

*Shell Point  
Community Development  
District*

**March 10, 2026**

**Agenda Package**

**Meeting to be held at:  
The Shell Point Clubhouse  
1155 7th Ave NW., Ruskin, FL 33570**

**TEAMS MEETING INFORMATION**

**MEETING ID: 230 158 184 243 7      PASSCODE: jV3LY7ZQ**

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

2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33706

**CLEAR PARTNERSHIPS**



**COLLABORATION**



**LEADERSHIP**



**EXCELLENCE**



**ACCOUNTABILITY**



**RESPECT**

# Shell Point Community Development District

## Board of Supervisors

Brittany Schwartzbauer, Chairperson  
Vincent Orlando, Vice Chairperson  
Cheryl Hammond, Assistant Secretary  
Angela Davis, Assistant Secretary  
Elaine Pennington, Assistant Secretary

## District Staff

Kristee Cole, Senior District Manager  
Michael Broadus, District Counsel  
Phil Chang, District Engineer  
Ken Hoefle, Onsite Manager  
Nancy Nix, Accountant  
Diana Kapatsyna, District Admin Assistant

## REGULAR MEETING AGENDA Tuesday, March 10, 2026, at 6:00 p.m.

[Teams Meeting Information](#)

Meeting ID: 230 158 184 243 7 Passcode: jV3LY7ZQ

1. **Call To Order and Roll Call**
2. **Audience Comments** *Each individual has the opportunity to comment and is limited to three (3) minutes.*
3. **Motion to Approve the Agenda**
4. **Staff Reports**
  - A. Accountant
    1. Consideration of Operation and Maintenance for February 2026 .....Page 3
  - B. Landscape
  - C. District Counsel
    1. Discussion regarding Posting on Social Media
  - D. District Engineer
    1. Consideration of Parking Lot Services Proposals .....Page 76
  - E. District Manager
  - F. Onsite Manager Report.....Page 87
5. **Business Administration**
  - A. Consideration of Regular Meeting Minutes for January & February 2026.....Page 99
6. **Business Items**
  - A. Consideration of Resolution 2026-05; General Election.....Page 107
  - B. Consideration of Pool Monitoring Services Proposals.....Page 111
  - C. Discussion of Pond Maintenance
7. **Board of Supervisors' Requests and Comments**
8. **Audience Comments**
9. **Adjournment**

**\*The next Regular Meetings is scheduled to be held on Tuesday, April 14 , 2026, at 6:00\***

**\*The next Workshop will be held on Tuesday, April 28, 2026, at 6:00 p.m.\***

**SHELL POINT CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Variable Contract</b>						
BL POOLS dba AQUASENTRY	2/11/2026	H10298	\$41,726.40			POOL RESURFACING
<b>Variable Contract Subtotal</b>			<b>\$41,726.40</b>			
<b>Utilities</b>						
BOCC ACH	2/2/2026	020226-9190-ACH	\$280.80			WATER
<b>Utilities Subtotal</b>			<b>\$280.80</b>			
<b>Regular Services</b>						
ACTION SECURITY, INC	2/1/2026	31742	\$145.00			security
ACTION SECURITY, INC	2/11/2026	31865	\$220.00			repair
ACTION SECURITY, INC	2/23/2026	31929	\$485.00		\$850.00	fix exit button
ADP, INC	1/30/2026	712419135	\$23.00			1099s
BGE, INC	2/2/2026	38639	\$1,243.80			District Engineer
BL POOLS dba AQUASENTRY	2/1/2026	SU673ZP-127	\$1,995.00			Aquatics
BL POOLS dba AQUASENTRY	2/11/2026	H10297	\$10,431.60		\$12,426.60	resurfacing
CHARTER COMMUNICATIONS ACH	2/9/2026	2459430020926-ACH	\$219.14			INTERNET
DOORKING INC.	2/12/2026	2693100	\$39.95			door
INFRAMARK LLC	2/1/2026	170645	\$416.67			MANAGEMENT FEE
INFRAMARK LLC	2/1/2026	170645	\$3,090.00			MANAGEMENT FEE
INFRAMARK LLC	2/1/2026	170645	\$7,333.33	\$10,840.00		MANAGEMENT FEE
INFRAMARK LLC	2/17/2026	171496	\$3.70		\$10,843.70	MANAGEMENT FEE
PINE LAKE SERVICES LLC	2/1/2026	9233	\$13,266.67			landscape
PINE LAKE SERVICES LLC	2/4/2026	9260	\$1,290.00			fall trees
PINE LAKE SERVICES LLC	2/4/2026	9259	\$900.00			removal of trash
PINE LAKE SERVICES LLC	2/11/2026	9273	\$375.00		\$15,831.67	remova 1 dead sabal palm
RESERVE STUDY INSTITUTE, LLC	2/5/2026	RG26.009	\$900.00			survey
SCHOOL STATUS PARENT, INC.	2/1/2026	INV-SS-5934	\$1,613.00			website
STRALEY ROBIN VERICKER	2/12/2026	27908	\$910.00			District Counsel
TECO ACH	2/5/2026	020526-6112-ACH	\$8,446.95			ELECTRIC

## SHELL POINT CDD

### Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
VALLEY BANK	1/31/2026	123125-7877-ACH	\$89.76			DOLLAR TREE
VALLEY BANK	1/31/2026	123125-7877-ACH	\$144.41			SAMS
VALLEY BANK	1/31/2026	013126-7877-ACH	\$77.23			WALMART
VALLEY BANK	1/31/2026	013126-7877-ACH	\$14.34			UPS
VALLEY BANK	1/31/2026	013126-7877-ACH	\$153.89			AMAZON
VALLEY BANK	1/31/2026	013126-7877-ACH	\$28.93			WALMART
VALLEY BANK	1/31/2026	013126-7877-ACH	\$24.98		\$533.54	HOME DEPOT
<b>Regular Services Subtotal</b>			<b>\$53,881.35</b>			
<b>Additional Services</b>						
SHELL POINT CDD	1/6/2026	01062026-0106	\$4,172.93			SERIES 2019 FY26 DS
SHELL POINT CDD	2/10/2026	02102026-0203	\$3,062.84		\$7,235.77	SERIES 2019 FY26 DS
VALLEY BANK	1/31/2026	123125-7877-ACH	\$21.82			WALMART
VALLEY BANK	1/31/2026	123125-7877-ACH	\$343.68			HOME DEPOT
VALLEY BANK	1/31/2026	123125-7877-ACH	\$343.68			HOME DEPOT
VALLEY BANK	1/31/2026	123125-7877-ACH	\$119.19			HOME DEPOT
VALLEY BANK	1/31/2026	123125-7877-ACH	\$67.08			SAMS
VALLEY BANK	1/31/2026	123125-7877-ACH	\$53.74			ACE
VALLEY BANK	1/31/2026	123125-7877-ACH	\$90.33			HOME DEPOT
VALLEY BANK	1/31/2026	123125-7877-ACH	(\$332.01)			BUGSPRAY
VALLEY BANK	1/31/2026	123125-7877-ACH	\$25.76			LOWES

**SHELL POINT CDD**

**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
VALLEY BANK	1/31/2026	013126-7877-ACH	\$235.56			HOME DEPOT
VALLEY BANK	1/31/2026	013126-7877-ACH	\$38.15			HOME DEPOT
VALLEY BANK	1/31/2026	013126-7877-ACH	\$39.43			AMAZON
VALLEY BANK	1/31/2026	013126-7877-ACH	\$45.23			AMAZON
VALLEY BANK	1/31/2026	013126-7877-ACH	\$13.07			ACE
VALLEY BANK	1/31/2026	013126-7877-ACH	\$13.56			HOME DEPOT
VALLEY BANK	1/31/2026	013126-7877-ACH	\$38.13			HOME DEPOT
VALLEY BANK	1/31/2026	013126-7877-ACH	\$19.34		\$1,175.74	WEST MARINE
<b>Additional Services Subtotal</b>			<b>\$8,411.51</b>			
<b>TOTAL</b>			<b>\$104,300.06</b>			

**Aqua Sentry**

13194 US Highway 301 S Suite 154  
Riverview, FL 33578 US  
+18139432755  
AquaSentryTampa@gmail.com



# INVOICE

**BILL TO**

Shell Point  
1155 7th Ave NW  
Ruskin Fla 33570

**INVOICE #** H10298  
**DATE** 02/11/2026  
**DUE DATE** 03/13/2026  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Resurfacing:Resurfacing Start Of Work - 40%	1	41,726.40	41,726.40

BALANCE DUE **\$41,726.40**



Hillsborough County Florida

<b>CUSTOMER NAME</b> SHELL POINT CDD	<b>ACCOUNT NUMBER</b> 0909989190	<b>BILL DATE</b> 02/02/2026	<b>DUE DATE</b> 02/23/2026
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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
703173032	01/01/2026	283179	02/01/2026	294199	11020 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$33.28
Water Base Charge	\$41.42
Water Usage Charge	\$12.34
Sewer Base Charge	\$109.31
Sewer Usage Charge	\$77.91

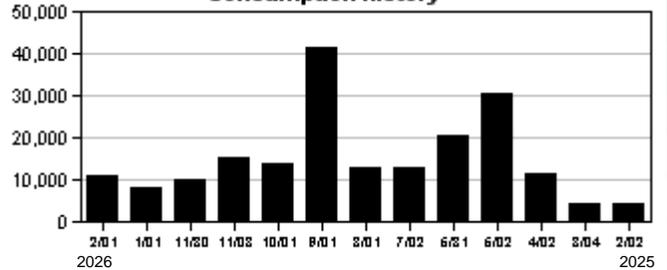
**Summary of Account Charges**

Previous Balance	\$247.88
Net Payments - Thank You	\$-247.88
<b>Total Account Charges</b>	<b>\$280.80</b>
<b>AMOUNT DUE</b>	<b>\$280.80</b>

**Notice**

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

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **0909989190**



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 307-1000  
Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**



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

1,012 0

<b>DUE DATE</b>	02/23/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0009099891906 00000280800

**ACTION SECURITY, INC.**  
 1505 Manor Rd  
 Englewood, FL 34223  
 sales@actionsecurityfl.com

# Invoice



**BILL TO**  
 Shell Pointe CDD  
 c/o Inframark / Meritus Corp  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31742	02/01/2026	\$145.00	02/01/2026	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Service Plan</b> Service plan (monthly) includes: <ul style="list-style-type: none"> <li>● 24 HOUR RAPID RESPONSE SERVICE</li> <li>● DISCOUNTED SERVICE RATES</li> <li>● DATABASE MGT.</li> </ul>	1	145.00	145.00

FL Contractor ES12001404 BALANCE DUE **\$145.00**

Thank you, we appreciate your business!

**ACTION SECURITY, INC.**  
 1505 Manor Rd  
 Englewood, FL 34223  
 sales@actionsecurityfl.com

# Invoice



**BILL TO**  
 Shell Pointe CDD  
 c/o Inframark / Meritus Corp  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31865	02/11/2026	\$220.00	03/11/2026	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 1/26/26 Provided service to checkout card reader for the ladies' room not working. Reset dks system and got back online. Showed customer and left operational.	1	160.00	160.00
<b>Trip charge</b>	1	60.00	60.00

FL Contractor ES12001404

BALANCE DUE

**\$220.00**

Thank you, we appreciate your business!

**ACTION SECURITY, INC.**  
 1505 Manor Rd  
 Englewood, FL 34223  
 sales@actionsecurityfl.com

# Invoice



**BILL TO**  
 Shell Pointe CDD  
 c/o Inframark / Meritus Corp  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31929	02/23/2026	\$485.00	03/23/2026	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 2/10/26 Provided service to checkout west gate to the pool area is sporadically malfunctioning and will not lock down when exiting. Found defective REX. Replaced, wired, configured and tested with customer. Left operational.	1	160.00	160.00
<b>Request-To-Exit button</b>	1	265.00	265.00
<b>Trip charge</b>	1	60.00	60.00

FL Contractor ES12001404

BALANCE DUE

**\$485.00**

Thank you, we appreciate your business!



**ADVICE OF DEBIT** Page 11

ADP, Inc.  
PO Box 830272  
Philadelphia PA 19182-0272

**Client Name** : INFRAMARK, LLC  
**Client Number** : 2991870  
**Advice of Debit Number** : 712419135  
**Advice of Debit Date** : 01/30/2026  
**Advice of Debit Due Date** : 02/06/2026  
**Total Debited This Invoice** : \$23.00

**i** **Inquiries**

For Product/Service inquiries, please contact your Client Service Team.

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

**\*\*IMPORTANT MESSAGE\*\***

**\*\*\*Year-End Billing Reminder\*\*\***

Please be advised that Year-End Fees for items such as W2s, W2Cs, and 1099s, will be invoiced on February 18, 2026. You will receive a separate Advice of Debit for these charges.

**CURRENT CHARGES**

ADP PAYROLL SERVICES COMPANY CODE 0062-10-F2Y	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 12/30/2025					
<b>Workforce Now Payroll Solution Bundle</b>	5	\$2.60 each		\$13.00	
Includes: Enhanced Payroll					
<b>Delivery</b>	1	\$10.00 each		\$10.00	

**TOTAL CHARGES FOR COMPANY CODE: 0062-10-F2Y \$23.00**

**Total Debited \$23.00**

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXX5605 on 02/06/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



# INVOICE

Kristee Cole  
 Shell Point Community Development District  
 2654 Cypress Ridge Blvd  
 Suite 101  
 Wesley Chapel, FL 33544

February 2, 2026  
 Project No: 00014558-00  
 Invoice No: 38639

<b>Invoice Total</b>	<b>\$1,243.80</b>
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Project 00014558-00 Shell Point CDD District Engineering Services

Services current through January 23, 2026

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Director I	4.00	295.00	1,180.00	
Totals	4.00		1,180.00	
<b>Total Labor</b>				<b>1,180.00</b>

**Reimbursable Expenses**

R-Project Travel & Subsist.			63.80	
<b>Total Reimbursables</b>			<b>63.80</b>	<b>63.80</b>

**Total this Invoice** **\$1,243.80**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
36837	1/6/2026	700.00
<b>Total</b>		<b>700.00</b>

BBE/L  
 inframarkcms@payableslockbox.com; kristee.cole@inframark.com

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

**INVOICE PAYABLE UPON RECEIPT**

# Billing Backup

Monday, February 2, 2026

BGE, Inc.

