALL Events shall end by 11:00 p.m.): _____
Extra Hours Required (\$25.00 per every (1) hour): 1
Number of Attendees (NOT TO EXCEED 40): 40

11:00am -
3pm
6:30pm
7pm
5. The District has consented to the above use by the Applicant, its agents, employees and invitees.
6. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifi ally understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.
7. As further consideration for the District's permission to the Applicant, its agents, employees and

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.

8. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.

Applicant:

Shakira Bailey

Signature

Shakira Bailey

Print name

5/26/21

Date

**SHELL POINT COMMUNITY DEVELOPMENT
DISTRICT**

By: _____

As: _____

Date: _____

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

CHECK PAYMENT FORM

*This form must be completed by **each person** issuing a check to Shell Point CDD in payment for clubhouse rentals, keys or any other products/services. A copy of the check issuer's driver's license or valid ID must be obtained **for each occurrence**.*

DATE: 6/1/21

NAME OF ISSUER: Shakina Bailey

ADDRESS: 660 Olive Conch Street +
Ruskin, FL 33570

HOME PHONE: 813 723-4578

CELL PHONE: () -

DRIVER LICENSE NUMBER: _____
(Attach copy of license)

PLACE OF EMPLOYMENT: _____

WORK PHONE: () -

AMOUNT OF CHECK: \$ _____

REASON FOR CHECK: _____

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 6 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$200.00; Rental Fee \$50.00 per four (4) hours – each hour over two will be an additional \$25.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Shell Point Community Development District
- Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
 - The event provides a benefit to the community;
 - The event encourages socialization amongst the neighbors;
 - The event must be approved by the District Manager; and
 - The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

Cancellation Policy: A 72 hour written notice required must be provided prior to event date.
Without proper notice, rental fee is non-refundable. S.B.

All persons using the Recreation Center do so at their own risk. S.B.

S.B. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center.

Alcohol is NOT permitted at the Recreation Center – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT** (THERE WILL BE NO EXCEPTIONS) S.B.

Glass beverage containers are NOT permitted at the Recreation Center. S.B.

Furniture shall NOT be removed from the Recreation Center at any time. S.B.

All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center. S.B.

It shall be the responsibility of any resident using the Recreation Center to remove food or other items. S.B.

Non-perishable items left in the Recreation Center after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded. S.B.

All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall. S.B.

Glitter and Confetti are not allowed in Recreation Center S.B.

Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit. S.B.

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

- . Use of the Recreation Center is **STRICTLY** limited to the confines of the building and adjacent parking area. Use of pool is **STRICTLY PROHIBITED** and will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. S.B.
- . Please respect all walls and surface areas of the Recreation Center as you would your own home: **DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC.** S.B.
- . All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT**. The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). **Note:** the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event. S.B.
- . **ALL CLEANING MUST BE COMPLETED** and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center **AFTER** 11 pm will be considered as **TRESPASSING** and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office). S.B.
- . No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action. S.B.
- . Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events. S.B.
- . Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. S.B.
- . No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. S.B.
- . All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. S.B.
- . There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. S.B.
- . Call 911 in the event of an emergency. S.B.
- . Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. S.B.

Shakira Bailey
Applicant Signature

Shakira Bailey
Applicant Printed Name

5/26/21
Date

THE BACK OF THIS DOCUMENT CONTAINS AN "AMSCOT" ARTIFICIAL WATERMARK - HOLD AT AN ANGLE

AMSCOT

INTERNATIONAL MONEY ORDER

The Money Superstore

55

PAY TO THE ORDER OF

Shell Point CDD

86-490 1031 2215874486

05/25/2021

AMSCOT CORPORATION
P.O. BOX 25137
TAMPA, FL 33622-5137

Shakira and Sirlewis Bailey

\$200.00

2215874486

**TWO HUNDRED AND 00/100 DOLLARS

NOT VALID FOR MORE THAN ONE THOUSAND FIVE HUNDRED DOLLARS (\$1500)

AMSCOT CORPORATION

Payable through BancFirst

PURCHASER AND PAYEE ARE SUBJECT TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Shakira Bailey

PURCHASER'S SIGNATURE

1031049001 4297 2215874486

THE BACK OF THIS DOCUMENT CONTAINS AN "AMSCOT" ARTIFICIAL WATERMARK - HOLD AT AN ANGLE

AMSCOT

INTERNATIONAL MONEY ORDER

The Money Superstore

55

PAY TO THE ORDER OF

Shell Point CDD

86-490 1031 2215874487

05/25/2021

AMSCOT CORPORATION
P.O. BOX 25137
TAMPA, FL 33622-5137

Shakira and Sirlewis Bailey

\$75.00

2215874487

**SEVENTY-FIVE AND 00/100 DOLLARS

NOT VALID FOR MORE THAN ONE THOUSAND FIVE HUNDRED DOLLARS (\$1500)

AMSCOT CORPORATION

Payable through BancFirst

PURCHASER AND PAYEE ARE SUBJECT TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Shakira Bailey

PURCHASER'S SIGNATURE

1031049001 4297 2215874487

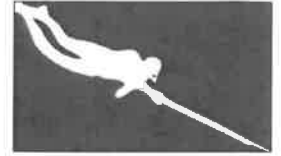
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL

+1 7273643349

spearem.jmb@gail.com



INVOICE

BILL TO

Shell Pointe CDD

Meritus

2005 Pan Am Circle, Suite 300

Tampa , FL 33607

INVOICE # 4872**DATE** 07/07/2021**DUE DATE** 07/22/2021**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Shellcove Fence Repair: located near 7th NW and 14 NWs. Cost includes labor and material (fence rails, fence panels parts)	1	375.00	375.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

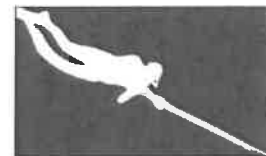
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$375.00**

53900/4617

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Shell Pointe CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE # 4878

DATE 07/07/2021

DUE DATE 07/22/2021

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Material Ordered, Picked up item and delivered: AdirOffice 48 in. x 36 in. Black Lockable Double Door Fabric Board Enclosed Bulletin Memo Board	1	260.00	260.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

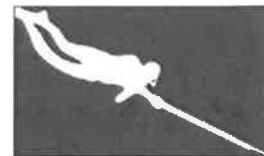
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$260.00

OK
AB.
53900/4623

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Shell Pointe CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE # 4888

DATE 07/07/2021

DUE DATE 07/07/2021

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Material Deposit **MATERIAL DEPOSIT** REPLACMENT TRASH CAN, LAST ONE WAS VANDLIZED BY FIRE. Global Industrial™ Outdoor Steel Diamond Trash Can With Dome Lid, 32 Gallon, Black	1	489.00	489.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$489.00

02
M.
53900/4623



SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

135563591

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2021

SOLD TO:

MDG2017 00007009 1 AB 042 8 20560961

MERITUS ASSOCIATIONS
2005 PAN AM CIR STE 300
ROCKY POINT FL 33607-6008



YOUR ORDER # 58523720

SHIP TO:

KEN HOEFLE
11631 MANDEVILLA VIEW WAY
RIVERVIEW FL 33579-1819

Shell Point (C)
50%

U100-9-21

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
20560961	KEN	UPS GROUND	6/29/21	6/29/21	NET 30 DAYS	6/29/21
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					
1	CT	S-15585	DOGIPOT DOG WASTE BAGS 2000/CT	93.00	93.00	

During these unprecedented times, the earlier in the day you order from Uline, the better equipped we are to handle your order. We so appreciate your business.

