

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MARCH 03, 2022**

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, MARCH 03, 2022 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, March 03, 2022 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 Sod Installation Proposal.....Tab 01
- B. Discussion on Unauthorized Outdoor BBQ.....Tab 02
- C. General Matter of the District

4. CONSENT AGENDA

- A. Consideration of Minutes of the Regular Meeting January 06, 2022.....Tab 03
- B. Consideration of Minutes of the Continued Meeting January 20, 2022.....Tab 04
- C. Consideration of Operation and Maintenance Expenditures November 2021Tab 05
- D. Consideration of Operation and Maintenance Expenditures December 2021Tab 06
- E. Consideration of Operation and Maintenance Expenditures January 2022Tab 07
- F. Review of Financial Statements Month Ending January 31, 2022Tab 08

5. VENDOR/STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager.....Tab 09
 - i. Community Inspection Report

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

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 Bahia Sod Install

Project Description Installing Bahia on empty lot at the north side of property to fill in the spots with no grass.

Scope of Work

QTY	UoM/Size	Material/Description
2,900.00	SQUARE FEET	Install - Bahia Sod

For internal use only

SO# 7736675
JOB# 340500113
Service Line 130

Total Price \$3,877.30

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 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 February 15, 2022

Printed Name: _____ Date: _____

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature: _____ Title: _____

Vincent Nicolas Tort February 15, 2022

Printed Name: _____ Date: _____

Job #: 340500113 Proposed Price: \$3,877.30

SO # 7736675

SHELL POINT
450 Olive Conch



Shell Point HOA
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa FL 33607
Customer Care: 813-873-7300 Fax:
Website:

Date: June 05, 2021

Project Ref: [62354639] 450 Olive Conch St.

Elaine L. Pennington
450 Olive Conch St.
Ruskin FL 33570

Dear **Elaine L. Pennington**,

For the listed project item(s):

Bench Wall & Fire Pit

I am pleased to inform you that Shell Point HOA Architectural Committee has approved your application **with the following stipulations:**

All HOA and County Guidelines Must be followed.

The approval is contingent upon compliance with the specifications set forth in the approved application. If your change or addition requires a county, city or state permit, it is the responsibility of the homeowner to obtain one before starting construction.

Please retain this letter in your files. If you have any questions regarding this matter, please contact Customer Care at 813-873-7300 or e-mail us at info@meritusassociations.com

Sincerely,
Shell Point HOA



Received
13 2021

**SHELL POINT HOMEOWNERS
ASSOCIATION, INC.**

An application requesting approval for any alteration which occurs outside the exterior walls of the dwelling must be accompanied by the following information. **PLEASE SUBMIT ALL INFORMATION SO THERE IS NO DELAY IN APPROVAL PROCESS:**

****There is a \$25.00 Processing Fee on all applications(Make check/money order to Meritus)

- ✓Copy of the lot survey with the alteration(s) drawn on it
- ✓Legible sketch and/or drawing indicating location, size, and type of construction
- ✓Contractor information
- ✓Color swatches
- ✓Pictures
- Materials
- Detail description of alteration (Page 2 of form)
- Other pertinent information as required

It is recommended that you review the Declaration of Covenants, Conditions and Restrictions and Community Standards for Shell Point for a complete description of your responsibilities regarding Architectural Review requirements and submittals.

Please mail your completed application to our office at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, Attn: Architectural Review. You will be notified in via email with the decision made by the Association and/or the Architectural Review Board. Pursuant to the Declaration of Covenants, Conditions and Restrictions of your Homeowners' Association, your application process will take thirty (30) to forty-five (45) days. Please plan accordingly.

If approval is granted, it is not to be construed to include approval of any County or City Code Requirements. A building permit from the appropriate building department is needed on most property alterations and/or improvements. It shall be the sole responsibility of the owner to determine whether a permit is required. The Association and/or the Architectural Review Board shall have no liability or obligation to determine whether such improvement, alteration or addition complies with any applicable law, rule, regulation, code or ordinance.

HOMEOWNER'S ASSOCIATION: Shell Point

OWNER'S NAME: Elaine Pennington

DATE: 4/22/2021

OWNER'S NAME: _____

DATE: _____

ADDRESS: 450 Olive Conch St
Ruskin FL 33570

PHONE: 210-870-4568

WORK: _____

MOBILE: _____

EMAIL: pidme019@yahoo.com

PROPERTY ADDRESS: 450 Olive Conch St Ruskin FL 33570

DESCRIBE ALTERATION IN DETAIL:

1. Alteration Type(s): Bench Wall (Pavers), Fire Pit (pavers), Floor (pavers)
on back of the hse for entertaining

(Example: Pool Installation, fence install, screen enclosure, landscape alteration, house painting, etc.)

2. Type of Material(s) Used: Sierra ^{Stone} pavers
(Example: PVC fencing, stone pavers, aluminum framing, red fountain grass, exterior paint, etc.)

3. Color(s) of Materials Used: Sierra stone pavers
(Provide sample of color.)

4. Details of Alteration(s): stone pavers bench, fire pit and floors

(If more space is required, please attach another sheet to this form)

As a condition precedent to granting approval of any request for a change, alteration, or addition to an existing basic structure, the applicant, their hires and assigns thereto, hereby assume sole responsibility for the repair, maintenance or replacement of any such change, alteration, or addition. IT IS UNDERSTOOD AND AGREED THAT MY HOMEOWNERS' ASSOCIATION AND COMMUNITY ASSOCIATION MANAGEMENT SERVICES, LLC (CAMS) ARE NOT REQUIRED TO TAKE ANY ACTION TO REPAIR, REPLACE OR MAINTAIN ANY SUCH APPROVED CHANGE, ALTERATION, ADDITION, OR ANY STRUCTURE AND OTHER PROPERTY. THE HOMEOWNER AND ITS ASSIGNS ASSUME ALL RESPONSIBILITY AND COST FOR ANY ADDITION, CHANGE AND ITS FUTURE UPKEEP AND MAINTENANCE. I agree not to commence with any change, alteration, additions and/or improvements to the dwelling/lot as stated above until the Association or the Architectural Review Board notifies me in writing of their decision. I further acknowledge that I am responsible for removing and restoring any alteration not approved by the Association or the Architectural Review Board to its original state.

OWNER'S SIGNATURE: *Elaine Perry*

DATE: 4/22/2021

OWNER'S SIGNATURE: _____

DATE: _____

For Office Use Only

ACTION TAKEN
By the Association/Architectural Review Board:

Date: _____

☐ Approved

☐ Not Approved

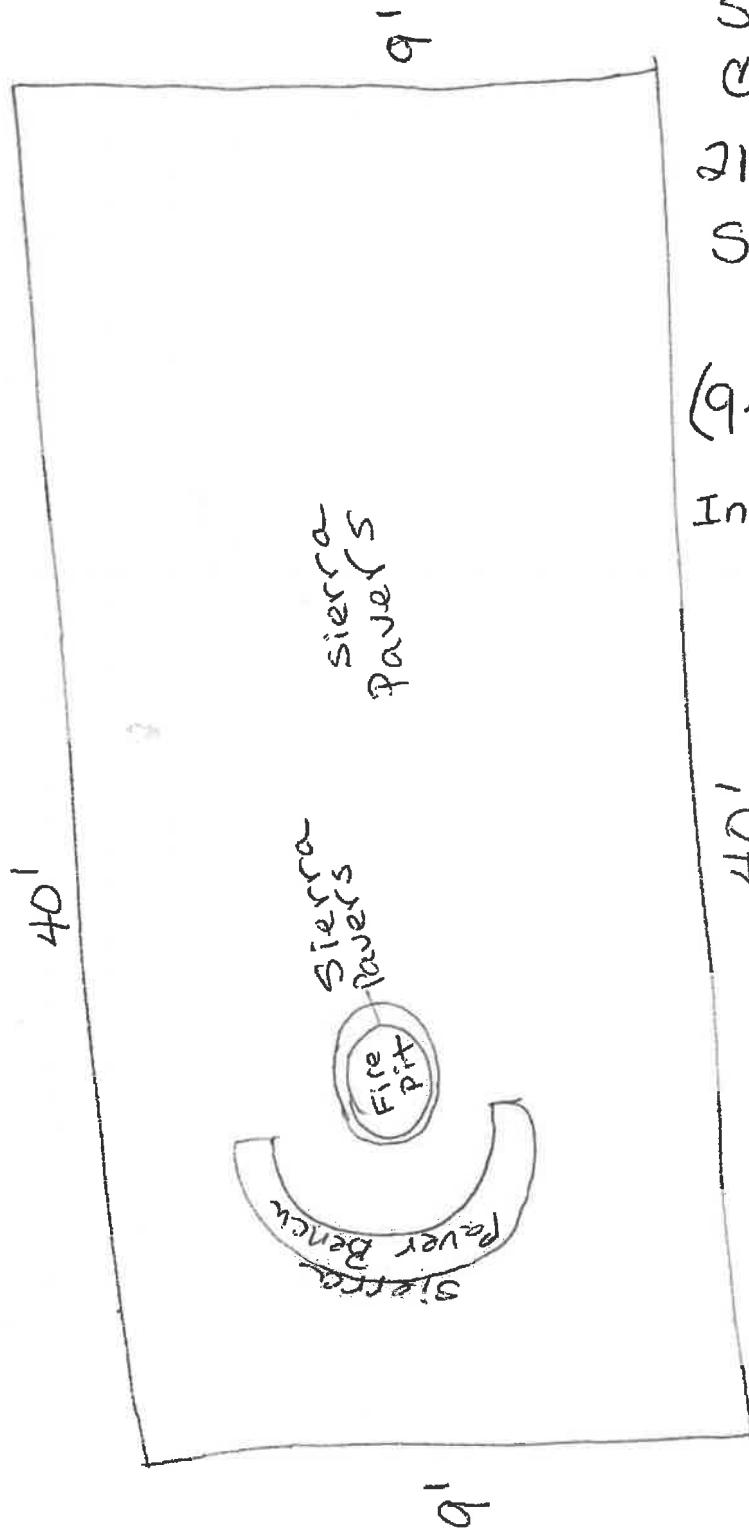
Conditions of Approval: _____

Authorized Approving Representative Name

Authorized Representative Signature

10





Santos USA
Construction
2114 17 St
Sarasota, FL
34234

(941) 893-1711

Info @santosUSAconstru

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

January 6, 2022 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for the Shell Point Community Development District was held on **Thursday, January 6, 2022 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 of the Board of Supervisors of the Shell Point Community Development District to order on **Thursday, January 6, 2022 at 2:00 p.m.**

Staff Members Present:

Brian Lamb District Manager, Meritus

There were no members of the general public in attendance.

Mr. Lamb announced that the meeting will be continued to January 20, 2022 at 10:00 a.m. at the same location.

2. PUBLIC COMMENT ON AGENDA ITEMS

3. BUSINESS ITEMS

A. Discussion on Flood Insurance

B. General Matters of the District

4. CONSENT AGENDA ITEMS

A. Consideration of Minutes of the Regular Meeting October 7, 2021

B. Consideration of Operations and Maintenance Expenditures September 2021

C. Consideration of Operations and Maintenance Expenditures October 2021

D. Review of Financial Statements for Month Ending November 30, 2021

5. VENDOR AND STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Community Inspection Report

6. SUPERVISOR REQUESTS

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

8. ADJOURNMENT/CONTINUATION

The meeting will be continued to January 20, 2022 at 10:00 a.m. at the same location.

**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
COMMUNITY DEVELOPMENT DISTRICT**

January 20, 2022 Minutes of Continued Meeting

Minutes of the Continued Meeting

The Continued Meeting of the Board of Supervisors for the Shell Point Community Development District was held on **Thursday, January 20, 2022 at 10:00 a.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 Continued Meeting of the Board of Supervisors of the Shell Point Community Development District to order on **Thursday, January 20, 2022 at 11:20 a.m.**

Board Members Present and Constituting a Quorum:

Jeff Hills	Chair
Ryan Motko	Vice-Chair
Steve Luce	Supervisor
Nick Dister	Supervisor
Albert Viera	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Meritus
Brian Howell	District Manager, Meritus
Bryan Radcliff	District Manager, Meritus
Gary Schwartz	Field 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. BUSINESS ITEMS

A. Discussion on Flood Insurance

Mr. Radcliff went over that he spoke with the Engineer and there is an updated map from FEMA. The amenity building is above the 100-year flood evaluation and there is no need for additional insurance at this time.

B. General Matters of the District

There were no general matters to discuss.

4. CONSENT AGENDA ITEMS

- A. Consideration of Minutes of the Regular Meeting October 7, 2021**
- B. Consideration of Operations and Maintenance Expenditures September 2021**
- C. Consideration of Operations and Maintenance Expenditures October 2021**
- D. Review of Financial Statements for Month Ending November 30, 2021**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda items.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

5. VENDOR AND STAFF REPORTS

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

There were no additional reports from Counsel or the Engineer.

- C. District Manager**
 - i. Community Inspection Report**

The Board reviewed the community inspection reports.

6. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience comments.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

**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

Signature

Printed Name

Printed Name

Title:

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

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Official District Seal

Recorded by Records Administrator

Signature

Date

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 110214	\$ 1,200.00		Pool Maintenance - October
BrightView	7617381	10,757.00		Landscape Maintenance - November
Meritus Districts	11063	14,367.61		Management Services - November
Monthly Contract Sub-Total		\$ 26,324.61		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	0909989190 110121	\$ -3,682.13		Water Services - Thru 10/25/2021
Spectrum	093648401111021	137.96		Internet Services - Thru 12/8/2021
Tampa Electric	211021533685 102721	18.52		Electric Services Thru 10/21/2021
Tampa Electric	211021583862 102721	18.52		Electric Services Thru 10/21/2021
Tampa Electric	221007911623 110121	264.90		Electric Services Thru 10/26/2021
Tampa Electric	221007934435 102721	870.36		Electric Services Thru 10/21/2021
Tampa Electric	221007940820 110121	5,411.31		Electric Services Thru 10/26/2021
Tampa Electric	221007983952 102721	-47.47		Electric Services Thru 10/21/2021
Tampa Electric	221007983960 102721	18.52		Electric Services Thru 10/21/2021
Tampa Electric	221007983978 102721	566.47		Electric Services Thru 10/21/2021
Tampa Electric	221007983986 102721	-47.47		Electric Services Thru 10/21/2021
Tampa Electric	221008336853 102721	199.99	\$ 7,273.65	Electric Services Thru 10/21/2021
Utilities Sub-Total		\$ 3,729.48		

Regular Services				
BrightView	7625397	\$ 288.09		Irrigation Inspection - October
Charles Aquatics, Inc.	43433	450.00		Fountain Removal - 9/20/2021
DorrKing Inc	1705923	30.95		Cellular Subscription Thru 11/11/2021

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
First Choice Aquatic Weed Management	64977	281.00		Quarterly Wetland Service - 10/29/2021
Golden Rule Termite & Pest Control	227022	125.00		Pest Control Service - 11/01/2021
Grau & Associates	GA 110121	29.00		Audit Service - 9/30/2021
Meritus Districts	11081	240.79		Reimbursements - 11/04/2021
Nancy C. Millan	A0315630150 110121	1,978.19		Stormwater Management 11.30.2021
Nancy C. Millan	A0315760000 110121	3,123.21		Stormwater Management 11.30.2021
Nancy C. Millan	A0315810000 110121	3,542.22	\$ 8,643.62	Stormwater Management 11.30.2021
Neptune Multi Services LLC	5377	780.00		Trash Pickup Thru 9/24/2021
Spearem Enterprises	5031	772.00		Cleaning Service Thru 10/25/2021
Straley Robin Vericker	20464	426.00		Professional Service - 10/15/2021
Regular Services Sub-Total		\$ 12,066.45		
Additional Services				
Maranda Jordan	MJ 110821	\$ 200.00		Refund Of Rental Deposit 11/8/2021
Additional Services Sub-Total		\$ 200.00		
TOTAL:		\$ 42,320.54		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Invoice Month	Request Date	Client Name	PR#	Responder	Qty	Price	Amount
October	09/30/2021	Avelar Creek CDD	X53043176V40	U.S. Bank	1	29	29
October	09/30/2021	Belmond Reserve	I5304318M054	U.S. Bank	1	29	29
October	09/30/2021	Berry Bay	X5304319S56	U.S. Bank	1	29	29
October	09/30/2021	Corkscrew Farms	M53043217X72	U.S. Bank	2	29	58
October	09/30/2021	Carlton Lakes	T5304328M027	U.S. Bank	3	29	87
October	09/30/2021	Cypress Mill	Q5304330G395	U.S. Bank	1	29	29
October	09/30/2021	Cypress Mill	Q5304330G395	U.S. Bank	1	29	29
October	09/30/2021	Cypress Preserve CDD	J5304336P477	U.S. Bank	1	29	29
October	09/30/2021	Cypress Preserve CDD	J5304336P477	U.S. Bank	1	29	29
October	09/30/2021	Cypress Shadows	L53043376V97	U.S. Bank	2	29	58
October	09/30/2021	Grand Oaks	X5304344A254	U.S. Bank	2	29	58
October	09/30/2021	Champions Reserve	E53043476V75	U.S. Bank	1	29	29
October	09/30/2021	La Collina	X53043517X44	U.S. Bank	1	29	29
October	09/30/2021	Longleaf	T53043576V87	U.S. Bank	2	29	58
October	09/30/2021	North Park Isle	A5304360G320	U.S. Bank	1	29	29
October	09/30/2021	Parkway Center	Z5304362I113	U.S. Bank	3	29	87
October	09/30/2021	Rivercrest	Y5304364A273	U.S. Bank	2	29	58
October	09/30/2021	Shell Point	L53043676V82	U.S. Bank	1	29	29
October	09/30/2021	Sherwood Manor CDD	Y5304370G395	U.S. Bank	1	29	29
October	09/30/2021	South Fork III	R53043717X10	U.S. Bank	3	29	87
October	09/30/2021	Spencer Creek	L53043739R56	U.S. Bank	1	29	29
October	09/30/2021	Spring Lake	R5304376P498	U.S. Bank	2	29	58
October	09/30/2021	Summit at Fern Hill	H53043817X23	U.S. Bank	2	29	58
October	09/30/2021	The Heights CDD	V53043839R14	U.S. Bank	2	29	58
October	09/30/2021	Timber Creek CDD	J5304384A258	U.S. Bank	1	29	29
October	09/30/2021	Timber Creek CDD	J5304384A258	U.S. Bank	1	29	29
October	09/30/2021	Touchstone CDD	I53043858K24	U.S. Bank	1	29	29
October	09/30/2021	Touchstone CDD	I53043858K24	U.S. Bank	1	29	29
October	09/30/2021	South Creek	L53043876V22	U.S. Bank	1	29	29
October	09/30/2021	Creek Preserve	H53043958K10	U.S. Bank	2	29	58
October	09/30/2021	Parrish Plantation	Q53044058K66	U.S. Bank	1	29	29
October	09/30/2021	V-Dana	S5304412I119	U.S. Bank	1	29	29
October	09/30/2021	V-Dana	S5304412I119	U.S. Bank	1	29	29
October	09/30/2021	Ventana CDD	M5304414A275	U.S. Bank	2	29	58
October	09/30/2021	Bull Frog Creek	W53054258K26	U.S. Bank	2	29	58
						Total	1,508

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Date 11/1/2021

SERVICE

AMOUNT

Audit FYE 09/30/2021 - Confirmation.com / October

\$ 1,508.00

Current Amount Due

\$ 1,508.00

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

October 22, 2021
Client: 001510
Matter: 000001
Invoice #: 20464

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
10/1/2021	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
10/1/2021	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2021.	0.2	
10/7/2021	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.7	
10/8/2021	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BOND CONTINUING DISCLOSURE AGENT.	0.3	
10/14/2021	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TO DISSEMINATION TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED SEPTEMBER 30, 2021.	0.2	
Total Professional Services			1.6	\$426.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.5	\$162.50
VTS	Vanessa T. Steinerts	0.7	\$199.50
LB	Lynn Butler	0.4	\$64.00

