-45 ⁽²⁾		November 21, 2016
		Client: 001 Matter: 000 Invoice #: 13
		Page:
	Total Services	\$213.00
	Total Disbursements Total Current Charges	\$17.60 \$230
	PAY THIS AMOUNT	\$23(

Please Include Invoice Number on all Correspondence

 \mathbf{t}

Straley Robin Vericker

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

Mirabella CDD	January 22, 2	2017
c/o MERITUS DISTRICTS 2005 PAN AM CIRCLE, SUITE 120	Client: Matter: Invoice #:	001295 000001 14068
TAMPA, FL 33607	Page:	1

RE: General

For Professional Services Rendered Through January 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
1/3/2017	LH	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 BONDS.	0.2	
1/4/2017	LH	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2013 BONDS.	0.2	
1/6/2017	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO BOND DISSEMINATION AGENT.	0.3	
1/11/2017	LH	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2016; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
		Total Professional Services	0.9	\$181.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
LH	Lynn Hoodless	0.6	\$90.00

	January 22,	2017
	Client:	001295
	Matter:	000001
	Invoice #:	14068
	Page:	2
Total Services	\$181.50	
Total Disbursements	\$0.00	
Total Current Charges		\$181.50
PAY THIS AMOUNT		\$181.50

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

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

Mirabella CDD c/o MERITUS DISTRICTS 2005 PAN AM CIRCLE, SUITE 120 TAMPA, FL 33607
 February 22, 2017

 Client:
 001295

 Matter:
 000001

 Invoice #:
 14127

1

Page:

RE: General

For Professional Services Rendered Through February 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
1/16/2017	LH	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2016; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
1/24/2017	LH	REVIEW EMAILS RE BOARD MEMBER G. JERNIGAN; REVIEW DISTRIBUTION LISTS RE NUMBER OF BOARD MEMBERS; PREPARE EMAIL TO J. VERICKER RE QUORUM CONFIRMED FOR THE DISTRICT, THREE BOARD MEMBERS REMAINING.	0.2	
1/31/2017	JMV	REVIEW AUDIT NOTICE; DRAFT EMAIL TO J. PALEVEDA.	0.3	
1/31/2017	LH	REVIEW EMAIL FROM J. GASKINS AND THE JOINT LEGISLATIVE AUDITING COMMITTEE DELINQUENT LIST FOR FAILURE TO FILE FY 2014/2015 AFR AND AUDIT REPORT; PREPARE EMAIL TO B. LAMB RE SAME.	0.2	
		Total Professional Services	0.9	\$181.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
LH	Lynn Hoodless	0.6	\$90.00

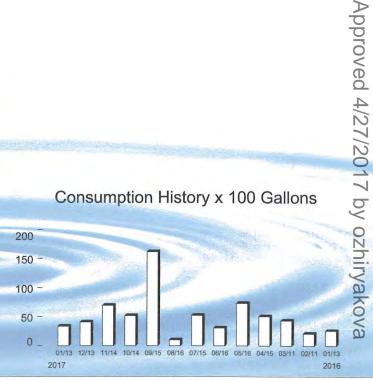
	February 22	, 2017
	Client:	001295
	Matter:	000001
	Invoice #:	14127
	Page:	2
Total Services	\$181.50	
Total Disbursements	\$0.00	
Total Current Charges		\$181.50
PAY THIS AMOUNT		\$181.50
		¥101.00

Please Include Invoice Number on all Correspondence

		CUSTOMER	RNAME	AC	COUNT NUMBER	BILL DATE	DUE DATE
		MIRABELL	A CDD		0712968155	01/19/2017	02/02/2017
Hillsborough County Florida	Service Add	ress: 14306	ROMEO BLVD				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	12/13/2016	1786	01/13/2017	1820	3400	ACTUAL	WATER
Service Addres	ss Charges			Summ	ary of Account Cha	ges	
Customer Bill C	harge		\$4.08	Previo	us Balance		\$85.44
Purchase Wate	r Pass-Thru		\$9.96	Net Pa	yments - Thank You		\$0.00
Water Base Cha	arge \$14.16		Past Due Amount		\$85.44		
Water Consump	ption Charge	rge \$2.35		Total Account Charges		\$79.82	
Sewer Base Ch	arge		\$34.28				1
Sewer Usage C	er Usage Charge \$14.99			AMO	UNT DUE		\$165.26

\$79.82





**** NOTICE **** THE BALANCE REFLECTS A PAST DUE AMOUNT



charges"

Make checks payable to: BOCC

Notice

our office prior to that date. Late payments and service

"TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact

interruptions may result in an increased deposit and/or service

Total Service Address Charges

ACCOUNT NUMBER: 0712968155

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526 Internet Payments: https://iwr.hillsboroughcounty.org Additional Information: www.hillsboroughcounty.org/publicutilities



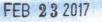
TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE

10Z 3145939 00 00007833 00007975 I=12 ՄԱսկիսաԱնիիիինըուրենարերիներիինինին 7833 1 AT 0.396 0.3960 MIRABELLA CDD 2005 PAN AM CIR SUITE 120 TAMPA FL 33607-2529

DUE DATE	02/02/2017
AMOUNT DUE	\$165.26
AMOUNT PAID	

0007129681552

CUSTOMER		CUSTOMER NAME		AC	ACCOUNT NUMBER	BILL DATE	DUE DATE
		MIRABELL	A CDD		0712968155	02/16/2017	03/02/2017
iillsborough ounty Florida	Service Add	ress: 14306	ROMEO BLVD				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	01/13/2017	1820	02/14/2017	1870	5000	ACTUAL	WATER
Vater Base Ch	nsumption Charge \$3.45		Past D	yments - Thank You ue Amount ccount Charges		(\$85.44 \$79.82 \$92.61	
Sewer Usage Charge \$22.05			AMOUNT DUE \$1			\$172.49	
otal Service Address Charges		\$92.67	Important Message				
				system Paula S 813-744	d about wasting wat ? If you would like y Staples, UF/IFAS Ext 4-5519 X 54142, to so nserve water.	our system evension Hillsbo	valuated, call



	Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.
FEB 23 2017 Notice "TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges"	Consumption History x 100 Gallons

**** NOTICE **** THE BALANCE REFLECTS A PAST DUE AMOUNT



Make checks payable to: BOCC ACCOUNT NUMBER: 0712968155

FEB 23 2017

ELECTRONIC PAYMENTS BY CHECK OR

2017

Automated Payment Line: (813) 276-8526 Internet Payments: https://iwr.hillsboroughcounty.org Additional Information: www.hillsboroughcounty.org/publicutilities



2016

TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE

10Z 3156479 00 00008019 00008161 I=12 իկնդնույլըներըդինդներինիներին 8019 1 AB 0.400 0.4000 MIRABELLA CDD 2005 PAN AM CIR SUITE 120 TAMPA FL 33607-2529

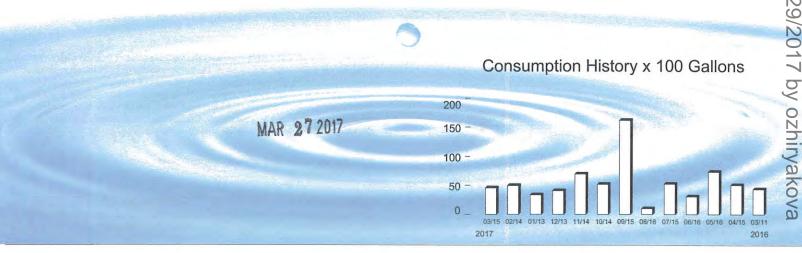
DUE DATE	03/02/2017
AMOUNT DUE	\$172.49
AMOUNT PAID	

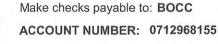




		CUSTOMER	RNAME	AC	COUNT NUMBER	BILL DATE	DUE DATE
		MIRABELL	A CDD		0712968155	03/20/2017	04/10/2017
Hillsborough County Florida	Service Add	ress: 14306	ROMEO BLVD				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	02/14/2017	1870	03/15/2017	1916	4600	ACTUAL	WATER
Service Addre	ss Charges			Summa	ary of Account Char	ges	
Customer Bill C	harge		\$4.08	Previou	s Balance		\$172.49
Purchase Wate	r Pass-Thru		\$13.48	Net Pay	ments - Thank You		(\$252.31)
Water Base Ch	arge		\$14.16	Credit A	Amount		(\$79.82)
Water Consum	otion Charge		\$3.17	Total A	ccount Charges		\$89.46
Sewer Base Ch	arge		\$34.28				
Sewer Usage C	harge		\$20.29	AMOL	JNT DUE		\$9.64
Total Service A	Address Charge	es	\$89.46		Import	ant Message	

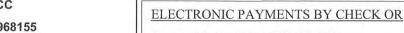
Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!