\$58.09

53900/462
8/21

ORDER PLACED BY: KEN HOEFLE

KIRALFY /P6

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
93.00	6.98	16.19	116.17

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MERITUS ASSOCIATIONS	20560961	135563591	6/29/21	116.17

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT



MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

8/2021

2056096101355635912106290000116175

NNNNNN 01 01 009000 007827D

Shell Point CDD Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
AquaPRO	21 080303	\$ 1,200.00		Pool Maintenance 8/3/2021
BrightView	617484378	880.42		Landscape Renovation Washout Repair 7/28/2021
BrightView	7465340	10,757.00	\$ 11,637.42	Landscape Maintenance 8/1/2021
First Choice Aquatic Weed Management	61886	1,744.00		Waterway Service 7/29/2021
Meritus Districts	10774	2,695.53		Management Services - August
Monthly Contract Sub-Total		\$ 17,276.95		

Variable Contract				
Straley Robin Vericker	20231	\$ 1,364.50		Professional Service Thru 8/15/2021
Variable Contract Sub-Total		\$ 1,364.50		

Utilities				
Spectrum	093648401081021	\$ 137.96		Internet Service Thru 9/8/2021
Tampa Electric	211021533685 072821	18.52		Electric Services Thru 7/22/2021
Tampa Electric	211021533685 082621	18.52		Electric Services Thru 8/20/2021
Tampa Electric	211021583862 072821	18.52		Electric Services Thru 7/22/2021
Tampa Electric	211021583862 082621	18.52		Electric Services Thru 8/20/2021
Tampa Electric	221007911623 080221	263.31		Electric Services Thru 7/27/2021
Tampa Electric	221007934435 080221	788.94		Electric Services Thru 7/23/2021
Tampa Electric	221007934435 082621	830.59		Electric Services Thru 8/24/2021
Tampa Electric	221007940820 080221	5,379.21		Electric Services Thru 7/27/2021
Tampa Electric	221007983952 072821	18.52		Electric Services Thru 7/22/2021
Tampa Electric	221007983978 072821	23.89		Electric Services Thru 7/22/2021
Tampa Electric	221007983986 72821	18.52	\$ 7,397.06	Electric Services Thru 7/22/2021
Utilities Sub-Total		\$ 7,535.02		

Shell Point CDD Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
DKS Cellular Subscription	1645812	\$ 30.95		Phone Service Thru 7/11/2021
DKS Cellular Subscription	1660451	61.90	\$ 92.85	Phone Service Thru 8/11/2021
Kaiel Branch	KB083021	200.00		Rental Deposit Return 8/30/2021
Maranda Jordan	MJ081921	200.00		Security Deposit Refund 8/19/2021
Neptune Multi Services LLC	005350	650.00		Trash Pickup 08/03/2021
Spearem Enterprises	4922	752.00		cleaning service Clubhouse Thru 8/2/2021
Supervisor: Albert Viera	AV080521	200.00		Supervisor Fee 8/5/2021
Supervisor: Nick Dister	ND080521	200.00		Supervisor Fee - 08/05/21
Supervisor: Ryan Motko	RM080521	200.00		Supervisor Fee 8/5/2021
Supervisor: Steve Luce	SL080521	200.00	\$ 800.00	Supervisor Fee 8/5/2021
Regular Services Sub-Total		\$ 2,694.85		
Additional Services				
A & B Aquatics, Inc	2026013	\$ 100.00		Fountain Service Call 8/3/2021
BrightView	7459148	5,918.00		Palm Pruning 7/2/2021
Spearem Enterprises	4904	80.00		Installation Of Memo Board
Additional Services Sub-Total		\$ 6,098.00		
TOTAL:		\$ 34,969.32		

Approved (with any necessary revisions noted):

Shell Point CDD Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



INVOICE

Sold To: 21714889
Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

Customer #: 21714889
Invoice #: 7484378
Invoice Date: 7/28/2021
Sales Order: 7573330
Cust PO #:

Project Name: Basketball Court

Project Description: Landscape Renovation Washout Repair

Job Number	Description	Amount
340500113	Shell Point CDD To the area that is washing out by the corner of the Basketb Add dry soil to the area under the slab that is undermining. Removal of pine bark on the west side of court keep it from Add 3 Yards Crushed shell from the turf leading up to the C Clean Up All The Dirt On Walkway	880.42
Total Invoice Amount		880.42
Taxable Amount		
Tax Amount		
Balance Due		880.42

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 21714889
Invoice #: 7484378
Invoice Date: 7/28/2021

Amount Due: \$ 880.42

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Shell Point CDD

Property Name	Shell Point CDD	Contact	Bryan Radcliff
Property Address	1052 Ocean Spray Dr. Ruskin, FL 33570	To	Shell Point CDD
		Billing Address	2005 Pan Am Cir Tampa, FL 33607

Project Name Basketball Court/Erosion East Side Of Court 7-19-21

Project Description Landscape Renovation Washout Repair

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	To the area that is washing out by the corner of the Basketball Ct. Transplant some plants along the washout. Creating a path.
1.00	EACH	Add dry soil to the area under the slab that is undermining,
1.00	EACH	Removal of pine bark on the west side of court keep it from washing onto court
1.00	CUBIC YARD	Add 3 Yards Crushed shell from the turf leading up to the Court.
1.00	EACH	Clean Up All The Dirt On Walkway

COMPLETED

For Internal use only

SO# 7573330
JOB# 340500113
Service Line 130

Total Price **\$880.42**

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Property Manager

Signature: _____ Title: _____

Bryan Redcliff July 19, 2021

Printed Name: _____ Date: _____

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature: _____ Title: _____

Martin L. Padilla July 19, 2021

Printed Name: _____ Date: _____

Job #: 340500113 Proposed Price: \$880.42

SO # 7573330

Martin Padilla

From: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Sent: Tuesday, July 20, 2021 10:29 AM
To: David Longoria
Cc: Shell Point; Martin Padilla
Subject: RE: BrightView - SO# 7573330 Basketball Court/Erosion East Side Of Court 7-19-21

David,

Good morning. Please let this serve as authorization to proceed with the washout repair at the basketball court at Shell Point. Please let me know when this can be scheduled.

Thanks,
Bryan Radcliff

From: David Longoria <David.Longoria@brightview.com>
Sent: Monday, July 19, 2021 3:16 PM
To: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Cc: Shell Point <shellclubhouse@gmail.com>; Martin Padilla <Martin.Padilla@brightview.com>
Subject: BrightView - SO# 7573330 Basketball Court/Erosion East Side Of Court 7-19-21

Dear Bryan/Ken

Please see the attach proposal per your request. Let me know if you have any questions.

Thank you for choosing us for your landscape improvement project. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

7/19/2021 2:34:57 PM | SO# 7573330
Name - Basketball Court/Erosion East Side Of Court 7-19-21
Description -Landscape Renovation Washout Repair
Scope of Work-
Sub-Total Price - \$880.42
Tax - \$0.00
Total Price - \$880.42

If you would like us to proceed with the attached proposal, please respond to this e-mail with the word 'Approved'. We appreciate your business and look forward to enhancing the beauty and value of your property.