Invoice 38639 Dated 2/2/2026

3:23:53 PM

Project 00014558-00 Shell Point CDD District Engineering Services

## Professional Personnel

			Hours	Rate	Amount	
Director I						
Chang, Philip	1/8/2026		.50	295.00	147.50	
	Research District Legal Description and respond to management company					
Chang, Philip	1/21/2026		.50	295.00	147.50	
	Review as-builts for clubhouse to determine asphalt thickness and pavement structure. Contact paving contractor to discuss hydraulic oil spill and to request quote					
Chang, Philip	1/22/2026		3.00	295.00	885.00	
	Site visit to observe hydraulic oil spill					
	Totals		4.00		1,180.00	
	<b>Total Labor</b>					<b>1,180.00</b>

## Reimbursable Expenses

R-Project Travel & Subsist.						
000000083831	1/22/2026	Chang, Philip / Shell Point - Site visit parking lot / Site visit to amenity center to observe/photo document hydraulic oil spill in parking lot. / 80.00 miles @ 0.725			63.80	
	<b>Total Reimbursables</b>				<b>63.80</b>	<b>63.80</b>
				<b>Total this Project</b>		<b>\$1,243.80</b>
				<b>Total this Report</b>		<b>\$1,243.80</b>

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT



13194 U.S. 301  
154  
Riverview, FL 33578  
(813) 943-2755

Date: <sup>Page 14</sup> 02/01/2026  
Due: 03/03/2026  
Invoice #: SU673ZP-127  
Customer: Shell Point CDD  
Bill To: Shell Point  
1155 7th Ave NW  
Ruskin Fla 33570  
Ship To: 1155 7th Ave NW  
Ruskin Fla 33570

Item	Qty	Credit Card	Cash or Check
Commercial Account Cleaning & Maintenance Full Service Weekly Cleaning and Maintenance of Community Pool	1	2,064.82	1,995.00

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Total	\$2,064.82	\$1,995.00
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13194 U.S. 301  
154  
Riverview, FL 33578  
(813) 943-2755

Date: 02/11/2026  
Due: 03/13/2026  
Invoice #: H10297  
Customer: Shell Point CDD  
Bill To: Shell Point  
1155 7th Ave NW  
Ruskin Fla 33570  
Ship To: 1155 7th Ave NW  
Ruskin Fla 33570

Item	Qty	Credit Card	Cash or Check
Resurfacing:Resurfacing Down Payment - 10%	1	10,796.70	10,431.60

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<b>Total</b>	<b>\$10,796.70</b>	<b>\$10,431.60</b>
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February 9, 2026  
 Invoice Number: 2459430020926  
 Account Number: **8337 12 028 2459430**  
 Security Code: **1043**  
 Service At: 1155 7TH AVE NW  
 RUSKIN FL 33570-3518

**Auto Pay Notice**

**NEWS AND INFORMATION**

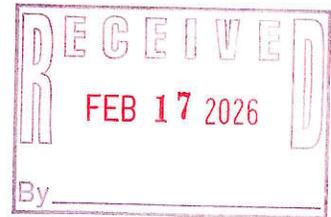
**You've been selected** for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**Summary** *Service from 02/09/26 through 03/08/26 details on following pages*

Previous Balance	205.00
Payments Received -Thank You!	-205.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	35.00
Other Charges	5.00
Taxes, Fees and Charges	9.14
Current Charges	\$219.14
<i>YOUR AUTO PAY WILL BE PROCESSED 02/26/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$219.14</b>



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

**Auto Pay** - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8633 2390 DY RP 09 02102026 NNNNNNNN 01 000983 0004

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

February 9, 2026

**SHELL POINT CDD**

Invoice Number: 2459430020926  
 Account Number: 8337 12 028 2459430  
 Service At: 1155 7TH AVE NW  
 RUSKIN FL 33570-3518

**Total Due by Auto Pay \$219.14**



CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186



833712028245943000219147

Invoice Number: SHELL POINT CDD  
 2459430020926  
 Account Number: 8337 12 028 2459430  
 Security Code: 1043

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 855-252-0675

8633 2390 DY RP 09 02102026 NNNNNNNN 01 000983 0004

**Charge Details**

Previous Balance		205.00
EFT Payment	01/26	-205.00
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 02/09/26 will appear on your next bill.

Service from 02/09/26 through 03/08/26

**Spectrum Business™ Internet**

Spectrum WiFi	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-60.00
Business WiFi	10.00
	<b>\$170.00</b>

**Spectrum Business™ Internet Total \$170.00**

**Spectrum Business™ Voice**

<b>Phone number (813) 938-1096</b>	
Spectrum Business Voice	50.00
Promotional Discount	-15.00
	<b>\$35.00</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

**Spectrum Business™ Voice Total \$35.00**

**Other Charges**

Payment Processing	10.00
Auto Pay Discount	-10.00

**Other Charges Continued**

Paper Bill Statement Charge	5.00
<b>Other Charges Total</b>	<b>\$5.00</b>

**Taxes, Fees and Charges**

Regulatory Cost Recovery Fee	0.97
State and Local Sales Tax	0.42
Federal Universal Service Fund	2.64
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	4.63
<b>Taxes, Fees and Charges Total</b>	<b>\$9.14</b>

**Current Charges \$219.14**  
**Total Due by Auto Pay \$219.14**

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.



[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 #
<b>2693100</b>
INVOICE DATE
<b>February 12, 2026</b>

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

User ID:	<b>ShellPointCDD</b>
Period Starts:	January 12, 2026
Period Ends:	February 11, 2026

Previous Balance: \$39.95 **Note: All \$ amounts are in US Dollars.**  
 Payment Received: (\$39.95)  
 New Charges: \$39.95  
**Total Amount Due: \$39.95 USD Due upon receipt**

### Payments

Date	Details	Amount
1/30/2026	Credit: One-Time Charge	(\$39.95)

### Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
1/12/2026	2/11/2026	Shell Point CDD	813 947 3641	9999	6	8	\$39.95

Summary	Total Amount Due
This amount is due upon receipt	\$39.95 USD



# INVOICE

2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

**INVOICE#**

170645

**DATE**

2/1/2026

**CUSTOMER ID**

C2305

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

2/1/2026

**BILL TO**

Shell Point CDD  
 2005 Pan Am Cir Ste 300  
 Tampa FL 33607-6008  
 United States

Services provided for the Month of: February 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Dissemination Services	1	Ea	416.67		416.67
District Management	1	Ea	3,090.00		3,090.00
Personnel Services	1	Ea	7,333.33		7,333.33
<b>Subtotal</b>					<b>10,840.00</b>

<b>Subtotal</b>	\$10,840.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$10,840.00

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

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

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

*Account Name: INFRAMARK, LLC*

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

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

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



# INVOICE

2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

**INVOICE#**

171496

**DATE**

2/17/2026

**CUSTOMER ID**

C2305

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

2/17/2026

**BILL TO**

Shell Point CDD  
 2005 Pan Am Cir Ste 300  
 Tampa FL 33607-6008  
 United States

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	5	Ea	0.74		3.70
<b>Subtotal</b>					<b>3.70</b>

<b>Subtotal</b>	\$3.70
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$3.70

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

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

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



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
02/01/26	9233
Terms	Due Date
Net 30	03/03/26

BILL TO
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Shell Point CDD 1155 7th Ave NW Ruskin, FL 33570

Amount Due	Enclosed
\$13,266.67	

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6638 - Shell Point Maintenance Proposal 2025-2026 February 2026		\$13,266.67	\$0.00	\$13,266.67
	<b>Total</b>		\$13,266.67	\$0.00	\$13,266.67



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
02/04/26	9260
Terms	Due Date
Net 30	03/06/26

BILL TO
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Shell Point CDD 1155 7th Ave NW Ruskin, FL 33570

Amount Due	Enclosed
\$1,290.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,290.00	\$0.00	\$1,290.00

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

**Remove 10 fallen trees 5  
Oaks & 5 Pine Trees located  
on north side of Shell point  
Road and 2 on 4th street  
flush cut only**

<i>Fallen Trees Removal</i>		\$1,290.00	\$0.00	\$1,290.00
<b>Total</b>		<b>\$1,290.00</b>	<b>\$0.00</b>	<b>\$1,290.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
02/04/26	9259
Terms	Due Date
Net 30	03/06/26

BILL TO
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Shell Point CDD 1155 7th Ave NW Ruskin, FL 33570

Amount Due	Enclosed
\$900.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$900.00	\$0.00	\$900.00

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

**Remove all Trash on 4th  
street whatever homeless  
left behind**

	<i>Remove Trash on 4th Street</i>		\$900.00	\$0.00	\$900.00
<b>Total</b>			<b>\$900.00</b>	<b>\$0.00</b>	<b>\$900.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
02/11/26	9273
Terms	Due Date
Net 30	03/13/26

BILL TO
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Shell Point CDD 1155 7th Ave NW Ruskin, FL 33570

Amount Due	Enclosed
\$375.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			<b>\$375.00</b>	<b>\$0.00</b>	<b>\$375.00</b>

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

	<i>Remove 1 Dead Sabal Palm Tree at South entrance</i>		\$375.00	\$0.00	\$375.00
<b>Total</b>			<b>\$375.00</b>	<b>\$0.00</b>	<b>\$375.00</b>

# INVOICE

**Ordered by:**

Kristee Cole  
Inframark  
313 Campus St, Celebration, FL 34747  
813-382-7355  
[kristee.cole@inframark.com](mailto:kristee.cole@inframark.com)

Date February 5, 2026  
Project No. 26005  
Invoice No. RG26.009

**PROJECT INFORMATION:**

**1148 Anchor Bend Dr – Boundary line Survey & Staking**  
Shell Point CDD  
Parcel U-06-32-19-C07-000000-00135.0  
Section 6, Township 32 South, Range 19 East, Hillsborough County, FL

**Summary of Services**

Boundary Line Survey with Staking

**FEE:**

Billing Item	Fee	Percent Complete	Amount Paid	Current Billing
Boundary Survey	\$ 900.00	100%	0% \$	900.00
			Invoice Total: \$	900.00

**Please remit all payments to:**

Reserve Geospatial, LLC  
877 W Minneola Avenue, #120116  
Clermont, Florida 34711

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	<b>2</b> Business name/disregarded entity name, if different from above.	
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.	
	<input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	
	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):	
	Exempt payee code (if any) _____	
	Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>	
<b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>		
<b>5</b> Address (number, street, and apt. or suite no.). See instructions.		Requester's name and address (optional)
<b>6</b> City, state, and ZIP code		
<b>7</b> List account number(s) here (optional)		

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

<b>Social security number</b>									
				-			-		
<b>or</b>									
<b>Employer identification number</b>									
				-					

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person		Date <b>08/12/2025</b>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

**Caution:** If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

**By signing the filled-out form**, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding.** Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## Backup Withholding

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "*By signing the filled-out form*" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

## What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

## Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

- **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note for ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

- **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or “doing business as” (DBA) name on line 2.

- **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

- **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

- **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner’s name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

### Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or • Sole proprietorship	Individual/sole proprietor.
• LLC classified as a partnership for U.S. federal tax purposes or • LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification: P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

### Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

**Note:** A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

### Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

#### Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 5. <sup>2</sup>
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

<sup>1</sup> See Form 1099-MISC, Miscellaneous Information, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

**Line 5**

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

**Line 6**

Enter your city, state, and ZIP code.

**Part I. Taxpayer Identification Number (TIN)**

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at [www.SSA.gov](http://www.SSA.gov). You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/EIN](http://www.irs.gov/EIN). Go to [www.irs.gov/Forms](http://www.irs.gov/Forms) to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to [www.irs.gov/OrderForms](http://www.irs.gov/OrderForms) to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

**Caution:** A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
6. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

\* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

\*\* For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.**

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at [spam@uce.gov](mailto:spam@uce.gov) or report them at [www.ftc.gov/complaint](http://www.ftc.gov/complaint). You can contact the FTC at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see [www.IdentityTheft.gov](http://www.IdentityTheft.gov) and Pub. 5027.

Go to [www.irs.gov/IdentityTheft](http://www.irs.gov/IdentityTheft) to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

**Bill To**  
 Shell Point CDD  
 2005 Pan Am Circle Ste 300  
 Tampa FL 33607  
 United States

**Total Due:** \$1,613.00  
**Due Date:** 3/3/2026

Terms	Due Date	Purchase Order	Service Start	Service End
Net 30	3/3/2026		2/28/2026	2/28/2027

Item	Amount
<b>SchoolNow CMS</b> Full-featured websites and intranet with unlimited storage and users	\$60.00
<b>SchoolNow ADA</b> Monthly reporting, error correction and training resources	\$938.00
<b>SchoolNow Service Fee</b> Annual service fee for website hosting	\$615.00

<b>Subtotal</b>	\$1,613.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$1,613.00
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$1,613.00

**For Payment by EFT:**

**Remittance Contact:** ar@schoolstatus.com  
**Bank Name:** Stifel Bank  
**Bank Address:** 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105  
**Routing #:** 081018998  
**Account #:** 16763806  
**SWIFT:** STLFUS44XXX  
**Please include the invoice number in the description if possible.**

**For Payment by Check:**

SchoolStatus, LLC  
 P.O. Box 771470  
 St. Louis, MO 63177-9816  
 United States

[Click Here to pay with Credit Card](#)

[Click here](#) to view our W-9.



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

Statement Date: February 05, 2026

Amount Due: \$8,446.95

Due Date: February 19, 2026

Account #: 321000026112

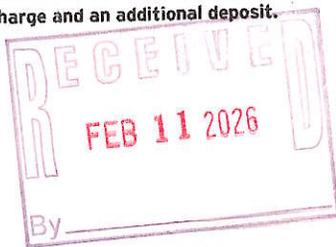
**DO NOT PAY.** Your account will be drafted on February 19, 2026

**Account Summary**

Previous Amount Due	\$8,332.09
Payment(s) Received Since Last Statement	-\$8,332.09
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$8,446.95</b>

**Amount Due by February 19, 2026 \$8,446.95**

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



**Your Locations With The Highest Usage**

- 1155 7TH AVE NW, CLBHSE, RUSKIN, FL 33570-3425 **7,867 KWH**
- 470 OLIVE CONCH ST, FOUNTN, RUSKIN, FL 33570-2037 **2,201 KWH**



Scan here to interact with your bill online.