Hillsborough

County Florida



Automated Payment Line: (813) 276-8526 Internet Payments: https://iwr.hillsboroughcounty.org Additional Information: www.hillsboroughcounty.org/publicutilities



MAR 27 2017

DUE DATE	04/10/2017
AMOUNT DUE	\$9.64
AMOUNT PAID	

10Z 3168369 00 00000024 00000027 I=12 հիրին հերկաններին հերկաններին հերկաններին հերկաներին հերկաներին հերկաներին հերկաներին հերկաներին հերկաներին հե 24 1 AB 0.400 0.4000 MIRABELLA CDD 2005 PAN AM CIR SUITE 120 TAMPA FL 33607-2529

0007129681552

	CUSTOMER	an ann an star a	AC	COUNT NUMBER	BILL DATE	DUE DATE
Service Add	MIRABELL			0712968155	09/19/2016	10/10/2016
	1655. 17000					
PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
08/16/2016	1461	09/15/2016	1623	16200	ACTUAL	WATER
es Charges harge Pass-Thru arge btion Charge arge harge e Fee ddress Charge	35	\$4.08 \$47.47 \$14.16 \$20.91 \$34.28 \$71.44 \$10.00 \$202.34	Previou Net Pay Credit A Total Ad AMOL The 201 www.Hi request and leav and pho Be Alert for finar employe enter yo	Is Balance yments - Thank You Amount ccount Charges JNT DUE Importa IS Water Quality Rep IllsboroughCounty.c t a mailed copy, call ve a message with yone one number. t for Scams! Public ncial information or ees will not show up pour home or accept	ant Message oort is now ava org/WaterQuali 813-246-3146 our name, ma Utilities will ne to request a p o unannounced o avaments. Cal	iling address, ever call to ask ayment. Our d and ask to
ECIEIX SEP 2 6 2	27EN 018	an a tha an	0	Consump	otion Histor	y x 100 Gallons
·			1 cs	200 150 - 100 - 50 -		
t and a	PREVIOUS DATE 08/16/2016 as Charges harge Pass-Thru linge tion Charge arge harge barge barge	Service Address: 14306 PREVIOUS DATE PREVIOUS READ 08/16/2016 1461 as Charges 1461 harge Pass-Thru urge tion Charge arge narge harge narge	Service Address:14306 ROMEO BLVDPREVIOUS DATEPREVIOUS READPRESENT DATE08/16/2016146109/15/2016as Charges34.08Pass-Thru\$47.47arge\$14.16tion Charge\$20.91arge\$34.28harge\$71.44e Fee\$10.00	Service Address: 14306 ROMEO BLVD PREVIOUS DATE PREVIOUS READ PRESENT DATE PRESENT READ 08/16/2016 1461 09/15/2016 1623 Scharges Summarian Summarian harge \$4.08 Previou Pass-Thru \$47.47 Net Pay urge \$14.16 Credit // arge \$20.91 Total A arge \$14.28 AMOU be Fee \$10.00 The 201 oddress Charges \$202.34 The 201 Www.Hit and lea and phote and phote \$202.34 The 201	Service Address: 14306 ROMEO BLVD PREVIOUS DATE READ DATE READ DATE PRESENT READ (IN GALLONS) (IN GALLONS	Service Address: 14306 ROMEO BLVD PREVIOUS PREVIOUS PRESENT PRESENT CONSUMPTION READ 08/16/2016 1461 09/15/2016 1623 16200 ACTUAL scharges Standard Summary of Account Charges Previous Balance Previous Balance Pass-Thru \$47.47 Net Payments - Thank You Credit Amount Total Account Charges arge \$34.28 Total Account Charges AMOUNT DUE Important Message harge \$71.44 Fee \$10.00 Important Message ddress Charges \$202.34 Important Message WWW HillsboroughCounty.orgWaterQual request a mailed copy, call 813-246-3146 and phone number. Be Alert for Scams Public Utilities will not for financial information or to request a painto uncee enter your home or accept payments. Cal with any concerns or questions SEP 2.6 2013 Consumption Histor

10Z 3102881 00 00007839 00007988 I=12 2005 PAN AM CIR SUITE 120 TAMPA FL 33607-2380

DUE DATE	10/10/2016
AMOUNT DUE	\$192.34
AMOUNT PAID	

0007129681552

00000192344

		CUSTOMER	RNAME	AC	COUNT NUMBER	BILL DATE	DUE DATE
		MIRABELL	A CDD		0712968155	10/19/2016	11/02/2016
Hillsborough County Florida	Service Add	ress: 14306	ROMEO BLVD				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	09/15/2016	1623	10/14/2016	1675	5200	ACTUAL	WATER
Service Addres Customer Bill C Purchase Wate Water Base Cha Water Consump Sewer Base Ch Sewer Usage C	harge r Pass-Thru arge otion Charge arge		\$4.08 \$15.24 \$14.16 \$3.59 \$34.28 \$22.93	Previou Net Pay Past Du Total A	ary of Account Char Is Balance Iments - Thank You De Amount Iccount Charges	<u>ges</u>	\$192.3 \$0.0 \$192.3 \$94.2 \$286.62
Total Service A	ddress Charge	es	\$94.28				

Consumption History x 100 Gallons



**** NOTICE **** THE BALANCE REFLECTS A PAST DUE AMOUNT



charges"

Make checks payable to: BOCC ACCOUNT NUMBER: 0712968155

Notice

"TO AVOID A SERVICE INTERRUPTION, the full balance must be

paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service

interruptions may result in an increased deposit and/or service

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526 Internet Payments: <u>https://iwr.hillsboroughcounty.org</u> Additional Information: <u>www.hillsboroughcounty.org/publicutilities</u>



TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE

DUE DATE	11/02/2016
AMOUNT DUE	\$286.62
AMOUNT PAID	



		CUSTOME	RNAME	AC	COUNT NUMBER	BILL DATE	DUE DATE
		MIRABELL	A CDD		0712968155	11/16/2016	12/07/2016
illsborough ounty Florida	Service Addr	ess: 14306	ROMEO BLVD				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	10/14/2016	1675	11/14/2016	1745	7000	ACTUAL	WATER
Service Addres	ss Charges			Summa	ary of Account Char	raes	
Customer Bill C			\$4.08		s Balance	iges -	\$286.62
Purchase Wate			\$20.51		ments - Thank You		(\$286.62)
Vater Base Cha			\$14.16		ccount Charges		(\$200.02) \$118.73
Vater Consump			\$4.83		oodant ondiges		φ110.75
Sewer Base Ch			\$34.28	AMOL	JNT DUE		\$118.73
Sewer Usage C							
	nargo		230.87				
		S	\$30.87 \$10.00 \$118.73				
	e Fee	5	\$10.00	0			
	e Fee	S	\$10.00	0	Consum	ption Histor	ry x 100 Gallons
	e Fee	S	\$10.00	0	Stand West State	ption Histor	ry x 100 Gallons
	e Fee	S	\$10.00	0 57	200	ption Histor	ry x 100 Gallons
	e Fee	S	\$10.00	0 577	Stand West State	ption Histor	ry x 100 Gallons
Collection Notic	e Fee Address Charge	s / 2 2 2016	\$10.00	0 372	200	ption Histor	ry x 100 Gallons



Make checks payable to: BOCC ACCOUNT NUMBER: 0712968155



Internet Payments: <u>https://iwr.hillsboroughcounty.org</u> Additional Information: <u>www.hillsboroughcounty.org/publicutilities</u>



Approved 4/27/2017 by ozhiryakova

DUE DATE	12/07/2016
AMOUNT DUE	\$118.73
AMOUNT PAID	

		CUSTOMER	NAME	ACO	COUNT NUMBER	BILL DATE	DUE DATE
		MIRABELL	A CDD		0712968155	12/16/2016	01/06/2017
lillsborough ounty Florida	Service Addr	r ess: 14306	ROMEO BLVD				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	11/14/2016	1745	12/13/2016	1786	4100	ACTUAL	WATER
Service Addres	es Charges			Summa	ary of Account Char	7000	
Customer Bill Cl			\$4.08		is Balance	<u>yes</u>	\$118.73
Purchase Water			\$12.01		ments - Thank You		(\$118.73)
Water Base Cha			\$14.16	Total Ad	ccount Charges		\$85.44
Water Consump			\$2.83	ABAOL	JNT DUE		\$85.44
Sewer Base Cha			\$34.28		INT DUE		Φ0 3.44
Sewer Usage Cl	harge Address Charge		\$18.08 \$85.44				
				0			
				0	Consum	otion Histor	ov v 100 Gallons
				0		ption Histor	ry x 100 Gallons
				0	Consum 200	ption Histor	ry x 100 Gallons
				0		ption Histor	ry x 100 Gallons
				0	200 ⁻ 150 -	ption Histor	ry x 100 Gallons
		DEC	9.9 2016	0	200 150 - 100 -	ption Histor	ry x 100 Gallons
		DEC	2-22016	0	200 ⁻ 150 -	ption Histor	ry x 100 Gallons
		DEC	2.2 2016	0	200 150 - 100 - 50 - 0 -	P	1000-0
		DEC	2.2 2016	0	200 150 - 100 - 50 - 0 -	P	ry x 100 Gallons
		DEC	2-2 2016	0	200 150 - 100 - 50 - 0 - 12/13 11/14 10/14	P	1000-0
	e checks payabl		2.22016		200 150 - 100 - 50 - 0 - 12/13 11/14 10/14 2016	09/15 08/16 07/15 06/	
		le to: BOCC			200 150 - 100 - 50 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	09/15 08/16 07/15 06/ S BY CHECK	0R
				Automate	200 150 - 100 - 50 - 0 - 12/13 11/14 10/14 2016	09/15 08/16 07/15 06/ S BY CHECK 07/15 06/	OR

DUE DATE	01/06/2017
AMOUNT DUE	\$85.44
AMOUNT PAID	

Your Electric Bill We appreciate the opportunity to serve you.