Thank you,

Thanks'

David Longoria
Senior Account Manager

BrightView
Landscape Services
Sun City Center, Fl 33573
813-641-3672 Office

Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

Customer #: 21714889
Invoice #: 7465340
Invoice Date: 8/1/2021
Cust PO #:

Job Number	Description	Amount
340500113	Shell Point CDD Landscape Maintenance For August	10,757.00
Total invoice amount		10,757.00
Tax amount		
Balance due		10,757.00

53900/4604

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 21714889
Invoice #: 7465340
Invoice Date: 8/1/2021

Amount Due: \$10,757.00

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

Received
AUG 02 2021



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 433 Customer: FCA - SHELL POINT CDD
 Technician: Jason Marks
 Date: 07/29/2021 Time: 08:19 AM

Customer Signature: _____

Waterway Treatment	1	2	3	4	5	6	7	8	WT										
Algae	x	x	x	x	x	x	x	x											
Submersed Weeds	x	x	x	x	x	x	x	x											
Grasses and Brush	x	x	x	x	x	x	x	x											
Floating Weeds																			
Blue Dye																			
Inspection																			
Request for Service																			
Restriction																			
(# of days)																			

CLARITY ☐ <1' ☒ 1-2' ☐ 2-4' ☐ >4'
FLOW ☐ None ☐ Slight ☒ Visible
METHOD ☒ ATV ☐ Airboat ☐ Backpack ☐ Boat ☐ Truck
CARP PROGRAM ☐ Carp observed ☐ Barrier Inspected
WATER LEVEL ☒ High ☐ Normal ☐ Low
WEATHER ☐ Clear ☒ Cloudy ☒ Windy ☒ Rainy

FISH and WILDLIFE OBSERVATIONS

☐ Alligator ☒ Catfish ☐ Gallinules ☒ Osprey ☐ Woodstork
☐ Anhinga ☐ Coots ☐ Gambusia ☐ Otter ☐ _____
☐ Bass ☒ Cormorant ☐ Herons ☐ Snakes ☐ _____
☐ Bream ☒ Egrets ☒ Ibis ☒ Turtles

NATIVE WETLAND HABITAT MAINTENANCE

☐ Arrowhead ☐ Bulrush ☐ Golden Canna
☒ Bacopa ☐ Chara ☒ Gulf Spikerush
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily

Beneficial Vegetation Notes:

☐ Naiad ☒ Mangroves
☐ Pickerelweed
☐ Soft Rush ☐ _____

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 10774

DATE: 08/01/2021

DUE DATE: 08/01/2021

BILLING ADDRESS

Shell Point CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services August		2,500.00
	Website Administration		125.00
	Postage June		39.78
205	Copies BW June	0.15	30.75
SUBTOTAL			2,695.53
NEW CHARGES			
TOTAL			2,695.53



Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Shell Point Community Development District
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

August 23, 2021
Client: 001510
Matter: 000001
Invoice #: 20231

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2021

SERVICES

Date	Person	Description of Services	Hours
7/21/2021	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.7
7/21/2021	LB	FINALIZE RESOLUTION ADOPTING FY 2021-2022 BUDGET AND RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON SAME; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING RESOLUTIONS.	0.3
8/2/2021	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2
8/4/2021	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.2
8/5/2021	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.3
8/5/2021	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.4
8/9/2021	JMV	REVIEW COMMUNICATION FROM B. RADCLIFF; REVIEW DRAFT INTERLOCAL AGREEMENT; DRAFT EMAIL TO B. RADCLIFF.	0.4
8/11/2021	JMV	REVIEW COMMUNICATION RE: LANDFILL AGREEMENT.	0.3
8/13/2021	JMV	REVIEW PROPOSED DEP ORDER; TELEPHONE CALL WITH M. SZAPSTAJLER.	1.6
Total Professional Services			4.4
			\$1,364.50

August 23, 2021

Client: 001510

Matter: 000001

Invoice #: 20231

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	3.7	\$1,202.50
VTs	Vanessa T. Steinerts	0.4	\$114.00
LB	Lynn Butler	0.3	\$48.00

Total Services	\$1,364.50
Total Disbursements	\$0.00
Total Current Charges	\$1,364.50

PAY THIS AMOUNT

\$1,364.50

51400 / 3107

Please Include Invoice Number on all Correspondence

August 10, 2021
Invoice Number: 093648401081021
Account Number: 0050936484-01
Security Code: 1043
Service At: 1155 7TH AVE NW
RUSKIN, FL 33570-3518

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 08/09/21 through 09/08/21
details on following pages*

Previous Balance	137.96
Payments Received - Thank You	-137.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
Current Charges	\$137.96
Total Due by 08/26/21	\$137.96

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Get Spectrum Business TV Essentials for only \$19.99/mo. Stream to unlimited devices, 60+ channels and no cable box required. **Call 1-866-244-9053 today!**

Save money with Spectrum Mobile when you switch to the fastest mobile provider in the nation. Call **1-888-228-1023** to see how much you can save!

Get constant connectivity with Wireless Internet Backup for \$20/mo. **Call 1-866-774-4452 today!**



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 08102021 NNNNNY 01 000314 0001

SHELL POINT CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



August 10, 2021

SHELL POINT CDD

Invoice Number: 093648401081021
Account Number: 0050936484-01
Service At: 1155 7TH AVE NW
RUSKIN, FL 33570-3518

Total Due by 08/26/21 **\$137.96**
Amount you are enclosing \$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Received
AUG 16 2021



Invoice Number:
Account Number:
Security Code:

SHELL POINT CDD
093648401081021
0050936484-01
1043

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 10 08102021 NNNNNY 01 000314 0001

Charge Details

Previous Balance		137.96
Payments Received - Thank You	08/03	-137.96
Remaining Balance		\$0.00

Payments received after 08/10/21 will appear on your next bill.

Services from 08/09/21 through 09/08/21

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	14.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$117.97

Spectrum Business™ Internet Total **\$117.97**

Spectrum Business™ Voice

Phone Number 813-938-1096	
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

Current Charges **\$137.96**
Total Due by 08/26/21 **\$137.96**

Billing Information

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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.

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.32, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

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

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



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.

It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Statement Date: 07/28/2021

Account: 211021533685

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
334 GRACEFUL SEA PL
RUSKIN, FL 33570



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/18/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52



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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211021533685

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/18/2021

Amount Enclosed \$ 613112031015

Received
AUG 02 2021

SHELL POINT 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

Account: 211021533685
Statement Date: 07/28/2021
Current month's charges due 08/18/2021



Details of Charges – Service from 06/23/2021 to 07/22/2021

Service for: 334 GRACEFUL SEA PL, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: SOUTH ENTRANCE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621304	07/22/2021	0		0		0 kWh	1	30 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JUL 0
 2021 JUN 0
 MAY 0
 APR 0
 MAR 0



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/26/2021
Account: 211021533685

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
334 GRACEFUL SEA PL
RUSKIN, FL 33570

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/16/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211021533685

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/16/2021
Amount Enclosed	\$

653852713383

00002862 02 AB 0.42 33607 FTECO108262122442510 00000 05 01000000 005 05 23354 006

SHELL POINT 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

6538527133832110215336850000000018520

Account: 211021533685
Statement Date: 08/26/2021
Current month's charges due 09/16/2021

Details of Charges – Service from 07/23/2021 to 08/20/2021

Service for: 334 GRACEFUL SEA PL, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: SOUTH ENTRANCE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621304	08/20/2021	0		0		0 kWh	1	29 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
 (Average)

AUG 0
 2021 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0

00002862-0007514-Page 3 of 12



Statement Date: 07/28/2021

Account: 211021583862

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
1070 ISLAND SUNSET PL
RUSKIN, FL 33570



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/18/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211021583862

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/18/2021
Amount Enclosed	\$

613112031016

SHELL POINT 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

Account: 211021583862
Statement Date: 07/28/2021
Current month's charges due 08/18/2021