October 22, 2021

Client: 001510

Matter: 000001

Invoice #: 20464

Page: 2

Total Services	\$426.00	
Total Disbursements	\$0.00	
Total Current Charges		\$426.00

PAY THIS AMOUNT

\$426.00

or
51400/3107

Please Include Invoice Number on all Correspondence



Customer Signature:

[illegible]

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

- | | | | | |
|------------------------------------|--|--|---|--|
| <input type="checkbox"/> Alligator | <input type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input type="checkbox"/> Anhinga | <input type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input checked="" type="checkbox"/> Ducks |
| <input type="checkbox"/> Bass | <input type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> <u> </u> |
| <input type="checkbox"/> Bream | <input checked="" type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | |

NATIVE WETLAND HABITAT MAINTENANCE

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

Beneficial Vegetation Notes:

- ☐ Naiad ☐ _____
- ☐ Pickerelweed ☐ _____
- ☐ Soft Rush ☐ _____



AquaPRO
Pool Solutions

CDD INVOICE

Jorge Lopez
Owner

INVOICE # 21-110214
DATE: NOVEMBER 2, 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**
OCTOBER 2021

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	MONTHLY POOL MAINTENANCE	\$1,200.00	\$1,200.00
	• Chemicals Included		
	• 3-Days a week service		

TECHNICIAN NOTES: NOTHING TO REPORT

SUBTOTAL	\$1,200.00
SALES TAX	INCLUDED
TOTAL	\$1,200.00

53900 / 4615

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



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: 005377
Date: 10/24/2021
Terms: NET 0
Due Date: 10/24/2021

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

Description	Quantity	Rate	Amount
Trash Pickup trash dates september 3,10,17,24 2021	12	\$65.00	\$780.00

Subtotal \$780.00
 TAX 0% \$0.00
 Total \$780.00
 Paid \$0.00

Balance Due

\$780.00

Pay Now

Invoice2go



53400/4303



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/27/2021

Account: 211021583862

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

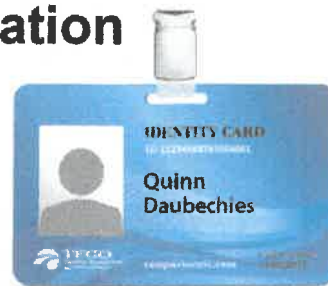
Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	11/17/2021

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

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

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



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:	11/17/2021

Amount Enclosed \$

630396002427



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

Received
NOV 02 2021

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

6303960024272110215838620000000018525



ACCOUNT INVOICE

tampaelectric.com



Account: 211021583862
Statement Date: 10/27/2021
Current month's charges due 11/17/2021

Details of Charges – Service from 09/23/2021 to 10/21/2021

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	10/21/2021	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)

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

00004771-0010336-Page 7 of 8

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/27/2021

Account: 211021533685

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

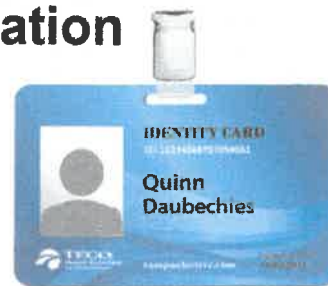
Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	11/17/2021

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

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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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:	11/17/2021

Amount Enclosed \$

630396002426

00004771 02 AB 0.45 33607 FTECO110282102214610 00000 04 01000000 006 00 25011 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
NOV 02 2021

63039600242621102153368500000000018523



ACCOUNT INVOICE

tampaelectric.com



Account: 211021533685
Statement Date: 10/27/2021
Current month's charges due 11/17/2021

Details of Charges – Service from 09/23/2021 to 10/21/2021

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	10/21/2021	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)

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

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/27/2021

Account: 221007934435

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

Current month's charges:	\$870.36
Total amount due:	\$870.36
Payment Due By:	11/17/2021

Your Account Summary

Previous Amount Due	\$931.83
Payment(s) Received Since Last Statement	-\$931.83
Current Month's Charges	\$870.36
Total Amount Due	\$870.36

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007934435

Current month's charges:	\$870.36
Total amount due:	\$870.36
Payment Due By:	11/17/2021
Amount Enclosed	\$

662494677706

00004762 01 AB 0.45 33607 FTECO110282102214610 00000 04 01000000 006 00 25002 002



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

Received
NOV 02 2021

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

66249467770622100793443500000000870365



ACCOUNT INVOICE

tampaelectric.com



Account: 221007934435
Statement Date: 10/27/2021
Current month's charges due 11/17/2021

Details of Charges – Service from 09/28/2021 to 10/25/2021

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	10/25/2021	85,763		76,960		8,803 kWh	1	28 Days
H90595	10/25/2021	21.71		0		21.71 kW	1	28 Days

Basic Service Charge		\$30.10
Demand Charge	22 kW @ \$10.92000/kW	\$240.24
Energy Charge	8,803 kWh @ \$0.01589/kWh	\$139.88
Fuel Charge	8,803 kWh @ \$0.04255/kWh	\$374.57
Capacity Charge	22 kW @ \$0.52000/kW	\$11.44
Storm Protection Charge	22 kW @ \$0.72000/kW	\$15.84
Energy Conservation Charge	22 kW @ \$0.60000/kW	\$13.20
Environmental Cost Recovery	8,803 kWh @ \$0.00265/kWh	\$23.33
Florida Gross Receipt Tax		\$21.76

Electric Service Cost

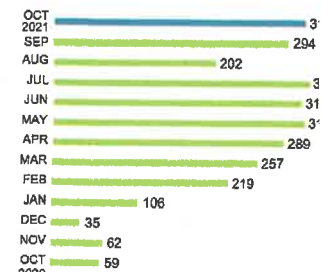
\$870.36

Total Current Month's Charges

\$870.36

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/27/2021

Account: 221007983986

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



Current month's charges:	\$18.52
Total amount due:	-\$47.47
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$65.99
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$65.99
Current Month's Charges	\$18.52
Total Amount Due	-\$47.47

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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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:	-\$47.47
CREDIT -	DO NOT PAY

Amount Enclosed \$

662494677632

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

Received
NOV 02 2021

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

6624946776322210079839860000000047477



ACCOUNT INVOICE

tampaelectric.com



Account: 221007983986
 Statement Date: 10/27/2021
 Current month's charges due DO NOT PAY



Details of Charges – Service from 09/23/2021 to 10/21/2021

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	10/21/2021	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)

OCT 0
 2021
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0
 FEB 0
 JAN 0
 DEC 0
 NOV 0
 OCT 0
 2020

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/27/2021

Account: 221007983960

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



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	11/17/2021

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

Safety tip: ask for identification

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See reverse side for more information

Account: 221007983960

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	11/17/2021

Amount Enclosed \$ _____

662494677630

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

Received
NOV 02 2021

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

6624946776302210079839600000000018527



ACCOUNT INVOICE

tampaelectric.com



Account: 221007983960
Statement Date: 10/27/2021
Current month's charges due 11/17/2021



Details of Charges – Service from 09/23/2021 to 10/21/2021

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	10/21/2021	7,595		7,595		0 kWh	1	29 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

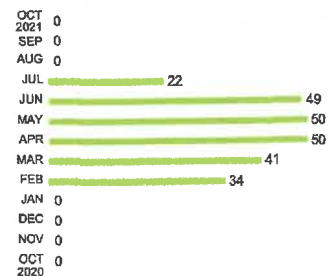
\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



SHELL POINT COMMUNITY DEVELOPMENT
921 7TH AV NW, LFT STN
RUSKIN, FL 33570

Statement Date: 10/27/2021

Account: 221008336853

Unpaid balance **\$592.51**

Current month's charges: **\$199.99**

Total amount due: **\$792.50**

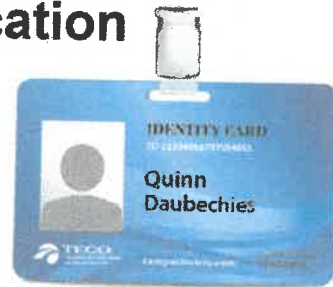
Payment Due By: **11/17/2021**

Your Account Summary

Previous Amount Due	\$636.24
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$43.73
Unpaid Balance	\$592.51
Current Month's Charges	\$199.99
Total Amount Due	\$792.50

Safety tip: ask for identification

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008336853

Unpaid balance **\$592.51**

Current month's charges: **\$199.99**

Total amount due: **\$792.50**

Payment Due By: **11/17/2021**

Amount Enclosed \$

673605753193

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

Received
NOV 02 2021

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

6736057531932210083368530000000792504



ACCOUNT INVOICE

tampaelectric.com



Account: 221008336853
Statement Date: 10/27/2021
Current month's charges due 11/17/2021



Details of Charges – Service from 09/23/2021 to 10/21/2021

Service for: 921 7TH AV NW, LFT STN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851763	10/21/2021	6,288		4,616		1,672 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,672 kWh @ \$0.06076/kWh	\$101.59
Fuel Charge	1,672 kWh @ \$0.04255/kWh	\$71.14
Storm Protection Charge	1,672 kWh @ \$0.00251/kWh	\$4.20
Florida Gross Receipt Tax		\$5.00
Electric Service Cost		\$199.99

Total Current Month's Charges

\$199.99

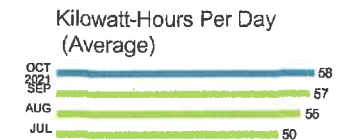
Miscellaneous Credits

Sales Tax Credit	-\$43.73
------------------	----------

Total Current Month's Credits

-\$43.73

Tampa Electric Usage History



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Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/27/2021

Account: 221007983978

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



Current month's charges:	\$566.47
Total amount due:	\$566.47
Payment Due By:	11/17/2021

Your Account Summary

Previous Amount Due	\$428.45
Payment(s) Received Since Last Statement	-\$428.45
Current Month's Charges	\$566.47
Total Amount Due	\$566.47

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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:	\$566.47
Total amount due:	\$566.47
Payment Due By:	11/17/2021
Amount Enclosed	\$

662494677631

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

Received
NOV 02 2021

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

6624946776312210079839780000000566475



ACCOUNT INVOICE

tampaelectric.com



Account: 221007983978
Statement Date: 10/27/2021
Current month's charges due 11/17/2021



Details of Charges – Service from 09/23/2021 to 10/21/2021

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

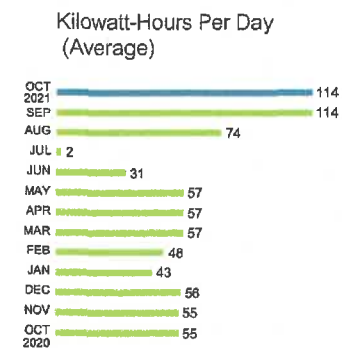
Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492466	10/21/2021	23,569		20,271		3,298 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,298 kWh @ \$0.06076/kWh	\$200.39
Fuel Charge	3,298 kWh @ \$0.04255/kWh	\$140.33
Storm Protection Charge	3,298 kWh @ \$0.00251/kWh	\$8.28
Florida Gross Receipt Tax		\$9.41
Electric Service Cost		\$376.47
Other Fees and Charges		
Electric Security Deposit		\$190.00
Total Other Fees and Charges		\$190.00
Total Current Month's Charges		\$566.47

Tampa Electric Usage History



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/27/2021
Account: 221007983952

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



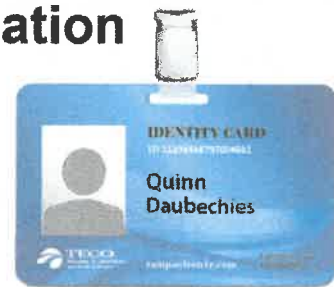
Current month's charges:	\$18.52
Total amount due:	-\$47.47
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$65.99
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$65.99
Current Month's Charges	\$18.52
Total Amount Due	-\$47.47

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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: 221007983952

Current month's charges:	\$18.52
Total amount due:	-\$47.47
CREDIT -	DO NOT PAY

Amount Enclosed \$

662494677629

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

Received
NOV 02 2021

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

6624946776292210079839520000000047475



ACCOUNT INVOICE

tampaelectric.com



Account: 221007983952
Statement Date: 10/27/2021
Current month's charges due DO NOT PAY



Details of Charges – Service from 09/23/2021 to 10/21/2021

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	10/21/2021	0		0		0 kWh	1	29 Days

Tampa Electric Usage History

Basic Service Charge
Florida Gross Receipt Tax

\$18.06
\$0.46

Electric Service Cost

\$18.52

Total Current Month's Charges

\$18.52

Kilowatt-Hours Per Day
(Average)

OCT 0
2021 0
SEP 0
AUG 0
JUL 0
JUN 0
MAY 0
APR 0
MAR 0
FEB 0
JAN 0
DEC 0
NOV 0
OCT 0
2020

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Important Messages

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Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHELL POINT CDD	0909989190	11/01/2021	11/22/2021

Service Address: 1155 7TH AVE NW

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54921027	09/25/2021	3278	10/25/2021	3443	16500 GAL	ACTUAL	WATER

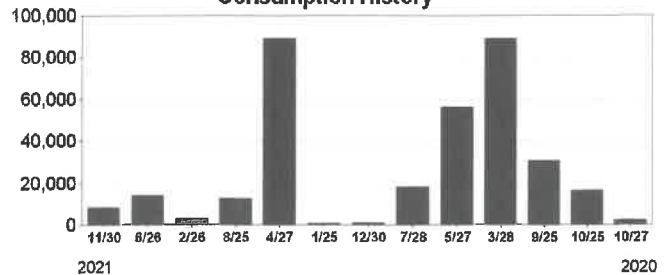
Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$49.83
Water Base Charge	\$16.30
Water Usage Charge	\$24.77
Sewer Base Charge	\$39.43
Sewer Usage Charge	\$83.82
Total Service Address Charges	\$218.84

Summary of Account Charges

Previous Balance	\$4,469.87
Net Payments - Thank You	\$-8,370.84
Credit Amount	\$-3,900.97
Total Account Charges	\$218.84
AMOUNT DUE	\$-3,682.13

Consumption History



Make checks payable to: BOCC

ACCOUNT NUMBER: 0909989190

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



Received
NOV 08 2021

THANK YOU!



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

1.035 0

DUE DATE 11/22/2021

**Credit Balance
DO NOT PAY**

45

0009099891906

00003682135



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/01/2021

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:	\$5,411.31
Total amount due:	\$5,411.31
Payment Due By:	11/22/2021

Your Account Summary

Previous Amount Due	\$5,411.31
Payment(s) Received Since Last Statement	-\$5,411.31
Current Month's Charges	\$5,411.31
Total Amount Due	\$5,411.31



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety
for more safety tips.

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

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:	\$5,411.31
Total amount due:	\$5,411.31
Payment Due By:	11/22/2021

Amount Enclosed \$

682247701138

00004810 02 AB 0.45 33607 FTECO111012123004310 00000 03 01000000 004 04 18128 004



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

Received
NOV 08 2021

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

6822477011382210079408200000005411313



ACCOUNT INVOICE

tampaelectric.com



Account: 221007940820
Statement Date: 11/01/2021
Current month's charges due 11/22/2021

Details of Charges – Service from 09/28/2021 to 10/26/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2717 kWh @ \$0.02734/kWh	\$74.28
Fixture & Maintenance Charge	143 Fixtures	\$1786.07
Lighting Pole / Wire	143 Poles	\$3078.79
Lighting Fuel Charge	2717 kWh @ \$0.04187/kWh	\$113.76
Storm Protection Charge	2717 kWh @ \$0.00354/kWh	\$9.62
Florida Gross Receipt Tax		\$5.07
Franchise Fee		\$331.93
Municipal Public Service Tax		\$11.79

Lighting Charges

\$5,411.31

Total Current Month's Charges

\$5,411.31

00004810-0010074-Page 3 of 8





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/01/2021

Account: 221007911623

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

Current month's charges:	\$264.90
Total amount due:	\$264.90
Payment Due By:	11/22/2021

Your Account Summary

Previous Amount Due	\$264.90
Payment(s) Received Since Last Statement	-\$264.90
Current Month's Charges	\$264.90
Total Amount Due	\$264.90



DOWNED IS DANGEROUS!

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for more safety tips.

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**SCAMMERS
ARE CALLING**
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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: 221007911623

Current month's charges:	\$264.90
Total amount due:	\$264.90
Payment Due By:	11/22/2021

Amount Enclosed \$
682247701137

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

6822477011372210079116230000000264902



ACCOUNT INVOICE

tampaelectric.com



Account: 221007911623
Statement Date: 11/01/2021
Current month's charges due 11/22/2021

Details of Charges – Service from 09/28/2021 to 10/26/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	133 kWh @ \$0.02734/kWh	\$3.64
Fixture & Maintenance Charge	7 Fixtures	\$87.43
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	133 kWh @ \$0.04187/kWh	\$5.57
Storm Protection Charge	133 kWh @ \$0.00354/kWh	\$0.47
Florida Gross Receipt Tax		\$0.25
Franchise Fee		\$16.25
Municipal Public Service Tax		\$0.58

Lighting Charges

\$264.90

Total Current Month's Charges

\$264.90

00004810-0010076-Page 7 of 8



Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

904-997-0044

Invoice

Date	Invoice #
9/20/2021	43433

Bill To
Shell Point CDD c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607

Due Date
9/30/2021

Vendor #

Qty	Description	Rate	Amount
1	Removed existing fountain, fountain & light cables and fountain control panel, and haul off site	450.00	450.00
53900 4510			
Thank you for doing business with us!		Balance Due	\$450.00

DISTRICT CHECK REQUEST FORM

Today's Date **11/8/2021**

District Name **Shell Point CDD**

Check Amount **\$ 200.00**

Payable: **Maranda Jordan**

Mailing Address **585 Barrier Reef St**
Ruskin, FL 33570

Check Description **Rental Fee & Deposit Return**

Special Instructions

Rental Deposit return for event held on 11/6/2021. Clubhouse was left in a clean condition. (Please attach all support documentation: i.e., invoices, training class applications, etc.)

Brittany Crutchfield

Approved Signature

DM
Fund
G/L
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

**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: Birthday
Date of Event: 11/06/21 Phone: 407-810-7538
Time of Event (ALL Events shall end by 11:00 p.m.): 4pm-11pm
Extra Hours Required (\$25.00 per every (1) hour): 3 extra hours
Number of Attendees (NOT TO EXCEED 40): 40 or less
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

09/29/2021

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: 09 / 29 / 21

NAME OF ISSUER: Maranda Jordan

ADDRESS: 585 Barrier Reef St

Ruskin FL 33570

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 & \$75.00

REASON FOR CHECK: rental of clubhouse

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

09/29/201

Date

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 11063

DATE: 11/01/2021

DUE DATE: 11/01/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services November		3,000.0
	Website Administration		125.0
	Postage September		6.3
75	Copies BW September	0.15	11.2
	Disclosure Report		300.0
	Field Management Onsite for August 2021		2,731.2
	Field Management Onsite for September 2021		2,731.2
	Field Management Onsite for October 2021		2,731.2
	Field Management Onsite for November 2021		2,731.2
SUBTOTAL			14,367.6
NEW CHARGES			
TOTAL			14,367.6

[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 #

1705923

INVOICE DATE

November 12, 2021

SUBSCRIBER

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

User ID: **ShellPointCDD**

Period Starts: October 12, 2021
Period Ends: November 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 December 12, 2021

Payments

Date	Details	Amount
11/1/2021	Check received	(\$30.95)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
10/12/2021	11/11/2021	Shell Point CDD	813 947 3641	9999	0	0	\$30.95

Summary

This amount is due by December 12, 2021 **Total Amount Due \$30.95 USD**

November 10, 2021
Invoice Number: 093648401111021
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 11/09/21 through 12/08/21
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 11/26/21	\$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.

REMITTANCE PAYMENT NAME CHANGE: The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications, effective with your next statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name prior to paying next month's billing statement.** You can download an updated W9 at www.SpectrumBusiness.net/W9.

Save on streaming TV service. Call 1-866-531-1577 today to get 60+ top HD channels with no cable box needed for only \$19.99!

Get the best mobile plan for your business and save up to 60%! Call today 1-855-208-9216.