	September Billing In	formation:		713568	
Visit our Web site at ampaelectric.com 5871-09365	MIRABELLA COMMUNITY DEVE 10705 RD 672 SIGN-IRR RIVERVIEW FL 33579-0000	Account Num 1076 054297			Statement Date Sep 15, 2016
rerage kWh per day	Meter Number Current Reading K29671 22918	g Previous Reading 19112	Diff. 3806	Multi. 1	32 day period
			5000	4	
p 2016 119 g 121	Next Read Date On Or About Oct		kWh Pur		3,806
69	Account Activity Previous Balance	Explanation		Charge	Total
n 16	Payments Received	As of September 15, 2016		387.74 0.00	
r 27 r 24	Total Past Due Amount			0.00	\$387.74
r 25	New Charges Due by Oct 06, 2	2016	Servic	e from Au	g 11 to Sep 12
b 1	Basic Service Charge	General Service 200 Rate		18.00	<u>g : : :: :: :: ::</u>
n 9 c 11	Energy Charge	3,806 kWh @ \$.05788/kWh		220.29	
v 1	Fuel Charge Electric Service Cost	3,806 kWh @ \$.03676/kWh		139.91	
t 1	Florida Gross Receipts Tax	Based on \$378.20		\$378.20 9.70	
p 2015 0	Fla State Taxes-energy/Fuel	Based on \$387.90		30.85	
and the second second	This Month's Charges				\$418.75
lest a streetlight repair	Amount not paid by	due date may be assessed a late pay	ment chai		
nline form at	Late charge as of 09/08/16 Total Miscellaneous Charges	@ 1.5% On \$387.74		5.82	
aelectric.com makes it	Total Due				\$5.82
to report a nctioning light. Simply	Customer Service - Business Hills		2011		\$812.31
brough, (863) 299-0800		CT 1 (CT)	065	1.10 A	
k, or 1-888-223-0800 all counties.		Reter			
	To ensure prompt credit, please return s	stub portion of this bill with your paym	ent. Make	e check payab 713568	ole to Tampa Electric
	To ensure prompt credit, please return s	stub portion of this bill with your paym	ent. Make		ele to Tampa Electric
counties.			ent. Make		
TECO	Mail Payment To:		ent. Make		
ACCOUNTION ACCOUNT NO. 1076 0542970 Acst due Amount \$387.74	Mail Payment To: P.O. Box 31318		ent. Make		
TECO Account No. 1076 0542970	Mail Payment To:		ent. Make		
Counties.	Mail Payment To: P.O. Box 31318		ent. Make		
Counties.	Mail Payment To: P.O. Box 31318		ent. Make		
Counties.	Mail Payment To: P.O. Box 31318 Tampa, FL 336		ent. Make		
Counties.	Mail Payment To: P.O. Box 31318 Tampa, FL 336 5871-09365 09365-1445	31-3318	ent. Make		
Counties.	Mail Payment To: P.O. Box 31318 Tampa, FL 336 5871-09365 09365-1445	31-3318 millimlihihihihihihihihihihi UNITY DEVE RICT T STE A	ent. Make		ole to Tampa Electric

Your Electric Bill We appreciate the opportunity to serve you

TECO

	October Billing Inforn	nation:		713607	
Visit our Web site at tampaelectric.com 7971-09345	MIRABELLA COMMUNITY DEVE 10705 RD 672 SIGN-IRR RIVERVIEW FL 33579-0000	Account Nun 1076 054297	1000		Statement Dat Oct 14, 2016
Average kWh per day	Meter NumberCurrent ReadingK2967126367	Previous Reading 22918	Diff. 3449	Multi. 1	29 day period
Oct 2016 119	Next Read Date On Or About Nov	9. 2016 Tota	l kWh Pur	chased	3,449
Sep 119	Account Activity	Explanation		Charge	Tota
Aug 121 Jul 69	Previous Balance			812.31	
un 16	Payments Received - Thank You	As of October 14, 2016		-812.31	
lay 27					\$0.0
or 24	New Charges Due by Nov 06, 2		Servi	ce from Se	p 12 to Oct 1
ar 25	Basic Service Charge	General Service 200 Rate		18.00	
eb 1	Energy Charge	3,449 kWh @ \$.05788/kWh		199.64	
an 9 ec 11	Fuel Charge	3,449 kWh @ \$.03676/kWh	6	126.79	
ov 1	Electric Service Cost		_	\$344.43	
ct 2015 1	Florida Gross Receipts Tax	Based on \$344.43		8.83	
	Fla State Taxes-energy/Fuel	Based on \$353.26		28.09	
	This Month's Charges				\$381.3
		lue date may be assessed a late pa	yment cha		
Safe Meter Access:	Late charge as of 10/07/16	@ 1.5% On \$424.57		6.37	
Jaie Weler Access.	Total Miscellaneous Charges				\$6.3
se help us to safely	Total Due				\$387.72
ing your pets on the when we will next read	Customer Service - Business Hillst				
	cred	onnection. Don't fall for it! Tampa E it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	n more at	never call to as	under Sk for
	cred	it card or debit card numbers. Lean	n more at	never call to as	
r bill statements. nk you!	cred	it card or debit card numbers. Lean	n more at	never call to as	
nk you!	cred	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed	e check payat	sk for
	cred tan	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed		sk for
	To ensure prompt credit, please return st	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed	e check payat	sk for
TECO AMPA ELECTRIC Account No. 1076 0542970	To ensure prompt credit, please return st Mail Payment To:	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed	e check payat	sk for
TECO AMPA ELECTRIC Account No. 1076 0542970 New Charges	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed	e check payat	sk for ble to Tampa Elect
INTERCECTRIC Account No. 1076 0542970 New Charges \$387.72	To ensure prompt credit, please return st Mail Payment To:	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed	e check payat	sk for ble to Tampa Elect
nk you! TECCO AMPA ELECTRIC Account No. 1076 0542970 New Charges \$387.72	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed	e check payat	sk for ble to Tampa Elect
nk you! TECO AMPA ELECTRIC Account No. 1076 0542970 New Charges \$387.72 Payable by Nov 06	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed	e check payat	sk for ble to Tampa Elect
Total Bill Amount	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed	e check payat	sk for ble to Tampa Elect
RECORTING ACCOUNT NO. 1076 0542970 New Charges \$387.72 Payable by Nov 06	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318 Tampa, FL 3363	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	ammed	e check payat	sk for
Total Bill Amount	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318 Tampa, FL 3363 7971-09345 09345-1445	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	n more at ammed	e check payat	sk for
nk you! Total Bill Amount	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318 Tampa, FL 3363 7971-09345 09345-1445	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca	n more at ammed	e check payat	sk for ble to Tampa Elect
Total Bill Amount	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318 Tampa, FL 3363 7971-09345 09345-1445	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca tub portion of this bill with your payr 31-3318	n more at ammed	e check payat	sk for
Total Bill Amount	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318 Tampa, FL 3363 7971-09345 09345-1445	It card or debit card numbers. Lean npaelectricblog.com/dont-get-sca tub portion of this bill with your payr 81-3318 1111111.111.111.111.111.111.111 JNITY DEVE	n more at ammed	e check payat	sk for
Total Bill Amount	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318 Tampa, FL 3363 7971-09345 09345-1445 Influenting MIRABELLA COMMU c/o MERTIEUS DISTE	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca tub portion of this bill with your payr 81-3318 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	n more at ammed	e check payat	sk for
k you! TECCO Account No. 1076 0542970 New Charges \$387.72 ayable by Nov 06 Total Bill Amount	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318 Tampa, FL 3363 7971-09345 09345-1445 Influelle for the formula formula for the formula formula for the formula formula formula for the formula formula for the formula formula for the formula formula for the formula formula formula for the formula formula formula for the formula formu	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca tub portion of this bill with your payr 81-3318 1111111111111111111111111111111111	n more at ammed	e check payat	ole to Tampa Elect
Account No. 1076 0542970 New Charges \$387.72 Payable by Nov 06	To ensure prompt credit, please return st Mail Payment To: P.O. Box 31318 Tampa, FL 3363 7971-09345 09345-1445 Influenting MIRABELLA COMMU c/o MERTIEUS DISTE	it card or debit card numbers. Lean npaelectricblog.com/dont-get-sca tub portion of this bill with your payr 81-3318 1111111111111111111111111111111111	n more at ammed	e check payat	sk for

r Electi We appreciate the opportunity to serve you.