Details of Charges – Service from 06/23/2021 to 07/22/2021

Service for: 1070 ISLAND SUNSET PL, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: NORTH ENTRANCE

00000235-0002311-Page 13 of 18

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000648230	07/22/2021	0		0		0 kWh	1	30 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JUL 0
 2021
 JUN 0
 MAY 0
 APR 0
 MAR 0



ACCOUNT INVOICE

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Statement Date: 08/26/2021

Account: 211021583862

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
1070 ISLAND SUNSET PL
RUSKIN, FL 33570

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/16/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

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TRUSTED
BUSINESS
PARTNER
TAMPA ELECTRIC

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See reverse side for more information

Account: 211021583862

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/16/2021
Amount Enclosed	\$

653852713384



SHELL POINT 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



ACCOUNT INVOICE

tampaelectric.com



Account: 211021583862
Statement Date: 08/26/2021
Current month's charges due 09/16/2021

Details of Charges – Service from 07/23/2021 to 08/20/2021

Service for: 1070 ISLAND SUNSET PL, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: NORTH ENTRANCE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000648230	08/20/2021	0		0		0 kWh	1	29 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
 (Average)

AUG 0
 2021 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0

00002862-0007517-Page 8 of 12



Statement Date: 08/02/2021

Account: 221007911623

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
SHELL POINT AMENITY CENTER, LIGHTS
RUSKIN, FL 33570

Current month's charges:	\$263.31
Total amount due:	\$263.31
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$263.31
Payment(s) Received Since Last Statement	-\$263.31
Current Month's Charges	\$263.31
Total Amount Due	\$263.31

53180
4321

Digging? Make the right call



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See reverse side for more information

Account: 221007911623

Current month's charges:	\$263.31
Total amount due:	\$263.31
Payment Due By:	08/23/2021
Amount Enclosed	\$

641507040257

SHELL POINT 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

Account: 221007911623
Statement Date: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/26/2021 to 07/27/2021

Service for: SHELL POINT AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	133 kWh @ \$0.02712/kWh	\$3.61
Fixture & Maintenance Charge	7 Fixtures	\$87.43
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	133 kWh @ \$0.03136/kWh	\$4.17
Storm Protection Charge	133 kWh @ \$0.00354/kWh	\$0.47
Florida Gross Receipt Tax		\$0.21
Franchise Fee		\$16.15
Municipal Public Service Tax		\$0.56

Lighting Charges

\$263.31

Total Current Month's Charges

\$263.31

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Statement Date: 08/02/2021

Account: 221007934435

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
1155 7TH AVE NW, CLBHSE
RUSKIN, FL 33570-3425

Current month's charges:	\$788.94
Total amount due:	\$788.94
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$774.27
Payment(s) Received Since Last Statement	-\$774.27
Current Month's Charges	\$788.94
Total Amount Due	\$788.94

53100
4301



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007934435

Current month's charges:	\$788.94
Total amount due:	\$788.94
Payment Due By:	08/23/2021

Amount Enclosed \$

600000377546

SHELL POINT 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

Account: 221007934435
Statement Date: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/24/2021 to 07/23/2021

Service for: 1155 7TH AVE NW, CLBHSE, RUSKIN, FL 33570-3425

Rate Schedule: General Service Demand - Standard

Meter Location: CLUBHOUSE

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H90595	07/23/2021	60,503 (Estimated)		50,906		9,597 kWh	1	30 Days
H90595	07/23/2021	20.52		0		20.52 kW	1	30 Days

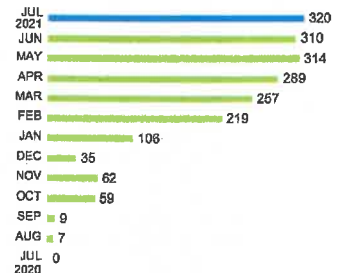
Basic Service Charge		\$30.10
Demand Charge	21 kW @ \$10.92000/kW	\$229.32
Energy Charge	9,597 kWh @ \$0.01589/kWh	\$152.50
Fuel Charge	9,597 kWh @ \$0.03167/kWh	\$303.94
Capacity Charge	21 kW @ \$0.01000/kW	\$0.21
Storm Protection Charge	21 kW @ \$0.72000/kW	\$15.12
Energy Conservation Charge	21 kW @ \$0.60000/kW	\$12.60
Environmental Cost Recovery	9,597 kWh @ \$0.00265/kWh	\$25.43
Florida Gross Receipt Tax		\$19.72
Electric Service Cost		\$788.94

Total Current Month's Charges

\$788.94

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/26/2021
Account: 221007934435

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
1155 7TH AVE NW, CLBHSE
RUSKIN, FL 33570-3425

Current month's charges:	\$830.59
Total amount due:	\$830.59
Payment Due By:	09/16/2021

Your Account Summary

Previous Amount Due	\$788.94
Payment(s) Received Since Last Statement	-\$788.94
Current Month's Charges	\$830.59
Total Amount Due	\$830.59

Digging? Make the right call



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007934435

Current month's charges:	\$830.59
Total amount due:	\$830.59
Payment Due By:	09/16/2021

Amount Enclosed \$

683482240955

00002854 01 AB 0.42 33607 FTECO108262122442510 00000 05 01000000 005 05 23346 003



SHELL POINT 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

68348224095522100793443500000000830592

Account: 221007934435
Statement Date: 08/26/2021
Current month's charges due 09/16/2021

Details of Charges – Service from 07/24/2021 to 08/24/2021

Service for: 1155 7TH AVE NW, CLBHSE, RUSKIN, FL 33570-3425

Rate Schedule: General Service Demand - Standard

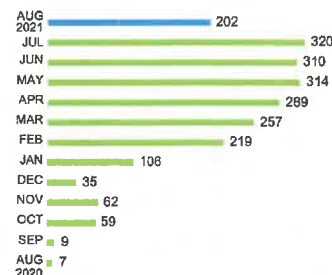
Meter Location: CLUBHOUSE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H90595	08/24/2021	66,967		60,503		6,464 kWh	1	32 Days
H90595	08/24/2021	20.64		0		20.64 kW	1	32 Days

Basic Service Charge		\$30.10
Demand Charge	21 kW @ \$10.92000/kW	\$229.32
Energy Charge	6,464 kWh @ \$0.01589/kWh	\$102.71
Fuel Charge	6,464 kWh @ \$0.03167/kWh	\$204.71
Capacity Charge	21 kW @ \$0.01000/kW	\$0.21
Storm Protection Charge	21 kW @ \$0.72000/kW	\$15.12
Energy Conservation Charge	21 kW @ \$0.60000/kW	\$12.60
Environmental Cost Recovery	6,464 kWh @ \$0.00265/kWh	\$17.13
Florida Gross Receipt Tax		\$15.69
Electric Service Cost		\$627.59
Other Fees and Charges		
Electric Security Deposit		\$203.00
Total Other Fees and Charges		\$203.00
Total Current Month's Charges		\$830.59

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 08/02/2021

Account: 221007940820

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
SHELL POINT PH 1 AND 2, LIGHTS
RUSKIN, FL 33570



Current month's charges:	\$5,379.21
Total amount due:	\$5,379.21
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$5,379.21
Payment(s) Received Since Last Statement	-\$5,379.21
Current Month's Charges	\$5,379.21
Total Amount Due	\$5,379.21

53100
4301

Digging? Make the right call



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007940820

Current month's charges:	\$5,379.21
Total amount due:	\$5,379.21
Payment Due By:	08/23/2021