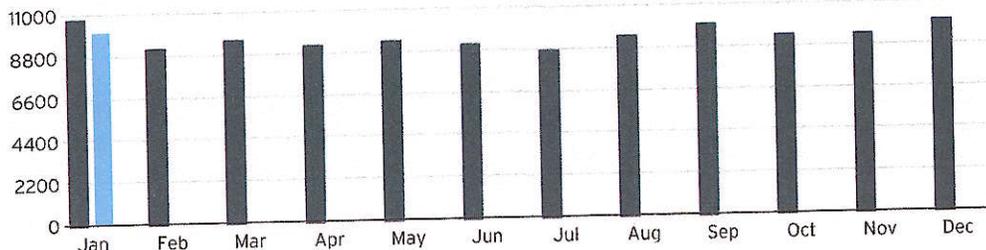


**DOWNED IS DANGEROUS!**

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

Visit [TampaElectric.com/Safety](http://TampaElectric.com/Safety) for more safety tips.

**Monthly Usage (kWh)**



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

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



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

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

Account #: 321000026112

Due Date: February 19, 2026

Amount Due: \$8,446.95

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

700500003663

Your account will be drafted on February 19, 2026



00000015 FTeco502052622580410 00000 01 00000000 15 006  
**SHELL POINT COMMUNITY DEVELOPMENT DISTRICT**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-2359

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.

## Summary of Charges by Service Address

Account Number: 321000026112

### Energy Usage From Last Month

 Increased
  Same
  Decreased

Service Address: 587 SUNLIT CORAL ST, FOUNTAIN, RUSKIN, FL 33570-8112

Sub-Account Number: 221007983952

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000492468	01/23/2026	0		0		0 kWh	1	32 Days	\$21.66

Service Address: 471 SUNLIT CORAL ST, FOUNTAIN, RUSKIN, FL 33570-8110

Sub-Account Number: 221007983960

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000492492	01/23/2026	7,596		7,596		0 kWh	1	32 Days	\$21.66

Service Address: 470 OLIVE CONCH ST, FOUNTN, RUSKIN, FL 33570-2037

Sub-Account Number: 221007983978

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000492466	01/23/2026	32,802		30,601		2,201 kWh	1	32 Days	\$378.90

 0.1%

Service Address: 630 OLIVE CONCH ST, FOUNTAIN, RUSKIN, FL 33570-2083

Sub-Account Number: 221007983986

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000492491	01/23/2026	0		0		0 kWh	1	32 Days	\$21.66

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

Sub-Account Number: 211021533685

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000621304	01/23/2026	0		0		0 kWh	1	32 Days	\$21.66

Continued on next page →

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

### Correspondences:

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

## Contact Us

### Online:

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

### Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

## Summary of Charges by Service Address

Account Number: 321000026112

### Energy Usage From Last Month

Increased
  Same
  Decreased

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

Sub-Account Number: 211021583862

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000648230	01/23/2026	0		0		0 kWh	1	32 Days	\$21.66

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

Sub-Account Number: 221007911623

Amount: \$348.67

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

Sub-Account Number: 221007934435

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000799181	01/23/2026	48,741		40,874		7,867 kWh	1	32 Days	\$938.15
1000799181	01/23/2026	19.04		0		19.04 kW	1	32 Days	<input checked="" type="checkbox"/> 1.5%

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

Sub-Account Number: 221007940820

Amount: \$6,672.93

**Total Current Month's Charges**

**\$8,446.95**

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Sub-Account #: 221007983952  
Statement Date: 02/02/2026

**Service Address:** 587 SUNLIT CORAL ST, FOUNTAIN, RUSKIN, FL 33570-8112

### Meter Read

**Meter Location:** LAKE FOUNTAIN

**Service Period:** 12/23/2025 - 01/23/2026

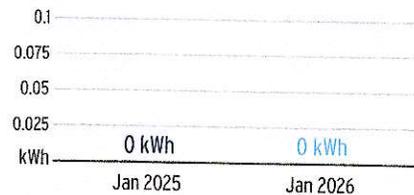
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492468	01/23/2026	0		0		0 kWh	1	32 Days

### Charge Details

### Avg kWh Used Per Day

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.66</b>



**Current Month's Electric Charges \$21.66**

Billing information continues on next page →

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Sub-Account #: 221007983960  
Statement Date: 02/02/2026

**Service Address:** 471 SUNLIT CORAL ST, FOUNTAIN, RUSKIN, FL 33570-8110

### Meter Read

**Meter Location:** LAKE FOUNTAIN

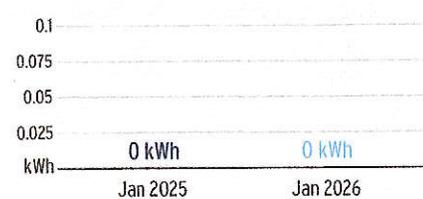
**Service Period:** 12/23/2025 - 01/23/2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492492	01/23/2026	7,596		7,596		0 kWh	1	32 Days

### Charge Details

### Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.66</b>

**Current Month's Electric Charges \$21.66**

Billing information continues on next page →

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Sub-Account #: 221007983978  
Statement Date: 02/02/2026

**Service Address:** 470 OLIVE CONCH ST, FOUNTN, RUSKIN, FL 33570-2037

### Meter Read

**Meter Location:** LAKE FOUNTAIN

**Service Period:** 12/23/2025 - 01/23/2026

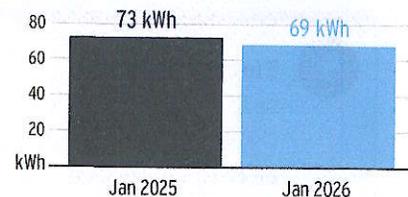
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492466	01/23/2026	32,802		30,601		2,201 kWh	1	32 Days

### Charge Details

### Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	2,201 kWh @ \$0.09202/kWh	\$202.54
Fuel Charge	2,201 kWh @ \$0.03516/kWh	\$77.39
Storm Protection Charge	2,201 kWh @ \$0.00568/kWh	\$12.50
Clean Energy Transition Mechanism	2,201 kWh @ \$0.00418/kWh	\$9.20
Storm Surcharge	2,201 kWh @ \$0.02121/kWh	\$46.68
Florida Gross Receipt Tax		\$9.47
<b>Electric Service Cost</b>		<b>\$378.90</b>



**Current Month's Electric Charges \$378.90**

Billing information continues on next page →

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Sub-Account #: 221007983986  
Statement Date: 02/02/2026

**Service Address:** 630 OLIVE CONCH ST, FOUNTAIN, RUSKIN, FL 33570-2083

### Meter Read

**Meter Location:** LAKE FOUNTAIN

**Service Period:** 12/23/2025 - 01/23/2026

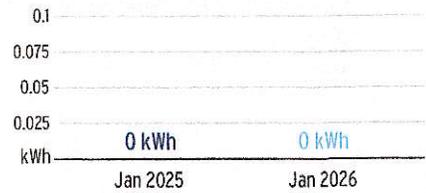
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492491	01/23/2026	0		0		0 kWh	1	32 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.66</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$21.66**

Billing information continues on next page →

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Sub-Account #: 211021533685  
Statement Date: 02/02/2026

**Service Address:** 334 GRACEFUL SEA PL, RUSKIN, FL 33570

### Meter Read

**Meter Location:** SOUTH ENTRANCE

**Service Period:** 12/23/2025 - 01/23/2026

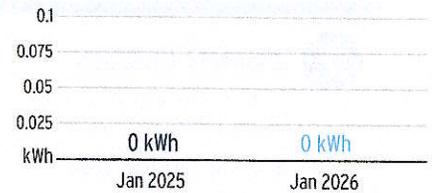
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621304	01/23/2026	0		0		0 kWh	1	32 Days

### Charge Details

### Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.66</b>



**Current Month's Electric Charges \$21.66**

Billing information continues on next page →

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Sub-Account #: 211021583862  
Statement Date: 02/02/2026

**Service Address:** 1070 ISLAND SUNSET PL, RUSKIN, FL 33570

### Meter Read

**Meter Location:** NORTH ENTRANCE

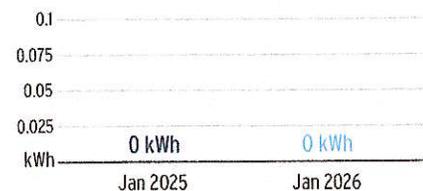
**Service Period:** 12/23/2025 - 01/23/2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000648230	01/23/2026	0		0		0 kWh	1	32 Days

### Charge Details

### Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.66</b>

**Current Month's Electric Charges \$21.66**

Billing information continues on next page →





Sub-Account #: 221007911623  
Statement Date: 02/02/2026

**Service Address:** SHELL POINT AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

**Service Period:** 11/26/2025 - 12/29/2025

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
Lighting Energy Charge	133 kWh @ \$0.03411/kWh	\$4.54
Fixture & Maintenance Charge	7 Fixtures	\$116.27
Lighting Pole / Wire	7 Poles	\$198.24
Lighting Fuel Charge	133 kWh @ \$0.03452/kWh	\$4.59
Storm Protection Charge	133 kWh @ \$0.00574/kWh	\$0.76
Clean Energy Transition Mechanism	133 kWh @ \$0.00043/kWh	\$0.06
Storm Surcharge	133 kWh @ \$0.01230/kWh	\$1.64
Florida Gross Receipt Tax		\$0.30
Franchise Fee		\$21.38
Municipal Public Service Tax		\$0.89
<b>Lighting Charges</b>		<b>\$348.67</b>

**Current Month's Electric Charges** **\$348.67**

Billing information continues on next page →

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Sub-Account #: 221007934435  
Statement Date: 02/02/2026

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

### Meter Read

**Meter Location:** CLUBHOUSE

**Service Period:** 12/23/2025 - 01/23/2026

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000799181	01/23/2026	48,741	40,874	7,867 kWh	1	32 Days
1000799181	01/23/2026	19.04	0	19.04 kW	1	32 Days

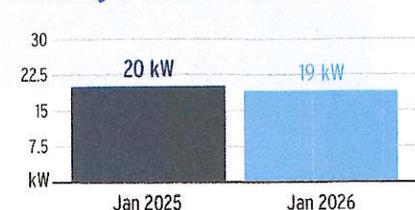
### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$1.12000	\$35.84
Billing Demand Charge	19 kW @ \$19.06000/kW	\$362.14
Energy Charge	7,867 kWh @ \$0.00815/kWh	\$64.12
Fuel Charge	7,867 kWh @ \$0.03516/kWh	\$276.60
Capacity Charge	19 kW @ \$0.72000/kW	\$13.68
Storm Protection Charge	19 kW @ \$2.02000/kW	\$38.38
Energy Conservation Charge	19 kW @ \$0.79000/kW	\$15.01
Environmental Cost Recovery	7,867 kWh @ \$0.00072/kWh	\$5.66
Clean Energy Transition Mechanism	19 kW @ \$1.15000/kW	\$21.85
Storm Surcharge	7,867 kWh @ \$0.01035/kWh	\$81.42
Florida Gross Receipt Tax		\$23.45
<b>Electric Service Cost</b>		<b>\$938.15</b>

### Avg kWh Used Per Day



### Billing Demand (kW)



### Load Factor



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

**Current Month's Electric Charges**

**\$938.15**

Billing information continues on next page →

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Sub-Account #: 221007940820  
Statement Date: 02/02/2026

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

**Service Period:** 11/26/2025 - 12/29/2025

**Rate Schedule:** Lighting Service

**Charge Details**

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
Lighting Energy Charge	2725 kWh @ \$0.03411/kWh	\$92.95
Fixture & Maintenance Charge	143 Fixtures	\$2379.73
Lighting Pole / Wire	143 Poles	\$4049.76
Lighting Fuel Charge	2725 kWh @ \$0.03452/kWh	\$94.07
Storm Protection Charge	2725 kWh @ \$0.00574/kWh	\$15.64
Clean Energy Transition Mechanism	2725 kWh @ \$0.00043/kWh	\$1.17
Storm Surcharge	2725 kWh @ \$0.01230/kWh	\$33.52
Florida Gross Receipt Tax		\$6.09
<b>Lighting Charges</b>		<b>\$6,672.93</b>

**Current Month's Electric Charges \$6,672.93**

**Total Current Month's Charges \$8,446.95**

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0 SHELL POINT CDD 0

Account Number: XXXX XXXX XXXX 7877

**ACCOUNT SUMMARY**

Credit Limit \$5,000.00  
 Credit Available \$4,032.00  
 Statement Closing Date December 31, 2025  
 Days in Billing Cycle 31  
 Previous Balance \$1,719.21  
 Payments & Credits \$2,086.17  
 Purchases & Other Charges \$1,334.40  
 Balance Transfer \$0.00  
**FEES CHARGED** \$0.00  
**INTEREST CHARGED** \$0.00  
 New Balance \$967.44

Questions? Call Customer Service  
 Toll Free - 1-844-626-6581  
 International Collect - 1-301-665-4442  
 TTY 1-301-665-4443

**PAYMENT INFORMATION**

New Balance \$967.44  
**Minimum Payment Due** \$967.44  
**Payment Due Date** January 26, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL XXXXXXXXXXXX 7877</b>	<b>\$1,719.21-</b>
12/25	12/25	F151500B700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,719.21-
		<b>KEN HOEFLE</b>	<b>TOTAL XXXXXXXXXXXX 2679</b>	<b>\$0.00</b>
		<b>KEN HOEFLE</b>	<b>TOTAL XXXXXXXXXXXX 4951</b>	<b>\$967.44</b>
12/01	12/01	F151500AX000SU4P9	SECURITY UNPOSTED (SU)	34.95-
12/08	12/08	0541601AN43A6M26H	WAL-MART #1203 WIMAUMA FL	21.82
			MCC: 5411 MERCHANT ZIP:	
12/08	12/08	5270715AP09FE4SGT	THE HOME DEPOT #6951 RUSKIN FL	343.68
			MCC: 5200 MERCHANT ZIP: 33573000	
12/09	12/09	5270715AR09FHW8JV	THE HOME DEPOT #6951 RUSKIN FL	343.68
			MCC: 5200 MERCHANT ZIP: 33573000	
12/10	12/10	0543684AT00BRWMTJ	DOLLAR TREE RIVERVIEW FL	89.76
			MCC: 5331 MERCHANT ZIP: 33578	
12/11	12/11	0543684ASBLJ93PS5	SAMS CLUB #4801 RIVERVIEW FL	144.41
			MCC: 5300 MERCHANT ZIP: 33578	
12/15	12/15	5270715AY09DFDGL	THE HOME DEPOT #6951 RUSKIN FL	119.19

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
 Commercial Services  
 180 Fountain Parkway N  
 St Petersburg FL 33716