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

Received
NOV 15 2021



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 11102021 NNNNNY 01 000311 0001

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

November 10, 2021

SHELL POINT CDD

Invoice Number: 093648401111021
Account Number: 0050936484-01
Service At: 1155 7TH AVE NW
RUSKIN, FL 33570-3518

Total Due by 11/26/21	\$137.96
Amount you are enclosing	\$

Please Remit Payment To:

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



Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 11081

DATE: 11/04/2021

DUE DATE: 11/04/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Reimbursement Chain & Padlock	36.53	36.53
1	Reimbursement Calendar & Wall Planner	29.79	29.79
1	Reimbursement Heavy Duty Scrub	7.26	7.26
1	Reimbursement Orange Safety Fence	48.20	48.20
1	Reimbursement Printer & Paper	52.82	52.82
1	Reimbursement Owls & Sand	66.19	66.19
SUBTOTAL			240.79
NEW CHARGES			
TOTAL			240.79

as
M.
53900/9619



How doers
get more done.

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

6951 00007 18692 10/06/21 11:20 AM
SALE CASHIER NANCY

0000-221-470-3/16" CHAIN -A>
PROOF COIL HDG 3/16"x1

832.17 17.36
071649074875 PADLOCK -A> 7.97
1-9/16" LAMINATED W/ 1-1/2" SHACKLE

	SUBTOTAL	25.39
	SALES TAX	1.90
	TOTAL	\$27.29
XXXXXXXXXXXX1251	HOME DEPOT	27.29
AUTH CODE 006348/3071181		TA

6951 10/06/21 11:20 AM



6951 07 18692 10/06/2021 2499

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/06/2022



How doers
get more done.

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

6951 00007 37106 10/11/21 10:03 AM
SALE CASHIER JANE

071649437007 PADLOCK -A> 8.65
1-3/4" LAMINATED W/ ADJ. SHACKLE

	SUBTOTAL	8.65
	SALES TAX	0.65
	TOTAL	\$9.30
XXXXXXXXXXXX1251	HOME DEPOT	9.30
AUTH CODE 011996/8071780		TA

6951 10/11/21 10:03 AM



6951 07 37106 10/11/2021 9291

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/11/2022

Shell Point



Final Details for Order #112-5868244-2852233

Print this page for your records.

Order Placed: August 10, 2021
Amazon.com order number: 112-5868244-2852233
Order Total: \$59.58

Shipped on August 11, 2021

Items Ordered	Price
2 of: 2021-2022 Erasable Calendar, Dry Erase Wall Planner by AT-A-GLANCE, 48" x 32", XLarge, Academic & Regular Year, Double Sided, Horizontal (PM326S28)	\$27.71
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:
Denise Hoefle
11631 MANDEVILLA VIEW WAY
RIVERVIEW, FL 33579-1819
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 6904

Billing address
Denise Hoefle
11631 MANDEVILLA VIEW WAY
RIVERVIEW, FL 33579-1819
United States

Item(s) Subtotal: \$55.42
Shipping & Handling: \$0.00

Total before tax: \$55.42
Estimated tax to be collected: \$4.16

Grand Total: \$59.58

Credit Card transactions

MasterCard ending in 6904: August 11, 2021: \$59.58

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates

29.79 EA
COMMON FRY

Shell Point + Sherwood



How does
get more done.

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

6951 00027 46865 09/10/21 10:58 AM
SALE CASHIER CHARISSE

76466669914 4X100 BARR -A- 35.86
4FTX100ET ORANGE SAFETY FENCE
01581271024 TAPE 1000FT -A- 8.97
EMPIRE 1000 YELLOW CAUTION TAPE

SUBTOTAL 41.83
SALES TAX 3.37
TOTAL \$48.20

XXXXXXXXXXXX1251 HOME DEPOT
AUTH CODE 010668/9272711

6951 09/10/21 10:58 AM



6951 27 46865 09/10/2021 1553

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/10/2022



How does
get more done.

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

6951 00060 23857 09/01/21 09:54 AM
SALE SELF CHECKOUT

021200572357 HD 3PK -A- 3.28
5B HEAVY DUTY SCRUB SPONGE 3PK
885911520324 DUSTBUSTER 1 -A- 1.49 98
DUSTBUSTER 10 8-VOLT CORDLESS HANDHE

SUBTOTAL 50.26
SALES TAX 4.00
TOTAL \$54.26

XXXXXXXXXX0059
CARD BALANCE 0.00

XXXXXXXXXX6904 MASTERCARD

USD \$ 54.26

AUTH CODE 059538/8502248

Chip Read
AID A0000000041010

Mastercard

6951 09/01/21 09:54 AM



6951 60 23857 09/01/2021 8568

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 90 11/30/2021

Give us feedback & survey.walmart.com
Thank you! ID: 70DF0DF1384

Walmart*

813-633-1467 Mt. MARK
4928 STATE ROAD 67A

WILMAHMA FL 33598

S/N: 01203.0P# 008953 TEN 16 TRN 00761

PRODUCT SERIAL # CN1609VTH9

DJ 4152E 019516189826 93.80 X

HR CP 500 075402520005 4.37 X

BASKETBALL 061235022472 4.89 X

MINI TR THING 003400046063 1.98 X

SUBTOTAL 105.13

TAX 7.500 113.01

SAMS P CREDIT 6326 1.4

Mastercard

APPROVAL # 001003

REF # 125800744542

AID A0000000041010

TC 660519DEFCE8730

TERMINAL # 283962700

*NO SIGNATURE REQUIRED

09/15/21 07:44:41 0:00

CHANGE DUE

ITEMS SOLD 4

TCN 8859 8610 3658 4887 7184 6



09/15/21 07:44:51

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****

Electronics may be returned

for refund or exchange with receipt

WITHIN 30 days

Printer + Paper
Shell Point + Sherwood
\$2.82 EA.

Shell Point

Sherwood / Shell Point



Thanks for shopping
our friendly store.

Ace Hardware of Sun City Center

PO Box 1088
Pittman, FL 33547
(813) 634-5363

KEN HOFFER
11631 MANDEVILLE VIEW WAY
RIVERVIEW, FL 33579-1819
4404877417 ACCOUNT # 14058382

ITEM	QTY	SALE/REG	EXT
016069001452	2.00	28.99	57.98
7100886	EACH		
ORNAMNT OWL-18"			

GR700	1.00	3.59	3.59
	EACH		

PLAY SAND WASHED 0.4 CF
ALL PURPOSE LEVELING SAND

SUBTOTAL \$	61.57
TAX \$	4.62
TOTAL \$	66.19

CREDIT CARD 66.19

CARD *****6904
AUTH 070339

EMPLOYEE	TERM	INVT	TIME	DATE
28187	4041	37323174	08:59	16-Sep-21

Ace Rewards ID # 19280684938

Your receipt guarantees
your no-hassle return.

CUSTOMER SURVEY - Participate
for a chance to win a \$50 gift card.
Takes approximately 5 minutes.

Visit www.talktoace.com
or call 866-264-2233
or text "TalktoAce" to 444999
Store# 16244
Journé (A) Inv#

INVOICE



owls + Sand
to keep ducks out of pool

Shed Point

INVOICE



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

Customer #: 21714889
Invoice #: 7625397
Invoice Date: 10/29/2021
Sales Order: 7659614
Cust PO #:

Project Name: ShellCove CDD/Irrigation Inspection For Oct 2021
Project Description: Irrigation Inspection For Oct

Job Number	Description	Amount
340500113	Shell Point CDD Zone #12 #16 #27 Head - Replace 3 - Spray 6" Leaking Seals Zone #31 PVC Repair - LateralLine 1-1/4" Leaking	288.09
Total Invoice Amount		288.09
Taxable Amount		
Tax Amount		
Balance Due		288.09

539001 4611

al
a1

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 #: 7625397
Invoice Date: 10/29/2021

Amount Due: \$ 288.09

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 ShellCove CDD/Irrigation Inspection For Oct 2021

Project Description Irrigation Inspection For Oct

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
3.00	EACH	Zone #12 #16 #27 Head - Replace 3 - Spray 6" Leaking Seals	\$50.79	\$152.36
1.00	EACH	Zone #31 PVC Repair - Lateral Line 1-1/4" Leaking	\$135.73	\$135.73

For internal use only

SO# 7659614
JOB# 340500113
Service Line 130

Total Price \$288.09

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 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 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

Signature

Bryan Radcliff

Printed Name

BrightView Landscape Services, Inc. "BrightView"

Signature

David Longoria

Printed Name

Property Manager

October 26, 2021

Date

Property Manager Exterior

October 26, 2021

Date

Job #: 340500113

Proposed Price: \$288.09

SO #: 7659614

David Longoria

From: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Sent: Wednesday, October 27, 2021 8:56 AM
To: David Longoria
Subject: RE: Shellcove CDD/Irrigation Inspection For Oct 2021

SO# 7659614 is APPROVED.

-----Original Message-----

From: David Longoria <David.Longoria@brightview.com>
Sent: Tuesday, October 26, 2021 2:58 PM
To: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Subject: Shellcove CDD/Irrigation Inspection For Oct 2021

Dear Bryan Radcliff:

Here's the irrigation report/proposal for the month of Oct for your approval. 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:

10/26/2021 6:32:39 PM | SO# 7659614

Name - ShellCove CDD/Irrigation Inspection For Oct 2021 Description -Irrigation Inspection For Oct Scope of Work- Sub-
Total Price - \$288.09 Tax - \$0.00 Total Price - \$288.09

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

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

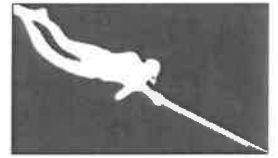
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

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

INVOICE 5031
DATE 11/06/2021
TERMS Net 15
DUE DATE 11/21/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor Cleaning Service Clubhouse, Twice Per Week Office, Main Hallway, Restrooms, playground area, Baksetball Area and Mail Pavilion Week of 10-4-2021	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 10-11-2021	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 10-18-2021	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 10-25-2021	1	178.00	178.00
Material Toilet Paper, Paper Towels, Hand Soap, trash bags	1	60.00	60.00

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

\$772.00

53900/4623

INVOICE



Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

Customer #: 21714889
Invoice #: 7617381
Invoice Date: 11/1/2021
Cust PO #:

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

539001 4609
10,757.00
10,757.00

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 #: 7617381
Invoice Date: 11/1/2021

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

Please Pay from this INVOICE

GOLDEN RULE TERMITE & PEST CONTROL

203 W. SHELL POINT RD.
RUSKIN, FL 33570
813-645-6442

SHELL POINT CDD
1155 7TH AVE NW
RUSKIN, FL 33570

Customer #
15041

Route / Code Frequency Phone
3 QT

Invoice #
227022

Service Type Date Time
QUARTERLY 11/01/21

Technician
SH

Last Service Date
11/01/21

Date 11-1-21

Payment _____

Next service date _____

Target Pests

Chemicals Used

Demand CS

Previous Balance	
Current Service	\$125.00
SALES TAX	\$9.38
TOTAL DUE	\$134.38

HOW DID WE DO? PLEASE REVIEW US ON GOOGLE. THANK YOU!

Technician Signature



Customer Signature

CONTACT TO SCHED. KEN HOEFLE, CLUBHOUSE MGR. #244-0445

THANK YOU FOR YOUR BUSINESS

539001 4618



hillstax.org



2021 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0315810000

Account Name/Address: SHELL POINT CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

Legal Description: NE 1/4 OF SE 1/4 OF SE 1/4

Property Location:

SHELL POINT CDD
609 NW 14TH ST
RUSKIN 33570

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	184250	0	184250	5.7309	1,055.92
ENVIRONMENTAL LAND	813-272-5890	184250	0	184250	0.0604	11.13
COUNTY M.S.T.U.	813-272-5890	184250	0	184250	4.3745	806.00
LIBRARY-SERVICE	813-273-3660	184250	0	184250	0.5583	102.87
PARK BONDS - UNINCORPORATED	813-272-5890	184250	0	184250	0.0259	4.77
SCHOOL - LOCAL	813-272-4064	184250	0	184250	2.2480	414.19
SCHOOL - STATE	813-272-4064	184250	0	184250	3.6010	663.48
PORT AUTHORITY	813-905-5132	184250	0	184250	0.0935	17.23
HILLS CO TRANSIT AUTHORITY	813-384-6583	184250	0	184250	0.5000	92.13
CHILDRENS BOARD	813-229-2884	184250	0	184250	0.4589	84.55
WATER MANAGEMENT	352-796-7211	184250	0	184250	0.2535	46.71

Total Millage: 17.9049

Total Ad Valorem Taxes: \$3,298.98

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
SHELL POINT CDD	813-873-7300	0.00
STORMWATER MANAGEMENT	813-635-5400	0.00
SOLID WASTE DISPOSAL	813-272-5977 X 43486	118.32
SOLID WASTE COLLECTION	813-272-5977 X 43486	234.47

Total Non-Ad Valorem Assessments: \$352.79

Combined Taxes & Assessments: \$3,651.77

✂ Detach below portion and return it with your payment. ✂

Nancy C. Millan, Hillsborough County Tax Collector

2021 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No.: A0315810000

Tax District: U

Escrow:

Assessed Value: 184250

Exemptions:

ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Nov. 30, 2021	\$3,505.70
Dec. 31, 2021	\$3,542.22
Jan. 31, 2022	\$3,578.73
Feb. 28, 2022	\$3,615.25
Mar. 31, 2022	\$3,651.77



**SAVE A STAMP
& PAY ONLINE!**

SCAN QR CODE
WITH SMARTPHONE

NE 1/4 OF SE 1/4 OF SE 1/4

J161852-170842 538

Remember to write your account number on your check.
Make checks payable in US funds to:

Nancy C. Millan, Tax Collector
PO Box 30012
Tampa FL 33630-3012

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



Received

NOV 02 2021

1 A0315810000 2021 2

72



hillstax.org



2021 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0315630150

Account Name/Address: SHELL POINT CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

Property Location:

SHELL POINT CDD
RUSKIN 33570

Legal Description: COM AT THE SE COR OF SEC 1 THN N 00 DEG 53 MIN 14 E 1322.30 FT THN N 89 DEG 35 MIN 11 SEC W 32.81 FT TO WLY MAINTAINED R/W LINE OF 14 TH ST NW AND POB See Additional Legal on Tax Roll

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	113900	0	113900	5.7309	652.75
ENVIRONMENTAL LAND	813-272-5890	113900	0	113900	0.0604	6.88
COUNTY M.S.T.U.	813-272-5890	113900	0	113900	4.3745	498.26
LIBRARY-SERVICE	813-273-3660	113900	0	113900	0.5583	63.59
PARK BONDS - UNINCORPORATED	813-272-5890	113900	0	113900	0.0259	2.95
SCHOOL - LOCAL	813-272-4064	113900	0	113900	2.2480	256.05
SCHOOL - STATE	813-272-4064	113900	0	113900	3.6010	410.15
PORT AUTHORITY	813-905-5132	113900	0	113900	0.0935	10.65
HILLS CO TRANSIT AUTHORITY	813-384-6583	113900	0	113900	0.5000	56.95
CHILDRENS BOARD	813-229-2884	113900	0	113900	0.4589	52.27
WATER MANAGEMENT	352-796-7211	113900	0	113900	0.2535	28.87

Total Millage: 17.9049

Total Ad Valorem Taxes: \$2,039.37

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
SHELL POINT CDD	813-873-7300	0.00
STORMWATER MANAGEMENT	813-635-5400	0.00

Total Non-Ad Valorem Assessments: \$0.00

Combined Taxes & Assessments: \$2,039.37

↓ Detach below portion and return it with your payment. ↓

Nancy C. Millan, Hillsborough County Tax Collector

2021 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No.: A0315630150

Tax District: U

Escrow:

Assessed Value: 113900

Exemptions:

ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Nov. 30, 2021	\$1,957.80
Dec. 31, 2021	\$1,978.19
Jan. 31, 2022	\$1,998.58
Feb. 28, 2022	\$2,018.98
Mar. 31, 2022	\$2,039.37



**SAVE A STAMP
& PAY ONLINE!**

SCAN QR CODE
WITH SMARTPHONE

COM AT THE SE COR OF SEC 1 THN N 00 DEG 53 MIN 14 E 1322.30 FT THN N 89 DEG 35 MIN 11 SEC W 32.81 FT TO WLY MAINTAINED R/W LINE OF 14 TH ST NW AND POB See Additional Legal on Tax Roll

J161852-170845 538

Remember to write your account number on your check.
Make checks payable in US funds to:

Nancy C. Millan, Tax Collector
PO Box 30012
Tampa FL 33630-3012

Received
NOV 02 2021

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





hillstax.org



2021 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0315760000

Account Name/Address: SHELL POINT CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

Legal Description: SE 1/4 OF SE 1/4 OF SE 1/4 LESS S 75 FT FOR SR S 670 AND LESS RD R/W OR 4946-724 3000 10/86--OR 2281- 812 100 71

Property Location:

SHELL POINT CDD
1501 W SHELL POINT RD
RUSKIN 33570

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	179828	0	179828	5.7309	1,030.58
ENVIRONMENTAL LAND	813-272-5890	179828	0	179828	0.0604	10.86
COUNTY M.S.T.U.	813-272-5890	179828	0	179828	4.3745	786.66
LIBRARY-SERVICE	813-273-3660	179828	0	179828	0.5583	100.40
PARK BONDS - UNINCORPORATED	813-272-5890	179828	0	179828	0.0259	4.66
SCHOOL - LOCAL	813-272-4064	179828	0	179828	2.2480	404.25
SCHOOL - STATE	813-272-4064	179828	0	179828	3.6010	647.56
PORT AUTHORITY	813-905-5132	179828	0	179828	0.0935	16.81
HILLS CO TRANSIT AUTHORITY	813-384-6583	179828	0	179828	0.5000	89.91
CHILDRENS BOARD	813-229-2884	179828	0	179828	0.4589	82.52
WATER MANAGEMENT	352-796-7211	179828	0	179828	0.2535	45.59

Total Millage: 17.9049

Total Ad Valorem Taxes: \$3,219.80

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
SHELL POINT CDD	813-873-7300	0.00
STORMWATER MANAGEMENT	813-635-5400	0.00

Total Non-Ad Valorem Assessments: \$0.00

Combined Taxes & Assessments: \$3,219.80

✦ Detach below portion and return it with your payment. ✦

Nancy C. Millan, Hillsborough County Tax Collector

2021 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No.: A0315760000

Tax District: U

Escrow:

Assessed Value: 179828

Exemptions:

ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Nov. 30, 2021	\$3,091.01
Dec. 31, 2021	\$3,123.21
Jan. 31, 2022	\$3,155.40
Feb. 28, 2022	\$3,187.60
Mar. 31, 2022	\$3,219.80



**SAVE A STAMP
& PAY ONLINE!**

SCAN QR CODE
WITH SMARTPHONE

SE 1/4 OF SE 1/4 OF SE 1/4 LESS S 75 FT FOR SR S 670 AND LESS RD R/W OR 4946-724 3000 10/86--OR 2281- 812 100 71

J161852-170841 538

Remember to write your account number on your check.
Make checks payable in US funds to:

Nancy C. Millan, Tax Collector
PO Box 30012
Tampa FL 33630-3012

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



Received
NOV 02 2021

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 120202	\$ 1,200.00		Pool Maintenance - December
BrightView	7647573	10,757.00		Landscape Maintenance - December
First Choice Aquatic Weed Management	65190	1,463.00		Waterway Service - 11/23/2021
Meritus Districts	11108	7,796.62		Management Service - December
Meritus Districts	11205	9,150.00	\$ 16,946.62	Management Services - FY 2021
Monthly Contract Sub-Total		\$ 30,366.62		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	0909989190 120121	\$ -3,601.33		Water Service Thru 11/29/2021
Spectrum	093648401121021	137.96		Internet Service - 1/08/2022
Tampa Electric	211021533685 112921	18.52		Electric Service Thru 11/19/2021
Tampa Electric	211021583862 112921	18.52		Electric Service Thru 11/19/2021
Tampa Electric	211021583862 122921	18.52		Electric Service Thru 12/21/2021
Tampa Electric	2210074934435 112921	733.83		Electric Service Thru 11/19/2021
Tampa Electric	221007911623 120221	264.90		Electric Service Thru 11/24/2021
Tampa Electric	221007934435 122921	783.66		Electric Service Thru 12/21/2021
Tampa Electric	221007940820 120221	5,411.31		Electric Service Thru 11/24/2021
Tampa Electric	221007983952 112921	-28.95		Electric Service Thru 11/19/2021
Tampa Electric	221007983960 112921	18.52		Electric Service Thru 11/19/2021
Tampa Electric	221007983978 112921	378.42		Electric Service Thru 11/19/2021
Tampa Electric	221007983986 112921	-28.95		Electric Service Thru 11/19/2021
Tampa Electric	221008336853 112921	165.82	\$ 7,754.12	Electric Service Thru 11/19/2021
Utilities Sub-Total		\$ 4,290.75		