our		r Billing Infor		lumber		Ct-tomost Data
ite at :tric.com ³⁵⁴	10705 RD 672 S RIVERVIEW FL		Account 1 1076 054			Statement Date Nov 14, 2016
per day	Meter Number K29671	Current Reading 28294	Previous Reading 26367	Diff. 1927	Multi. 1	31 day period
62	Next Read Date	On Or About Dec 12	2. 2016 T	otal kWh Pur	chased	1,927
119 119 121	Account Activity Previous Balance Payments Receiv	y e	Explanation As of November 14, 201		Charge 387.72 -387.72	Total
69 16	i ajno		///////////////////////////////////////	U III	001.12	\$0.00
27	New Charges	Due by Dec 06, 20	16	Servi	ce from Oc	t 11 to Nov 11
24	Basic Service Ch		General Service 200 Ra		18.00	
25	Energy Charge	1990 - N. 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 19	1,927 kWh @ \$.05788/k		111.54	
1 9	Fuel Charge		1,927 kWh @ \$.03676/k	Wh	70.84	
11	Electric Service				\$200.38	
1	Florida Gross Re		Based on \$200.38		5.14	
	Fla State Taxes-		Based on \$205.52		16.35	
	This Month's Ch					\$221.87
	Total Due	Amount not paid by due	e date may be assessed a lat	e payment cha	rge.	£004.07
ces we ve you	Total Due					\$221.87
	Contraction of the second		prough Co: 813.228.1010.			// (000.001.01,
period 2016, the type used to provide stomers was: 	ln ε	arly 2017, we're introduc	s confing to provide more c sing upgraded customer inform uch more. Visit tampaelectric	nation and billin	ng systems, a	

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

713653



P.O. Box 31318 Tampa, FL 33631-3318

0171-09354 09354-1444

հոլիալիսիալարդիրիկարդիրություն **MIRABELLA COMMUNITY DEVE** c/o MERTIEUS DISTRICT 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

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Mail Payment To:

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Average kW	n per day
Nov 2016	62
Oct	119
Sep	119
Aug	121
Jul	69
Jun	16
May	27
Apr	24
Mar	25
Feb	1
Jan	9
Dec	11
Nov 2015	1

Fue use to serve you

For the 12-month period
ending September 2016, the
percentage of fuel type used
by Tampa Electric to provide
electricity to its customers was:
Oil & Gas49%
Coal
Purchased Power12%
*Oil makes up less than 1%
Tampa Electric provides this
information to our customers
on a quarterly basis.



Account No. 1076 0542970

New Charges \$221.87 Payable by Dec 06

Total Bill Amount \$221.87

1150

1076 0542970

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0000221-87

Your Electric Bill We appreciate the opportunity to serve you.

TECO

	September Billing In	formation:	713576	
Visit our Web site at tampaelectric.com 5871-09373	MIRABELLA CDD MIRABELLA PH 1 CR 672 RIVERVIEW FL 33579-0000	Account Number 1076 0557730		Statement Date Sep 15, 2016
	Account Activity Previous Balance	Explanation	Charge 1,061.66	Total
	Payments Received Total Past Due Amount	As of September 15, 2016	0.00	\$1,061.66
	New Charges Due by Oct 06, 2	2016 Service for 33 d	lavs from Auc	
	Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	, 10 10 000 12
	Energy Flat Charge		45.85	
	Fuel Charge	1,540 kWh @ \$.03627/kWh	56.00	
	Florida Gross Receipts Tax	Based on \$101.85	2.45	
	Florida Sales Tax-light/Pole Fla State Taxes-energy/Fuel	Based on \$902.30 Based on \$104.30	63.17	
	This Month's Charges	Based on \$104.50	8.30	\$1,078.07
	Amount not paid by	due date may be assessed a late payment of	charge.	\$1,070.07
	Late charge as of 09/08/16	@ 1.5% On \$1,061.66	15.92	
	Total Miscellaneous Charges			\$15.92
	Total Due			\$2,155.65
				1093.9
		L SEP 2 0 22		
		ENCERTER ESP2023		
	To ensure prompt credit, please return	Strip Provide Advantage of the series of the		e to Tampa Electri
		stub portion of this bill with your payment.	lake check payabl	
Account No.	To ensure prompt credit, please return Mail Payment To P.O. Box 31318	stub portion of this bill with your payment. M	lake check payabl	
ACCOUNT NO. 1076 0557730	Mail Payment To	stub portion of this bill with your payment. M	lake check payabl	
ACCOUNT NO. 1076 0557730 Past due Amount \$1,061.66 ready paid, Thank You New Charges	Mail Payment To P.O. Box 31318	stub portion of this bill with your payment. M	lake check payabl	
ACCOUNT NO. 1076 0557730 Past due Amount \$1,061.66 ready paid, Thank You	Mail Payment To P.O. Box 31318	stub portion of this bill with your payment. M	lake check payabl	
Account No. 1076 0557730 Past due Amount \$1,061.66 ready paid, Thank You New Charges \$1,093.99 Payable by Oct 06	Mail Payment To. P.O. Box 31318 Tampa, FL 336 5871-09373 09373-1043	stub portion of this bill with your payment. M	lake check payabl	
Account No. 1076 0557730 Past due Amount \$1,061.66 ready paid, Thank You New Charges \$1,093.99 Payable by Oct 06 Fotal Bill Amount	Mail Payment To. P.O. Box 31318 Tampa, FL 336 5871-09373 09373-1043 Iullullullullulul	stub portion of this bill with your payment. M	lake check payabl	e to Tampa Electri
Account No. 1076 0557730 Past due Amount \$1,061.66 ready paid, Thank You New Charges \$1,093.99 Payable by Oct 06	Mail Payment To. P.O. Box 31318 Tampa, FL 336 5871-09373 09373-1043 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	stub portion of this bill with your payment. M	lake check payabl	
Account No. 1076 0557730 Past due Amount \$1,061.66 ready paid, Thank You New Charges \$1,093.99 Payable by Oct 06 Fotal Bill Amount	Mail Payment To. P.O. Box 31318 Tampa, FL 336 5871-09373 09373-1043 Iullullullullulul	stub portion of this bill with your payment. M 331-3318	lake check payabl	

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1076 0557730 0002155.65

Your Electric Bill



			and the second	
	October Billing Inform	nation:	713617	
Visit our				
Web site at	MIRABELLA CDD	Account Number		Statement Da
tampaelectric.com	MIRABELLA PH 1 CR 672	1076 0557730		Oct 14, 2016
7971-09353	RIVERVIEW FL 33579-0000			
	Account Activity	Explanation	Charge	Tot
	Previous Balance		2,155.65	
	Payments Received - Thank You	As of October 14, 2016	-2,155.65	
				\$0.0
	New Charges Due by Nov 06, 2		days from Se	p 12 to Oct 1
	Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	
	Energy Flat Charge		45.85	
	Fuel Charge	1,540 kWh @ \$.03627/kWh	56.00	
	Florida Gross Receipts Tax	Based on \$101.85	2.45	
	Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
	Fla State Taxes-energy/Fuel	Based on \$104.30	8.30	
	This Month's Charges	1		\$1,078.0
	Late charge as of 10/07/16	due date may be assessed a late paymen @ 1.5% On \$1,093.99	t charge. 16.41	
	Total Miscellaneous Charges	@ 1.5% 01 \$1,095.99	10.41	CAC A
	Total Due			\$16.4
	Total Due			\$1,094.4
		S.	L'a	
		S.	2 al	
	To ensure prompt credit, please return s	tub portion of this bill with your payment.		le to Tampa Elec
	To ensure prompt credit, please return s	tub portion of this bill with your payment.	Make check payab 713617	ole to Tampa Elec
AMPA ELECTRIC		tub portion of this bill with your payment.		
ACCOUNT NO. 1076 0557730	To ensure prompt credit, please return s Mail Payment To:	tub portion of this bill with your payment.		
ACCOUNT NO. 1076 0557730				
ACCOUNT NO. 1076 0557730 New Charges \$1,094.48	Mail Payment To:			
Account No. 1076 0557730 New Charges \$1,094.48 Payable by Nov 06 Total Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 336			
Account No. 1076 0557730 New Charges \$1,094.48 Payable by Nov 06	Mail Payment To: P.O. Box 31318			
Account No. 1076 0557730 New Charges \$1,094.48 Payable by Nov 06 Total Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 336 7971-09353 09353-1043	31-3318		
1076 0557730 New Charges \$1,094.48 Payable by Nov 06 Total Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 336 7971-09353 09353-1043			ole to Tampa Elec