**PAYMENT INFORMATION**

Account Number: XXXX XXXX XXXX 7877  
**Payment Due Date** January 26, 2026  
**New Balance** \$967.44  
 Minimum Payment Due \$967.44  
 Past Due Amount \$0.00

Make Check  
 Payable to:

Amount Enclosed:

\$
----

0 SHELL POINT CDD 0  
 SHELL POINT COMMUNITY DEVELOPMENT  
 11555 HERON BAY BLVD, STE 201  
 CORAL SPRINGS FL 33076

Valley Bank  
 PLEASE DO NOT MAIL CHECKS  
 St Petersburg FL 33716

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/17	12/17	5548382B00GX70B68	MCC: 5200 MERCHANT ZIP: 33573000 SAMSCLUB #4801 RIVERVIEW FL	67.08
12/17	12/17	0531461B0EHX1FGAX	MCC: 5300 MERCHANT ZIP: 33578 ACE HARDWARE OF BIG BE RIVERVIEW FL	53.74
12/17	12/17	5270715B009FHA798	MCC: 5251 MERCHANT ZIP: THE HOME DEPOT #6951 RUSKIN FL	90.33
12/24	12/24	F151500B6000SAHQF	MCC: 5200 MERCHANT ZIP: 33573000 SECURITY ADJUSTMENT (SA)	34.95
12/24	12/24	F151500B6000SAHQ5	MCC: MERCHANT ZIP: BUGSPRAY CREDIT	332.01-
12/28	12/28	5543286BB5V7VR3X1	MCC: MERCHANT ZIP: LOWES #01911* RIVERVIEW FL	25.76
			MCC: 5200 MERCHANT ZIP: 335785427	

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$967.44 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/26/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

**REWARDS SUMMARY**

Previous Cashback Balance	\$7.17	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$2.51	\$0-\$500,000 = 0.25%
New Cashback Balance	\$9.68	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Aug 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

## INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

### MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

### BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

### INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

### CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

### NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

### WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

### YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7VRW9F0Y78



WM Supercenter  
813-633-1467 Mgr. MARK  
4928 STATE ROAD 674  
WIMALMA FL 33598  
ST# 01203 OP# 009031 TE# 31 TR# 03869

# ITEMS SOLD 4  
TC# 7440 4309 2222 1489 6664



FISHING LINE 028632028320 9.54 N  
FISHING LINE 028632028320 9.54 N  
REUSE BB 847309031490 1.37 N  
REUSE BB 847309031490 1.37 N

SUBTOTAL 21.82  
TOTAL 21.82  
MCARD TEND 21.82  
CHANGE DUE 0.00

MCARD DECLINED TRANSACTION  
MASTERCARD- 4115 I 1 APPR#000000  
AID A0000000041010  
TERMINAL # 27102425  
12/08/25 10:56:50

MCARD DECLINED TRANSACTION  
MASTERCARD- 4115 I 1 APPR#000000  
AID A0000000041010  
TERMINAL # 27102425  
12/08/25 10:57:08

MASTERCARD- 4951 I 2 APPR#008591  
21.82 TOTAL PURCHASE  
REF # 534260649683  
AID A0000000041010  
TERMINAL # 27102425  
\*No Signature Required  
12/08/25 10:57:30



Get free delivery  
from this store  
with Walmart+

Scan for 90-day free trial.

Low prices You Can Trust. Every Day.  
12/08/25 10:57:38

No. H6951-491024



**Customer Receipt**

12/08/2025, 11:36 AM EST

Sales Person DYB695

Store Phone # (813) 633-3161

Store # 6951

Location 3730 SUN CITY CTR BLVD, RUSKIN, FL 33573

**Customer Information**

**KEN HOEFLE**  
 (813) 244-6445  
 KEN.HOEFLE@INFRAMARK.COM

**SHELL POINT COM DEV**  
 2005 PAN AM CIR.  
 ste 120  
 TAMPA, FL 33607



Order # H6951-491024  
 PO / Job Name shell point com

**Will Call**

**Pickup Date**  
 Monday, December 8  
 2:00 PM EST

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Vigoro 0.5 cu. ft. Bagged Pond Pebble Landscape Rock DISCOUNT \$0.60 OFF EACH	N/A	440916	<del>\$5.97 / each</del> \$5.37 / each	64	\$343.68

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

**Pro Xtra 2025**  
**Member Statement** (as of 12/07)

**Pro Xtra Spend** \$534.62  
**Pro Xtra Savings** \$86.58

Visit ProXtra: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

**Payment Method**

12/08/2025  
 11:37 AM EST

Master Card 4951

Charged \$343.68

<b>Subtotal</b>	\$382.08
<b>Discounts</b>	-\$38.40
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	\$343.68
<b>Balance Due</b>	\$0.00



**Customer Receipt**

12/09/2025, 11:10 AM EST

Sales Person DYB695

Store Phone # (813) 633-3161

Store # 6951

Location 3730 SUN CITY CTR BLVD, RUSKIN, FL 33573

**Customer Information**

**KEN HOEFLE**  
(813) 244-6445  
KEN.HOEFLE@INFRAMARK.COM

**SHELL POINT COM DEV**  
2005 pan ma cir  
ste 120  
TAMPA, FL 33607



Order # H6951-491273  
PO / Job Name shell point

**Will Call**

**Pickup Date**  
Tuesday, December 9  
1:15 PM EST

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Vigoro 0.5 cu. ft. Bagged Pond Pebble Landscape Rock DISCOUNT \$0.60 OFF EACH	N/A	440916	<del>\$5.97 / each</del> \$5.37 / each	64	\$343.68

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

**Pro Xtra 2025**

**Member Statement** (as of 12/08)

Pro Xtra Spend \$878.30  
Pro Xtra Savings \$124.98

Visit ProXtra: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

**Payment Method**

12/09/2025  
11:11 AM EST

Master Card 4951

Charged \$343.68

<b>Subtotal</b>	\$382.08
<b>Discounts</b>	-\$38.40
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	\$343.68
<b>Balance Due</b>	\$0.00





How doers  
get more done.

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

6951 00027 3140 12/15/25 04:54 PM  
SALE CASHIER JANECCA

793478630274 CELL SHADE <A>	
CELL SHADE LHT FLTR SNOWDRIFT 29X72	
2049.98	99.96N
887480070569 TRNBKLEVE <A>	
5/32"X4-3/4" TRNBKL EYE/HK21	
3@2.75	8.25N
827854010340 FABLAV1690Z <A>	
FABULOSO 2X APC LAVENDER 1600Z	10.98N

SUBTOTAL 119.19  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$119.19

XXXXXXXXXXXX4951 MASTERCARD USD\$ 119.19  
 AUTH CODE 015833/2273862 TA  
 Chip Read  
 AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6445 SUMMARY  
THIS RECEIPT P0/JOB NAME: SHELL POINT

2025 PRO XTRA SPEND 12/14: \$1,221.98

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

6951 12/15/25 04:54 PM



6951 27 31404 12/15/2025 8226

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 1 90 03/15/2026



sam's club

( 813 ) 371 - 2394

Visit [SamsClub.com](http://SamsClub.com)

12/17/25 14:09 4767 04801 005 1307

V MEMBER 101-\*\*\*\*\*8758

THANK YOU,  
DENISE

990363658 LFTCHAIRWHT	24.76 T
990363658 LFTCHAIRWHT	24.76 T
990350587 SCRUB DAD 6	12.88 T
SUBTOTAL	62.40

TAX 1 7.500 % 4.68  
TOTAL 67.08

VOIDED BANKCARD TRANSACTION  
TERMINAL # 55779908

DECLINED  
12/17/25 14:10:18  
MCARD TEND 67.08

Mastercard \*\*\*\* \* 4951 I 2  
 APPROVAL # 017668  
 AID A0000000041010  
 AAC 20EFAE428665E8A0B  
 TERMINAL # 55779908  
 \*NO SIGNATURE REQUIRED  
 12/17/25 14:10:54  
 CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 9451 2539 0164 3766 3197



Save time. Order ahead.  
[SamsClub.com/clubpickup](http://SamsClub.com/clubpickup)  
12/17/25 14:10:59

\*\*\* MEMBER COPY \*\*\*



**Ace Hardware of Big Bend**

PO Box 1088  
 Sulphur, FL 33547  
 (813) 236-1885

KEN HOEFLE  
 11631 MANDEVILLA VIEW WAY  
 RIVERVIEW, FL 335791819  
 4404877417 ACCOUNT #: 1405838

ITEM	QT	SALE/RE	EXT
044681353604	1.00	49.99	49.99
6028604	EACH	89.99	
FOLDING TABLE WHT 48"			

SUBTOTAL \$	49.99
TAX \$	3.75
<b>TOTAL \$</b>	<b>53.74</b>

CREDIT CAR 53.74

CARD \*\*\*\*\*4951  
 AUTH 017608

EMPLOYE TERM INV# TIME DATE  
 28304 1047 29957875 04.47 17-Dec-25

Ace Rewards ID # 19280684938

PLEASE KEEP YOUR RECEIPT TO ENSURE NO RETURNS. STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate for a chance to win a \$500 gift card. Takes approximately 5 minutes.

Visit ace-survey.com  
 Store# = 14004  
 Journal# = INV#

Interested in business discounts?  
 Email B2B@crossroadsace.com for more information.

**INVOICE**



**How doers get more done.**

3730 SUN CITY CTR. BLVD  
 SUNCITY CENTER FL 33579 (813)633-3161

6951 00027 35447 12/17/25 03:10 PM  
 SALE CASHIER CESAR

086876247091 TRASH CAN <A>	
RCP OFFICE BASKET BLK 7 GAL	25.94N
2012.97	
858316007165 BIRD BLOCK <A>	9.98N
14' X 14' BIRDBLOCK MESH	
071649188343 KEY SAFE <A>	54.41N
ML PUSH BUTTON WALL MOUNT LOCK BOX	

SUBTOTAL 90.33  
 SALES TAX 0.00

TAX EXEMPT TOTAL \$90.33  
 XXXXXXXXXXXXX4951 MASTERCARD USD\$ 90.33  
 AUTH CODE 017017/0274059 TA  
 Chip Read  
 AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6445 SUMMARY  
 THIS RECEIPT PO/JOB NAME: SHELL POINT

2025 PRO XTRA SPEND 12/16: \$1,341.17

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6951 12/17/25 03:10 PM



6951 27 35447 12/17/2025 7618

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 03/17/2026



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

SALE

SALES#: S19111H7 5059546 TRANS#: 457605350 12-28-25

819051 FIBERGLASS VENT CHAR 8-IN 23.96  
2 @ 11.98

SUBTOTAL: 23.96  
TOTAL TAX: 1.80  
INVOICE 94412 TOTAL: 25.76  
H/C: 25.76

MC: XXXXXXXXXXXX4951 AMOUNT: 25.76 AUTHCD: 02B914  
CHIP REFID: 191125412201 12/28/25 13:16:10  
CUSTOMER CODE: NA  
TUR : 000008000  
TSI : E800 RID : A000000041010

STORE: 1911 TERMINAL: 25 12/28/25 13:16:25  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE  
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

1.69 In



0 SHELL POINT CDD 0

Account Number: XXXX XXXX XXXX 7877

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$4,096.00
Statement Closing Date	January 31, 2026
Days in Billing Cycle	31
Previous Balance	\$967.44
Payments & Credits	\$967.44
Purchases & Other Charges	\$741.84
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$741.84

Questions? Call Customer Service  
Toll Free - 1-844-626-6581  
International Collect - 1-301-665-4442  
TTY 1-301-665-4443

**PAYMENT INFORMATION**

New Balance	\$741.84
<b>Minimum Payment Due</b>	<b>\$741.84</b>
<b>Payment Due Date</b>	<b>February 25, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL XXXXXXXXXXXX 7877</b>	<b>\$967.44-</b>
01/26	01/26	F151500DA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	967.44-
		<b>KEN HOEFLE</b>	<b>TOTAL XXXXXXXXXXXX 2679</b>	<b>\$0.00</b>
		<b>KEN HOEFLE</b>	<b>TOTAL XXXXXXXXXXXX 4951</b>	<b>\$741.84</b>
01/02	01/02	5548382QK0HF95GGB	WAL-MART #1203 WIMAUMA FL	28.93
			MCC: 5411 MERCHANT ZIP: 33598	
01/02	01/02	0531461QKEHXYA922	ACE HARDWARE OF SUN CI WIMAUMA FL	13.07
			MCC: 5251 MERCHANT ZIP:	
01/02	01/02	5270715QK09FNABBO	HOMEDEPOT.COM 800-430-3376 GA	38.15
			MCC: 5200 MERCHANT ZIP: 30339000	
01/04	01/04	8230509QLEHVMV39YW	AMAZON MARK* RJ0TV5603 SEATTLE WA	45.23
			MCC: 5999 MERCHANT ZIP:	
01/05	01/05	5270715QN09FK33MY	HOMEDEPOT.COM 800-430-3376 GA	31.88
			MCC: 5200 MERCHANT ZIP: 303390000	
01/05	01/05	5270715QN09FL2044	HOMEDEPOT.COM 800-430-3376 GA	203.68
			MCC: 5200 MERCHANT ZIP: 303390000	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
Commercial Services  
180 Fountain Parkway N  
St Petersburg FL 33716

**PAYMENT INFORMATION**

Account Number:	XXXX XXXX XXXX 7877
<b>Payment Due Date</b>	<b>February 25, 2026</b>
<b>New Balance</b>	<b>\$741.84</b>
Minimum Payment Due	\$741.84
Past Due Amount	\$0.00

Make Check  
Payable to:

Amount Enclosed:

\$	
----	--

0 SHELL POINT CDD 0  
SHELL POINT COMMUNITY DEVELOPMENT  
11555 HERON BAY BLVD, STE 201  
CORAL SPRINGS FL 33076

Valley Bank  
PLEASE DO NOT MAIL CHECKS  
St Petersburg FL 33716

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/08	5270715QT09FLDWPD	THE HOME DEPOT #6951 RUSKIN FL MCC: 5200 MERCHANT ZIP: 33573000	24.98
01/12	01/12	5270715QX09FNNTTS	THE HOME DEPOT #6951 RUSKIN FL MCC: 5200 MERCHANT ZIP: 33573000	38.13
01/14	01/14	8230509QYEHMY05PL	AMAZON MARK* 1320297L3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	153.89
01/14	01/14	5270715QZ09FR9ZLR	THE HOME DEPOT #6951 RUSKIN FL MCC: 5200 MERCHANT ZIP: 33573000	13.56
01/22	01/22	5543286D760END34Z	WEST MARINE #1331 APOLLO BEACH FL MCC: 4468 MERCHANT ZIP:	19.34
01/27	01/27	0543684DQBLHXL8ZD	WAL-MART #2229 APOLLO BEACH FL MCC: 5411 MERCHANT ZIP: 33572	77.23
01/27	01/27	8230509DBEHMWJDZJ	AMAZON MARK* U54BY3053 SEATTLE WA MCC: 5999 MERCHANT ZIP:	39.43
01/29	01/29	7536943DD54Q6HRTD	THE UPS STORE 5327 APOLLO BEACH FL MCC: 7399 MERCHANT ZIP:	14.34