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	1721278	\$ 30.95		Cellular Subscription- 12/12/2021
Egis	14399	21,734.00		Policy Renewal Thru 10/01/2022
Meritus Districts	11201	85.70		Reimbursement - 12/15/2021
MHD Communications	24278	36.29		Communication Service - 12/10/2021
Neptune Multi Services LLC	5390	780.00		Trash Pickup Thru 10/29/2021
Neptune Multi Services LLC	5391	585.00	\$ 1,365.00	Trash Pick Up Thru 11/19/2021
Spearem Enterprises	5063	772.00		Clubhouse Cleaning Service Thru 11/22/2021
Regular Services Sub-Total		\$ 24,023.94		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 58,681.31		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



CDD INVOICE

Jorge Lopez

Owner

2513 DAKOTA ROCK DR.
RUSKIN, FL 33570
Phone: (813) 482-1932
Email: aquapro.pool.solutions@gmail.com

INVOICE # 21-120202
DATE: DECEMBER 2, 2021

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

SERVICEJOB: MONTHLY POOL MAINTENANCE
NOVEMBER 2021

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	MONTHLY POOL MAINTENANCE	\$1,200.00	\$1,200.00
	• Chemicals Included		
	• 3-Days a week service		

TECHNICIAN NOTES: NOTHING TO REPORT

SUBTOTAL \$1,200.00

SALES TAX INCLUDED

TOTAL \$1,200.00

53900 / 4615

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

Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

Customer #: 21714889
Invoice #: 7647573
Invoice Date: 12/1/2021
Cust PO #:

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

53900 / 9604
10/21

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 #: 7647573
Invoice Date: 12/1/2021

Amount Due: \$10,757.00

Received
DEC 06 2021

Shell Point CDD
2005 Pan Am Cir
Tampa FL 33607

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







Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 11108

DATE: 12/14/2021

DUE DATE: 12/14/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services December		3,000.00
3	Field Management October, November, December	1,200.00	3,600.00
	Website Administration		125.00
3	Dissemination Services October, November, December	350.00	1,050.00
	Postage October		10.07
57	Copies BW October	0.15	8.55
6	Copies Color October	0.50	3.00
SUBTOTAL			7,796.62
NEW CHARGES			
TOTAL			7,796.62



Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 11205

DATE: 12/16/2021

DUE DATE: 12/16/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
12	District Management Services	500.00	6,000.00
	District Management Services FY2021 True up to Budget		
1	Dissemination Services	3,150.00	3,150.00
	Dissemination Services FY2021 True up to Budget		
SUBTOTAL			9,150.00
NEW CHARGES			
TOTAL			9,150.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHELL POINT CDD	0909989190	12/01/2021	12/22/2021

Service Address: 1155 7TH AVE NW

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54921027	10/25/2021	3443	11/29/2021	3461	1800 GAL	ACTUAL	WATER

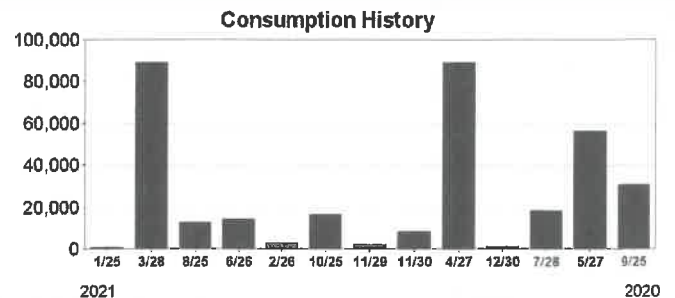
Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$5.44
Water Base Charge	\$17.30
Water Usage Charge	\$1.53
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$9.70
Total Service Address Charges	\$80.80

Summary of Account Charges

Previous Balance	\$-3,682.13
Net Payments	\$0.00
Credit Amount	\$-3,682.13
Total Account Charges	\$80.80
AMOUNT DUE	\$-3,601.33

Received
DEC 09 2021



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 0909989190

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,024 0

DUE DATE	12/22/2021
Credit Balance DO NOT PAY	

86

December 10, 2021

Invoice Number: 093648401121021
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 12/09/21 through 01/08/22
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 12/26/21	\$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.

REMITTANCE PAYMENT NAME CHANGE: The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications. The new name is included on this month's billing statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name.** You can download an updated W9 at www.SpectrumBusiness.net/W9.

Save on streaming TV service. Call 1-866-531-1577 today to get 60+ top HD channels with no cable box needed for only \$19.99!

Get the best mobile plan for your business and save up to 60%! Call today 1-855-208-9216.

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

December 10, 2021

SHELL POINT CDD

Invoice Number: 093648401121021
Account Number: 0050936484-01
Service At: 1155 7TH AVE NW
RUSKIN, FL 33570-3518

Total Due by 12/26/21	\$137.96
Amount you are enclosing	\$

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

Received
DEC 16 2021

Statement Date: 11/29/2021
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:	12/20/2021

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

Received
DEC 08 2021



**DOWNED IS
DANGEROUS!**

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

Visit tampaelectric.com/safety
for more safety tips.

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

**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.



See reverse side for more information

Account: 211021533685

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	12/20/2021
Amount Enclosed	\$
655087318378	

00001976 02 AB 0.45 33607 FTECO111292122274910 00000 05 01000000 004 05 22636 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



Account: 211021533685
Statement Date: 11/29/2021
Current month's charges due 12/20/2021

Details of Charges – Service from 10/22/2021 to 11/19/2021

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	11/19/2021	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)

NOV 0
 2021
 OCT 0
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0

00001876-0005292-Page 3 of 12



Statement Date: 11/29/2021

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:	12/20/2021

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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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: 211021583862

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	12/20/2021

Amount Enclosed \$ _____
655087318379

Received

DEC 03 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: 211021583862
Statement Date: 11/29/2021
Current month's charges due 12/20/2021

Details of Charges – Service from 10/22/2021 to 11/19/2021

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	11/19/2021	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)

NOV 0
 2021
 OCT 0
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0

00001876-0005295-Page 9 of 12



Statement Date: 12/29/2021
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:	01/19/2022

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



Donate today to help pay energy bills
for families in need in our community.

tampaelectric.com/share

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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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: 211021583862

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	01/19/2022

Amount Enclosed \$
613112122731



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

6131121227312110215838620000000018527

Account: 211021583862
Statement Date: 12/29/2021
Current month's charges due 01/19/2022

Details of Charges – Service from 11/20/2021 to 12/21/2021

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	12/21/2021	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)

DEC 0
 2021 0
 NOV 0
 OCT 0
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0

00002076-0006407- Page 8 of 12



Statement Date: 11/29/2021
 Account: 221007934435

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

Current month's charges:	\$733.83
Total amount due:	\$733.83
Payment Due By:	12/20/2021

Your Account Summary

Previous Amount Due	\$870.36
Payment(s) Received Since Last Statement	-\$870.36
Current Month's Charges	\$733.83
Total Amount Due	\$733.83


DOWNED IS DANGEROUS!

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 Visit tampaelectric.com/safety for more safety tips.

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SCAMMERS ARE CALLING
Don't be a victim.

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- 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: 221007934435

Current month's charges:	\$733.83
Total amount due:	\$733.83
Payment Due By:	12/20/2021
Amount Enclosed	\$

631630586221

Received

DEC 02 2021

00001968 01 AB 0.45 33607 FTECO111292122274910 00000 05 01000000 004 05 22628 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

6316305862212210079344350000000733834

Account: 221007934435
 Statement Date: 11/29/2021
 Current month's charges due 12/20/2021

Details of Charges – Service from 10/26/2021 to 11/19/2021

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

Rate Schedule: General Service Demand - Standard

Meter Location: CLUBHOUSE

00001968-0005262-Page 3 of 5

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H90595	10/27/2021	86,333		85,763		570 kWh	1	1 Days
1000799181	11/19/2021	6,054		0		6,054 kWh	1	24 Days
H90595	10/27/2021	21.71		0		21.71 kW	1	25 Days

Basic Service Charge		\$30.10
Demand Charge	22 kW @ \$10.92000/kW	\$240.24
Energy Charge	6,624 kWh @ \$0.01589/kWh	\$105.26
Fuel Charge	6,624 kWh @ \$0.04255/kWh	\$281.85
Capacity Charge	22 kW @ \$0.52000/kW	\$11.44
Storm Protection Charge	22 kW @ \$0.72000/kW	\$15.84
Energy Conservation Charge	22 kW @ \$0.60000/kW	\$13.20
Environmental Cost Recovery	6,624 kWh @ \$0.00265/kWh	\$17.55
Florida Gross Receipt Tax		\$18.35

Electric Service Cost

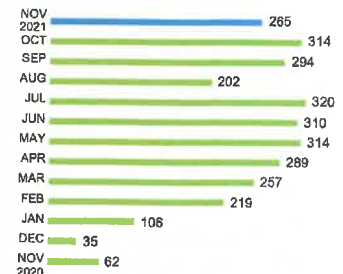
\$733.83

Total Current Month's Charges

\$733.83

Tampa Electric Usage History

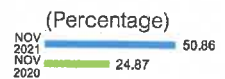
Kilowatt-Hours Per Day (Average)



Billing Demand (Kilowatts)



Load Factor (Percentage)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.



Statement Date: 12/02/2021

Account: 221007911623

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

Current month's charges: \$264.90
Total amount due: \$264.90
Payment Due By: 12/27/2021

Your Account Summary

Previous Amount Due	\$264.90
Payment(s) Received Since Last Statement	-\$264.90
Current Month's Charges	\$264.90
Total Amount Due	\$264.90



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

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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: \$264.90
Total amount due: \$264.90
Payment Due By: 12/27/2021

Amount Enclosed \$

614346673552

00000601 02 AB 0.45 33607 FTECO112052112221310 00000 06 01000000 005 05 21608 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

Rec

DEC 08 2021



Account: 221007911623
Statement Date: 12/02/2021
Current month's charges due 12/27/2021

Details of Charges – Service from 10/27/2021 to 11/24/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	133 kWh @ \$0.02734/kWh	\$3.64
Fixture & Maintenance Charge	7 Fixtures	\$87.43
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	133 kWh @ \$0.04187/kWh	\$5.57
Storm Protection Charge	133 kWh @ \$0.00354/kWh	\$0.47
Florida Gross Receipt Tax		\$0.25
Franchise Fee		\$16.25
Municipal Public Service Tax		\$0.58

Lighting Charges

\$264.90

Total Current Month's Charges

\$264.90

00000001-0001853-Page 3 of 12



Statement Date: 12/29/2021
Account: 221007934435

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

Current month's charges:	\$783.66
Total amount due:	\$783.66
Payment Due By:	01/19/2022

Your Account Summary

Previous Amount Due	\$733.83
Payment(s) Received Since Last Statement	-\$733.83
Current Month's Charges	\$783.66
Total Amount Due	\$783.66



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007934435

Current month's charges:	\$783.66
Total amount due:	\$783.66
Payment Due By:	01/19/2022

Amount Enclosed \$

650149090933

00002046 01 AB 0.45 33607 FTECO112302100104610 00000 06 01000000 001 05 21140 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

65014909093322100793443500000000783660

Page 1 of 6

Account: 221007934435
Statement Date: 12/29/2021
Current month's charges due 01/19/2022

Details of Charges – Service from 11/20/2021 to 12/21/2021

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
1000799181	12/21/2021	14,100		6,054		8,046 kWh	1	32 Days
1000799181	12/21/2021	19.35		0		19.35 kW	1	32 Days

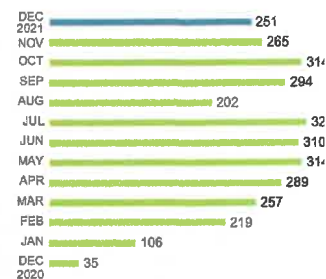
Basic Service Charge		\$30.10
Demand Charge	19 kW @ \$10.92000/kW	\$207.48
Energy Charge	8,046 kWh @ \$0.01589/kWh	\$127.85
Fuel Charge	8,046 kWh @ \$0.04255/kWh	\$342.36
Capacity Charge	19 kW @ \$0.52000/kW	\$9.88
Storm Protection Charge	19 kW @ \$0.72000/kW	\$13.68
Energy Conservation Charge	19 kW @ \$0.60000/kW	\$11.40
Environmental Cost Recovery	8,046 kWh @ \$0.00265/kWh	\$21.32
Florida Gross Receipt Tax		\$19.59
Electric Service Cost		\$783.66

Total Current Month's Charges

\$783.66

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 12/02/2021

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:	\$5,411.31
Total amount due:	\$5,411.31
Payment Due By:	12/27/2021

Your Account Summary

Previous Amount Due	\$5,411.31
Payment(s) Received Since Last Statement	-\$5,411.31
Current Month's Charges	\$5,411.31
Total Amount Due	\$5,411.31



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See reverse side for more information

Account: 221007940820

Current month's charges:	\$5,411.31
Total amount due:	\$5,411.31
Payment Due By:	12/27/2021

Amount Enclosed

\$

614346673553



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

Received
DEC 08 2021

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

Account: 221007940820
Statement Date: 12/02/2021
Current month's charges due 12/27/2021

Details of Charges – Service from 10/27/2021 to 11/24/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2717 kWh @ \$0.02734/kWh	\$74.28
Fixture & Maintenance Charge	143 Fixtures	\$1786.07
Lighting Pole / Wire	143 Poles	\$3078.79
Lighting Fuel Charge	2717 kWh @ \$0.04187/kWh	\$113.76
Storm Protection Charge	2717 kWh @ \$0.00354/kWh	\$9.62
Florida Gross Receipt Tax		\$5.07
Franchise Fee		\$331.93
Municipal Public Service Tax		\$11.79

Lighting Charges

\$5,411.31

Total Current Month's Charges

\$5,411.31

00000601-0001955-Page 3 of 12



Statement Date: 11/29/2021

Account: 221007983952

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



Current month's charges: \$18.52
Total amount due: -\$28.95
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	-\$47.47
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$47.47
Current Month's Charges	\$18.52
Total Amount Due	-\$28.95



**DOWNED IS
DANGEROUS!**

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

Visit tampaelectric.com/safety
for more safety tips.

00000041-0001010-Page 27 of 32

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

**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.
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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: 221007983952

Current month's charges: \$18.52
Total amount due: -\$28.95
CREDIT - DO NOT PAY

Amount Enclosed \$
631630586199

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

Received
DEC 03 2021

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

Account: 221007983952
Statement Date: 11/29/2021
Current month's charges due DO NOT PAY



Details of Charges – Service from 10/22/2021 to 11/19/2021

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	11/19/2021	0		0		0 kWh	1	29 Days

Tampa Electric Usage History

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

\$18.52

Kilowatt-Hours Per Day
 (Average)

NOV 0
 2021 0
 OCT 0
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0
 FEB 0
 JAN 0
 DEC 0
 NOV 0
 2020 0

Total Current Month's Charges

\$18.52

Statement Date: 11/29/2021

Account: 221007983960

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



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	12/20/2021

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: 221007983960

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	12/20/2021

Amount Enclosed \$
631630586200

Received

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

DEC 03 2021

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

Account: 221007983960
Statement Date: 11/29/2021
Current month's charges due 12/20/2021



Details of Charges – Service from 10/22/2021 to 11/19/2021

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

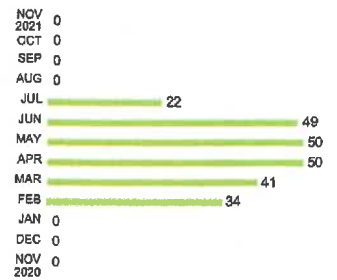
Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492492	11/19/2021	7,595		7,595		0 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

\$18.52

\$18.52

Total Current Month's Charges

Statement Date: 11/29/2021

Account: 221007983978

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

Current month's charges:	\$378.42
Total amount due:	\$378.42
Payment Due By:	12/20/2021

Your Account Summary

Previous Amount Due	\$566.47
Payment(s) Received Since Last Statement	-\$566.47
Current Month's Charges	\$378.42
Total Amount Due	\$378.42



**DOWNED IS
DANGEROUS!**

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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:	\$378.42
Total amount due:	\$378.42
Payment Due By:	12/20/2021

Amount Enclosed \$ _____

631630586201

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
DEC 03 2021

Account: 221007983978
Statement Date: 11/29/2021
Current month's charges due 12/20/2021



Details of Charges – Service from 10/22/2021 to 11/19/2021

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

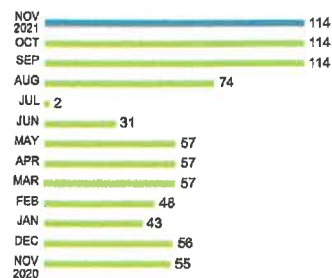
Rate Schedule: General Service - Non Demand

Meter Location: LAKE FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492466	11/19/2021	26,885		23,569		3,316 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	3,316 kWh @ \$0.06076/kWh	\$201.48
Fuel Charge	3,316 kWh @ \$0.04255/kWh	\$141.10
Storm Protection Charge	3,316 kWh @ \$0.00251/kWh	\$8.32
Florida Gross Receipt Tax		\$9.46

Electric Service Cost

\$378.42

Total Current Month's Charges

\$378.42

Statement Date: 11/29/2021

Account: 221007983986

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

Current month's charges:	\$18.52
Total amount due:	-\$28.95
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$47.47
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$47.47
Current Month's Charges	\$18.52
Total Amount Due	-\$28.95



DOWNED IS DANGEROUS!

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

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for more safety tips.

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

SCAMMERS ARE CALLING

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- 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:	-\$28.95
CREDIT -	DO NOT PAY

Amount Enclosed \$

631630586202

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

Received
DEC 03 2021

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

Account: 221007983986
Statement Date: 11/29/2021
Current month's charges due **DO NOT PAY**



Details of Charges – Service from 10/22/2021 to 11/19/2021

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	11/19/2021	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)

NOV 0
2021 0
OCT 0
SEP 0
AUG 0
JUL 0
JUN 0
MAY 0
APR 0
MAR 0
FEB 0
JAN 0
DEC 0
NOV 0
2020 0

Statement Date: 11/29/2021

Account: 221008336853

SHELL POINT COMMUNITY DEVELOPMENT
921 7TH AV NW, LFT STN
RUSKIN, FL 33570

Current month's charges:	\$209.55
Total amount due:	\$165.82
Payment Due By:	12/20/2021

Your Account Summary

Previous Amount Due	\$792.50
Payment(s) Received Since Last Statement	-\$836.23
Credit balance after payments and credits	-\$43.73
Current Month's Charges	\$209.55
Total Amount Due	\$165.82



DOWNED IS DANGEROUS!

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move a safe distance away and call 911.

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for more safety tips.