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TAMPA FL 33607-2529

1076 0557730

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Your Electric Bill

	November Billing Info	ormation:	713654	
Visit our Web site at tampaelectric.com 0171-09355	MIRABELLA CDD MIRABELLA PH 1 CR 672 RIVERVIEW FL 33579-0000	Account Number 1076 0557730		tatement Dat ov 14, 2016
	Account Activity Previous Balance	Explanation	Charge 1,094.48	Tota
	Payments Received - Thank You	As of November 14, 2016	-1,094.48	
	New Charges Due by Dec 06, 2	016 Service for 29 (days from Oct	\$0.0
	Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	1 10 1407 03
	Energy Flat Charge		45.85	
	Fuel Charge Florida Gross Receipts Tax	1,540 kWh @ \$.03627/kWh Based on \$101.85	56.00 2.45	
	Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
	Fla State Taxes-energy/Fuel	Based on \$104.30	8.30	
	This Month's Charges	tuo data may be accessed a lata asymptot	a harro	\$1,078.0
	Total Due	lue date may be assessed a late payment of	charge.	\$1,078.0
				÷1,070,01
		NE		
		4301		
		NOV 2 - POT		
	To ensure prompt credit, please return s	tub portion of this bill with your payment. N	lake check payable	o Tampa Elec
TAMPA ELECTRIC Account No.			713654	
1076 0557730	Mol Daverant To			
New Charges	Mail Payment To: P.O. Box 31318			
\$1,078.07	Tampa, FL 3363	31-3318		
Payable by Dec 06				
Tetal Dill America				
Total Bill Amount \$1,078.07	1			
301 H/X H/	0171-09355 09355-1045			
\$1,070.07	Influituttuttutut	التباييا بالبا بتابيا بالتابيا ببالتا بترابيا		
¥1,070.07				
	MIRABELLA CDD	re 120		
¥1,070.07	MIRABELLA CDD 2005 PAN AM CIR S			136

Electric We appreciate the opportunity to serve you

Account Number

1076 0559190

TAMPA ELECTRIC

Statement Date

Oct 14, 2016

713608

October Billing Information: Visit our MIRABELLA COMMUNITY DEVE Web site at 14306 ROMEO BL CLB HSE tampaelectric.com 7971-09346 N K 222 N Sep 241 A P Ρ C N B E

Average kWh per day Oct 2016

Aug	37	
Jul	36	
Jun	36	
May	194	
Apr	195	
Mar	188	
Feb	185	
Jan	193	
Dec	195	
Nov	195	
Oct 2015	197	

Safe Meter Access:

Please help us to safely access your equipment by securing your pets on the date when we will next read your meter. Monthly meter reading dates are listed on your bill statements. Thank you!



Account No. 1076 0559190

Credit Balance \$260.95 CR

New Charges \$694.10 Payable by Nov 06

Total Bill Amount \$433.15

33579-0000				00111,2010
Current Reading	Previous Reading	Diff.	Multi.	29 day period
38848	32414	6434	1	
On Or About Nov 9	, 2016 Total	kWh Pur	chased	6.434
y	Explanation		Charge	Total
e			-260.95	
ved	As of October 14, 2016		0.00	
A state of the second se				\$260.95 CR
Due by Nov 06, 20	16	Servie	ce from Se	p 12 to Oct 11
arge	General Service 200 Rate		18.00	
	6,434 kWh @ \$.05788/kWh		372.40	
	6,434 kWh @ \$.03676/kWh		236.51	
Cost			\$626.91	
ceipts Tax	Based on \$626.91		16.07	
energy/Fuel	Based on \$642.98		51.12	
arges				\$694.10
Amount not paid by du	e date may be assessed a late pa	yment chai	rge.	
			1	\$433.15
	Current Reading 38848 On Or About Nov 9 y y y y d Due by Nov 06, 20 arge Cost ceipts Tax energy/Fuel arges	Current Reading 38848 Previous Reading 32414 On Or About Nov 9, 2016 Total y Explanation y Explanation y As of October 14, 2016 Due by Nov 06, 2016 General Service 200 Rate arge General Service 200 Rate 6,434 kWh @ \$.05788/kWh 6,434 kWh @ \$.03676/kWh Cost Explanation ceipts Tax Based on \$626.91 energy/Fuel Based on \$642.98	Current Reading 38848Previous Reading 32414Diff. 6434On Or About Nov 9, 2016Total kWh Pur ExplanationyExplanationyExplanationyAs of October 14, 2016Due by Nov 06, 2016ServioargeGeneral Service 200 Rate 6,434 kWh @ \$.05788/kWh 6,434 kWh @ \$.03676/kWhCostExplanationceipts TaxBased on \$626.91 Based on \$642.98argesServio	Current Reading 38848 Previous Reading 32414 Diff. 6434 Multi. 6434 On Or About Nov 9, 2016 Total kWh Purchased y Explanation Charge -260.95 yed As of October 14, 2016 0.00 Due by Nov 06, 2016 Service from Se 18.00 Service from Se 18.00 arge General Service 200 Rate 6,434 kWh @ \$.05788/kWh 18.00 6,434 kWh @ \$.05788/kWh 372.40 6,434 kWh @ \$.03676/kWh 236.51 Cost \$626.91 ceipts Tax Based on \$626.91 16.07 energy/Fuel Based on \$642.98 51.12

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Don't get scammed! Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't fall for it! Tampa Electric will never call to ask for credit card or debit card numbers. Learn more at tampaelectricblog.com/dont-get-scammed

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

713608

Mail Payment To: P.O. Box 31318 Tampa, FL 33631-3318

7971-09346 09346-1446

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2 1750 1076 0559190

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137 0000433.15

Elect We appreciate the opportunity to serve you



Vie	it our	Novembe	r Billing Info	mation:		713655	
Web	site at ectric.com	MIRABELLA CO 14306 ROMEO RIVERVIEW FL		Account 1076 05	Number 59190		Statement Date Nov 14, 2016
verage kW	h per day	Meter Number K32125	Current Reading 44817	Previous Reading 38848	Diff. 5969	Multi. 1	31 day period
ov 2016	193	Next Read Date	On Or About Dec 1	2. 2016	Total kWh Pur	chased	5,969
ct ep	222 241 37	Account Activity Previous Balance	У	Explanation		Charge 433.15	Total
ig I	36 36	Payments Receiv	ved - Thank You	As of November 14, 20	916	-433.15	\$0.00
n Iy	194	New Charges	Due by Dec 06, 20	16	Servi	ce from Oc	t 11 to Nov 11
r	195	Basic Service Ch		General Service 200 R		18.00	
г	188	Energy Charge		5,969 kWh @ \$.05788/		345.49	
0	185	Fuel Charge		5,969 kWh @ \$.03676		219.42	
	193	Electric Service	Cost	G.		\$582.91	
c v 2015	195	Florida Gross Re	ceipts Tax	Based on \$582.91		14.95	
v 2015	195	Fla State Taxes-		Based on \$597.86		47.53	
		This Month's Ch	arges				\$645.39
				e date may be assessed a la	te payment cha	rge.	
Fuel so	urces we	Total Due				-	\$645.39

Upgrades coming to provide more options for you In early 2017, we're introducing upgraded customer information and billing systems, a brand new bill design and much more. Visit tampaelectric.com/more for all the details.

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

713655

Mail Payment To: P.O. Box 31318 Tampa, FL 33631-3318

0171-09356 09356-1446

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us For the 12-month period ending September 2016, the percentage of fuel type used

by Tampa Electric to provide electricity to its customers was: Oil & Gas.....49% Purchased Power.....12% *Oil makes up less than 1% Tampa Electric provides this information to our customers on a quarterly basis.



Account No. 1076 0559190

New Charges \$645.39 Payable by Dec 06

Total Bill Amount \$645.39

1750

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1076 0559190

0000645.39

Your Electric Bill We appreciate the opportunity to serve you.