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$741.84 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.  
TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$0.00

**REWARDS SUMMARY**

Previous Cashback Balance	\$9.68	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$1.85	\$0-\$500,000 = 0.25%
New Cashback Balance	\$11.53	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Aug 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

**INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT**

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

**MAKING PAYMENTS**

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

**BALANCE COMPUTATION METHOD**

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

**INTEREST**

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

**CREDIT BALANCE**

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

**NOTICE TO PAST-DUE CUSTOMERS:**

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

**WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES**

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

**TELEPHONE MONITORING AND RECORDING.**

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

<b>District Name:</b>	Shell Point CDD			
<b>Expense Report Date:</b>	Jan-26	Valley Bank Back-Up		
<b>Provided By:</b>	Ken Hoefle			
<b>Date</b>	<b>Vendor</b>	<b>Description of Expense</b>	<b>COA Code</b>	<b>Amount</b>
1/2/2026	Ace Hardware	fasteners for shell on monument		13.07
1/2/2026	Walmart	air horn duck deterrent		28.93
1/8/2026	Home Depot	carpet cleaner solution		24.98
1/14/2026	Home Depot	Gorilla Glue and paint		13.56
1/12/2026	Home Depot	steel post, paint and brush kit		38.13
1/22/2026	West Marine	life ring mounting bracket		19.34
1/27/2026	Walmart	ink for printer		77.23
1/29/2026	UPS Store	shipping charges to mail money orders to Tampa Office		14.34
1/2/2026	Home Depot	life rings and rope		235.56
1/2/2026	Home Depot	weed and moss removal tool		38.15
1/12/2026	Amazon	dog waste bags, printer paper, dawn dish soap		153.89
1/25/2026	Amazon	no pets signs & clock arms		39.43
1/2/2026	Amazon	door lock and wall calendar		45.23
			<b>Total Expenses:</b>	<b>741.84</b>





Sun City 10PM 33570 W.

Sun City 10PM 33570



**DELIVERY ON YOUR SCHEDULE**

Bring the Store to Your Doorstep

[Learn More](#)



**Order #WN45190954**

Placed on: Jan 02, 2026

**Billing Information**

**Ken Hoefle**  
Mandevilla View Way  
Riverview FL 33579

Payment Method: MC \*\*\*4951

Item	Price/Item	Qty	Line Total
<b>Store Pickup (1 item)</b>			
3730 Sun City Center Blvd 6951, Ruskin, FL 33573			
<b>Item picked up from store 6951</b>			
<b>WaLensee 58 in. Moss and Weed Remover Wired Grout Cleaner Brush Weeder for Cleaning Decks, Pavers, Patios and Walkways</b>	\$38.15	1	\$38.15

**Available: Jan 12 - Jan 15**

<b>Subtotal</b>	<b>\$38.15</b>
Pick Up In Store	<b>FREE</b>
Sales Tax	\$0.00
<b>Total</b>	<b>\$38.15</b>

Home Depot

## Order Summary

Order placed January 2, 2026    Order # 113-4886553-2747415

<b>Ship to</b> Denise Hoefle 11631 MANDEVILLA VIEW WAY RIVERVIEW, FL 33579-1819 United States	<b>Payment method</b> Mastercard ending in 4951 Amazon gift card balance <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$70.11 Shipping & Handling: \$0.00 Total before tax: \$70.11 Estimated tax to be collected: \$5.25 Gift Card Amount: -\$30.13 <b>Grand Total: \$45.23</b>
---	---	---

### Delivered January 4

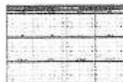
Your package was left near the front door or porch.



TEEHO TE004 Keyless Entry Keypad Door Lock with Handle - Smart Digital Electronic Lock for Interior Door with Anti-Peeping, Auto Lock & Passage Mode - Easy Installation - Satin Nickel  
 Sold by: TEEHO  
 Return or replace items: Eligible through February 3, 2026  
 \$46.99

### Delivered January 4

Your package was left near the front door or porch.



AT-A-GLANCE 2026 Erasable Calendar, Dry Erase Wall Planner, 48" x 32", Extra Large, Horizontal, Reversible (PM3002826)  
 Sold by: Amazon.com  
 Supplied by: Other  
 Return or replace items: Eligible through February 3, 2026  
 \$23.12



**SNAP A PICTURE, FIND WHAT YOU NEED**  
Just What You Need in a Snap in Our App

[Download App](#)



## Order #WN45189786

Placed on: Jan 02, 2026

## Billing Information

**Ken Hoefle**

Mandevilla View Way  
Riverview FL 33579

Payment Method: MC \*\*\*4951

Item	Price/Item	Qty	Line Total
<b>Store Pickup (2 items)</b>			
3730 Sun City Center Blvd 6951, Ruskin, FL 33573			
<b>Items picked up from store 6951</b>			
<b>Jim-Buoy</b> 24 in. Closed Cell Foam Life Ring with Webbing Straps in White	\$101.84	2	\$203.68
<b>Available: Jan 12 - Jan 15</b>			
<b>Poolmaster</b> 60 ft. Life Line	\$15.94	2	\$31.88
<b>Available: Jan 15 - Jan 16</b>			
<b>Subtotal</b>			<b>\$235.56</b>
Pick Up In Store			<b>FREE</b>
Sales Tax			\$0.00
<b>Total</b>			<b>\$235.56</b>

[unreadable]



How doers get more done.

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

6951 00019 12617 01/08/26 10:07 AM  
SALE CASHIER DONNA

073502522622 OXY CARPET C <A> 24.98N  
HOOVER CHEMICAL 50 OZ OXY CARPET

SUBTOTAL 24.98  
SALES TAX 0.00

TAX EXEMPT TOTAL \$24.98

XXXXXXXXXXXX4951 MASTERCARD USD\$ 24.98

AUTH CODE 008949/8192045 TA  
Chip Read  
AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6445 SUMMARY  
THIS RECEIPT PO/JOB NAME: NO

2026 PRO XTRA SPEND 01/07: \$273.71

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6951 01/08/26 10:07 AM



6951 19 12617 01/08/2026 2872

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/08/2026



How doers get more done.

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

6951 00027 67531 01/12/26 02:43 PM  
SALE CASHIER KATHERINE

077089004038 3.0 IN WVN <A> 3.48N  
BEST 3.0 IN WOVEN TINY TRIM KIT  
082474994221 EXT PAINT <A> 25.98N  
BEHR ULTRA EXT 9854 SATIN MED 300Z  
099713048997 5' U POST <A,S> 8.67N  
5' 14GA STEEL U-POST MEDIUM DUTY

SUBTOTAL 38.13  
SALES TAX 0.00

TAX EXEMPT TOTAL \$38.13

XXXXXXXXXXXX4951 MASTERCARD USD\$ 38.13

AUTH CODE 012121/4270067 TA  
Chip Read  
AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6445 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2026 PRO XTRA SPEND 01/11: \$298.69

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6951 01/12/26 02:43 PM



6951 27 67531 01/12/2026 2220

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/12/2026

## Order Summary

Order placed January 12, 2026    Order # 113-7480418-7689030

<b>Ship to</b> Denise Hoefle 11631 MANDEVILLA VIEW WAY RIVERVIEW, FL 33579-1819 United States	<b>Payment method</b> Mastercard ending in 4951 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$143.15 Shipping & Handling: \$0.00 Total before tax: \$143.15 Estimated tax to be collected: \$10.74 <b>Grand Total: \$153.89</b>
---	---	---

### Delivered January 14

Your package was left near the front door or porch.



Zero Waste USA 2,000 Commercial Grade Dog Waste Station Refill Roll Bags - (Most Popular) - 40% Thicker than competitor brands - Fits Any Dog Waste Station - 10 Rolls of 200 bags per roll  
 Sold by: Zero Waste USA  
 Return or replace items: Eligible through February 13, 2026  
 \$43.49



HP Printer Paper | 8.5 x 11 Paper | Office 20 lb | 3 Ream Case - 1500 Sheets | 92 Bright | Made in USA - FSC Certified | 112090C, White  
 Sold by: Amazon.com  
 Supplied by: Other  
 Return or replace items: Eligible through February 13, 2026  
 \$19.74

### Delivered January 14

Your package was left near the front door or porch.



Dawn Professional Heavy Duty Manual Pot and Pan Dish Soap Detergent, 1 Gallon (Case of 2)  
 Sold by: Amazon.com  
 Supplied by: Other  
 Return or replace items: Eligible through February 13, 2026  
 \$39.96

### Delivered January 14

Your package was left near the front door or porch.



Dawn Professional Heavy Duty Manual Pot and Pan Dish Soap Detergent, 1 Gallon (Case of 2)  
 Sold by: Amazon.com  
 Supplied by: Other  
 Return or replace items: Eligible through February 13, 2026  
 \$39.96



**How doers  
get more done.**

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

6951 00027 70345 01/14/26 11:31 AM  
SALE CASHIER MARIE RONINE

052427000316 GOR 3 OZ CLR <A> 6.58N  
GORILLA GLUE CLEAR GRIP TUBE 30Z  
678885198886 INT SAMPLE <A> 6.98N  
BEHR INT B3303 SG SAMPLE DP 7.2

	SUBTOTAL	13.56
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$13.56
XXXXXXXXXXXX4951	MASTERCARD	
	USD\$	13.56
AUTH CODE 014321/2270214	TA	
Chip Read		
AID A0000000041010	Mastercard	

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6445 SUMMARY  
THIS RECEIPT P0/JOB NAME: 0

2026 PRO XTRA SPEND 01/13: \$336.82

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6951 01/14/26 11:31 AM



6951 27 70345 01/14/2026 9206

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/14/2026



6492 N US Highway 41  
Apollo Beach, FL 33572-1804  
813-645-6144  
Visit us at westmarine.com

Qty	Price	Total
Mount-Ring Buoy Hook SS Each	391401	
1	17.99	17.99
	Subtotal	17.99
	Sales Tax	1.35
	<b>Total</b>	<b>19.34</b>

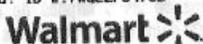
AMOUNT:USD 19.34  
CARD:Mastercard XXXX4951 CREDIT EMV  
APPROVAL :022480  
AID:A0000000041010  
APPLICATION PREFERRED NAME:Mastercard  
APPLICATION LABEL:Mastercard  
Transaction Type: Sale  
Entry Method: Insert -ICC

Change 0.00  
Thank you for shopping at West Marine, for our Return Policy visit westmarine.com  
Store#: 1331 Register#: 1 Trx#: 3459  
Date: 1/22/26 Time: 10:44 AM  
Cashier: BOB



911331013459260221

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WQLZFS47JB



WM SUPERCENTER  
813-922-7921 Mgr:GLEN  
5551 W US HWY 41  
APOLLO BEACH FL 33572  
ST# 02229 OP# 006843 TE# 67 TR# 00901  
# ITEMS SOLD 2  
TC# 9007 7573 5523 2877 0707



HP 67XL	019899053675	35.92 X
HP 67XL	019899053675	35.92 X
	SUBTOTAL	71.84
TAX 1	7.500 %	5.39
	TOTAL	77.23
	MCARD TEND	77.23

Mastercard \*\*\*\* \* 4951 1 2

APPROVAL # 027600  
REF # U3066u998132  
AID A0000000041010  
AAC 4EC7C5C3C788C78A  
TERMINAL # 52401609  
\*NO SIGNATURE REQUIRED

01/27/26 11:55:21  
CHANGE DUE 0.00  
\*\*\*CUSTOMER COPY\*\*\*



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.  
Low Prices You Can Trust. Every Day.  
01/27/26 11:55:21

## Order Summary

Order placed January 25, 2026    Order # 113-6572255-8812206

<b>Ship to</b> Denise Hoefle 11631 MANDEVILLA VIEW WAY RIVERVIEW, FL 33579-1819 United States	<b>Payment method</b> Mastercard ending in 4951 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal:        \$36.67 Shipping & Handling:        \$0.00 Total before tax:        \$36.67 Estimated tax to be collected:        \$2.76 <b>Grand Total:                \$39.43</b>
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### Arriving Saturday



No Pets Allowed Aluminum Metal Sign | No Dogs, Cats, Animals  
 Allowed Inside Business Sign | Large Weatherproof Wall Mount  
 Outdoor, 10 x 12 inch  
 Sold by: Maxton & Company  
 Supplied by: Other  
 \$12.34

### Delivered January 26

Your package was left near the front door or porch.



TIKROUND Quartz DIY Wall Clock Movement Mechanisms Battery  
 Powered DIY Repair Parts Replacement with 260 mm/ 10.2 Inch Long  
 Spade Hands, 3/10 Inch Maximum Dial Thickness, 29/32 Inch Total  
 Shaft Length.  
 Sold by: Lily Glory  
 Return or replace items: Eligible through February 25, 2026  
 \$11.99



# SHELL POINT CDD

## DISTRICT CHECK REQUEST

**Today's Date**                      1/6/2026

**Check Amount**                    **\$4,172.93**

**Payable To**                        Shell Point CDD

**Check Description**                Series 2019 1.8

**Post to**                              201.103200

**Distributions Included:**

\_\_\_\_\_

(Please attach all supporting documentation: invoices, receipts, etc.)