Amount Enclosed \$ 645210741187

SHELL POINT 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

Account: 221007940820
Statement Date: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/26/2021 to 07/27/2021

Service for: SHELL POINT PH 1 AND 2, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2717 kWh @ \$0.02712/kWh	\$73.69
Fixture & Maintenance Charge	143 Fixtures	\$1786.07
Lighting Pole / Wire	143 Poles	\$3078.79
Lighting Fuel Charge	2717 kWh @ \$0.03136/kWh	\$85.21
Storm Protection Charge	2717 kWh @ \$0.00354/kWh	\$9.62
Florida Gross Receipt Tax		\$4.32
Franchise Fee		\$329.97
Municipal Public Service Tax		\$11.54

Lighting Charges

\$5,379.21

Total Current Month's Charges

\$5,379.21

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Statement Date: 07/28/2021

Account: 221007983952

SHELL POINT COMMUNITY DEVELOPMENT
587 SUNLIT CORAL ST, FOUNTAIN
RUSKIN, FL 33570



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/18/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007983952

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/18/2021

Amount Enclosed \$ _____
631630517440

SHELL POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007983952
Statement Date: 07/28/2021
Current month's charges due 08/18/2021



Details of Charges – Service from 06/23/2021 to 07/22/2021

Service for: 587 SUNLIT CORAL ST, FOUNTAIN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492468	07/22/2021	0		0		0 kWh	1	30 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

\$18.52

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
 (Average)

JUL 0
 2021 0
 JUN 0
 MAY 0
 APR 0
 MAR 0
 FEB 0
 JAN 0
 DEC 0
 NOV 0
 OCT 0
 SEP 0

Total Current Month's Charges



ACCOUNT INVOICE

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Statement Date: 07/28/2021

Account: 221007983978

SHELL POINT COMMUNITY DEVELOPMENT
470 OLIVE CONCH ST, FOUNTN
RUSKIN, FL 33570

Current month's charges:	\$23.89
Total amount due:	\$23.89
Payment Due By:	08/18/2021

Your Account Summary

Previous Amount Due	\$114.29
Payment(s) Received Since Last Statement	-\$114.29
Current Month's Charges	<u>\$23.89</u>
Total Amount Due	\$23.89



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- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007983978

Current month's charges:	\$23.89
Total amount due:	\$23.89
Payment Due By:	08/18/2021

Amount Enclosed \$ _____

631630517442

SHELL POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6316305174422210079839780000000023892

Account: 221007983978
Statement Date: 07/28/2021
Current month's charges due 08/18/2021



Details of Charges – Service from 06/23/2021 to 07/22/2021

Service for: 470 OLIVE CONCH ST, FOUNTN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492466	07/22/2021	14,355		14,299		56 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	56 kWh @ \$0.05928/kWh	\$3.32
Fuel Charge	56 kWh @ \$0.03167/kWh	\$1.77
Storm Protection Charge	56 kWh @ \$0.00251/kWh	\$0.14
Florida Gross Receipt Tax		\$0.60

Electric Service Cost

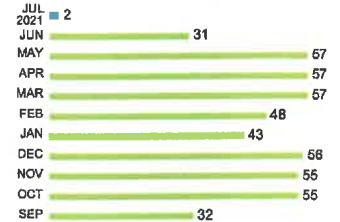
\$23.89

Total Current Month's Charges

\$23.89

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 07/28/2021

Account: 221007983986

SHELL POINT COMMUNITY DEVELOPMENT
630 OLIVE CONCH ST, FOUNTAIN
RUSKIN, FL 33570



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/18/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52



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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007983986

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/18/2021

Amount Enclosed \$

631630517443

SHELL POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Received
AUG 02 2021

Account: 221007983986
Statement Date: 07/28/2021
Current month's charges due 08/18/2021



Details of Charges – Service from 06/23/2021 to 07/22/2021

Service for: 630 OLIVE CONCH ST, FOUNTAIN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492491	07/22/2021	0		0		0 kWh	1	30 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JUL 0
2021
JUN 0
MAY 0
APR 0
MAR 0
FEB 0
JAN 0
DEC 0
NOV 0
OCT 0
SEP 0

[Back](#)

1. Print this invoice.
2. Attach your check.
3. Mail to:

DoorKing Inc.

IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

INVOICE

INVOICE #

1645812

INVOICE DATE

July 12, 2021

SUBSCRIBER

Shell Point CDD

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

User ID: **ShellPointCDD**

Period Starts: June 12, 2021
Period Ends: July 11, 2021

Previous Balance: \$30.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: (\$30.95)
New Charges: \$30.95
Total Amount Due: \$30.95 USD Due by August 11, 2021

Payments

Date	Details	Amount
6/29/2021	Check received	(\$30.95)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
6/12/2021	7/11/2021	Shell Point CDD	813 947 3641	9999	28	10	\$30.95

Summary

Total Amount Due
This amount is due by August 11, 2021 \$30.95 USD

[Back](#)

1. Print this invoice.
2. Attach your check.
3. Mail to:

DoorKing Inc.

IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

INVOICE

INVOICE #

1660451

INVOICE DATE

August 12, 2021

SUBSCRIBER

Shell Point CDD

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

User ID: **ShellPointCDD**

Period Starts: July 12, 2021
Period Ends: August 11, 2021

Previous Balance: \$30.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: \$0.00
Amount Overdue: \$30.95
New Charges: \$30.95
Total Amount Due: \$61.90 USD \$30.95 is now overdue, \$30.95 due by September 11, 2021

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
7/12/2021	8/11/2021	Shell Point CDD	813 947 3641	9999	18	11	\$30.95

Summary	Total Amount Due
Of this total, \$30.95 is now overdue.	\$61.90 USD

DISTRICT CHECK REQUEST FORM

Today's Date **8/30/2021**

District Name **Shell Point CDD**

Check Amount **\$ 200.00**

Payable: **Kaiel Branch**

Mailing Address **962 Olive Conch St.**
Ruskin, FL 33570

Check Description **Rental ~~Fee~~ Deposit Return**

Special Instructions

Rental Deposit return for event held on 8/28/2021. Clubhouse was left in clean condition.

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

Brittany Crutchfield

Approved Signature

DM
Fund **001-22000**
G/L
Object Cd

CK # Date

Z:\Forms & Templates\District Check Request Form.doc

DISTRICT CHECK REQUEST FORM

Today's Date 8/19/2021
District Name Shell Point CDD
Check Amount \$200.00
Payable: Maranda Jordan
Mailing Address 585 Barrier Reef St
Ruskin, FL 33570

Check Description Security Deposit Refund – August 15th Event

Special Instructions _____

(Please attach all support documentation: i.e., invoices, training class applications, etc.)


Approved Signature

DM	_____
Fund	_____
G/L	<u>22000</u>
Object Cd	_____
CK #	_____
Date	_____

Received
JUL 26 2021

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

**CLUBHOUSE USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION**

1. **SHELL POINT COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the "District") is the owner of the clubhouse and related facilities (hereinafter, the "facilities"), located within the Shell Point community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a \$50.00, for up to four (4) hours, which will include set up and clean up. A fee of \$25.00 per every additional (1) hour for any time over the (4) hour rental. Refundable security deposit in the amount of \$200.00 for RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental. The resident completing the rental agreement must be in attendance at the event, otherwise the non-resident rental rate will be charged and deducted from the security deposit.
3. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the "Clubhouse Rules" (see and initial) attached. Please make checks (two, separate) payable to SHELL POINT CDD.
4. The undersigned, Maranda Jordan, (the Applicant), has applied to the District to use the Clubhouse as follows:
Applicant Address: 585 Barrier Reef Street
Purpose: bridal shower
Date of Event: 08/15/2021 Phone: 407-810-7538
Time of Event (ALL Events shall end by 11:00 p.m.): 12:30pm to 5:30pm
Extra Hours Required (\$25.00 per every (1) hour: 1
Number of Attendees (NOT TO EXCEED 40): 30
5. The District has consented to the above use by the Applicant, its agents, employees and invitees.
6. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.
7. As further consideration for the District's permission to the Applicant, its agents, employees and

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.

8. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.

Applicant:

Maranda Jordan

Signature

Maranda Jordan

Print name

07/12/2021

Date

**SHELL POINT COMMUNITY DEVELOPMENT
DISTRICT**

By: _____

As: _____

Date: _____

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

CHECK PAYMENT FORM

This form must be completed by each person issuing a check to Shell Point CDD in payment for clubhouse rentals, keys or any other products/services. A copy of the check issuer's driver's license or valid ID must be obtained for each occurrence.

DATE: 07 / 12 / 2021

NAME OF ISSUER: Maranda Jordan

ADDRESS: 585 Barrier Reef Street

HOME PHONE: (____) _____ - _____

CELL PHONE: (407) 810 _7538

DRIVER LICENSE NUMBER: _____
(Attach copy of license)

PLACE OF EMPLOYMENT: GTE Financial

WORK PHONE: (813) 871 _2690

AMOUNT OF CHECK: \$ 200.00 and \$75.00

REASON FOR CHECK: Security deposit and Rental fee

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 6 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$200.00; Rental Fee \$50.00 per four (4) hours – each hour over two will be an additional \$25.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Shell Point Community Development District
- Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
 - The event provides a benefit to the community;
 - The event encourages socialization amongst the neighbors;
 - The event must be approved by the District Manager; and
 - The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

Cancellation Policy: A 72 hour written notice required must be provided prior to event date.

Without proper notice, rental fee is non-refundable. MJ

1. All persons using the Recreation Center do so at their own risk. MJ
2. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center. MJ
3. Alcohol is NOT permitted at the Recreation Center – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT** (THERE WILL BE NO EXCEPTIONS) MJ
4. Glass beverage containers are NOT permitted at the Recreation Center. MJ
5. Furniture shall NOT be removed from the Recreation Center at any time. MJ
6. All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center. MJ
7. It shall be the responsibility of any resident using the Recreation Center to remove food or other items. MJ
8. Non-perishable items left in the Recreation Center after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded. MJ
9. All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall. MJ
10. Glitter and Confetti are not allowed in Recreation Center MJ
11. Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit. MJ

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

12. Use of the Recreation Center is **STRICTLY** limited to the confines of the building and adjacent parking area. Use of pool is **STRICTLY PROHIBITED** and will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. MJ
13. Please respect all walls and surface areas of the Recreation Center as you would your own home: **DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC.** MJ
14. All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT**. The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). **Note:** the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event. MJ
15. **ALL CLEANING MUST BE COMPLETED** and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center **AFTER 11 pm** will be considered as **TRESPASSING** and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office). MJ
16. No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action. MJ
17. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events. MJ
18. Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. MJ
19. No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. MJ
20. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. MJ
21. There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. MJ
22. Call 911 in the event of an emergency. MJ
23. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. MJ

Maranda Jordan
Applicant Signature

Maranda Jordan
Applicant Printed Name

07/12/2021

Date

THIS DOCUMENT HAS A TRUE WATERMARK. OFFICIAL CHECK RECEIVED

gite financial P.O. Box 172599 Tampa, FL 33672-0599 1-813-871-2690 GTE Federal Credit Union DBA GTE Financial

No. 7390058257 49-55 1031

Date: July 13, 2021

Fifty and 00/100*****

Amount \$ *****50.00

DRAWER: GTE FINANCIAL

Pay to the Order of Shell Point CDD Re: 585 Barrier Reef St. Maranda Jordan

Authorized Signature

ISSUED BY: MONEYGRAM PAYMENTS SYSTEMS, INC. P.O. BOX 9476 MINNEAPOLIS MN 55480 DRAWEE: BOKF, NA EUFAULA, OK

⑈7390058257⑈ ⑆103100551⑆ 0160012323555⑈

THIS DOCUMENT HAS A TRUE WATERMARK. OFFICIAL CHECK RECEIVED

gite financial P.O. Box 172599 Tampa, FL 33672-0599 1-813-871-2690 GTE Federal Credit Union DBA GTE Financial

No. 7390058258 49-55 1031

Date: July 13, 2021

Two Hundred and 00/100*****

Amount \$ *****200.00

DRAWER: GTE FINANCIAL

Pay to the Order of Shell Point CDD Re: 585 Barrier Reef St. Maranda Jordan

Authorized Signature

ISSUED BY: MONEYGRAM PAYMENTS SYSTEMS, INC. P.O. BOX 9476 MINNEAPOLIS MN 55480 DRAWEE: BOKF, NA EUFAULA, OK

⑈7390058258⑈ ⑆103100551⑆ 0160012323555⑈



Neptune Multi services LLC

11423 Crestlake Village Dr
Riverview, FL, 33569
Neptunemts@gmail.com
<https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo>
813-778-9857

Invoice

Invoice No: 005350
Date: 08/03/2021
Terms: NET 0
Due Date: 08/03/2021

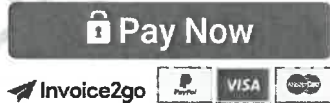
Bill To: Shell pointe CDD Riverview FL
teresa.farlow@merituscorp.com
Ruskin fl

Description	Quantity	Rate	Amount
Trash Pickup Trash pick updates July 2, July 9, July 16, July 23, July 30, 2021	10	\$65.00	\$650.00

Subtotal \$650.00
TAX 0% \$0.00
Total \$650.00
Paid \$0.00

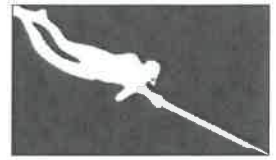
Balance Due

\$650.00



53400/4303

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Shell Pointe CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE # 4922**DATE** 08/04/2021**DUE DATE** 08/19/2021**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Cleaning Service Clubhouse, Twice Per Week Office, Main Hallway, Restrooms, playground area, Baksetball Area and Mail Pavilion Week of 7-12-2021	1	178.00	178.00
Labor Cleaning Service Clubhouse Twice Per Week Cleaning Service Clubhouse, Office, Main Hallway, Restrooms, playground area, Basketball Area and Mail Pavilion Week of 7-19-2021	1	178.00	178.00
Labor Cleaning Service Clubhouse Twice Per Week Cleaning Service Clubhouse, Office, Main Hallway, Restrooms, playground area, Baksetball Area and Mail Pavilion Week of 7-28-2021	1	178.00	178.00
Labor Cleaning Service Clubhouse Twice Per Week Cleaning Service Clubhouse, Office, Main Hallway, Restrooms, playground area, Baksetball Area and Mail Pavilion Week of 8-2-2021	1	178.00	178.00
Material Toilet Paper, Paper Towels, Hand Soap, trash bags	1	40.00	40.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval

BALANCE DUE**\$752.00**
or
MR.