ECO ELECTRIC

ppreciate the opportu	unity to serve you.	and the second	ТАМ	PA ELECTRI
	September Billing Info	ormation:	713570	
Visit our Web site at ampaelectric.com 5871-09367	MIRABELLA COMMUNITY DEVE MIRABELLA PH 2A RIVERVIEW FL 33579-0000	Account Number 1076 0621840		atement Date ap 15, 2016
	Account Activity Previous Balance	Explanation	Charge 154.02	Total
	Payments Received Total Past Due Amount	As of September 15, 2016	0.00	\$154.02
	New Charges Due by Oct 06, 20		days from Aug 1	0 to Sep 12
	Lighting Service Items LS-1 Energy Flat Charge	5 Lights, 5 Poles	128.90 6.55	
	Fuel Charge	220 kWh @ \$.03627/kWh	8.00	
	Florida Gross Receipts Tax	Based on \$14.55	0.35	
	Florida Sales Tax-light/Pole Fla State Taxes-energy/Fuel	Based on \$128.90 Based on \$14.90	9.03 1.19	
	This Month's Charges			\$154.02
	Amount not paid by du Late charge as of 09/08/16	ue date may be assessed a late payment On \$154.02	charge. 5.00	
	Total Miscellaneous Charges	011 \$134.02	5.00	\$5.00
	Total Due			\$313.04
		8 SEP 2 6 2013 8 Y:		
ECO	To ensure prompt credit, please return stu	b portion of this bill with your payment. N	Nake check payable to	Tampa Electric
Account No.				
st due Amount \$154.02	Mail Payment To: P.O. Box 31318 Tampa, FL_33631	1-3318		
ay now to avoid disconnection New Charges				
\$159.02 yable by Oct 06	5871-09367 09367-1047	Illudhahdahahalla		
tal Bill Amount \$313.04	MIRABELLA COMMUI 5680 W CYPRESS ST TAMPA FL 33607-177	NITY DEVE STE A		139

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1076 0621840 0000313.04 1950 01

Electric Bill

TAMPA ELECTRIC

Statement Date

Total

\$0.00

\$154.02

\$5.00

\$159.02

Oct 14, 2016

713609

Charge

313.04

-313.04

128.90

6.55

8.00

0.35

9.03

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5.00

to appreciate the opportunity to serve	you.	

October Billing Information: Visit our MIRABELLA COMMUNITY DEVE Account Number Web site at **MIRABELLA PH 2A** 1076 0621840 tampaelectric.com RIVERVIEW FL 33579-0000 7971-09347 Account Activity Explanation **Previous Balance** Payments Received - Thank You As of October 14, 2016 Service for 29 days from Sep 12 to Oct 11 New Charges Due by Nov 06, 2016 Lighting Service Items LS-1 5 Lights, 5 Poles **Energy Flat Charge Fuel Charge** 220 kWh @ \$.03627/kWh Florida Gross Receipts Tax Based on \$14.55 Florida Sales Tax-light/Pole Based on \$128.90 Fla State Taxes-energy/Fuel Based on \$14.90 This Month's Charges Amount not paid by due date may be assessed a late payment charge. Late charge as of 10/07/16 On \$159.02 **Total Miscellaneous Charges Total Due**

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

713609

ГЕСС TAMPA ELECTRIC Account No.

New Charges \$159.02 Payable by Nov 06

1076 0621840

Total Bill Amount \$159.02

Mail Payment To: P.O. Box 31318 Tampa, FL 33631-3318

7971-09347 09347-1047

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Your Electric Bill We appreciate the opportunity to serve you.

TECO

Approved 4/27/2017 by ozhiryakova

isit our	iterening inte	ormation:	713656	
Visit our Web site at tampaelectric.com 0171-09357	MIRABELLA COMMUNITY DEVE MIRABELLA PH 2A RIVERVIEW FL 33579-0000	Account Number 1076 0621840		atement Date ov 14, 2016
	Account Activity Previous Balance	Explanation	Charge 159.02	Total
	Payments Received - Thank You	As of November 14, 2016	-159.02	
	New Charges Due by Dec 06, 2	2016 Service for 29	days from Oct 1	\$0.00 1 to Nov 09
	Lighting Service Items LS-1	5 Lights, 5 Poles	128.90	
	Energy Flat Charge Fuel Charge	220 kWh @ \$.03627/kWh	6.55 8.00	
	Florida Gross Receipts Tax	Based on \$14.55	0.35	
	Florida Sales Tax-light/Pole	Based on \$128.90	9.03	
	Fla State Taxes-energy/Fuel This Month's Charges	Based on \$14.90	1.19	\$154.02
	Amount not paid by a	due date may be assessed a late payment	charge.	
	Total Due			\$154.02
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ELECTRIC		stub portion of this bill with your payment.		o Tampa Electr
ount No. 0621840	Mail Payment To:	stub portion of this bill with your payment.		
count No.	Mail Payment To: P.O. Box 31318	tub portion of this bill with your payment.		
ount No. 0621840	Mail Payment To:	tub portion of this bill with your payment.		
Charges 154.02 by Dec 06	Mail Payment To: P.O. Box 31318	tub portion of this bill with your payment.		
Charges	Mail Payment To: P.O. Box 31318 Tampa, FL 336	tub portion of this bill with your payment.		
Charges 154.02 Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 336 0171-09357 09357-1047	stub portion of this bill with your payment. 1		
Charges 154.02 Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 336 0171-09357 09357-1047 Iullullullullullulu	stub portion of this bill with your payment. 1 31-3318		o Tampa Electri
Charges 154.02 Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 336 0171-09357 09357-1047 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	atub portion of this bill with your payment. 1 31-3318		
Charges 154.02 Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 336 0171-09357 09357-1047 Iullullullullullulu	atub portion of this bill with your payment. 1 31-3318	713656	
Charges 154.02 Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 336 0171-09357 09357-1047 IIIIIIIIIIIIIIIIIIIIII MIRABELLA COMMI 2005 PAN AM CIR S	atub portion of this bill with your payment. 1 31-3318	713656	



MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE MIRABELLA, PH 2A RIVERVIEW, FL 33579-0000

Your Account Summary Previous Amount Due \$326.65 Payment(s) Received Since Last Statement -\$326.65 \$167.76 Current Month's Charges Due By 03/08/2017 **Total Amount Due** \$167.76

ACCOUNT STATEMENT

tampaelectric.com

Statement Date: 02/15/2017 Account: 211003639526

Current month's charges:	\$167.76
Total amount due:	\$167.76
Current month's charges due:	03/08/2017

Thanks for your feedback about our recent changes.

We're continuing to make enhancements at tecoaccount.com to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/business and select Pay Your Bill.

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



FEB 212017



Account: 211003639526

Current month's charges:	\$167.76
Total amount due:	\$167.76
Current month's charges due:	03/08/2017
Amount Enclosed \$	
64644464456	



00001281-0002679-Page 5 of 12

MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

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

Page 1 of 4



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care 866-832-6249 Hearing Impaired/TTY 711

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

tampaelectric.com

Mail Payments to TECO P.O. Box 31318 Tampa, FL 33631-3318

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright Choicess – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

For more information about your bill, please visit tampaelectric.com.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

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Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

Your payment options are:

- · Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- · Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at **tampaelectric.com** or call **866-689-6469**. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of 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.

Por favor, visite tampaelectric.com para ver esta información en español.



ACCOUNT STATEMENT

tampaelectric.com

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 Account:
 211003639526

 Statement Date:
 02/15/2017

 Current month's charges due
 03/08/2017

Details of Charges - Service from 01/12/2017 to 02/09/2017

Service for: MIRABELLA, PH 2A, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

Total Current Month's Charge	95		\$167.76
Lighting Charges			\$167.76
State Tax		\$11.10	
Florida Gross Receipt Tax		\$0.35	
Lighting Fuel Charge	220 kWh @\$0.02916/kWh	\$6.42	
Lighting Pole / Wire	5 Poles	\$74.10	
Fixture & Maintenance Charge	5 Fixtures	\$68.70	
Lighting Energy Charge	220 kWh @ \$0.03224/kWh	\$7.09	
Lighting Service Items LS-1 (Bright Cho	ices) for 29 days		
L	ighting Service Items LS-1 (Bright Cho	ighting Service Items LS-1 (Bright Choices) for 29 days	ighting Service Items LS-1 (Bright Choices) for 29 days

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

 -Natural Gas & Oil*
 48%

 -Coal
 38%

 -Purchased Power
 14%

 *Oil makes up less than
 1%.



Reporting a streetlight outage is easy

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- 1. Make note of the pole ID number and the nearest street address or intersection to the light. This helps our crews locate the light quickly.
- Report the light at tampaelectric.com/ReportLight or call:
 - · 813-223-0800 (in Hillsborough County)
 - 863-299-0800 (in Polk County)
 - 1-888-223-0800 (in Pasco and Pinellas counties)
- Provide your contact information so we can acknowledge your request.

By letting us know when you see a malfunctioning streetlight, you can help us serve you – and the community – better.



MORE POWER TO YOU, TAMPA BAY®

TEC051316



MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE C/O MERTIEUS DISTRICT 10705 RD 672 SIGN-IRR RIVERVIEW, FL 33579-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges Due By 03/08/2017

Total Amount Due

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/business and select Pay Your Bill.

\$331.43

-\$331.43

\$122.41

\$122.41

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





FEB 212017

Account: 211003638973 Current month's charges: \$122.41

Total amount due: \$122.41 Current month's charges due: 03/08/2017 Amount Enclosed \$ 64644464453

MAIL PAYMENT TO: TECO P.O. BOX 31318

Statement Date: 02/15/2017 Account: 211003638973

tampaelectric.com

Current month's charges:	\$122.41
Total amount due:	\$122.41
Current month's charges due:	03/08/2017

ACCOUNT STATEMENT

Thanks for your feedback about our recent changes.