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SCAMMERS ARE CALLING

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- 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: 221008336853

Current month's charges:	\$209.55
Total amount due:	\$165.82
Payment Due By:	12/20/2021

Amount Enclosed

\$

616815789772

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
DEC 03 2021

Account: **221008336853**
 Statement Date: **11/29/2021**
 Current month's charges due **12/20/2021**



Details of Charges – Service from 10/22/2021 to 11/19/2021

Service for: 921 7TH AV NW, LFT STN, RUSKIN, FL 33570

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

Meter Location: LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851763	11/19/2021	8,048		6,288		1,760 kWh	1	29 Days

Basic Service Charge

\$18.06

Energy Charge

1,760 kWh @ \$0.06076/kWh

\$106.94

Fuel Charge

1,760 kWh @ \$0.04255/kWh

\$74.89

Storm Protection Charge

1,760 kWh @ \$0.00251/kWh

\$4.42

Florida Gross Receipt Tax

\$5.24

Electric Service Cost

\$209.55

Total Current Month's Charges

\$209.55

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Please remit your check together with the Payment Slip from the last page of this invoice.	DKS Cellular Subscription	INVOICE#
	INVOICE	1721278
		INVOICE DATE
		December 12, 2021

Shell Point CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	User ID: ShellPointCDD Period Starts: November 12, 2021 Period Ends: December 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 January 11, 2022

Payments

Date	Details	Amount
11/29/2021	Check received	(\$30.95)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
11/12/2021	12/11/2021	Shell Point CDD	813 947 3641	9999	8	0	\$30.95

Summary	Total Amount Due
This amount is due by January 11, 2022	\$30.95 USD

Cut along the dotted line and include with the check.
 Please also write the Invoice Number (" **1721278** ") on your check.

Invoice# 1721278
 Dated December 12, 2021
 User ID ShellPointCDD
 Period Starts: November 12, 2021
 Period Ends: December 11, 2021
 Amount Due: **\$30.95 USD**

Payment To:
 DoorKing Inc.
 IM Server Payments
 120 S. Glasgow Avenue
 Inglewood, CA 90301

Received
 DEC 20 2021



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

INVOICE

Customer	Shell Point Community Development District
Acct #	921
Date	09/13/2021
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 21,734.00
Payment Amount	
Payment for:	Invoice#14399
100121413	

Thank You

Please detach and return with payment



Customer: Shell Point Community Development District

Invoice	Effective	Transaction	Description	Amount
14399	10/01/2021	Renew policy	Policy #100121413 10/01/2021-10/01/2022 Florida Insurance Alliance Package - Renew policy Due Date: 9/13/2021 <i>\$16164. property</i> <i>\$3064. gen. liab</i> <i>\$2506. pub. off</i>	21,734.00

				Total
				\$ 21,734.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/13/2021

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

INVOICE NO.: 11201

DATE: 12/15/2021

DUE DATE: 12/15/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Reimbursement Grab & reach Handle	53.48	53.48
1	Reimbursement Ink for Printer	32.22	32.22
SUBTOTAL			85.70
NEW CHARGES			
TOTAL			85.70



LOWE'S HOME CENTERS, LLC
10425 GIBSONTON DRIVE
RIVERVIEW, FL 33578 (813) 313-1424

- SALE -

SALES#: S1911AH1 1723868 TRANSM: 12557045 11-10-21

213159 ETTORE GRIP N GRAB REACH 18.98
120722 20-25-4 ALLERGEN REDUCE F 30.77

SUBTOTAL: 49.75
TAX: 3.73
INVOICE 12673 TOTAL: 53.48
M/C: 53.48

M/C: XXXX6326 AMOUNT: 53.48 AUTHCD: 01068P
CHIP REFID: 19112038912 11/10/21 10:10:39

APL: Mastercard TVR: 0000000000
ATD: A0000000041010 TSI: E800

STORE: 1911 TERMINAL: 12 11/10/21 10:10:45
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DAMON KILLICK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #126735 191143 147363 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Give us feedback @ survey.walmart.com
Thank you! ID #:7QF2TKF12PX

Walmart

813-633-1467 Mgr: MARK
4928 STATE ROAD 674
WIMAUMA FL 33598

ST# 01203 OP# 008953 TE# 16 TR# 08165
67 COMBO 019342400808 29.97 X
67 COMBO 019342400808 29.97 X
SUBTOTAL 59.94
TAX 1 7.500 4.50
TOTAL 64.44
SAMS P CREDIT 6326 14

Mastercard
APPROVAL # 001015
REF # 131900146480
ATD A0000000041010
TC ACEC179693C3F6FA
TERMINAL # 283962700
*NO SIGNATURE REQUIRED

11/15/21 08:39:18

CHANGE DUE 0.00

ITEMS SOLD 2
TC# 2508 8077 6376 7494 0748



11/15/21 08:39:18
CUSTOMER COPY

INK for printer split between
Shell Point + Sherwood Manor



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
12/10/2021	24278
Account	
Shell Point CDD	

Bill To:
Shell Point CDD Attn: Bryan Radcliff 972 Ocean Spray Drive Ruskin, FL United States

Ship To
Shell Point CDD 972 Ocean Spray Drive Ruskin, FL United States

Terms	Due Date	PO Number	Reference
NET15	12/25/2021		

Service Request Number	212524
Summary	ISP is on site they need to talk to IT
Billing Method	Actual Rates
Resolution	Thu 12/2/2021/12:24 PM UTC-05/ Nick Patel (time)- Good Afternoon, Kenneth As you called in for help you have requested that ISP wanted to talk with MHD tech i have talk to him and verified the IP address ISP verified that you are good to go. Issue resolved Thank you -Nick Patel
Company Name	Shell Point CDD
Contact Name	kenneth Hoefle

Services	Work Type	Hours	Rate	Amount
Billable Services				
Help Desk Technician	IT - Remote - Business Hours	0.25	135.00	\$33.75
Total Services:				\$33.75

We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.	Invoice Subtotal:	\$33.75
	Sales Tax:	\$2.54
	Invoice Total:	\$36.29
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$36.29

53900 / 4619

Invoice Time Detail

Invoice Number: 24278
Company: Shell Point CDD

Charge To: Shell Point CDD / ISP is on site they need to talk to IT Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
12/02/2021	Patel, Nick	Service Ticket: 212524 Summary: ISP is on site they need to talk to IT Good Afternoon, Kenneth As you called in for help you have requested that ISP wanted to talk with MHD tech i have talk to him and verified the IP address ISP verified that you are good to go. Issue resolved Thank you -Nick Patel	Y	0.25	135.00	33.75

Subtotal: 33.75

Invoice Time Total: **Billable Hours:** 0.25



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: 005390
Date: 12/08/2021
Terms: NET 0
Due Date: 12/08/2021

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

Description	Quantity	Rate	Amount
Trash Pickup	12	\$65.00	\$780.00
Trash pick up October 1,8,15,22,29 2021			

Subtotal	\$780.00
TAX 0%	\$0.00
Total	\$780.00
Paid	\$0.00

Balance Due

\$780.00

536001 4302



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: 005391
Date: 12/08/2021
Terms: NET 0
Due Date: 12/08/2021

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

Description	Quantity	Rate	Amount
Trash Pickup	9	\$65.00	\$585.00
Trash pick up November 5,12,19 2021			

Subtotal	\$585.00
TAX 0%	\$0.00
Total	\$585.00
Paid	\$0.00

Balance Due

\$585.00

or \$1,

53600 / 4302

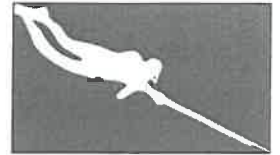
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

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

INVOICE 5063
DATE 11/28/2021
TERMS Net 15
DUE DATE 12/13/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor Cleaning Service Clubhouse, Twice Per Week Office, Main Hallway, Restrooms, playground area, Baksetball Area and Mail Pavilion Week of 11-1-2021	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 11-8-2021	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 11-15-2021	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 11-22-2021	1	178.00	178.00
Material Toilet Paper, Paper Towels, Hand Soap, trash bags	1	60.00	60.00

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

\$772.00

53900/4623

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
AquaPRO	22 010413	\$ 1,200.00		Pool Maintenance - January
BrightView	7685742	10,757.00		Landscape Maintenance - January
Meritus Districts	72370	4,675.00		District Management - 1.25.2022
Monthly Contract Sub-Total		\$ 16,632.00		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	0909989190 010422	\$ -3,475.12		Water Service 12.29.2021
Spectrum	093648401011022	137.96		Internet Service thru 02.08.2022
Tampa Electric	211021533685 122921	18.52		Electric Service Thru 12/21/2021
Tampa Electric	221007911623 010422.	314.14		Electric Service Thru 12/28/2021.
Tampa Electric	221007940820 010422.	6,417.49		Electric Service Thru 12/28/2021.
Tampa Electric	221007983952 122921	-10.43		Electric Service Thru 12/21/2021
Tampa Electric	221007983960 122921	18.52		Electric Service Thru 12/21/2021
Tampa Electric	221007983978 122921	414.67		Electric Service Thru 12/21/2021
Tampa Electric	221007983986 122921	-10.43		Electric Service Thru 12/21/2021
Tampa Electric	221008336853 122921	245.79	\$ 7,408.27	Electric Service Thru 12/21/2021
Utilities Sub-Total		\$ 4,071.11		

Regular Services				
BrightView	7722239	\$ 212.21		Landscape Maintenance Service - 1.25.2022
BrightView	7733688	50.79	\$ 263.00	Landscape Service - 1.25.2022
Denise Rogers	GR 121521	200.00		Refund Of Rental Deposit - 12/15/2021
DoorKing Inc.	1737017	32.95		Cellular Subscription - 01.12.2022
Ella Saint-Hubert	ESH 122821	275.00		Refund Of Clubhouse Deposit - 12.28.2021

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Erica Gedeus	EG 012022	150.00		Refund Of Rental Deposit - 1.20.2022
First Choice Aquatic Weed Management	66165	1,463.00		Waterway Service - 12.27.2021
First Choice Aquatic Weed Management	66969	281.00	\$ 1,744.00	Waterway Service 12.31.2021
Gate Pros, Inc	6372	1,020.00		Product Purchase - 12.16.2021
Nancy C. Millan	A0563622126 010122	6,394.52		Stormwater Management -1.24.2022
Neptune Multi Services LLC	5398	780.00		Trash Pick up - 12.31.2021
Owens Electric Inc	20213615	439.00		Electric Service - 12.15.2021
Spearem Enterprises	5109	772.00		Cleaning Service - 12/20/2021
Spearem Enterprises	5137	772.00	\$ 1,544.00	Clubhouse Cleaning Service thru 1.17.2022
Stantec	1874719	850.50		Professional Service Thru 12/24/2021
Straley Robin Vericker	20952	336.50		Professional Service Thru 01.15.2022
Regular Services Sub-Total		\$ 14,029.47		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 34,732.58		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

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

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

[] Chairman [] Vice Chairman [] Assistant Secretary

AquaPRO
Pool Solutions

CDD INVOICE

Jorge Lopez

Owner

2513 DAKOTA ROCK DR.

RUSKIN, FL 33570

Phone: (813) 482-1932

Email: aquapro.pool.solutions@gmail.com

INVOICE # 22-010413

DATE: JANUARY 4, 2022

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

**SERVICEJOB: MONTHLY POOL MAINTENANCE
DECEMBER 2021**

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	MONTHLY POOL MAINTENANCE	\$1,200.00	\$1,200.00
	<ul style="list-style-type: none"> Chemicals Included 		
	<ul style="list-style-type: none"> 3-Days a week service 		
TECHNICIAN NOTES: NOTHING TO REPORT		SUBTOTAL	\$1,200.00
		SALES TAX	INCLUDED
		TOTAL	\$1,200.00

TECHNICIAN NOTES: NOTHING TO REPORT

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 #: 7685742
Invoice Date: 1/1/2022
Cust PO #:

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

539001 4604
am

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 #: 7685742
Invoice Date: 1/1/2022

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

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#

#72370

DATE

1/25/2022

CUSTOMER ID

C2305

NET TERMS

Net 30

PO#**DUE DATE**

2/24/2022

BILL TO

Shell Point CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

Services provided for the Month of: January 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
District Management Services - District Management	1	Ea	3,000.00	3,000.00
Field Management - Field Management	1	Ea	1,200.00	1,200.00
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Dissemination Services - Dissemination Services	1	Ea	350.00	350.00
Subtotal				4,675.00

Subtotal

\$4,675.00

Tax

\$0.00

Total Due

\$4,675.00

Voice: 813-397-5122 | Fax: 813-873-7070



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHELL POINT CDD	0909989190	01/04/2022	01/25/2022

Service Address: 1155 7TH AVE NW

S-Page 1 of 1

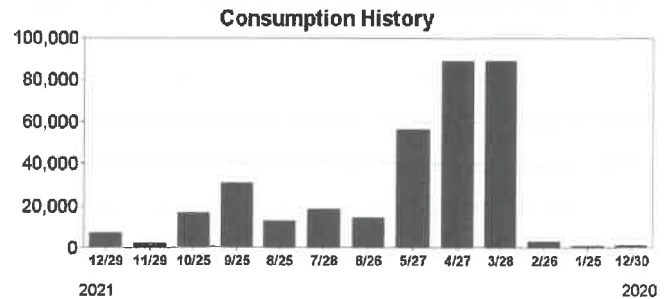
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54921027	11/29/2021	3461	12/29/2021	3528	6700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$20.23
Water Base Charge	\$17.30
Water Usage Charge	\$5.70
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$36.11
Total Service Address Charges	\$126.17

Summary of Account Charges

Previous Balance	\$-3,601.33
Net Payments	\$0.00
Credit Amount	\$-3,601.33
Total Account Charges	\$126.17
AMOUNT DUE	\$-3,475.16



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 0909989190

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

Received
1,050.0
JAN 18 2022

DUE DATE 01/25/2022

**Credit Balance
DO NOT PAY**

0009099891906

127
00003475167



January 10, 2022
Invoice Number: 093648401011022
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 01/09/22 through 02/08/22
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 01/26/22	\$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.

IMPORTANT BILLING UPDATE

At Spectrum Business, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing.

Effective with your next statement, the following pricing will change:

- Static IP will increase by \$5/mo.

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. **Call 1-866-463-9897 today!**

Presenting Spectrum Mobile, the best mobile deal for your business for only \$29.99/line for 2 or more lines. Call **1-877-819-1691** to save up to 60%!

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 01102022 NNNNNY 01 000293 0001

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



January 10, 2022

SHELL POINT CDD

Invoice Number: 093648401011022
Account Number: 0050936484-01
Service At: 1155 7TH AVE NW
RUSKIN, FL 33570-3518

Total Due by 01/26/22 **\$137.96**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Received
JAN 18 2022

0001000100509364840148013796

January 10, 2022



Invoice Number: SHELL POINT CDD
 Account Number: 093648401011022
 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 01102022 NNNNNY 01 000293 0001

Charge Details

Previous Balance		137.96
Payments Received - Thank You	12/30	-137.96
Remaining Balance		\$0.00

Payments received after 01/10/22 will appear on your next bill.

Services from 01/09/22 through 02/08/22

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 01/26/22 **\$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 \$1.03, 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**.



Statement Date: 12/29/2021

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:	01/19/2022

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



Donate today to help pay energy bills
for families in need in our community.

tampaelectric.com/share

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

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless



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:	01/19/2022

Amount Enclosed \$

613112122730

00002076 02 AB 0.45 33607 FTECO112302100104610 00000 06 01000000 001 05 21170 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

6131121227302110215336850000000018525

Account: 211021533685
Statement Date: 12/29/2021
Current month's charges due 01/19/2022

Details of Charges – Service from 11/20/2021 to 12/21/2021

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	12/21/2021	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)

DEC 0
 2021
 NOV 0
 OCT 0
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0

00002075-0006404-Page 3 of 12





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2022
Account: 221007911623

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

Current month's charges:	\$314.14
Total amount due:	\$314.14
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$264.90
Payment(s) Received Since Last Statement	-\$264.90
Current Month's Charges	\$314.14
Total Amount Due	\$314.14

Received
JAN 07 2022

Save Energy. Save Money.

It's never been easier with
help from our many rebate
programs for business.

tampaelectric.com/bizsave

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

Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month—it's that simple!

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tampaelectric.com/budgetforbusiness

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:	\$314.14
Total amount due:	\$314.14
Payment Due By:	01/25/2022

Amount Enclosed \$

648914514325

00001904 02 AB 0.45 33607 FTECO10104222443810 00000 04 01000000 003 04 18143 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

6489145143252210079116230000000314141

Account: 221007911623
Statement Date: 01/04/2022
Current month's charges due 01/25/2022

Details of Charges – Service from 11/25/2021 to 12/28/2021

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	133 kWh @ \$0.03076/kWh	\$4.09
Fixture & Maintenance Charge	7 Fixtures	\$105.56
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	133 kWh @ \$0.03008/kWh	\$4.00
Storm Protection Charge	133 kWh @ \$0.01028/kWh	\$1.37
Clean Energy Transition Mechanism	133 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.24
Franchise Fee		\$19.27
Municipal Public Service Tax		\$0.72

Lighting Charges

\$314.14

Total Current Month's Charges

\$314.14

00001904-0004740-Page 3 of 8



Statement Date: 12/29/2021

Account: 221007983952

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

Current month's charges:	\$18.52
Total amount due:	-\$10.43
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$28.95
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$28.95
Current Month's Charges	\$18.52
Total Amount Due	-\$10.43



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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:	-\$10.43
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____

650149090881

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: 12/29/2021
Current month's charges due DO NOT PAY



Details of Charges – Service from 11/20/2021 to 12/21/2021

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	12/21/2021	0		0		0 kWh	1	32 Days

Basic Service Charge
 Florida Gross Receipt Tax

\$18.06

\$0.46

Electric Service Cost

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

DEC 2021 0
 NOV 0
 OCT 0
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0
 FEB 0
 JAN 0
 DEC 2020 0

Statement Date: 12/29/2021

Account: 221007983960

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

Received
JAN 05 2022

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	01/19/2022



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: 221007983960

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	01/19/2022

Amount Enclosed \$ _____
650149090882

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 INVOICE

tampaelectric.com



Account: 221007983960
Statement Date: 12/29/2021
Current month's charges due 01/19/2022



Details of Charges – Service from 11/20/2021 to 12/21/2021

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	12/21/2021	7,595		7,595		0 kWh	1	32 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

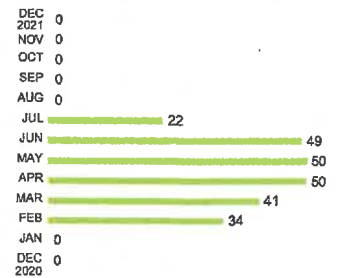
\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 12/29/2021

Account: 221007983978

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



Current month's charges:	\$414.67
Total amount due:	\$414.67
Payment Due By:	01/19/2022

Your Account Summary

Previous Amount Due	\$378.42
Payment(s) Received Since Last Statement	-\$378.42
Current Month's Charges	\$414.67
Total Amount Due	\$414.67



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for families in need in our community.

tampaelectric.com/share

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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:	\$414.67
Total amount due:	\$414.67
Payment Due By:	01/19/2022

Amount Enclosed \$
650149090883

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: 12/29/2021
Current month's charges due 01/19/2022



Details of Charges – Service from 11/20/2021 to 12/21/2021

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	12/21/2021	30,535		26,885		3,650 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	3,650 kWh @ \$0.06076/kWh	\$221.77
Fuel Charge	3,650 kWh @ \$0.04255/kWh	\$155.31
Storm Protection Charge	3,650 kWh @ \$0.00251/kWh	\$9.16
Florida Gross Receipt Tax		\$10.37

Electric Service Cost

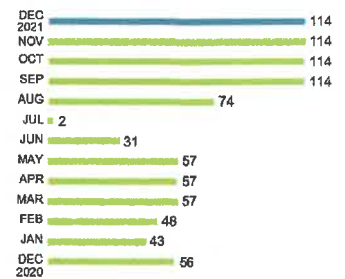
\$414.67

Total Current Month's Charges

\$414.67

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 12/29/2021

Account: 221007983986

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

Current month's charges:	\$18.52
Total amount due:	-\$10.43
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$28.95
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$28.95
Current Month's Charges	\$18.52
Total Amount Due	-\$10.43



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

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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:	-\$10.43
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____
650149090884

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: 221007983986
Statement Date: 12/29/2021
Current month's charges due DO NOT PAY



Details of Charges – Service from 11/20/2021 to 12/21/2021

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	12/21/2021	0		0		0 kWh	1	32 Days

Tampa Electric Usage History

Basic Service Charge
 Florida Gross Receipt Tax

\$18.06
 \$0.46

Kilowatt-Hours Per Day
 (Average)

Electric Service Cost

\$18.52

Total Current Month's Charges

\$18.52

DEC 0
 2021
 NOV 0
 OCT 0
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0
 FEB 0
 JAN 0
 DEC 0
 2020

Statement Date: 12/29/2021

Account: 221008336853

SHELL POINT COMMUNITY DEVELOPMENT
921 7TH AV NW, LFT STN
RUSKIN, FL 33570



Current month's charges:	\$245.79
Total amount due:	\$245.79
Payment Due By:	01/19/2022

Your Account Summary

Previous Amount Due	\$165.82
Payment(s) Received Since Last Statement	-\$165.82
Current Month's Charges	\$245.79
Total Amount Due	\$245.79



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for families in need in our community.