53900/4623

Shell Point CDD

MEETING DATE: August 05, 2021

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	X	Salary Accepted	\$200.00

AV080521

Shell Point CDD

MEETING DATE: August 05, 2021

DMS: _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	X	Salary Accepted	\$200.00

ND080521

Shell Point CDD

MEETING DATE: August 05, 2021

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	X	Salary Accepted	\$200.00

Rm080521

Shell Point CDD

MEETING DATE: August 05, 2021

DMS: _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	X	Salary Accepted	\$200.00

SL080521

A & B Aquatics, Inc.
8511 Gunn Hwy
Odessa, FL 33556
(813) 749-6922
office@ab-aquatics.com

Invoice



BILL TO
Shell Point CDD
1155 Seventh Ave NW
Ruskin, FL 33570

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2026013	08/03/2021	\$100.00	08/03/2021	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
	FOUNTAIN:FOUNTAIN SERVICE CALL Description: Fountain Service Call Tech:Ryan	100.00

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$100.00

as
sh

53900/4510



INVOICE

Sold To: 21714889
Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

Customer #: 21714889
Invoice #: 7459148
Invoice Date: 7/21/2021
Sales Order: 7543149
Cust PO #:

Project Name: Shellcove CDD/Palm Pruning 6-10-21
Project Description: Palm Pruning

Job Number	Description	Amount
340500113	Shell Point CDD Trim 269 Palms at both entrances and amenity center.	5,918.00
Total Invoice Amount		5,918.00
Taxable Amount		
Tax Amount		
Balance Due		5,918.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 21714889
Invoice #: 7459148
Invoice Date: 7/21/2021

Amount Due: \$ 5,918.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



June 10, 2021

Page 1 of 2

Proposal for Extra Work at Shell Point CDD

Property Name Shell Point CDD
Property Address 1052 Ocean Spray Dr.
Ruskin, FL 33570

Contact Bryan Radcliff
To Shell Point CDD
Billing Address 2005 Pan Am Cir
Tampa, FL 33607

Project Name Shellcove CDD/Palm Pruning 6-10-21

Project Description Palm Pruning

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Trim 269 Palms at both entrances and amenity center.	\$5,918.00	\$5,918.00

For internal use only

SO# 7543149

JOB# 340500113

Service Line 130

Total Price \$5,918.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
415 27th Street SE, Ruskin, FL 33570 ph (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.
14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of viable tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Property Manager

Signature _____ Title _____

Bryan Radcliff June 10, 2021

Printed Name _____ Date _____

BrightView Landscape Services, Inc. "BrightView"

Account Manager Exterior

Signature _____ Title _____

David Longoria June 10, 2021

Printed Name _____ Date _____

Job #: 340500113 Proposed Price: \$5,918.00

SO # 7543149

David Longoria

From: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Sent: Monday, July 12, 2021 1:53 PM
To: David Longoria
Cc: Martin Padilla
Subject: RE: Shell Point - Entry Palms

David,

Please let this serve as authorization/approval for the attached proposal. I think this got sidestepped due to the last meeting getting cancelled.

Thanks,
Bryan Radcliff

From: David Longoria <David.Longoria@brightview.com>
Sent: Monday, July 12, 2021 1:43 PM
To: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Cc: Martin Padilla <Martin.Padilla@brightview.com>
Subject: RE: Shell Point - Entry Palms

Hi Bryan

I never got your approval for the palm pruning at Shell Cove CDD sent back on 6-10-21. I can have the rope removed while cherry picker is on site. Let me know if you have any questions.

From: Bryan Radcliff [mailto:bryan.radcliff@merituscorp.com]
Sent: Wednesday, July 7, 2021 10:40 AM
To: David Longoria <David.Longoria@brightview.com>
Subject: Shell Point - Entry Palms

EXTERNAL E-MAIL

David,

Good morning. I need you to remove the rope bindings from the large silver palms located at the front entrances of Shell Point. In addition to removing and cut loose, please also have them trimmed. Let me know if you have any questions.

Thanks,
Bryan Radcliff
District Manager

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL

+1 7273643349

spearem.jmb@gail.com



INVOICE

BILL TO

Shell Pointe CDD

Meritus

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

INVOICE # 4904**DATE** 08/04/2021**DUE DATE** 08/19/2021**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
INSTALLTION OF:			

AdirOffice 48 in. x 36 in. Black Lockable Double Door Fabric
Board Enclosed Bulletin Memo Board

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$80.00**

53900/4617

Shell Point Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2021



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

Shell Point CDD

Balance Sheet

As of 8/31/2021
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2019	Capital Projects Fund - Series 2019	General Fixed Assets	General Long-Term Debt	Total
Assets						
Cash-Operating Account	201,795	0	0	0	0	201,795
Investment - Revenue 2018 (8000)	0	0	0	0	0	0
Investment - Revenue 2019 (5000)	0	612,942	0	0	0	612,942
Investment - Interest 2019 (5001)	0	0	0	0	0	0
Investment - Sinking 2019 (5002)	0	0	0	0	0	0
Investment - Reserve 2019 (5003)	0	476,822	0	0	0	476,822
Investment - Prepayment 2019 (5004)	0	1,626	0	0	0	1,626
Investment - Construction 2019 (5005)	0	0	13	0	0	13
Investment - Cost of Issuance 2019 (5006)	0	0	0	0	0	0
Investment - Bond Redemption 2019 (5007)	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0
Prepaid Trustee Fees	2,020	0	0	0	0	2,020
Deposits	850	0	0	0	0	850
Construction Work in Progress	0	0	0	12,495,935	0	12,495,935
Amount Avail-Debt Service	0	0	0	0	1,269,461	1,269,461
Amount To Be Provided-Debt Service	0	0	0	0	12,690,539	12,690,539
Other	0	0	0	0	0	0
Total Assets	204,665	1,091,390	13	12,495,935	13,960,000	27,752,002
Liabilities						
Accounts Payable	4,480	0	0	0	0	4,480
Accounts Payable-Other	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Deposits	0	0	0	0	0	0
Due To Developer	18,155	0	0	0	0	18,155
Revenue Bonds Payable - Series 2019	0	0	0	0	13,960,000	13,960,000
Other	0	0	0	0	0	0
Total Liabilities	22,635	0	0	0	13,960,000	13,982,635
Fund Equity & Other Credits						
Retained Earnings-All Other Reserves	0	1,269,461	866	0	0	1,270,327
Fund Balance-Unreserved	101,677	0	0	0	0	101,677
Investment in General Fixed Assets	0	0	0	12,495,935	0	12,495,935
Interfund Transfer	0	0	0	0	0	0
Interfund Transfer	0	0	0	0	0	0
Other	80,353	(178,071)	(853)	0	0	(98,572)

Shell Point CDD

Balance Sheet

As of 8/31/2021
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2019	Capital Projects Fund - Series 2019	General Fixed Assets	General Long-Term Debt	Total
Total Fund Equity & Other Credits	<u>182,030</u>	<u>1,091,390</u>	<u>13</u>	<u>12,495,935</u>	<u>0</u>	<u>13,769,367</u>
Total Liabilities & Fund Equity	<u>204,665</u>	<u>1,091,390</u>	<u>13</u>	<u>12,495,935</u>	<u>13,960,000</u>	<u>27,752,002</u>