*Nancy Hix*  
\_\_\_\_\_  
Authorization

# SHELL POINT CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	851,955.00	47.222%	0.472200	
Net DS	952,202.14	52.778%	0.527800	98%
Net Total	1,804,157.14	100.0000%	1.000000	

201

Date Received	Amount Received	47.22%	52.78%	Proof	Distribution Number & Date Transferred	Payments / CDD check #
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2019 Debt Service Revenue			
11/3/2025	10,184.69	4,809.39	5,375.30	0.00	Excess	1111
11/7/2025	2,508.14	1,184.39	1,323.75	(0.00)	748	
11/14/2025	5,684.79	2,684.46	3,000.33	(0.00)	749	
11/21/2025	26,150.00	12,348.49	13,801.51	0.00	750	
12/5/2025	1,560,676.52	736,979.13	823,697.39	0.00	753	
12/18/2025	39,888.18	18,835.91	21,052.27	(0.00)		
12/3/2026	107,442.27	50,736.15	56,706.12	(0.00)		
1/6/2026	7,906.53	3,733.60	4,172.93	0.00		
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<b>TOTAL</b>	1,760,441.12	831,311.52	929,129.60	0.00		
<b>Net Total on Roll</b>	1,804,157.14					
<b>Collection Surplus / (Deficit)</b>	(43,716.02)					

# SHELL POINT CDD

## DISTRICT CHECK REQUEST

**Today's Date**                      2/10/2026

**Check Amount**                      **\$3,062.84**

**Payable To**                              Shell Point CDD

**Check Description**                      Series 2019 2.3

**Post to**                                      201.103200

**Distributions Included:**

\_\_\_\_\_

(Please attach all supporting documentation: invoices, receipts, etc.)

*Nancy Hix*  
\_\_\_\_\_  
Authorization

# SHELL POINT CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	851,955.00	47.222%	0.472200	
Net DS	952,202.14	52.778%	0.527800	98%
Net Total	1,804,157.14	100.0000%	1.000000	

201

Date Received	Amount Received	47.22%	52.78%	Proof	Distribution Number & Date Transferred	Payments / CDD check #
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2019 Debt Service Revenue			
11/3/2025	10,184.69	4,809.39	5,375.30	0.00	Excess	1111
11/7/2025	2,508.14	1,184.39	1,323.75	(0.00)	748	
11/14/2025	5,684.79	2,684.46	3,000.33	(0.00)	749	
11/21/2025	26,150.00	12,348.49	13,801.51	0.00	750	
12/5/2025	1,560,676.52	736,979.13	823,697.39	0.00	753	
12/18/2025	39,888.18	18,835.91	21,052.27	(0.00)		
12/3/2026	107,442.27	50,736.15	56,706.12	(0.00)		
1/6/2026	7,906.53	3,733.60	4,172.93	0.00		
2/3/2026	5,803.22	2,740.38	3,062.84	0.00		
		-	-	-		
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		-	-	-		
		-	-	-		
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<b>TOTAL</b>	1,766,244.34	834,051.90	932,192.44	0.00		
<b>Net Total on Roll</b>	1,804,157.14					
<b>Collection Surplus / (Deficit)</b>	(37,912.80)					



# Proposal PARKING LOT SERVICES GO GREEN WITH PLS!

P.O. Box 23125  
Tampa, Florida 33623  
Phone: 813.964.6800  
Fax: 813.888.8868  
www.plsofflorida.com

Proposal Submitted To

#438343\_REV  
Mr. Phil Chang  
BGE, Inc.  
5426 Bay Center Drive, Suite 100  
Tampa, FL 33609

February 13, 2026  
(813) 328-3664  
Shell Point CDD  
1155 7th Avenue NW  
Ruskin, FL 33570

### NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

We are pleased to submit this proposal for the following work at the above location.

#### ASPHALT REPAIR

(848 SQUARE FEET / 94 SQUARE YARDS)

- 1) Saw cut and/or mill 6 area approximately 848 square feet.
- 2) Remove existing asphalt and haul from site.
- 3) Check and compact existing base materials.
- 4) Clean and apply tack coat to areas for proper bonding.
- 5) Furnish and install approximately 1.5" Type S3 asphalt to 6 areas approximately 848 square feet.
- 6) Compact with vibratory roller.

ASPHALT REPAIR.....\$5,659.00 ( )

#### POLYMER MODIFIED ASPHALT EMULSION SYSTEM

(18,256 SQUARE FEET / 2,028 SQUARE YARDS)

##### WARRANTY – 12 MONTHS

Sealmaster (PMM) asphalt emulsion is an environmentally friendly product, which contains low VOC's, emits no obvious odor or fume, contains no solvents, asbestos, lead, or mercury and is non-flammable. Sealmaster (PMM) polymer modified masterseal is applied in a 2-coat application using 4 lbs. of sand per gallon, per coat, as per manufacturer's specifications.

\* Sealcoat total investment based on 1 section. Each additional section will be \$1,500.00 per section.

#### RESTRIPING

We will re-stripe your parking area. The price includes:

- To existing layout.

\* Parking Lot Services is not responsible for chipping, cracking, or peeling of new paint from previously painted wheel stops, curbing or other surfaces.

SEALCOATING & RESTRIPE.....\$4,637.00 ( )

OVERALL TOTAL.....\$10,296.00 ( )

**CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED**

Page 1 of 5

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Jason Lambert / cell (813) 344-6431

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** –The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.**

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_



# Proposal PARKING LOT SERVICES GO GREEN WITH PLS!

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February 13, 2026  
(813) 328-3664  
Shell Point CDD  
1155 7th Avenue NW  
Ruskin, FL 33570

### PARKING LOT SERVICES GENERAL TERMS & CONDITIONS

- DUE TO THE CURRENT VOLATILITY IN THE PETROLEUM MARKETS, ASPHALT PAVING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO ASPHALT MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH THE CLIENT PRIOR TO START OF PROJECT.**
- DUE TO THE CURRENT VOLATILITY IN THE RAW MATERIAL MARKETS, SEALCOATING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO RAW MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH THE CLIENT PRIOR TO START OF PROJECT.**
- Total investment is based on 1 mobilization. Each additional mobilization will be charged \$575.00 for Striping, \$1,500.00 for Asphalt or Concrete Repair, \$1,500.00 for Sealcoat and \$2,500.00 for Asphalt Overlays per additional mobilization
- Price does not include PERMIT fees, unless explicitly stated. If a permit is required, a change order consisting of permits fees, a \$250.00 procurement fee and any additional work required by the City, will be billed as separate line item. If as-built drawings are required to attain permit and cannot be provided by owner, there will be additional charge to provide as-built drawings.
- Price does not include testing, traffic control, lab fees, de-watering, tree removal or trimming, fence removal, relocation of utility or light poles, new landscaping, or sod, unless explicitly stated.
- All warranties are 12 Months unless explicitly stated otherwise. All warranties are for material, workmanship, excessive wear, blistering, and peeling. Warranty does not include base failure, tire tears, excessive grease, oil spots, or reflective cracking.
- New or sealed pavement is susceptible to scuffing, tire tears and indentations. PLS will not be responsible for warranting these items.
- Parking Lot Services cannot guarantee 100% drainage due to existing elevations and or conditions. Every effort will be made to attain proper drainage.
- If during an on-site evaluation your parking lot is found to have polished aggregate, PLS cannot warranty sealer in those areas. This is due to adhesion problems this situation causes.
- Parking Lot Services is not responsible for any liability arising from installation of speed bumps or wheel stops.
- Parking Lot Services will provide traffic cones and caution tape as needed and will quarantine off areas of work to assure the safety of all.
- Parking Lot Services is not responsible for any damage or replacement of underground pipe, above or underground utilities, irrigation, landscaping, sod, trees due to saw cutting and excavating of tree roots, or any other unforeseen items underground.
- PLS is NOT responsible for any liability from slip and fall accidents on painted walking surfaces.**
- Parking Lot Services is not responsible for overspray of sealing or tack coat products on concrete or decorative driveways with pavers. Please cover them before work begins if there are concerns.
- Parking Lot Services strongly recommends the replacement of all deteriorated wheel stops at its job sites. However, if the property owner or manager chooses not to replace existing wheel stops, PLS shall not be held responsible for any potential liability claims arising from accident or injury caused by, or in association with, these fixtures. PLS is not responsible for damage incurred in the removal and resetting of wheel stops.
- Customer is responsible for any towing charges incurred if vehicles need to be towed so that we can complete our work.
- Any asphalt or concrete mix required on Saturday or Sunday may require a minimum \$TBD plant opening fee per day.
- PLS is not responsible for vandalism of new work. Customer will be responsible for any costs incurred in fixing said work.

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Page 2 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_



# Proposal PARKING LOT SERVICES GO GREEN WITH PLS!

P.O. Box 23125  
Tampa, Florida 33623  
Phone: 813.964.6800  
Fax: 813.888.8868  
www.plsofflorida.com

Proposal Submitted To

#438343\_REV  
Mr. Phil Chang  
BGE, Inc.  
5426 Bay Center Drive, Suite 100  
Tampa, FL 33609

February 13, 2026  
(813) 328-3664  
Shell Point CDD  
1155 7th Avenue NW  
Ruskin, FL 33570

After acceptance by all parties (by signature), this document shall be considered a binding contract. In the event that it shall become necessary to employ an attorney to collect any amount due under this contract, the customer will be liable for attorney's fees and costs incurred in said collection.

Owner shall pay all reasonable attorneys' fees and cost incurred by Parking Lot Services in collecting sums due under this contract, in enforcing any of the terms of this contract, or in being made a party to any litigation arising out of this Contract or the work performed or to be performed under this Contract.

**NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL**

All prices quoted herein shall remain in effect for 10 days unless an unforeseen and unprecedented situation should arise by notification of our product vendors. Should such action occur, however unexpected, we would endeavor to alert you of any increase with as much advance notice as possible.

SCHEDULING CAN BE ACTIVATED UPON RECEIPT OF A SIGNED COPY OF THIS PROPOSAL

**SUBSTANTIAL COMPLETION**

Project is largely complete based upon above specified work, excluding warranty or punch out list.

**CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED**

Page 3 of 5

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Shell Point CDD  
1155 7th Avenue NW  
Ruskin, FL 33570

We look forward to performing your parking lot improvements. During the planning phase of most projects certain items are often overlooked. If these tasks can be addressed beforehand, the execution phase should occur without incidents. Below are specific items you may need to address prior to beginning your project.

**Item I:**

Give adequate notification to residents, employees, or customers of the impending work and its scope. If you would like format ideas for notification letters, please contact us. Post notices in common areas to further reinforce the scheduled work date(s). Please be advised that due to the nature of this work, scheduling is contingent upon weather conditions. It would be recommended that you communicate this clearly in your letter of notification.

**Item II:**

If applicable, have a towing service scheduled in advance to remove cars on the days that the work is to be performed.

**Item III:**

If applicable, contact your trash removal service to relocate dumpsters off the pavement surface and/or reschedule pickup days.

**Item IV:**

Contact your grounds maintenance service and request that they do not cut the grass on the days that work is being performed. Also, do not water surrounding areas prior to or during the execution of this project.

**Item V:**

Notify and make arrangements for all scheduled deliveries and transportation for special needs individuals.

**I have fully read the above items and will execute any items that pertain to my project accordingly.**

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Page 4 of 5

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### PAYMENT TERMS

**PROJECTS OVER \$2,500.00 REQUIRE 50% OF TOTAL CONTRACT AMOUNT DUE PRIOR TO COMMENCEMENT OF PROJECT**

**FINAL PAYMENT DUE UPON SUBSTANTIAL COMPLETION –  
UNLESS OTHER ARRANGEMENTS ARE MADE WITH YOUR PROJECT MANAGER AND  
AGREED UPON IN WRITING**

NAME

DATE

- Request a Certificate of Insurance  
*(If special verbiage required, please provide a sample COI)*
- Request pictures for invoicing, if needed
- Please provide AP Contact name, phone number, and email:

*\* Scheduling can be activated upon receipt of a signed copy of the proposal.*

**\*Preferred Method of Payment, Check or ACH. We also accept Visa, Mastercard and Discover Cards with a 2.5% Convenience Fee. Amex accepted with a 3.5% Convenience Fee.**

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Page 5 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

March 4, 2025

Proposal #19667326

Contact

Philip Chang  
Phone: 727 534-4852  
pchang@bgeinc.com

Customer

BGE  
5426 Bay Center Drive STE 100  
Tampa FL. 33609

Job

Shell Point  
1155 7th Avenue North West  
Ruskin, FL 33570

## PARKING LOT IMPROVEMENTS

### Asphalt Patch Repairs

**Scope of work:**

1. Secure the job site for the safety of crew and public using barricades and/or cones.
2. Sawcut and or mill 1 area of damaged asphalt totaling approximately 94 square yards.
3. Haul off debris from site
4. Apply tack and patch using Type SP 9.5 asphalt in areas totaling approximately 94 square yards and compact.

## Labor and Material - \$8,940.00

**Federal Spec Pavement Sealer and Stripe  
18,270 square feet/ 2,030 square yards (two spray coats)**

**Scope of work:**

1. Clean the entire asphalt surface to ensure proper bonding of the sealer.
2. To improve the sealer bonding effectively, drying quickly and helping prevent oil and grease spots from "bleeding" through the sealer, oil spots will be coated with Nyra oil spot primer. Heavy oil spots will be burned off with a hand torch.
3. Apply two spray coats of Federal Spec sealer over the entire asphalt surface per manufacturer's specifications.
4. Restripe existing parking lot using DOT approved latex paint,- 12 Yellow Speed Bumps, 324 linear feet of White 18" line, 408 White Stalls 6", 16 disabled stalls, 944 linear feet of White 6" line, 4 White stop bars 230 linear feet of Yellow top and face curb, and 80 White "Visitor" stencils 12".

## Labor and Material - \$4,992.00

**Notes:**

\*DUE TO THE CRITICAL NATURE OF ESCALATING MATERIAL COSTS, MATERIAL PRICES ARE SUBJECT TO POTENTIAL MONTHLY, WEEKLY OR DAILY CHANGES. SHOULD THIS SITUATION ARISE, ACPLM WILL PROVIDE DOCUMENTATION OF MATERIAL ADJUSTMENT(S). A BILLABLE CHANGE ORDER MAY BE REQUIRED DUE TO THESE CHANGES.