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

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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: 221008336853

Current month's charges:	\$245.79
Total amount due:	\$245.79
Payment Due By:	01/19/2022
Amount Enclosed	\$

660025589653

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: 221008336853
Statement Date: 12/29/2021
Current month's charges due 01/19/2022



Details of Charges – Service from 11/20/2021 to 12/21/2021

Service for: 921 7TH AV NW, LFT STN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: LIFT STATION

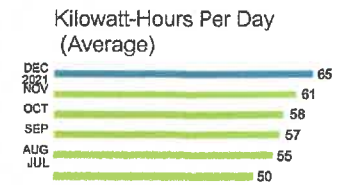
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851763	12/21/2021	10,142		8,048		2,094 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	2,094 kWh @ \$0.06076/kWh	\$127.23
Fuel Charge	2,094 kWh @ \$0.04255/kWh	\$89.10
Storm Protection Charge	2,094 kWh @ \$0.00251/kWh	\$5.26
Florida Gross Receipt Tax		\$6.14
Electric Service Cost		\$245.79

Total Current Month's Charges

\$245.79

Tampa Electric Usage History





INVOICE

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

Customer #: 21714889
Invoice #: 7722239
Invoice Date: 1/25/2022
Sales Order: 7698248
Cust PO #:

Project Name: Shellcove CDD December Irrigation Inspection.
Project Description: Shellcove CDD December Irrigation Inspection.

Job Number	Description	Amount
340500113	Shell Point CDD Head - Replace Spray 6" (no side inlet) in zone 16 PVC Repair - Lateral Line 1/2" on 37 is leaking After repairs are made, run system and adjust as necessary	212.21
Total Invoice Amount		212.21
Taxable Amount		
Tax Amount		
Balance Due		212.21

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 #: 7722239
Invoice Date: 1/25/2022

Amount Due: \$ 212.21

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 Shellcove CDD December Irrigation Inspection.

Project Description Shellcove CDD December Irrigation Inspection.

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Head - Replace Spray 6" (no side Inlet) in zone 16	\$41.95	\$41.95
1.00	EACH	PVC Repair - Lateral Line 1/2" on 37 is leaking	\$82.47	\$82.47
1.00	HOUR	After repairs are made, run system and adjust as necessary	\$87.79	\$87.79

For internal use only

SO# 7698248
JOB# 340500113
Service Line 150

Total Price \$212.21

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 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 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

Date

Bryan Radcliff

December 22, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager, Senior

Signature

Date

David Longoria Jr

December 22, 2021

Printed Name

Date

Job #: 340500113

Proposed Price: \$212.21

SO # 7698248

Mark Hajduk

From: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Sent: Wednesday, December 22, 2021 9:42 AM
To: Mark Hajduk
Subject: RE: Shell Cove December Irrigation Inspection

Mark,

Good morning. Please proceed with the outlined irrigation repairs for Shell Point/Cove.

**Regards,
Bryan Radcliff
District Manager**



**2005 Pan Am Circle Ste 300
Office: 813.873.7300 ext 330
Fax: 813.873.7070
bryan.radcliff@merituscorp.com**

From: Mark Hajduk <Mark.Hajduk@brightview.com>
Sent: Wednesday, December 22, 2021 8:26 AM
To: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Subject: FW: Shell Cove December Irrigation Inspection

Good morning Bryan,

I am following up on the repairs proposal per the December irrigation inspection. I have not seen a response come through. Perhaps you emailed David, but he is no longer with Brightview and I do not have access to his email.

Please see attached proposed repairs per the December inspection.

Thank you,

**Mark Hajduk
Account Manager
BrightView Landscape Services**

415 27th Street SE
Ruskin, FL 33570

C:941 330-5178
T:813-641-3672

mark.hajduk@brightview.com
www.brightview.com



From: David Longoria
Sent: Tuesday, December 14, 2021 11:25 AM
To: bryan.radcliff@merituscorp.com
Cc: Mark Hajduk <Mark.Hajduk@brightview.com>
Subject: Shell Cove December Irrigation Inspection

Dear Bryan Radcliff:

Please find attached the December Irrigation Inspection with proposed repairs.

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:

12/14/2021 4:09:33 PM | SO# 7698248
Name - Shellcove CDD December Irrigation Inspection.
Description -Shellcove CDD December Irrigation Inspection.
Scope of Work-
Sub-Total Price - \$212.21
Tax - \$0.00
Total Price - \$212.21

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



INVOICE

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

Customer #: 21714889
Invoice #: 7733688
Invoice Date: 1/25/2022
Sales Order: 7710304
Cust PO #:

Project Name: ShellCove CDD/Irrigation Inspection For January 2022
Project Description: Irrigation Inspection For January 2022

Job Number	Description	Amount
340500113	Shell Point CDD Zone #1 - Replace 1 - Spray 6" Head Leaking Seals	50.79
Total Invoice Amount		50.79
Taxable Amount		
Tax Amount		
Balance Due		50.79

539.00 / 9611
50.79
a/s

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 #: 7733688
Invoice Date: 1/25/2022

Amount Due: \$ 50.79

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 ShellCove CDD/Irrigation Inspection For January 2022

Project Description Irrigation Inspection For January 2022

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Zone #1 - Replace 1 - Spray 6" Head Leaking Seals	\$50.79	\$50.79

For internal use only

SO# 7710304
JOB# 340500113
Service Line 150

Total Price \$50.79

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 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

January 17, 2022

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature

Title

Martin L. Padilla

January 17, 2022

Printed Name

Date

Job #: 340500113

Proposed Price: \$50.79

SO # 7710304

Melissa Morales

From: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Sent: Wednesday, January 12, 2022 8:55 AM
To: John Cornelius
Cc: Jesus Longoria
Subject: RE: BrightView - SO# 7710304 Shell Cove CDD/Irrigation Inspection For January 2022

John,

Good morning. Thank you for the report. Please let this serve as authorization to proceed with the attached irrigation repairs at Shell Point.

Regards,
Bryan Radcliff
District Manager



2005 Pan Am Circle Ste 300
Office: 813.873.7300 ext 330
Fax: 813.873.7070
bryan.radcliff@merituscorp.com

From: John Cornelius <John.Cornelius@brightview.com>
Sent: Tuesday, January 11, 2022 12:00 PM
To: Bryan Radcliff <bryan.radcliff@merituscorp.com>
Cc: Jesus Longoria <Jesus.Longoria@brightview.com>
Subject: BrightView - SO# 7710304 Shell Cove CDD/Irrigation Inspection For January 2022

Dear Bryan Radcliff:

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:

1/11/2022 4:49:34 PM | SO# 7710304
Name - ShellCove CDD/Irrigation Inspection For January 2022
Description -Irrigation Inspection For January 2022
Scope of Work-
Sub-Total Price - \$50.79
Tax - \$0.00
Total Price - \$50.79

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,

John Cornelius

Senior Branch Manager

BrightView Landscape Services

415 27th Street S.E.

Ruskin, FL 33570

T.813.641.3672

F.813.641.7582

john.cornelius@brightview.com

www.brightview.com



DISTRICT CHECK REQUEST FORM

Today's Date 12/15/21

District Name Shell Point CDD

Check Amount \$200.00

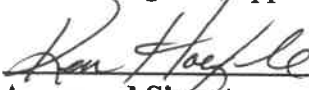
Payable: Denise Rogers

Mailing Address 1135 Anchor Bend Dr.
 Ruskin, FL 33570

Check Description Clubhouse Rental Fee – Return Deposit

Special Instructions _____

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



Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	_____
CK #	_____
Date	_____

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

19-020236431

A 334827 D 110821
I 1320 12
190202364316 L 000074

\$ 200.00

PAY EXACTLY TWO HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF Shell Point CDD

PURCHASER'S ADDRESS WU 135 Anchor Bend Dr.

PAYMENT FOR/ACCT Denise Lopez

PURCHASER'S SIGNATURE

+ 1021004001 40190202364316

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

19-020236432

A 334827 D 110821
I 1320 12
190202364325 L 000074

\$ 50.00

PAY EXACTLY FIFTY DOLLARS AND NO CENTS

PAY TO THE ORDER OF Shell Point CDD

PURCHASER'S ADDRESS WU 135 Anchor Bend Dr.

PAYMENT FOR/ACCT Denise Lopez

PURCHASER'S SIGNATURE

1021004001 40190202364325



**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.
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, Denise Rogers, (the Applicant), has applied to the District to use the Clubhouse as follows:
Applicant Address: 1135 Anchor Bend Dr.
Purpose: Birthday
Date of Event: Dec 11-21 Phone: 813-965-7597
Time of Event (ALL Events shall end by 11:00 p.m.): 7:00 PM - 11:00 PM
Extra Hours Required (\$25.00 per every (1) hour: 0
Number of Attendees (NOT TO EXCEED 40): 30-40
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: _____

Signature _____

Print name _____

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: 11/8/21

NAME OF ISSUER: _____

ADDRESS: 1135 Anchor Bend DR
Roslin, Fla. 33570

HOME PHONE: (813) 965-7597

CELL PHONE: (813) 965-7597

DRIVER LICENSE NUMBER: R262-160-66-705-U
(Attach copy of license)

PLACE OF EMPLOYMENT: CITY OF TAMPA

WORK PHONE: (813) 274-8973

AMOUNT OF CHECK: \$ 200 Deposit \$50 rental

REASON FOR CHECK: Club house Rental

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

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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 four 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. OR

All persons using the Recreation Center do so at their own risk. OR
Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center. OR

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

Glass beverage containers are NOT permitted at the Recreation Center. OR

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

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

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

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. OR

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

Glitter and Confetti are not allowed in Recreation Center OR

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. OR

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

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- 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**. OK
- 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.** OK
- 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. OK
- **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). OK
- 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. OK
- 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. OK
- Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. OK
- No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. OK
- All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. OK
- There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. OK
- Call 911 in the event of an emergency. OK
- Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. _____

Denise Rogers
Applicant Signature

Denise Rogers
Applicant Printed Name

11-8-2021
Date

[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 #
1737017
INVOICE DATE
January 12, 2022

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

User ID: **ShellPointCDD**

Period Starts: December 12, 2021
Period Ends: January 11, 2022

Previous Balance: \$30.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: (\$30.95)
New Charges: \$32.95
Total Amount Due: \$32.95 USD Due by February 11, 2022

Payments

Date	Details	Amount
12/27/2021	Check received	(\$30.95)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
12/12/2021	1/11/2022	Shell Point CDD	813 947 3641	9999	2	1	\$32.95

Summary

Total Amount Due
This amount is due by February 11, 2022 \$32.95 USD

DISTRICT CHECK REQUEST FORM

Today's Date 12/28/21

District Name Shell Point CDD

Check Amount \$ 275.00

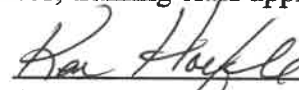
Payable: Ella Saint-Hubert

Mailing Address 661 Olive Conch St.
Ruskin, FL 33570

Check Description Clubhouse Rental Fee – Return Deposit + Rental Fee

Special Instructions _____

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



Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	_____

CK # _____ Date _____

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

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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.
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, Ella Saint-Hubert, (the Applicant), has applied to the District to use the Clubhouse as follows:
Applicant Address: 661 Olive Conch St Ruskin, FL 33576
Purpose: Family Reunion
Date of Event: 12/18/2021 Phone: 305-834-3812
Time of Event (ALL Events shall end by 11:00 p.m.): 12:00 PM - 5:00 PM
Extra Hours Required (\$25.00 per every (1) hour): 1
Number of Attendees (NOT TO EXCEED 40): 40
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

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COMMUNITY DEVELOPMENT DISTRICT**

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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: _____

Signature _____

Print name _____

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: 12/07/2014

NAME OF ISSUER: Ella Saint-Hubert

ADDRESS: 661 Olive Conch St
Ruskin FL 33570

HOME PHONE: () -

CELL PHONE: (305) 834-3812

DRIVER LICENSE NUMBER: S531-200-91-796-0
(Attach copy of license)

PLACE OF EMPLOYMENT: Amscot Financial

WORK PHONE: () -

AMOUNT OF CHECK: \$200 Deposit, \$75 Rental

REASON FOR CHECK: Club House Rental

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 four 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. ESH

All persons using the Recreation Center do so at their own risk. ESH
Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center.

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

Glass beverage containers are NOT permitted at the Recreation Center. ESH

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

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

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

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

Glitter and Confetti are not allowed in Recreation Center ESH

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.

ESH

**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**. ESH
- 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.** ESH
- 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. ESH
- 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). ESH
- 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. ESH
- 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. ESH
- Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. ESH
- No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. ESH
- All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. ESH
- There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. ESH
- Call 911 in the event of an emergency. ESH
- Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. ESH


Applicant Signature

F/19 Saint-Hibert
Applicant Printed Name

Date

12/07/2021

AMSCOTThe Money Superstore
E1AMSCOT
CORPORATION
P.O. BOX 25137
TAMPA, FL
33622-5137

2218351180

Payable through BancFirst

PAY TO THE
ORDER OF

Shell Point CDD

Ella Saint-Hubert

TWO HUNDRED AND 00/100 DOLLARS

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

AMSCOT CORPORATION

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 PAPER86-490
1031

2218351180

12/07/2021

\$200.00

PURCHASER'S SIGNATURE

⑆103104900⑆ 4297 2218351180⑈

AMSCOTThe Money Superstore
E1AMSCOT
CORPORATION
P.O. BOX 25137
TAMPA, FL
33622-5137

2218351181

Payable through BancFirst

PAY TO THE
ORDER OF

Shell Point CDD

Ella Saint-Hubert

SEVENTY-FIVE AND 00/100 DOLLARS

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

AMSCOT CORPORATION

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 PAPER86-490
1031

2218351181

12/07/2021

\$75.00

PURCHASER'S SIGNATURE

⑆103104900⑆ 4297 2218351181⑈

DISTRICT CHECK REQUEST FORM

Today's Date 1/20/2022

District Name Shell Point CDD

Check Amount \$150.00

Payable: Erica Gedeus

Mailing Address 1333 Ocean Spray Dr.
 Ruskin, FL 33570

Check Description Rental Deposit Return

Special Instructions Only refund \$150.00 resident needed clubhouse for 2 additional hours

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



Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	_____

CK # _____	Date _____
------------	------------



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

OFFICIAL CHECK

49-55
1031

No. 2120027735

Date: November 20, 2021

Two Hundred Fifty and 00/100*****

DOLLARS

Amount \$ *****250.00

DRAWER: GTE FINANCIAL

Pay to the Shell Point CDD
Order of

RE: Monae Monique Lynnett Pearson

[Signature]
Authorized Signature

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

⑈ 2120027735 ⑆ ⑆ 103100551⑆ 0160012323238 ⑈



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

OFFICIAL CHECK

49-55
1031

No. 2120027735

Date: November 20, 2021

Two Hundred Fifty and 00/100*****

DOLLARS

Pay to the
Order of Shell Point CDD

Amount \$ *****250.00

DRAWER: GTE FINANCIAL

RE: Monae Monique Lynnett Pearson

In accordance with Florida Statute, a stop payment may not be placed on this check until the 90th day following the date of the check

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

NON-NEGOTIABLE

Authorized Signature

CUSTOMER COPY



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

OFFICIAL CHECK

49-55
1031

No. 2120027735

Date: November 20, 2021

Two Hundred Fifty and 00/100*****

DOLLARS

Pay to the
Order of Shell Point CDD

Amount \$ *****250.00

DRAWER: GTE FINANCIAL

RE: Monae Monique Lynnett Pearson

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

NON-NEGOTIABLE

Authorized Signature

925069 ITM

714

11-20-2021 12:02:11 PM

FILE COPY

**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.
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, Erica Godens, (the Applicant), has applied to the District to use the Clubhouse as follows:
Applicant Address: 1333 Ocean Spray Dr. Ruskin
Purpose: Pub/shower
Date of Event: 1/15/22 Phone: 754-234-2867 / 813
Time of Event (ALL Events shall end by 11:00 p.m.): 12-6pm / 263-8086
Extra Hours Required (\$25.00 per every (1) hour): 2
Number of Attendees (NOT TO EXCEED 40): 35
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:

Signature

Print name

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: 1 / 12 / 22

NAME OF ISSUER: Erica Monge

ADDRESS: 1333 Ocean Spray
Ruskin FL 33570

HOME PHONE: (754) 234-2867

CELL PHONE: (813) 263-8086

DRIVER LICENSE NUMBER: _____
(Attach copy of license)

PLACE OF EMPLOYMENT: Public

WORK PHONE: (____) ____ - ____

AMOUNT OF CHECK: \$ 250

REASON FOR CHECK: Babyshower Event

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 four 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.

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

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)

Glass beverage containers are NOT permitted at the Recreation Center.

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

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

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

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.

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COMMUNITY DEVELOPMENT DISTRICT**

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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.

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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.

Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center.

No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes.

All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings.

There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**.

Call 911 in the event of an emergency.

Violations will be subject to suspension as deemed appropriate by the Board of Supervisors.

Applicant Signature

Erica Gredens

Applicant Printed Name

1/12/22
Date

Florida DRIVER LICENSE  CLASS E

4d DLN **G320-200-82-863-0**

1 GEDEUS
2 ELKAR
3 6205 YORKSHIRE CT 141
4 TAMPA, FL 33614-4884

5 DOB 10/03/1982 6 SEX F
7 EXP 10/03/2027 8 HGT 5'-05"
9 REST NONE 10 END NONE

SAFE DRIVER
11 ISS 10/01/2019
12 KTS 1910010005

 Operation of a motor vehicle constitutes consent to any sobriety test required by law.





Job Name:

Customer: FCA - SHELL POINT CDD

Date: 12/22/2021

Time: 03:19 PM

[illegible]

WEATHER

☒ Cloudy☒ Windy☐ Rainy

☒ Woodstork☒ Turtles

7

1

Date	Invoice #
12/31/2021	66969

SHELL POINT CDD
C/o Meritus Corp.
2005 Pan Am Circle Dr., Ste. 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/30/2022

Description	Amount
Quarterly wetland service for section #2 (\$281/qtr) for the month this invoice is dated. Completed 12/22/2021	281.00

Thank you for your business.

Total	\$281.00
Payments/Credits	\$0.00
Balance Due	\$281.00

53900/4509

2550 US HIGHWAY 17 S
WAUCHULA, FL 33873

Invoice Number: 6372
Invoice Date: December 16, 2021
Page: 1

Voice: 863-474-3090
Fax: 863-474-3084

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

SHELL POINT
PRODUCT PURCHASE

Description	Amount
PRODUCT PURCHASE ON 12/16/2021	1,000.00
100 CLAMSHELL CARDS (501-600)	
SHIPPING	20.00

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

Subtotal	1,020.00
Sales Tax	
Total Invoice Amount	1,020.00
Payment/Credit Applied	
TOTAL	1,020.00

53900/4617



hillstax.org



2021 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0563622126

Account Name/Address: SHELL POINT CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

Property Location:

1155 7TH AVE,
RUSKIN,
33570

Legal Description:

SHELL COVE PHASE 1
TRACTS 400 THRU 403...TRACTS LA A THRU LA D...AND
TRACT AC

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	100	0	100	5.7309	0.00
ENVIRONMENTAL LAND	813-272-5890	100	0	100	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	0	100	4.3745	0.00
LIBRARY-SERVICE	813-273-3660	100	0	100	0.5583	0.00
PARK BONDS - UNINCORPORATED	813-272-5890	100	0	100	0.0259	0.00
SCHOOL - LOCAL	813-272-4064	100	0	100	2.2480	0.00
SCHOOL - STATE	813-272-4064	100	0	100	3.6010	0.00
PORT AUTHORITY	813-905-5132	100	0	100	0.0935	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	0	100	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	0	100	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	0	100	0.2535	0.00

Total Millage: 17.9049

Total Ad Valorem Taxes:

\$0.00

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
WATER / SEWER IMPACT FEE	813-272-5977 X 43143	6,592.29
SHELL POINT CDD	813-873-7300	0.00
STORMWATER MANAGEMENT	813-635-5400	0.00

Total Non-Ad Valorem Assessments: \$6,592.29

Combined Taxes & Assessments:

\$6,592.29

✦ Detach below portion and return it with your payment. ✦

Nancy C. Millan, Hillsborough County Tax Collector

2021 NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0563622126

Tax District: U

Escrow:

Assessed Value: 100

Exemptions:

ONLY PAY ONE AMOUNT

Postmarks not accepted after March 31st.