We're continuing to make enhancements at tecoaccount.com to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

0002698-0005707-Page 1 of 4

00002698 01 AB 0.40 33607 FTECO102151723355310 00000 05 01000000 006 07 31337 002 MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE C/O MERTIEUS DISTRICT 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

TAMPA, FL 33631-3318



Contact Information

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Commercial Customer Care 866-832-6249 Hearing Impaired/TTY 711

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909 tampaelectric.com

Mail Payments to TECO P.O. Box 31318 Tampa, FL 33631-3318 2

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

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Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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Por favor, visite tampaelectric.com para ver esta información en español.



ACCOUNT STATEMENT

tampaelectric.com

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 Account:
 211003638973

 Statement Date:
 02/15/2017

 Current month's charges due
 03/08/2017

Details of Charges - Service from 01/14/2017 to 02/10/2017

Service for: 10705 RD 672 SIGN-IRR, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading		Previous Reading	=	Total	Used	Multiplier	Billing Period
K29671	02/10/2017	32,012		31,024		988	kWh	1	28 Days
								Tampa Electric	Usage History
Basic Servic	e Charge					\$19.94		Kilowatt-Hor	urs Per Day
Energy Char	ge		988 kWh	@ \$0.06216/kW	٦	\$61.41		(Average)	
Fuel Charge			988 kWh	@ \$0.02956/kWI	n	\$29.21		FEB 2017 35	
Florida Gros	s Receipt Tax					\$2.83		JAN 41 DEC 41	5
Electric Ser	vice Cost					\$113.39		NOV	62
State Tax						\$9.02		SEP	119
Total Electr	ic Cost, Local Fees and	d Taxes					\$122.41	AUG JUL JUN 16	69
Total Cu	rrent Month's Ch	narges					\$122.41	MAY 27 APR 24 MAR 25 FEB 0.8 2016	

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 48% -Coal 38% -Purchased Power 14%

*Oil makes up less than 1%.



Reporting a streetlight outage is easy

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- 1. Make note of the pole ID number and the nearest street address or intersection to the light. This helps our crews locate the light quickly.
- Report the light at tampaelectric.com/ReportLight or call:
 - 813-223-0800 (in Hillsborough County)
 - 863-299-0800 (in Polk County)
 - 1-888-223-0800 (in Pasco and Pinellas counties)
- Provide your contact information so we can acknowledge your request.

By letting us know when you see a malfunctioning streetlight, you can help us serve you – and the community – better.

MORE POWER TO YOU, TAMPA BAY®



TEC051316



ACCOUNT STATEMENT

tampaelectric.com

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Statement Date: 01/17/2017 Account: 211003638973	
Past Due - Pay Immediately DO	\$176.00
Current month's charges:	\$155.43
Total amount due:	\$331.43
Current month's charges due:	02/07/2017

MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE C/O MERTIEUS DISTRICT 10705 RD 672 SIGN-IRR RIVERVIEW, FL 33579-0000

Your Account Summary	
Previous Amount Due	\$176.00
Payment(s) Received Since Last Statement	\$0.00
Past Due Unpaid Balance - Pay Immediately	\$176.00
Current month's charges due by 02/07/2017	\$155.43
Total amount due	\$331.43
JAN 202017	



- ✓ Check out guide on last page
- ✓ Register at tecoaccountcom

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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



W	AYS TO	PAY YOU	R BILL
\times	C	8	
mail	phone	online	pay agent
See re	everse side	e for more	information

Account: 211003638973 Past Due – Pay Immediately \$176.00 **Current month's charges:** \$155.43 **Total amount due:** \$331.43 Current month's charges due: 02/07/2017 **Amount Enclosed**

635333340274

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

00004813-0010601-Page 1 of 4

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00004813 01 AT 0.396 33607 FTECO101181704150210 00000 03 01000000 011 04 19234 002





 Account:
 211003638973

 Statement Date:
 01/17/2017

 Current month's charges due
 02/07/2017

Details of Charges - Service from 12/14/2016 to 01/13/2017

Service for: 10705 RD 672 SIGN-IRR, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	4	Multiplier	Billing Period
K29671	01/13/2017	31,024	29,760		1,264 kWh		1	31 Days
							Tampa Electric	Usage History
Basic Service	e Charge				\$19.94		Kilowatt-Ho	urs Per Day
Energy Char	ge	1,264 kWh	@ \$0.06216/kWh		\$78.57		(Average)	
Fuel Charge		1,264 kWh	@ \$0.02956/kWh		\$37.36		JAN = 41	
Florida Gross	s Receipt Tax				\$3.48		DEC == 46 NOV == 62	
Electric Serv	vice Cost				\$139.35		OCT 119 SEP 119	
State Tax					\$11.08		AUG 121	
Total Electri	c Cost, Local Fees and Taxe	25			9	\$150.43	JUL 69 JUN _ 16	
Other Fees a	and Charges						MAY 27 APR 24	
Electric Late	Payment Fee				\$5.00		MAR 25 FEB 10.8	
Total Other	Fees and Charges					\$5.00	JAN 8 9 2016	
Total Cu	rrent Month's Charge	es			\$1	55.43		

Important Messages

Welcome to Your New Bill

Due to the transition of your billing information into our new system, the previous balance on the first page of this statement reflects all payments and credits posted to your account through Dec. 31. Any payments itemized on this statement were posted after Dec. 31.



District Invoices

From:noreply@tecoenergy.comSent:Wednesday, January 25, 2017 11:56 AMTo:District InvoicesSubject:ACH Payment ScheduledFollow Up Flag:Follow upFlag Status:Flagged



Dear MIRABELLA COMMUNITY DEVELOPMENT:

Thank you for scheduling the following payment:

Account Number: 211003638973 Amount: \$155.43 Payment Date: 1/25/2017

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can <u>edit your payment</u> up to one day before the scheduled date.

If you did not schedule this payment, please let us know.

Have a great day,

Tampa Electric/Peoples Gas Customer Service Team

No virus found in this message. Checked by AVG - <u>www.avg.com</u> Version: 2016.0.7998 / Virus Database: 4749/13832 - Release Date: 01/25/17



MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE C/O MERTIEUS DISTRICT 10705 COUNTY ROAD 672 RIVERVIEW, FL 33579-8410

Your Account Summary		
Previous Amount Due		\$122.41
Payment(s) Received Since Last Star	tement	-\$122.41
Current Month's Charges Due By C	04/06/2017	\$135.01
Total Amount Due		\$135.01
	MAR 202017	

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



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

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

TECO TAMPA ELECTRIC AN EMERA COMPANY



Account: 211003638973

Current month's charges:	\$135.01
Total amount due:	\$135.01
Current month's charges due:	04/06/2017
Amount Enclosed \$	100 A. 100
657555589081	

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

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ACCOUNT STATEMENT

tampaelectric.com

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Statement Date: 03/16/2017 Account: 211003638973

Current month's charges:	\$135.01
Total amount due:	\$135.01
Current month's charges due:	04/06/2017

Help us avoid service interruptions



Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/callbeforeyoudig**.

153



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough Counly) 863-299-0800 (Polk Counly) 888-223-0800 (All other counties)

Commercial Customer Care 866-832-6249 Hearing Impaired/TTY 711

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

tampaelectric.com

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Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

For more information about your bill, please visit tampaelectric.com.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profil to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy_{8M} – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems^{*} – Surge protection for your home or business sold separately as a non-energy charge.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- · Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at tampaelectric.com or call 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of 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.

Por favor, visite tampaelectric.com para ver esta información en español.

Page 2 of 4



tampaelectric.com

Account: 211003638973 Statement Date: 03/16/2017 Current month's charges due 04/06/2017

Details of Charges - Service from 02/11/2017 to 03/13/2017

Service for: 10705 COUNTY ROAD 672, RIVERVIEW, FL 33579-8410

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

Meter Number	Read Date	Current Reading	Previous Reading	-	Total Used	Multiplier	Billing Period
K29671	03/13/2017	33,124	32,012		1,112 kWh	1	31 Days
						Tampa Electric	
Basic Service	Charge			5	619.94	Kilowatt-Hou	urs Per Day
Energy Charg	e	1,112 kWh	@ \$0.06216/kWh	r (\$69.12	(Average)	
Fuel Charge		1,112 kWh	@ \$0.02956/kWh		\$32.87	MAR 2017 36	
Florida Gross	Receipt Tax				\$3.13	FEB 35 JAN 41	
Electric Servi	ice Cost			\$1	25.06	DEC 4	
State Tax					\$9.95	OCT	62
Total Electric	Cost, Local Fees an	d Taxes			\$135.01	SEP AUG JUL	119 121 69
Total Cur	rent Month's Cl	narges			\$135.01	JUN 16 MAY 27 APR 24	09
						MAR 25	





Keep your business moving with Zap Cap Systems®

Nearly 2,000 commercial businesses rely on Zap Cap Systems® to protect electro-mechanical and motor-driven equipment – even lighting and HVAC systems.