March 4, 2025

Proposal #19667326

Contact

Philip Chang  
Phone: 727 534-4852  
pchang@bgeinc.com

Customer

BGE  
5426 Bay Center Drive STE 100  
Tampa FL. 33609

Job

Shell Point  
1155 7th Avenue North West  
Ruskin, FL 33570

## PARKING LOT IMPROVEMENTS

**Notes Continued:**

- \*WORK TO BE DONE IN ONE MOBILIZATION, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- \*PRICE IS GOOD ONLY IF ACPLM HAS FULL AND UNRESTRICTED ACCESS TO THE WORK AREA TO INCLUDE A STAGING AREA FOR THE DURATION OF THE PROJECT. NOT HAVING FULL AND UNRESTRICTED ACCESS TO THE WORK AREA TO INCLUDE A STAGING AREA FOR THE DURATION OF THE PROJECT CAN RESULT IN ADDITIONAL WORK AND/OR MOBILIZATIONS WHICH SHALL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER
- \*WORK TO BE DONE ON WEEKDAYS IN DAYLIGHT HOURS.
- \*PROPOSAL DOES NOT INCLUDE THERMOPLASTIC PAINT, PRIMING/SANDING, TACK, TESTING, FLAGMAN, LANE CLOSURE, IMPACT FEES, SURVEYING, AS-BUILTS, EROSION CONTROL, SHOP DRAWINGS AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPE OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*NOT INCLUDED IN THIS PROPOSAL ARE PLANT OPENING FEES FOR WEEKEND WORK. IF NECESSARY, THIS ADDITIONAL ITEM WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*IF PROBLEMS WITH THE BASE ARE DISCOVERED DURING ASPHALT PATCHING OPERATIONS, E.G. INSUFFICIENT BASE, CONTAMINATED BASE, WATER SATURATED BASE FROM UNDERGROUND WATER, AND/OR CLAY IN THE SUBGRADE, ETC., IT WILL BE BROUGHT TO MANAGEMENT'S ATTENTION FOR A CHANGE ORDER BEFORE WORK PROCEEDS.
- \*DUE TO THE NATURE AND SCOPE OF THIS WORK, THE LOCATION OF THIS WORK, THE MATERIAL, TRUCKING AND EQUIPMENT NECESSARY TO PERFORM THIS WORK, ACPLM MAY CAUSE SCUFFING AND ADVERSELY AFFECT THE AESTHETICS OF THE PAVEMENT IN AND AROUND THE WORK AREAS. ALTHOUGH EVERY EFFORT WILL BE MADE TO MINIMIZE ANY AND ALL AFFECTS, ACPLM CANNOT GUARANTEE AGAINST THEM. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPE OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*ASPHALT THAT IS REQUIRED TO COME UP THICKER THAN THE PROPOSED THICKNESS WILL BE BROUGHT TO MANAGEMENT'S ATTENTION FOR A CHANGE ORDER TO COMPENSATE FOR THE EXTRA LABOR, TRUCKING AND MATERIAL REQUIRED TO COMPLETE THE WORK.
- \*ASPHALT PLACED BY HAND WILL HAVE A DIFFERENT TEXTURE AND APPEARANCE THAN MECHANICALLY LAID ASPHALT. THIS WILL BE MOST VISIBLE WITH ASPHALT PATCHING, AROUND CARPORT POSTS, UP AGAINST WALLS, ETC.



Office: 813.633.0548  
Fax: 813.634.2686



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2010 S 51st Street,  
Tampa, FL 33619

March 4, 2025

Proposal #19667326

Contact

Philip Chang  
Phone: 727 534-4852  
pchang@bgeinc.com

Customer

BGE  
5426 Bay Center Drive STE 100  
Tampa FL. 33609

Job

Shell Point  
1155 7th Avenue North West  
Ruskin, FL 33570

### PARKING LOT IMPROVEMENTS

**Notes Continued:**

- \*ASPHALT THAT IS REQUIRED TO PATCHED THICKER THAN 1.5" WILL BE BROUGHT TO MANAGEMENT'S ATTENTION FOR A CHANGE ORDER TO COMPENSATE FOR THE EXTRA LABOR, TRUCKING AND MATERIAL REQUIRED TO COMPLETE THE WORK.
- \*ADDITIONAL ASPHALT USED FOR LEVELING LOW AREAS IS NOT INCLUDED INTO THE PROPOSAL AMOUNT. OVERAGES ON ASPHALT DUE TO LEVELING OF LOW AREAS WILL BE BILLED TO CUSTOMER AND PAID FOR AT THE UNIT PRICE OF \$355.00 PER LEVELING TON.
- \*THE ASPHALT IN THIS PROPOSAL IS RECYCLED MIX AT 110 Lb. YIELD, UNLESS OTHERWISE NOTED.
- \*DUE TO THE EXISTING ELEVATIONS IN THE EXISTING AREA TO BE OVERLAYED, IT CANNOT BE GUARANTEED THAT STANDING WATER WILL BE 100% ELIMINATED. THIS WORK WILL NOT CORRECT ANY EXISTING DRAINAGE PROBLEMS ON SITE. SLOPES WITH LESS THAN ¼ OF AN INCH OF FALL PER FOOT ARE CONSIDERED FLAT AND ACPLM WILL NOT BE RESPONSIBLE FOR PONDING OF WATER.
- \*ACPLM CANNOT BE RESPONSIBLE FOR POWER STEERING MARKS TO THE NEW ASPHALT.
- \*NEW ASPHALT IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.
- \*SEALCOATING TO BE DONE IN ONE (1) PHASE. ADDITIONAL PHASES WILL BE AN EXTRA CHARGE.
- \*THIS WORK AND THE CLEANUP PROCESS WILL CAUSE DUST TO ACCUMULATE IN THE AIR AND WIND MAY CAUSE THE DUST TO SETTLE ON NEARBY PARKED CARS AND BUILDING STRUCTURE.
- \*ACPLM CANNOT WARRANTY AGAINST TRACKING OR PREMATURE WEAR IF AREAS THAT ARE OPEN PRIOR TO THE MANUFACTURER RECOMMENDED DRYING TIME.
- \*SCOPE OF WORK DOES NOT INCLUDE SPLITTING THE ROADS. IF SPLITTING THE ROADS IS REQUIRED BY THE CUSTOMER, A CHANGE ORDER WILL BE NECESSARY.
- \*ANY TYPE OF LANDSCAPING, CONSTRUCTION, RENOVATION, RESTORATION, REMODEL, OR REPAIRS DONE TO THE BUILDING OR THE PARKING LOT AFTER SEALCOATING CAN CAUSE PREMATURE WEAR OF THE SEALER. SEALCOATING SHOULD BE THE LAST SERVICE PROVIDED IN THESE TYPES OF SITUATIONS. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPES OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*SEALER DOES NOT HIDE NOR FILL CRACKS.
- \*NEW SEALER IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.
- \*EACH SECTION WILL REQUIRE 48 - 72 HOURS OF CURE TIME PER MANUFACTURER'S REQUIREMENTS.
- \*SHADED AREAS BEING SEALED WILL NOT BE ACCESSIBLE FOR UP TO 72 HOURS OR LONGER UNTIL SEALER HAS DRIED.
- \*SEALER MAY NOT ADHERE TO ASPHALT IN THE AREAS WITH CONSTANT MOISTURE AND/OR MILDEW.



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March 4, 2025

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Ruskin, FL 33570

### PARKING LOT IMPROVEMENTS

**Notes Continued:**

- \*SEALER MAY NOT ADHERE PROPERLY IN AREAS WHERE THE ASPHALT IS RAVELING AND/OR THE ASPHALT HAS POLISHED AGGREGATE.
- \*OIL DAMAGED ASPHALT MAY CAUSE SEALER DISCOLORATION AND DIFFICULTY FOR SEALER TO ADHERE.
- \*SEALER WILL NOT INHIBIT THE BASE SECRETION THROUGH THE EXISTING CRACKS IN THE ASPHALT.
- \*DURING HUMID MONTHS, THE SEALER MAY BLEED THROUGH THE NEWLY PAINTED STRIPING AND CAUSE A BROWN DISCOLORATION OF THE NEWLY STRIPED SURFACE. THIS WILL GENERALLY CLEAR UP WITHIN 3 MONTHS AND THE STRIPING WILL REVERT BACK TO IT'S INTENDED CRISP AND BRIGHT APPEARANCE.
- \*AT LEAST TWO WEEKS PRIOR TO THE START OF WORK, CUSTOMER IS TO HAVE THE GRASS, VEGETATION, AND BRANCHES THAT ARE GROWING ALONG THE EDGE OF THE ROAD, TRIMMED, KILLED AND REMOVED OFF AND BEYOND THE EDGE OF THE ROAD.
- \*MATERIAL ACCEPTANCE IS BASED UPON MATERIAL LAB RESULTS FROM ASPHALT SUPPLIER.
- \*PRIOR TO OUR ARRIVAL, THE CUSTOMER IS RESPONSIBLE FOR REMOVING ANY MATERIALS, OBJECTS, STRUCTURES, CONTAINERS, TRUCKS AND TRAILERS FROM THE WORK AREAS.
- \*IT IS THE CUSTOMER'S RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR TOWING VEHICLES OBSTRUCTING THE JOB SITE. IF VEHICLES CANNOT BE MOVED IN A TIMELY MANNER, WE WILL NEED TO RESCHEDULE THE WORK AND A CHANGE ORDER WILL BE REQUIRED FOR THE ADDITIONAL MOBILIZATION.
- \*BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. THIS CONTRACTOR IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES AND TRACKING ASPHALT AND/OR TACK, NOR FOR DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.
- \*PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. THE COST OF THE PERMIT, IF REQUIRED, AND ALL COSTS ASSOCIATED WITH OBTAINING A PERMIT, AND ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER
- \*90% OF THE CONTRACT AMOUNT AND CHANGE ORDERS MUST BE PAID PRIOR TO COMPLETING PUNCH LIST ITEMS AND/OR CHANGES FOR ADDITIONAL WORK REQUIRED BY CITIES OR MUNICIPALITIES.
- \*MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.



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2010 S 51st Street,  
Tampa, FL 33619

March 4, 2025

Proposal #19667326

Contact

Philip Chang  
Phone: 727 534-4852  
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Ruskin, FL 33570

**PARKING LOT IMPROVEMENTS**

## Customer Billing Information

Thank you for choosing ACPLM. To ensure we contact the correct person for any billing correspondence and questions, please fill out the Billing Contact Information below and send back with your signed proposal. We look forward to working with you.

**The terms of your contract are:**

Net Upon Substantial Completion

If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

**Acceptance of Terms – Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.**

**Bill To Name and Address:**

**Job Site Name and Address:**

**Billing Contact:**

**Billing Phone Number:**

**Email Address:**

**Billing Instructions:**





March 4, 2025

Proposal #19667326

Contact

Philip Chang  
Phone: 727 534-4852  
pchang@bgeinc.com

Customer

BGE  
5426 Bay Center Drive STE 100  
Tampa FL. 33609

Job

Shell Point  
1155 7th Avenue North West  
Ruskin, FL 33570

**PARKING LOT IMPROVEMENTS**

**Terms: Net Upon Substantial Completion**

**If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due**

ACPLM Authorized Signature \_\_\_\_\_ Joel Samon  
Joel Samon  
Cell: 813-335-4445 jsamon@acplm.net

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Date of Acceptance \_\_\_\_\_

Customer’s Authorized Signature \_\_\_\_\_

**Terms and Conditions:** Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this Agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration of deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 10 days from the proposed date, after which prices are subject to change to accommodate current industry pricing.

**Proposal Amount - \$13,932.00**



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Fax: 813.634.2686



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2010 S 51st Street,  
Tampa, FL 33619

# Shell Point CDD

## February 2026 On-Site Report

- Pool resurfacing project on hold waiting on engineer's report. Demo work has started and glass tiles have been added along the gutter.
- Pickleball Court looks good and is used by many residents. Re-painting of gray area to be done sometime in March by AAA. Will reach out to vendor to get date.
- Playground area looks good. Issues with residents bringing dogs into playground area despite posted sign advising not to.
- Landscaping of community looks good. We do have a few trees leaning.
- Homeless area along 4<sup>th</sup> St. is quiet.
- Entrance ways to community look good. Repainting letters on monuments is still on my radar.
- Interior clubhouse painting is ongoing.
- HCSO office is set up and waiting on a signed agreement.
- I will be repairing chairs and loungers as time permits and pressure washing them.
- Window treatments for office and storage room will be added as time allows. Material has been bought.
- Front sidewalk project is coming along, and I will need more stone to finish project.
- Ponds look good other than water levels are extremely low due to lack of rain.
- Dog Park looks good.
- Mail kiosk looks good.
- Front entrance to clubhouse looks good.
- Parking lot issue due to leaking fluids is with engineers and DM.
- Column caps need pressure washing.



*Clubhouse Entrance*



*Clubhouse entrance with stone, planters and flowers*



*Entrance way monument is looking good other than broken lights. I still need to paint the letters at all the monuments.*



*Tree braces, can these be removed? Also fences sections on CDD property.*



*Red Cedars leaning along Shell Point Rd.*



*Pool work under construction.*



*Pool work under construction.*



*No Trespassing signs have been placed at two locations along 4th St.*



*All columns near monuments need pressure washing.*







45 **FOURTH ORDER OF BUSINESS** **Staff Reports**

46 **A. Accountant**

47 Ms. Nix provided an update regarding the collection of remaining funds and  
48 discussed the process with County on collecting and reviewing individual bills.

49 **1. Consideration of Operation and Maintenance for December 2025**

50 On MOTION by Ms. Hammond, second by Ms. Schwartzbauer, with  
51 Mr. Orlando opposed, the Operation and Maintenance for December  
52 2025, was accepted as presented. 5-0

53  
54 **B. Landscape**

55 **1. Consideration of Tree Straightening Proposal**

56 Discussion ensued regarding the available option. The Tree Straightening  
57 Proposal was not approved.

58 **2. Consideration of Tree Removal Proposal**

59  
60 On MOTION by Mr. Orlando, seconded by Ms. Hammond, with all in  
61 favor, the Tree Removal Proposal was approved as presented. 5-0

62  
63 **3. Consideration of Trash Removal Proposal**

64 On MOTION by Mr. Orlando, seconded by Ms. Schwartzbauer, with  
65 all in favor, the Trash Removal Proposal was approved as presented.

66  
67 **C. District Counsel**

68 None.

69 **D. District Engineer**

70 None.

71 **E. District Manager**

72 • Discussion ensued regarding Operation and Maintenance spending at approximately  
73 18.5% versus the 25% budgeted.

74 • Discussion was also held regarding rental revenue and where it is reflected within the  
75 budget line items.

76 • Ms. Cole announced the next Regular Meeting will be on Tuesday, February 10, 2026,  
77 at 6:00 p.m.

78 **F. Onsite Manager**

79 The Board reviewed the Onsite Manager's report. The Board had no further  
80 questions.

81 Mr. Hoefle will continue working on the rock at the front of the clubhouse.

82

83 **FIFTH ORDER OF BUSINESS**

**Business Administration**

84 **A. Consideration of Regular Meeting Minutes for December 30, 2025**

85

86

87

88

89

90

**SIXTH ORDER OF BUSINESS**

**Business Items**

91 **A. Consideration of Pool Resurfacing Proposals**

92

93

94

95

96

**B. Consideration of Concreate Pad Proposals**

97

Tabled until after the Pool Repairs.