If Paid By	Amount Due
Dec 31, 2021	\$6,394.52
Jan 24, 2022	\$6,394.52
Jan 31, 2022	\$6,460.44
Feb 28, 2022	\$6,526.37
Mar 31, 2022	\$6,592.29



**SAVE A STAMP
& PAY ONLINE!**

SCAN QR CODE
WITH SMARTPHONE

**Corrected
Notice**

DEC 30 2021

Remember to write your account number on your check.
Make checks payable in US funds to:

Nancy C. Millan, Tax Collector
PO Box 30012
Tampa FL 33630-3012

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



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: 005398
Date: 01/06/2022
Terms: NET 0
Due Date: 01/06/2022

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

Description	Quantity	Rate	Amount
Trash Pickup Pick up dates December 3,10,17,24,31 2021	12	\$65.00	\$780.00

Subtotal	\$780.00
TAX 0%	\$0.00
Total	\$780.00
Paid	\$0.00

Balance Due **\$780.00**



5340014303



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
12/15/21	20213615

Bill To
Shell Point CDD 1155 7th Ave Nw Ruskin, FL 33570

	DISPATCH	TERMS	P.O. NUMBER
	213180	COD	
Description	Qty	Rate	Amount
Date of Service: 12/8/2021 Location of Service: Irrigation Service Requested by: Emergency Call - Ken Service Performed: Replaced (3) fuses for irrigation pump. Troubleshoot (2) lights not working in the clubhouse. Found loose connections in both fixtures. Made all necessary connections and test for proper operation. Passed by Tech: Kevin Emergency Service Call (Includes rapid response, after working hours, weekends, and holidays): Includes on-site diagnosis of electrical issue. Labor; Service Technician, Emergency Rate (Includes rapid response, after working hours, weekends, and holidays) 60A Fuses Sales Tax			0.00
		195.00	195.00
	1	145.00	145.00
	3	33.00	99.00
		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total	\$439.00
		Payments/Credits	\$0.00
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.		Balance Due	\$439.00

185
53900/4611

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

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

INVOICE 5109
DATE 12/20/2021
TERMS Net 15
DUE DATE 12/30/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor Cleaning Service Clubhouse, Twice Per Week Office, Main Hallway, Restrooms, playground area, Basketball Area and Mail Pavilion Week of 11-28-2021	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 12-6-2021	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 12-13-2021	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 12-20-2021	1	178.00	178.00
Material Toilet Paper, Paper Towels, Hand Soap, trash bags	1	60.00	60.00

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

\$772.00

53900 / 4623

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

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

INVOICE 5137
DATE 01/24/2022
TERMS Net 15
DUE DATE 02/08/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Cleaning Service Clubhouse, Twice Per Week Office, Main Hallway, Restrooms, playground area, Basketball Area and Mail Pavilion Week of 12-27-2021	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 1-3-2022	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 1-10-2022	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 1-17-2022	1	178.00	178.00
Material Toilet Paper, Paper Towels, Hand Soap, trash bags	1	60.00	60.00

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

\$772.00

53900/4623



INVOICE

Page 1 of 1

Invoice Number 1874719
Invoice Date January 6, 2022
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 December 24, 2021
Current Invoice Total (USD) 850.50

Follow up regarding LOMR for amenity center; research regarding court erosion

Top Task 2022 2022 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Pacheco, Jessica Suzanne (Jessie)	0.50	181.00	90.50
Stewart, Tonja L	4.00	190.00	760.00
Subtotal Professional Services	4.50		850.50

Top Task Subtotal 2022 FY General Consulting 850.50

Total Fees & Disbursements
INVOICE TOTAL (USD)

850.50
850.50

Due upon receipt or in accordance with terms of the contract

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.

51300 / 3103

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

January 21, 2022
Client: 001510
Matter: 000001
Invoice #: 20952

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2022

SERVICES

Date	Person	Description of Services	Hours	
12/17/2021	VTs	REVIEW OF FILE RE: RUSKIN LANDFILL MATTER.	0.2	
12/22/2021	VTs	REVIEW FILE, SEND CORRESPONDENCE TO B. RADCLIFFE AND TELEPHONE CONFERENCE WITH ATTY. M. SZNAPSTAJLER'S OFFICE RE: COLE COBB ENGAGEMENT LETTER.	0.5	
1/12/2022	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2021.	0.2	
1/14/2022	JMV	PREPARE QUARTERLY CDD DISCLOSURE REPORT.	0.3	
Total Professional Services			1.2	\$336.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$105.00
VTs	Vanessa T. Steinerts	0.7	\$199.50
LB	Lynn Butler	0.2	\$32.00

January 21, 2022
Client: 001510
Matter: 000001
Invoice #: 20952

Page: 2

Total Services	\$336.50	
Total Disbursements	\$0.00	
Total Current Charges		\$336.50

PAY THIS AMOUNT

\$336.50

5/400/3107

Please Include Invoice Number on all Correspondence

Shell Point Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2022



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 1/31/2022
(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	358,900	0	0	0	0	358,900
Investment - Revenue 2018 (8000)	0	0	0	0	0	0
Investment - Revenue 2019 (5000)	0	850,129	0	0	0	850,129
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	476,056	0	0	0	476,056
Investment - Prepayment 2019 (5004)	0	134	0	0	0	134
Investment - Construction 2019 (5005)	0	0	23	0	0	23
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	(11,437)	0	0	0	0	(11,437)
Due From Developer	0	0	0	0	0	0
Prepaid Trustee Fees	337	0	0	0	0	337
Deposits	684	0	0	0	0	684
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	12,455,539	12,455,539
Other	0	0	0	0	0	0
Total Assets	348,483	1,326,320	23	12,495,935	13,725,000	27,895,761
Liabilities						
Accounts Payable	11,539	0	0	0	0	11,539
Accounts Payable-Other	0	0	0	0	0	0
Due To Debt Service Fund	13,343	0	0	0	0	13,343
Deferred Revenue	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Deposits	125	0	0	0	0	125
Due To Developer	18,155	0	0	0	0	18,155
Revenue Bonds Payable - Series 2019	0	0	0	0	13,725,000	13,725,000
Other	0	0	0	0	0	0
Total Liabilities	43,161	0	0	0	13,725,000	13,768,161
Fund Equity & Other Credits						
Retained Earnings-All Other Reserves	0	1,091,392	15	0	0	1,091,407
Fund Balance-Unreserved	116,194	0	0	0	0	116,194
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	189,128	234,927	8	0	0	424,063

Shell Point CDD

Balance Sheet

As of 1/31/2022
(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>305,322</u>	<u>1,326,320</u>	<u>23</u>	<u>12,495,935</u>	<u>0</u>	<u>14,127,599</u>
Total Liabilities & Fund Equity	<u>348,483</u>	<u>1,326,320</u>	<u>23</u>	<u>12,495,935</u>	<u>13,725,000</u>	<u>27,895,761</u>

Shell Point CDD

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 1/31/2022
(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	346,963	(14,449)	(5)%
Interest Earnings				
Interest Earnings	0	30	30	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	225	225	0 %
Clubhouse Rental	0	625	625	0 %
Total Revenues	361,412	347,843	(13,569)	(4)%
Expenditures				
Legislative				
Supervisor Fees	4,000	800	3,200	80 %
Financial & Administrative				
District Manager	36,000	18,000	18,000	50 %
District Engineer	3,000	851	2,150	72 %
Disclosure Report	4,200	4,550	(350)	(8)%
Trustee Fees	4,100	1,347	2,753	67 %
Accounting Services	0	300	(300)	0 %
Auditing Services	4,900	29	4,871	99 %
Postage, Phone, Faxes, Copies	250	58	192	77 %
Public Officials Insurance	2,663	0	2,663	100 %
Legal Advertising	2,500	0	2,500	100 %
Bank Fees	250	0	250	100 %
Dues, Licenses, & Fees	300	15,213	(14,913)	(4,971)%
Email Hosting Vendor	600	0	600	100 %
Website Maintenance	1,500	500	1,000	67 %
ADA Website Compliance	1,500	0	1,500	100 %
Legal Counsel				
District Counsel	3,500	763	2,738	78 %
Electric Utility Services				
Electric Utility Services	65,000	30,644	34,356	53 %
Garbage/Solid Waste Control Services				
Garbage Collection	2,700	2,340	360	13 %
Water-Sewer Combination Services				
Water Utility Services	15,000	17,019	(2,019)	(13)%
Other Physical Environment				
On-Site Personnel	0	4,800	(4,800)	0 %
Property & Casualty Insurance	20,436	0	20,436	100 %
Waterway Management Program-Contract	12,000	6,414	5,586	47 %
Landscape Maintenance-Contract	123,700	43,028	80,672	65 %
Mulch/Tree Trimming	15,000	0	15,000	100 %
Plant Replacement	5,000	0	5,000	100 %
Irrigation Maintenance	1,500	990	510	34 %
Pool Maintenance - Contract	14,400	4,800	9,600	67 %
Pool Maintenance - Other	2,000	0	2,000	100 %
Entrance, Monument & Wall Maintenance & Repair	4,000	1,020	2,980	75 %
Amenity Center Pest Control	1,113	125	988	89 %
Amenity Center Maintenance & Repair	3,000	1,265	1,735	58 %
Total Expenditures	354,112	154,855	199,257	56 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(3,860)	(3,860)	0 %

Shell Point CDD
Statement of Revenues and Expenditures

001 - General Fund
 From 10/1/2021 Through 1/31/2022
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Total Other Financing Sources	<u>0</u>	<u>(3,860)</u>	<u>(3,860)</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>7,300</u>	<u>189,128</u>	<u>181,828</u>	<u>2,491 %</u>
Fund Balance, Beginning of Period	0	116,194	116,194	0 %
Fund Balance, End of Period	<u>7,300</u>	<u>305,322</u>	<u>298,022</u>	<u>4,082 %</u>

Shell Point CDD
Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2019
From 10/1/2021 Through 1/31/2022
(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	950,381	829,200	(121,181)	(13)%
Interest Earnings				
Interest Earnings	0	14	14	0 %
Total Revenues	950,381	829,214	(121,167)	(13)%
Expenditures				
Debt Service Payments				
Interest	710,382	359,278	351,104	49 %
Principal	240,000	235,000	5,000	2 %
Other Physical Environment				
Amenity Center Cleaning & Supplies	6,300	3,860	2,440	39 %
Total Expenditures	956,682	598,138	358,544	37 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	3,860	3,860	0 %
Interfund Transfer				
Interfund Transfer	0	(8)	(8)	0 %
Total Other Financing Sources	0	3,852	3,852	0 %
Excess of Revenues Over (Under) Expenditures	(6,301)	234,927	241,228	(3,828)%
Fund Balance, Beginning of Period	0	1,091,392	1,091,392	0 %
Fund Balance, End of Period	(6,301)	1,326,320	1,332,621	(21,149)%

Shell Point CDD
Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2019
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	8	8	0 %
Total Other Financing Sources	0	8	8	0 %
Excess of Revenues Over (Under) Expenditures	0	8	8	0 %
Fund Balance, Beginning of Period	0	15	15	0 %
Fund Balance, End of Period	0	23	23	0 %

Shell Point CDD
Statement of Revenues and Expenditures

900 - General Fixed Assets
 From 10/1/2021 Through 1/31/2022
 (In Whole Numbers)

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

Shell Point CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 1.31.2022

Reconciliation Date: 1/31/2022

Status: Locked

Bank Balance	358,720.61
Less Outstanding Checks/Vouchers	170.91
Plus Deposits in Transit	350.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	358,899.70
Balance Per Books	<u>358,899.70</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: 1.31.2022

Reconciliation Date: 1/31/2022

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1344	1/20/2022	System Generated Check/Voucher	137.96	Bright House Networks
1345	1/20/2022	System Generated Check/Voucher	32.95	DoorKing Inc.
Outstanding Checks/Vouchers			170.91	

Shell Point CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 1.31.2022

Reconciliation Date: 1/31/2022

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
2218352471	1/7/2022	Extra Key Cards 12/29/2021	25.00	
27793076398	1/7/2022	Extra Key Cards 01/07/2022	25.00	
774	1/10/2022	Pool Key	25.00	
2120027735	1/11/2022	Clubhouse Rental For The 20th November 2021	100.00	
2120027735-1	1/11/2022	Clubhouse Deposit For The 20th November 2021	150.00	
209	1/12/2022	Pool Key	<u>25.00</u>	
Outstanding Deposits			350.00	
			<u><u>350.00</u></u>	

Shell Point CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 1.31.2022

Reconciliation Date: 1/31/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1331	11/17/2021	Series 2019 FY22 Tax Dist ID 550	15,606.07	Shell Point CDD
1321	12/16/2021	System Generated Check/Voucher	10,757.00	Bright View Landscape Services, Inc.
1333	1/6/2022	System Generated Check/Voucher	200.00	Denise Rogers
1334	1/6/2022	System Generated Check/Voucher	275.00	Ella Saint-Hubert
1335	1/6/2022	System Generated Check/Voucher	1,499.68	Tampa Electric
1336	1/13/2022	System Generated Check/Voucher	1,200.00	AquaPro Pool Solutions
1337	1/13/2022	System Generated Check/Voucher	10,757.00	Bright View Landscape Services, Inc.
1338	1/13/2022	System Generated Check/Voucher	1,744.00	First Choice Aquatic Weed Management, LLC
1339	1/13/2022	System Generated Check/Voucher	1,020.00	Gate Pros, Inc.
1340	1/13/2022	System Generated Check/Voucher	6,394.52	Nancy C Millan, Tax Collector
1341	1/13/2022	System Generated Check/Voucher	439.00	Owens Electric, Inc.
1342	1/13/2022	System Generated Check/Voucher	772.00	Spearem Enterprises
1343	1/13/2022	System Generated Check/Voucher	6,731.63	Tampa Electric
Cleared Checks/Vouchers			57,395.90	

Shell Point CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 1.31.2022

Reconciliation Date: 1/31/2022

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR320	12/23/2021	Extra Key Card 12.23.2021	25.00	
CR310	1/4/2022	Tax Distribution 1.4.2022	<u>18,925.77</u>	
Cleared Deposits			<u>18,950.77</u>	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Shell Cove

Date: Wednesday February 23, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	Good
INVASIVE MATERIAL (FLOATING)	20	20	0	Good
INVASIVE MATERIAL (SUBMERSED)	20	20	0	Good
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	GOOD
CLUBHOUSE EXTERIOR	3	3	0	GOOD
POOL WATER	10	10	0	GOOD
POOL TILES	10	10	0	GOOD
POOL LIGHTS	5	5	0	GOOD
POOL FURNITURE/EQUIPMENT	8	8	0	GOOD
FIRST AID/SAFETY ITEMS	10	10	0	GOOD
SIGNAGE (rules, pool, playground)	5	5	0	GOOD
PLAYGROUND EQUIPMENT	5	5	0	GOOD
RECREATIONAL FACILITIES	7	7	0	GOOD
RESTROOMS	6	6	0	GOOD
HARDSCAPE	10	10	0	GOOD
ACCESS & MONITORING SYSTEM	3	3	0	GOOD
IT/PHONE SYSTEM	3	3	0	GOOD
TRASH RECEPTACLES	3	3	0	GOOD
FOUNTAINS	8	8	0	GOOD
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Shell Cove

Date: Wednesday February 23, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	Good
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	NA
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	Good
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	NA
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	Good
GATES				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	25		Good
GATE MOTORS	25	25		N/A
GATES	25	25		Good
SCORE	700	700	0	100%

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Shell Cove

Date: Tuesday February 22, 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>Good</u>
TURF FERTILITY	10	10	0	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	5	0	<u>Good</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>Good</u>
PLANT FERTILITY	5	5	0	<u>Good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Good</u>
PRUNING	10	10	0	<u>Good</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	4	-1	<u>Amenity Center could use mulch</u> <u>D.M. has an estimate</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good</u>
CARRYOVERS	5	5	0	<u>NA</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	2	-5	<u>Poor due to cold snap.</u>
INSECT/DISEASE CONTROL	7	7	0	<u>Good</u>
DEADHEADING/PRUNING	3	3	0	<u>Good</u>

SCORE

100	94	-6	94%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



Shell Cove February.



Graceful Sea East side entrance.



Graceful Sea West side entrance.



Graceful Sea entrance East & West.



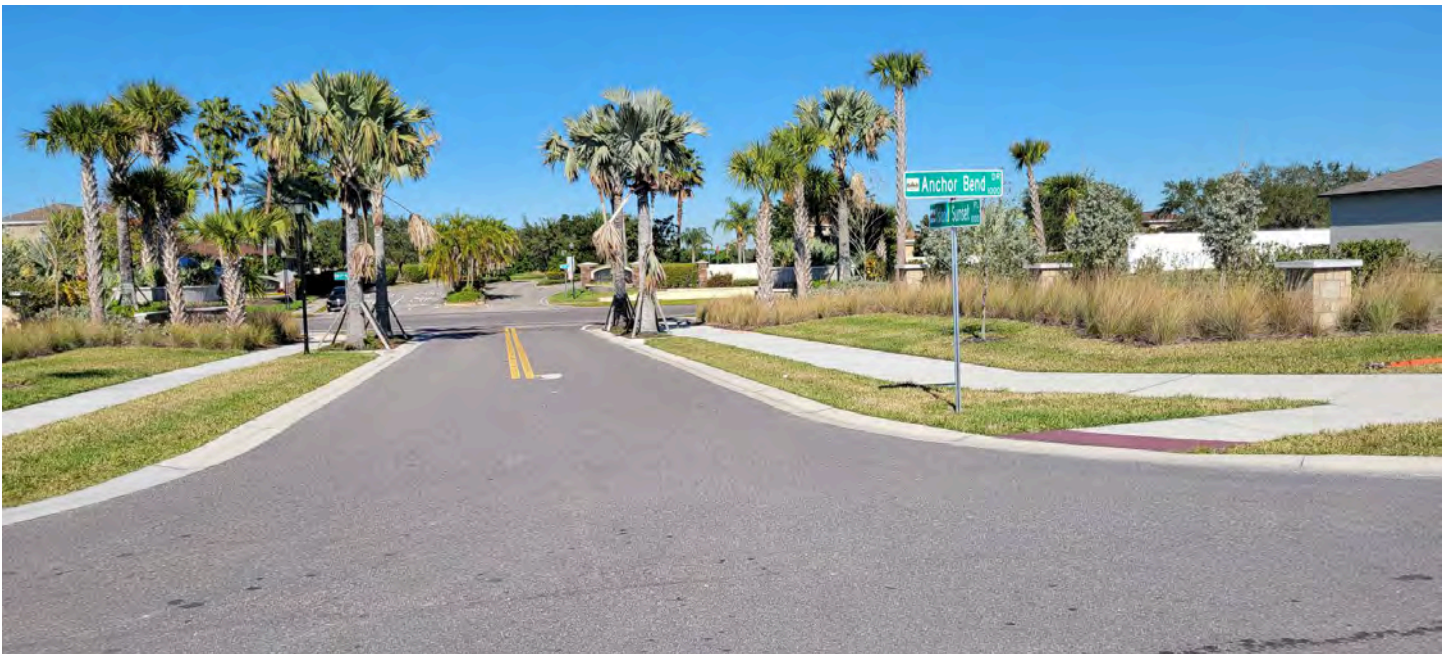
Graceful Sea sewers are blocked off.