Shell Point CDD

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2020 Through 8/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	361,412	406,487	45,075	12 %
Interest Earnings				
Interest Earnings	0	48	48	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	30,331	30,331	0 %
Other Miscellaneous Revenues				
Clubhouse Rental	0	400	400	0 %
Total Revenues	361,412	437,266	75,854	21 %
Expenditures				
Legislative				
Supervisor Fees	4,000	4,800	(800)	(20)%
Financial & Administrative				
District Manager	30,000	31,550	(1,550)	(5)%
District Engineer	3,000	2,987	13	0 %
Disclosure Report	4,200	1,050	3,150	75 %
Trustee Fees	4,000	3,704	296	7 %
Accounting Services	0	700	(700)	0 %
Auditing Services	5,000	3,900	1,100	22 %
Postage, Phone, Faxes, Copies	250	292	(42)	(17)%
Public Officials Insurance	2,537	2,421	116	5 %
Legal Advertising	2,500	4,303	(1,803)	(72)%
Bank Fees	250	15	235	94 %
Dues, Licenses, & Fees	175	22,824	(22,649)	(12,942)%
Office Supplies	0	105	(105)	0 %
Email Hosting Vendor	600	0	600	100 %
Website Maintenance	1,500	1,375	125	8 %
ADA Website Compliance	1,500	1,500	0	0 %
Legal Counsel				
District Counsel	3,500	6,008	(2,508)	(72)%
Electric Utility Services				
Electric Utility Services	100,000	64,953	35,047	35 %
Garbage/Solid Waste Control Services				
Garbage Collection	2,700	7,150	(4,450)	(165)%
Water-Sewer Combination Services				
Water Utility Services	15,000	217	14,783	99 %
Other Physical Environment				
Property & Casualty Insurance	7,500	18,578	(11,078)	(148)%
Waterway Management Program-Contract	12,000	21,562	(9,562)	(80)%
Waterway Improvements & Repairs	1,000	1,763	(763)	(76)%
Landscape Maintenance-Contract	110,000	107,145	2,855	3 %
Mulch/Tree Trimming	15,000	0	15,000	100 %
Plant Replacement	5,000	4,171	829	17 %
Irrigation Maintenance	1,500	1,169	331	22 %
Pool Maintenance - Contract	12,000	6,095	5,905	49 %
Pool Maintenance - Other	2,000	1,625	375	19 %
Entrance, Monument & Wall Maintenance & Repair	4,000	3,635	365	9 %
Amenity Center Pest Control	1,200	0	1,200	100 %
Amenity Center Maintenance & Repair	3,000	19,612	(16,612)	(554)%
Amenity Center Cleaning & Supplies	6,500	7,747	(1,247)	(19)%
Capital Outlay	0	3,958	(3,958)	0 %

Shell Point CDD
Statement of Revenues and Expenditures

001 - General Fund
 From 10/1/2020 Through 8/31/2021
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Total Expenditures	<u>361,412</u>	<u>356,913</u>	<u>4,499</u>	<u>1 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>80,353</u>	<u>80,353</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	101,677	101,677	0 %
Fund Balance, End of Period	<u>0</u>	<u>182,030</u>	<u>182,030</u>	<u>0 %</u>

Shell Point CDD
Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2019
From 10/1/2020 Through 8/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	949,581	972,970	23,389	2 %
DS Assmts - Prepayments	0	21,626	21,626	0 %
DS Assmts - Off Roll	0	273,473	273,473	0 %
Interest Earnings				
Interest Earnings	0	51	51	0 %
Total Revenues	<u>949,581</u>	<u>1,268,121</u>	<u>318,540</u>	<u>34 %</u>
Expenditures				
Debt Service Payments				
Interest	719,581	724,338	(4,757)	(1)%
Principal	230,000	225,000	5,000	2 %
Prepayment	0	20,000	(20,000)	0 %
Total Expenditures	<u>949,581</u>	<u>969,338</u>	<u>(19,757)</u>	<u>(2)%</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(476,854)	(476,854)	0 %
Total Other Financing Sources	<u>0</u>	<u>(476,854)</u>	<u>(476,854)</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>(178,071)</u>	<u>(178,071)</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	1,269,461	1,269,461	0 %
Fund Balance, End of Period	<u>0</u>	<u>1,091,390</u>	<u>1,091,390</u>	<u>0 %</u>

Shell Point CDD
Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2019
From 10/1/2020 Through 8/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	477,708	(477,708)	0 %
Total Expenditures	0	477,708	(477,708)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	476,854	476,854	0 %
Total Other Financing Sources	0	476,854	476,854	0 %
Excess of Revenues Over (Under) Expenditures	0	(853)	(853)	0 %
Fund Balance, Beginning of Period	0	866	866	0 %
Fund Balance, End of Period	0	13	13	0 %

Shell Point CDD
Statement of Revenues and Expenditures

900 - General Fixed Assets
 From 10/1/2020 Through 8/31/2021
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
	<hr/>	<hr/>	<hr/>	<hr/>
Fund Balance, Beginning of Period	0	12,495,935	12,495,935	0 %
Fund Balance, End of Period	<u>0</u>	<u>12,495,935</u>	<u>12,018,227</u>	<u>0 %</u>

Shell Point CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 8/31/2021
Reconciliation Date: 8/31/2021
Status: Locked

Bank Balance	220,700.01
Less Outstanding Checks/Vouchers	18,905.42
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	201,794.59
Balance Per Books	<u>201,794.59</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Shell Point CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 8/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1247	8/19/2021	System Generated Check/Voucher	100.00	A & B Aquatics, Inc.
1251	8/19/2021	System Generated Check/Voucher	17,555.42	Bright View Landscape Services, Inc.
1254	8/19/2021	System Generated Check/Voucher	650.00	Neptune Multi Services LLC
1255	8/19/2021	System Generated Check/Voucher	200.00	Nicholas J. Dister
1256	8/19/2021	System Generated Check/Voucher	200.00	Ryan Motko
1259	8/26/2021	System Generated Check/Voucher	200.00	Maranda Jordan
Outstanding Checks/Vouchers			18,905.42	

Shell Point CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 8/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1238	7/22/2021	System Generated Check/Voucher	137.96	Bright House Networks
1239	8/2/2021	System Generated Check/Voucher	550.00	Gate Pros, Inc.
1240	8/2/2021	System Generated Check/Voucher	6,745.53	Meritus Districts
1241	8/2/2021	System Generated Check/Voucher	5,625.35	MHD Communications
1242	8/2/2021	System Generated Check/Voucher	910.00	Neptune Multi Services LLC
1243	8/2/2021	System Generated Check/Voucher	200.00	Shakira Bailey
1244	8/2/2021	System Generated Check/Voucher	631.90	Straley Robin Vericker
1245	8/2/2021	System Generated Check/Voucher	2,069.66	Times Publishing Company
1246	8/9/2021	System Generated Check/Voucher	6,611.21	Tampa Electric
1248	8/19/2021	System Generated Check/Voucher	200.00	Alberto Viera
1249	8/19/2021	System Generated Check/Voucher	1,200.00	AquaPro Pool Solutions
1250	8/19/2021	System Generated Check/Voucher	137.96	Bright House Networks
1252	8/19/2021	System Generated Check/Voucher	61.90	DoorKing Inc.
1253	8/19/2021	System Generated Check/Voucher	1,744.00	First Choice Aquatic Weed Management, LLC
1257	8/19/2021	System Generated Check/Voucher	832.00	Speareem Enterprises
1258	8/19/2021	System Generated Check/Voucher	200.00	Steven K. Luce
Cleared Checks/Vouchers			27,857.47	

Shell Point CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 8/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
2215693556	8/10/2021	08.28.21 Clubhouse Rental - Branch - 08.10.21	275.00	
2215693557	8/10/2021	08.28.21 Clubhouse Rental Deposit - Branch - 08.10.21	200.00	
Cleared Deposits			475.00	