98

**C. Discussion of parking lot damage**

99

100

101

102

103

Discussion ensued regarding a hydraulic fluid spill in the parking lot. The Board requested Mr. Chang to attend the next meeting to advise on the scope of work required and to determine whether patch work or full parking lot replacement is necessary, along with a written recommendation.

104

**SEVENTH ORDER OF BUSINESS**

**Board of Supervisors' Requests and**

105

**Comments**

106

Mr. Orlando discussed repairing the pool crack at this time and completing the rest of the project at a later time.

107

108

109

Discussion was also held regarding expediting the Addendum for the Pool Contract through Legal Counsel.

110

111

112

Discussion ensued regarding the possibility of enclosing the pool.

113 **EIGHTH ORDER OF BUSINESS** **Audience comments**

114 Discussion was held regarding street parking. The Board and Staff directed the audience  
115 member to contact Code Enforcement.

116  
117 **NINTH ORDER OF BUSINESS** **Adjournment**

118  
119 

On MOTION by Mr. Orlando seconded by Ms. Davis, with all in 120 favor, the meeting was adjourned at 8:13 p.m. 5-0
--

121  
122  
123  
124  
125

126 \_\_\_\_\_  
127 Kristee Cole  
District Manager

126 \_\_\_\_\_  
127 Brittany Schwartzbauer  
Chairperson

**MINUTES OF MEETING  
SHELL POINT  
COMMUNITY DEVELOPMENT DISTRICT**

1           The regular meeting of the Board of Supervisors of Shell Point Community Development  
2 District was held on Tuesday, February 10, 2026, at 6:01 p.m. at the Shell Point Clubhouse,  
3 located at 1155 7th Avenue NW, Ruskin, Florida 33570.

4  
5 Present and constituting a quorum were:

6		
7	Brittany Schwartzbauer	Chairperson
8	Vincent Orlando	Vice Chairperson
9	Angela Davis	Assistant Secretary
10	Cheryl Hammond	Assistant Secretary
11	Elaine Pennington	Assistant Secretary

12  
13 Also present either in person or via TEAMS Video Communications, were:

14		
15	Kristee Cole	District Manager
16	Phil Chang	District Engineer ( <i>via video conference</i> )
17	Nancy Hix	Accountant
18	Epi Carvajal and Patrick Baldwin	Pine Lake
19	Bob	AquaSentry

20  
21  
22  
23 *This is not a certified or verbatim transcript but rather represents the context and summary of*  
24 *the meeting. The full meeting is available in audio format upon request. Contact the District*  
25 *Office for any related costs for an audio copy.*  
26

27  
28  
29 **FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

30           The meeting was called to order, and a quorum was established.  
31

32  
33 **SECOND ORDER OF BUSINESS**

**Audience Comments**

34           There were no audience comments.  
35

36 **THIRD ORDER OF BUSINESS**

**Motion to Approve the Agenda**

37	
38	On MOTION by Ms. Schwartzbauer, second by Ms. Hammond, the
39	Board approved the agenda. 5-0
40	

41  
42 **FOURTH ORDER OF BUSINESS**

**Staff Reports**

43 **A. District Engineer**

44 **1. Discussion Regarding Clubhouse Paving Project**

45 Mr. Chang provided an update regarding the oil spill and discussed his  
46 recommendations would be for the scope of the proposals and how to move  
47 forward. Mr. Chang stated that he will obtain proposals for the next meeting for  
48 the Board to review.

49  
50  
51 On MOTION by Mr. Orlando, second by Ms. Schwartzbauer, with all  
52 in favor, the Board directed the District Engineer to obtain quotes for  
53 the paving project was accepted as presented. 5-0

54  
55 **B. Accountant**

56 Ms. Nix provided an update regarding the District’s financials. Ms. Nix stated the  
57 District is in good standing and currently under budget.

58 **1. Consideration of Operation and Maintenance for January 2026**

59 On MOTION by Ms. Schwartzbauer, second by Ms. Hammond, with  
60 all in favor, the Operation and Maintenance for January 2026, was  
61 accepted as presented. 5-0

62  
63 **C. Landscape**

64 Mr. Carvajal updated the Board on the community, the trash throughout and the areas  
65 that have been cleaned up. Mr. Carvajal informed the Board that there was a hard  
66 frost, however, it appears that District did not get hit as hard as some others.

67 **D. District Counsel**

68 Not present and provided no report. Mr. Orlando requested a copy of the January  
69 invoice for District Counsel services. Ms. Cole stated that once received, she would  
70 forward the invoice to him via email.

71 **E. District Manager**

72 • Ms. Cole announced the next Regular Meeting will be on Tuesday, March 10, 2026, at  
73 6:00 p.m.

74 • Ms. Cole informed the Board that the survey came back and the encroachment is 9.8  
75 feet on one side and 8.8 feet on the other.

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On MOTION by Mr. Orlando, second by Ms. Davis, with all in favor, the Board approved sending a letter to the resident requesting that the fence be moved. 5-0

**F. Onsite Manager**

Mr. Hoefle presented his report to the Board.

**FIFTH ORDER OF BUSINESS**

**Business Administration**

None.

**SIXTH ORDER OF BUSINESS**

**Business Items**

**A. Review of Pool Tile Samples**

The Board reviewed the tile samples.

On MOTION by Ms. Schwartzbauer, second by Ms. Hammond, with all in favor, the following tile selections: 121 Silver grout, SCA - Lagoon 1X2 and #2683 2X6 Mud Caps, were approved as presented.

**B. Discussion of Ponds**

Tabled until March meeting.

**SEVENTH ORDER OF BUSINESS**

**Board of Supervisors' Requests and Comments**

- Mr. Orlando mentioned that the minutes from the previous meeting were not included on the agenda.
- Ms. Cole informed Mr. Orlando that the previous meeting was two weeks prior and that the minutes will be included on the March meeting agenda.
- Ms. Pennington requested that the Easter event and pool reopening event be placed on the next agenda.

**EIGHTH ORDER OF BUSINESS**

**Audience comments**

None.

109 **NINTH ORDER OF BUSINESS**

**Adjournment**

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111

On MOTION by Ms. Davis seconded by Mr. Orlando, with all in favor, the meeting was adjourned at 7:42 p.m. 5-0

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118 Kristee Cole  
119 District Manager

Brittany Schwartzbauer  
Chairperson

## RESOLUTION 2026-05

### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SHELL POINT COMMUNITY DEVELOPMENT DISTRICT REGARDING THE ELECTION OF BOARD MEMBERS IN THE UPCOMING GENERAL ELECTION.

**WHEREAS**, the Shell Point Community Development District (the “**District**”) is a local unit of special-purpose government situated in Hillsborough County, Florida (the “**County**”);

**WHEREAS**, the Board of Supervisors of the District (the “**Board**”) is the governing body of the District and each Board member is elected or appointed to a specific seat on the Board and the terms are staggered so that there is always an election every 2 years for certain seats on the Board;

**WHEREAS**, Section 190.003(17), *Florida Statutes* defines a “**qualified elector**” as someone who is at least 18 years of age, a citizen of the United States, a legal resident of Florida and of the District, and who registers to vote with the County Supervisor of Elections where the District is located;

**WHEREAS**, after the transition to qualified elector seats each Board member has a 4-year term and as their term expires their seats will be up for election pursuant to Sections 190.006(3)(a) 2.b. and 2.c, *Florida Statutes*;

**WHEREAS**, the following Board seats will be up for election in the upcoming 2026 General Election and all seats will have 4-year terms:

- Seat No. 1, Currently held by Cheryl Hammond
- Seat No. 2, Currently held by Brittany Schwartzbauer
- Seat No. 3, Currently held by Vincent Orlando

#### **NOW, THEREFORE BE IT RESOLVED BY THE BOARD THAT:**

**Section 1. General Election.** The seats designated above will be up for election in the upcoming General Election (with election day being the first Tuesday of November) by the qualified electors residing within the boundaries of the District.

**Section 2. Qualifying Period.** The period of qualifying as a candidate to serve as a member on the Board is noon, Monday June 8, 2026, through noon, Friday June 12, 2026. This Resolution shall serve as the District’s notice of the qualifying period, pursuant to Section 190.006(3)(b), *Florida Statutes*. Interested candidates should contact the County Supervisor of Elections for further information.

**Section 3. Conduction and Procedure of Election.**

- a. Other than supplying the seats up for election to the County Supervisor of Elections, the District is not involved in the election.
- b. The election shall be conducted according to the requirements of general law and law governing special district elections.
- c. Candidates seeking election shall conduct their campaigns in accordance with the provisions of Chapter 106, *Florida Statutes* and shall file qualifying papers and qualify for individual seats in accordance with Section 99.061, *Florida Statutes*.
- d. The election shall be held at the precinct polling places designated by the County Supervisor of Elections.

- e. The polls shall be opened and closed as provided by law, including, but not limited to Section 100.011, *Florida Statutes*.
- f. The ballot shall contain the names of the candidates to be voted upon, pursuant to Section 101.151, *Florida Statutes*.
- g. The Department of State shall make out a notice stating what offices are to be filled at the general election, pursuant to Section 100.021 *Florida Statutes*.

**Section 4. Election Costs.** The District shall be responsible for paying the District’s proportionate share of the regular election costs, if any, pursuant to Section 100.011, *Florida Statutes*.

**Section 5. Effective Date and Transmittal.** This Resolution shall become effective upon its passage and the District Manager is authorized to transmit a copy of this Resolution to the County Supervisor of Elections.

**This Resolution is duly passed and adopted on March 10, 2026.**

**Attest:**

**Shell Point  
Community Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
 Secretary /  Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
 Chairperson /  Vice Chairperson



**Shell Point Community  
Development District**  
Proposal – Pool Monitoring Services  
2026

# CLEAR PARTNERSHIPS

## Pricing & Business Considerations

<b>Inframark's Pricing</b>	
Part time – Pool Monitor	\$8,064.00
<b>Total</b>	<b>\$8,064.00</b>

### Scope:

- Saturday and Sunday only from Memorial Day to Labor Day weekend.
- Includes July 3, Labor Day (Monday), and Memorial Day (Monday).



# Security Services Proposal for

---

## Shell Point

**PREPARED BY**

Luis Armas  
LArmas@TeamSignal.com

**PREPARED FOR**

Ken Hoefle  
ken.hoefle@inframark.com



**Signal 88, LLC ("Franchisor")**  
 3880 S 149th Street, Suite 102  
 Omaha, NE 68144  
 Phone: 877.498.8494  
 Fax: 402.502.2078

**Served By: AR Protective Services LLC ("Service Provider")**  
 5508 Golden Isle Dr.  
 Apollo Beach, FL 33572  
 Luis Armas  
 Phone: 732.423.0826  
 Email: LArmas@TeamSignal.com  
**Proposal Date:** 2026-01-27  
**Good Through:** 2026-02-26

**Service Dates:** 2026-01-27 - 2025-10-25

**Security Location**

**Shell Point**  
 Ken Hoefle  
 1155 7th Ave NW  
 Ruskin, FL 33570  
 Phone: +1-813-244-6445  
 Email: ken.hoefle@inframark.com

**Bill To**

**Shell Point**  
 Ken Hoefle  
 1155 7th Ave NW  
 Ruskin, FL 33570  
 Phone: +1-813-244-6445  
 Email: ken.hoefle@inframark.com

**Management Company:** Inframark Management Services

**Payment Terms:** Net 15

**Minimum Annual Rate Increase:** 5%

Standard Services	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Per Service	Total
Dedicated Guard I	0	0	0	0	0	8	8	16	\$34.00	\$544.00

Taxes are subject to change based upon jurisdiction.

ALL payments are processed through the Franchisor. Payments are to be sent to: PO Box 8246 Omaha, NE 68108

**Holidays: 1.5x Regular Rate**

New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day

Services	\$544.00
<b>Weekly Total</b>	<b>\$544.00</b>

**Description of Services**

This proposal reflects services including 8 on-site dedicated hours. On-site dedicated hours will be scheduled as follows. Each day would be an 8-hour shift with times adjusting throughout the year based on pool closure times. A breakdown of coverage would look like this:

- 5/23, 5/24 & 5/25 Memorial Day Weekend
- 5/30 & 5/31
- 6/6 & 6/7
- 6/13 & 6/14
- 6/20 & 6/21
- 6/27 & 6/28
- 7/3, 7/4 & 7/5 Fourth of July Weekend
- 7/11 & 7/12

7/18 & 7/19  
7/25 & 7/26  
8/1 & 8/2  
8/8 & 8/9  
8/15 & 8/16  
8/22 & 8/23  
8/29 & 8/30  
9/5, 9/6 & 9/7 Labor Day Weekend

This would be 32 standard days at \$34.00 per hour for 8hours per day= \$8704.00

3 holiday pay days at \$51.00 per hour for 8 hours a day x 3 = \$1224.00

Total \$ 9928.00

Services include monitoring property for a variety of site-specific property violations such as:

- Loitering
- Trespassing
- Unruly Behavior
- Enforcement of community policies and regulations

Communication with the client will be through online reporting accessible through our Signal Edge website as well as the franchise owner or designated personnel. Officers will be well trained and dressed in Signal uniforms with 3M Reflective lettering. Alarm calls will be included at no additional charge during dedicated hours. Additional vehicle tours may be added as a supplement for an additional charge. Residents will be provided the Signal dispatch number to contact our central command center where a "live" person (supervisor on duty) will be available for assistance.

**AGREEMENT**

By signing this contract, you are agreeing to the description of services herein and as listed in the "Security-Services Agreement Terms and Conditions" and promise to remit payment based on the above listed terms. "Security-Services Agreement Terms and Conditions" can be found at the following web address, [https://teamsignalapps.com/proposal\\_form/proposals/terms\\_and\\_conditions.php?id=proposal-d43503430f7cde5cb9cdf5890aa0e19b-2023991440](https://teamsignalapps.com/proposal_form/proposals/terms_and_conditions.php?id=proposal-d43503430f7cde5cb9cdf5890aa0e19b-2023991440)

**Client Signer Block (First/Last Name)**

I, , have read and agree to the aforementioned terms and contract details.

Client

Date

Title

**Signal Signer Block**

I, Luis Armas, have read and agree to the aforementioned terms and contract details.

*Luis Armas*

2026-01-27

Owner