Island Sunset West side entrance.



Island Sunset East side entrance.



Island Sunset entrance East / West side.

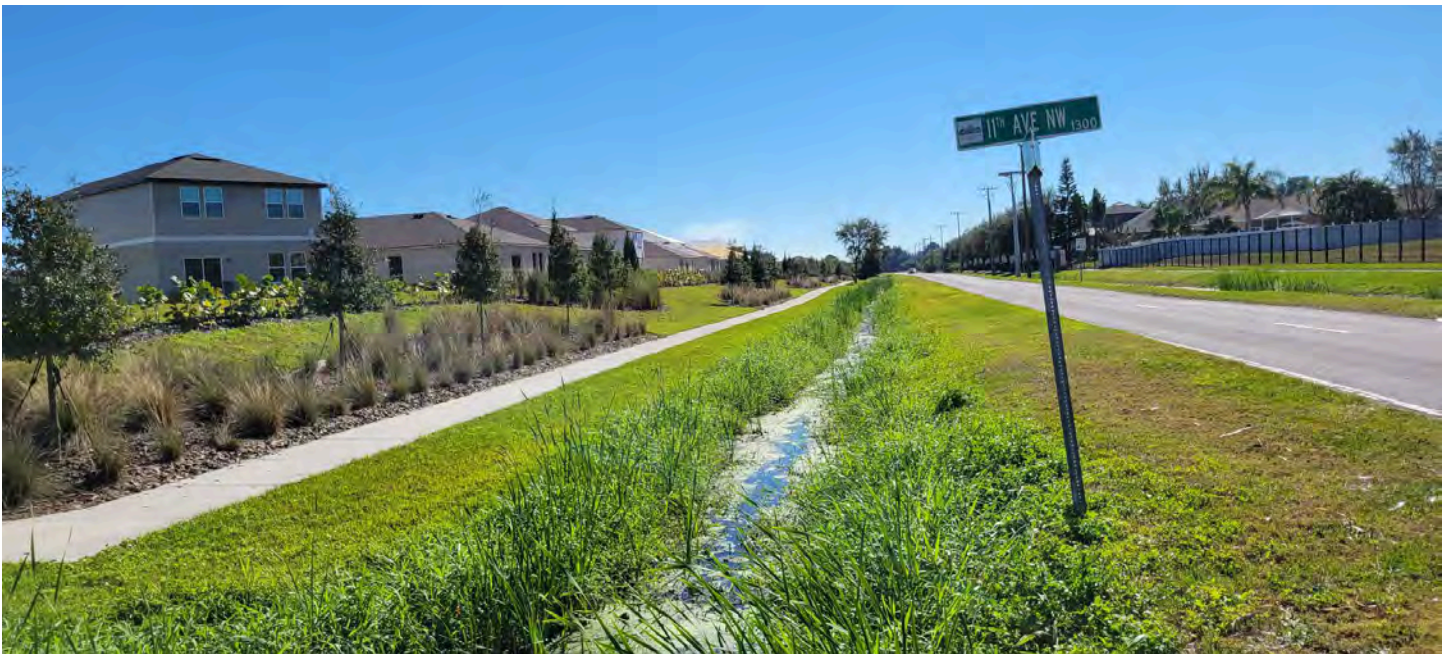




Berm just East of Island Sunset is washed out. Brightview was notified and will check the irrigation for any leaks.



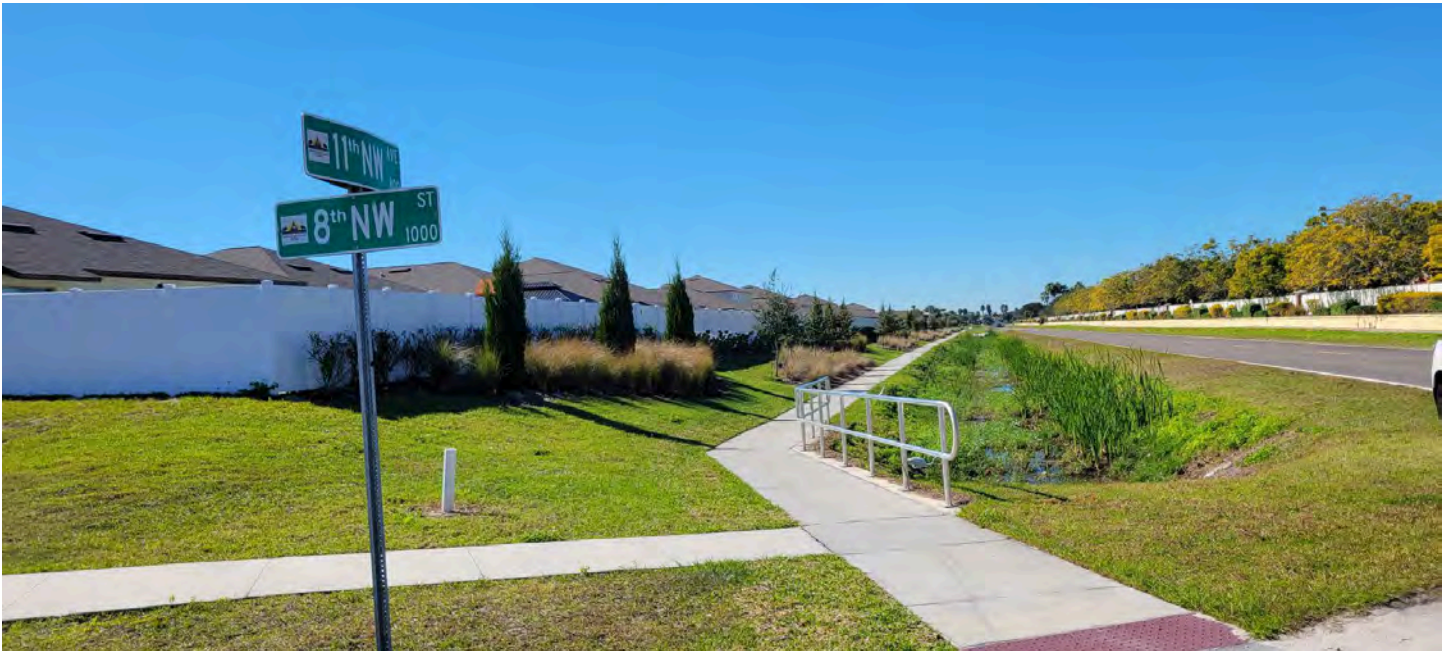
There are two area's West of Island Sunset where the berm leaches mud on the sidewalk on 11th Ave.



Heading South on 14th St, NW.



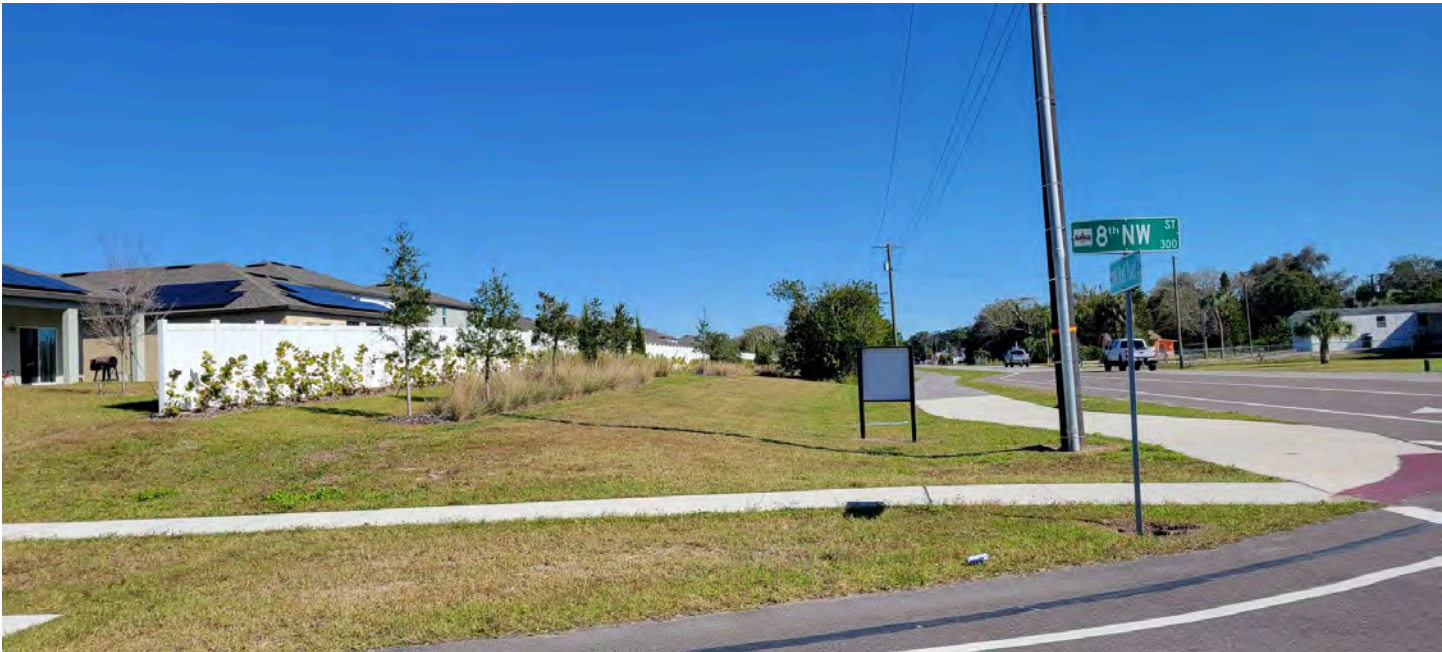
Heading East on 11th Ave.



Heading South on 11th Ave.



Construction progress on 8th Ave, NW.



Heading East on Shell Point RD.



NW view on 4th Ave, SW.



Heading SW on 4th Ave, SW.



Ponds look good.



Dog Park is clean and looks good.



There are multiple leaning Oaks on NW 8th Ave. Brightview's staking estimate was approved by the D.M.



Amenity Center.



Mailboxes look good.



Mulch needed, drip lines showing & very small amounts of the Jasmin Minima ground cover plants.



Drip Lines in multiple areas of the Amenity Center parking lot are not covered by mulch. Additionally, there are many areas where the drip lines should be removed because of a tripping hazard, and the lack of ground cover plant material like Jasmin Minima.



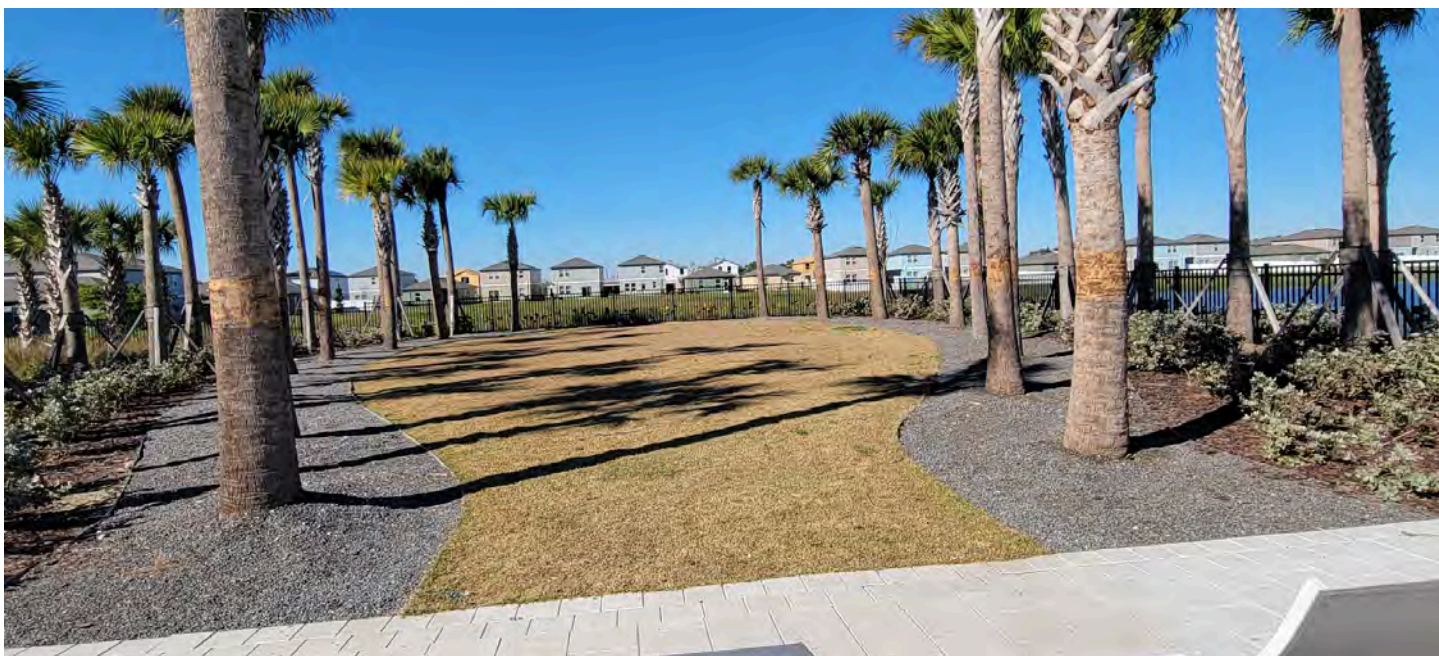
Amenity Center Basketball Court.



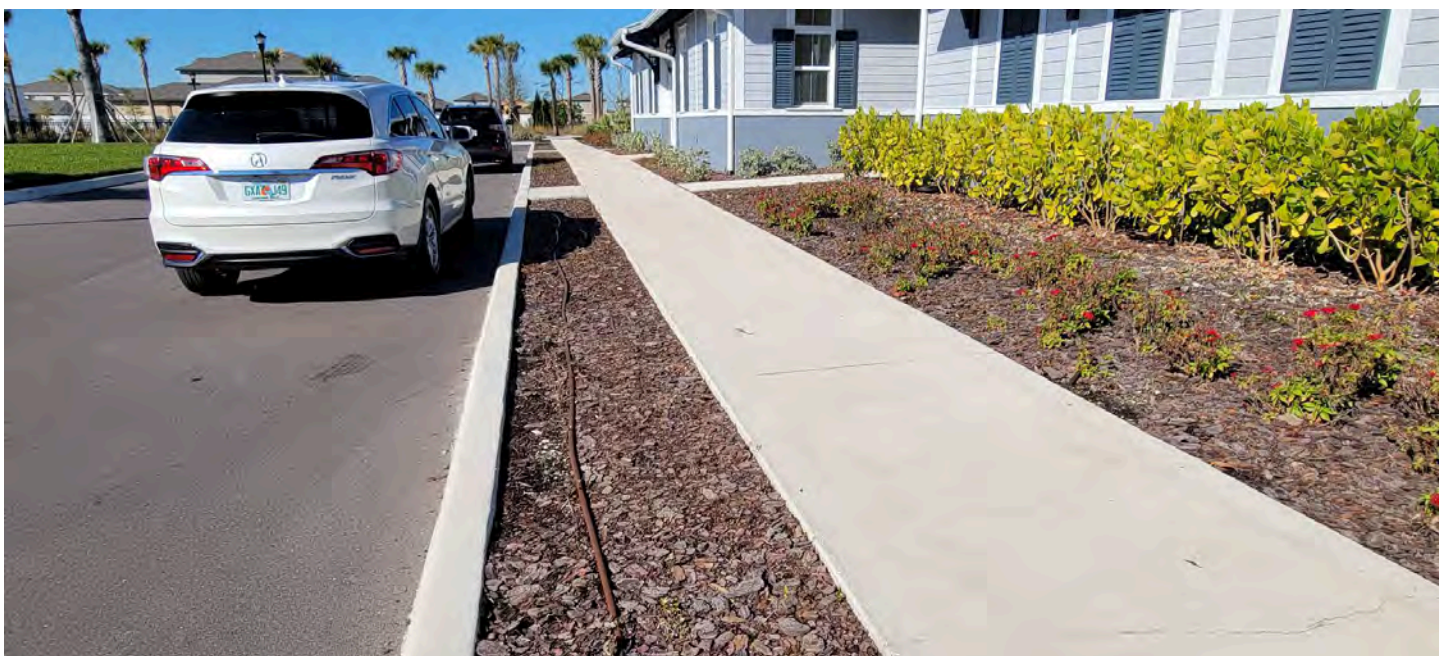
Washout area just North of the Basketball Court. Brightview is sending an estimate to repair.



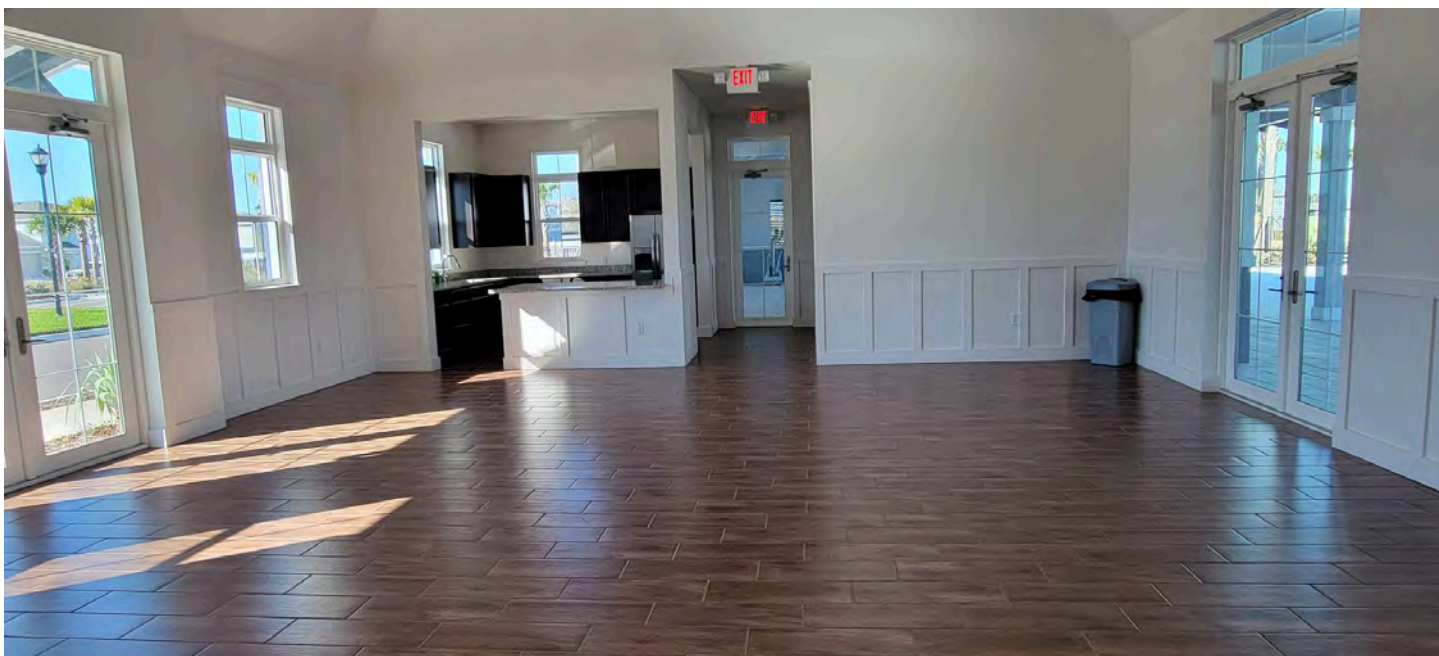
Amenity Center playground.



Zoysia turf within the pool is stressed out due to the cold season. Soil is moist. Brightview recently fertilized the turf.



Pentas perennials need to be replaced. Drip Lines showing and lack of ground cover.



Kitchen and function area within the Amenity Center.



Outside dining area within the pool.



Amenity Center pool is blue and clear.



Ocean Spray and NW 4th construction progress.



Barrier Reef & Ocean Spray construction progress.



Ocean Spray and 8th St construction progress.

There was minimal plant damage caused by the cold weather except the for the Pentas perennials flowers will need to be pulled and replaced.