- Minimize downtime and lost revenue due to equipment shut downs
 and restarts
- Reduce maintenance costs for equipment and site electrical systems
- Extend the operational and service longevity of your equipment

How does it work?

The system protects against transient voltage surges carried by power lines to your facility. It is designed to reduce unwanted, detrimental surges to a safe level. Our full-service program includes a commercial-grade surge protection system, installation and maintenance.

Visit tampaelectric.com/zapcap or call toll free 877-ZCAPBIZ (877-922-7249) to learn more and schedule an appointment.





MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE C/O MERTIEUS DISTRICT 10705 COUNTY ROAD 672 RIVERVIEW, FL 33579-8410

Your Account Summary	
Previous Amount Due	\$135.01
Payment(s) Received Since Last Statement	-\$135.01
Current Month's Charges Due By 05/08/2017	\$126.99
Total Amount Due	\$126.99
APR 20 2017	
AFR 20 2017	

ACCOUNT STATEMENT

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Statement Date: 04/17/2017 Account: 211003638973

Current month's charges:	\$126.99
Total amount due:	\$126.99
Current month's charges due:	05/08/2017

Go Green with renewable energy

When you participate in our Renewable Energys program, you're joining

others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit TampaElectric.com/Renewable to learn more and sign up.

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



Call before you dig.

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **sunshine811.com** or **tampaelectric.com/callbeforeyoudig**.

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





APR 20 2013ee reverse side for more information

Account: 211003638973

Current month's cha	rges:	\$126.99	
Total amount due:	\$126.99		
Current month's cha	rges due:	05/08/2017	
Amount Enclosed	\$		
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00001952-0005216-Page 1 of 4

MIRABELLA COMMUNITY DEVELOF MIRABELLA COMMUNITY DEVE C/O MERTIEUS DISTRICT 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529 MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318

157



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211003638973 Account: Statement Date: 04/17/2017 Current month's charges due 05/08/2017

Details of Charges - Service from 03/14/2017 to 04/12/2017

Service for: 10705 COUNTY ROAD 672, RIVERVIEW, FL 33579-8410

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

Meter Number	Read Date	Current Reading	Previous Reading	-	Total Used	Multiplier	Billing Period	
K29671	04/12/2017	34,157	33,124		1,033 kWh	1	30 Days	
						Tampa Electric	: Usage History	
Basic Servic Energy Char		1,033 kW	'h @\$0.06216/kW	1.	519.94 564.21	Kilowatt-Ho (Average)	urs Per Day	
Fuel Charge		1,033 kW	'h @\$0.02956/kW		\$30.54 \$2.94	APR 2017 34 MAR 36 FEB 35		
Electric Ser State Tax	vice Cost			\$1	\$9.36	JAN 41 DEC 4 NOV	62 62	
Total Electr	ic Cost, Local Fees a	nd Taxes			\$126.99	SEP	119 119 121	
Total Cu	rrent Month's C	harges			\$126.99	JUL JUN 16 MAY 27 APR 24 2016	69	





MIRABELLA CDD MIRABELLA CR, PH 1 RIVERVIEW, FL 33579-0000

Previous Amount Due

MIRABELLA COMMUNITY DEVELOPMENT

Your Account Summary

Payment(s) Received Since Last Statement

Past Due Unpaid Balance - Pay Immediately

ACCOUNT STATEMENT

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Statement Date: 01/18/2017	
Account: 211003639179	1
Past Due – Pay Immediately	\$1,049.66
Current month's charges:	\$1,190.01
Total amount due:	\$2,239.67
Current month's charges due:	02/08/2017



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



More options for you.

\$1,049.66

\$1.049.66

\$1,190.01

\$2.239.67

\$0.00

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

Approved 4/27/2017 by ozhiryakova

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



M	AYS TO	PAY YOU	R BILL
\succ	C	S	200 V
mail	phone	online	pay agent
See re	everse side	a for more	information

Account: 211003639179 Past Due – Pay Immediately \$1,049.66 Current month's charges: \$1,190.01 Total amount due: \$2,239.67 Current month's charges due: 02/08/2017 **Amount Enclosed** \$ 676074080360

00001863 01 AV 0 373 33607 FTECO101191705030310 00000 02 01000000 013 02 9173 002 MIRABELLA COMMUNITY DEVELOPMENT



MIRABELLA CDD 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

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

00001863-0003725-Page 1 of 4





Account:	211003639179
Statement Date:	01/18/2017
Current month's charges due	02/08/2017

Details of Charges - Service from 12/13/2016 to 01/11/2017

Service for: MIRABELLA CR, PH 1, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

Electric Late Payment Fee Total Other Fees and Charges	-	\$15.74	\$15.74
		\$15.74	
Other Fees and Charges			
Lighting Charges			\$1,174.27
State Tax		\$77.69	
Florida Gross Receipt Tax		\$2.42	
Lighting Fuel Charge	1540 kWh @\$0.02916/kWh	\$44.91	
Lighting Pole / Wire	35 Poles	\$518.70	
Fixture & Maintenance Charge	35 Fixtures	\$480.90	
Lighting Energy Charge	1540 kWh @\$0.03224/kWh	\$49.65	
	Lighting Energy Charge Fixture & Maintenance Charge Lighting Pole / Wire Lighting Fuel Charge Florida Gross Receipt Tax State Tax	Fixture & Maintenance Charge35 FixturesLighting Pole / Wire35 PolesLighting Fuel Charge1540 kWh @ \$0.02916/kWhFlorida Gross Receipt TaxState Tax	Lighting Energy Charge1540 kWh @ \$0.03224/kWh\$49.65Fixture & Maintenance Charge35 Fixtures\$480.90Lighting Pole / Wire35 Poles\$518.70Lighting Fuel Charge1540 kWh @ \$0.02916/kWh\$44.91Florida Gross Receipt Tax\$2.42State Tax\$77.69

Important Messages

Welcome to Your New Bill

Due to the transition of your billing information into our new system, the previous balance on the first page of this statement reflects all payments and credits posted to your account through Dec. 31. Any payments itemized on this statement were posted after Dec. 31.



District Invoices

From: Sent: To: Subject:

Follow Up Flag: Flag Status: noreply@tecoenergy.com Wednesday, January 25, 2017 11:57 AM District Invoices ACH Payment Scheduled

Follow up Flagged



Dear MIRABELLA COMMUNITY DEVELOPMENT:

Thank you for scheduling the following payment:

Account Number: 211003639179 Amount: \$1190.01 Payment Date: 1/25/2017

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can <u>edit your payment</u> up to one day before the scheduled date.

If you did not schedule this payment, please let us know.

Have a great day,

Tampa Electric/Peoples Gas Customer Service Team

No virus found in this message. Checked by AVG - <u>www.avg.com</u> Version: 2016.0.7998 / Virus Database: 4749/13832 - Release Date: 01/25/17



MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA CDD MIRABELLA CR, PH 1 RIVERVIEW, FL 33579-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement	\$1,174.27 -\$1,174.27	
Current Month's Charges Due By 04/07/2017	\$1,174.27	
Total Amount Due	\$1,174.27	
nen sine hare por sine sine sine en en er en er		

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



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information, and more, 24/7 from any device.

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

TECO.

TAMPA, FL 33607-2529



Account: 211003639179

Current month's charges:\$1,174.27Total amount due:\$1,174.27Current month's charges due:04/07/2017Amount Enclosed\$6378025047815

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318 f 🛩 🤊 🖇 🛗 in

Statement Date: 03/17/2017 Account: 211003639179

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Current month's charges:	\$1,174.27
Total amount due:	\$1,174.27
Current month's charges due:	04/07/2017

ACCOUNT STATEMENT

Help us avoid service interruptions



Know what's below. Call before you dig. Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.



00004350-0008713-Page 1 of 4



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Account:	211003639179
Statement Date:	03/17/2017
Current month's charges due	04/07/2017

Details of Charges - Service from 02/10/2017 to 03/10/2017

Service for: MIRABELLA CR, PH 1, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

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

otal Current Month's Charges			\$1,174.27
ghting Charges	-		\$1,174.27
ate Tax		\$77.69	
orida Gross Receipt Tax		\$2.42	
ghting Fuel Charge	1540 kWh @\$0.02916/kWh	\$44.91	
ghting Pole / Wire	35 Poles	\$518.70	
xture & Maintenance Charge	35 Fixtures	\$480.90	
ghting Energy Charge	1540 kWh @\$0.03224/kWh	\$49.65	





MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA CDD MIRABELLA CR, PH 1 RIVERVIEW, FL 33579-0000

Your Account Summary	
Previous Amount Due	\$1,174.27
Payment(s) Received Since Last Statement	-\$1,174.27
Current Month's Charges Due By 05/08/2017	\$1,174.27
Total Amount Due	\$1,174.27
APR 20 2017	

ACCOUNT STATEMENT

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Statement Date: 04/17/2017 Account: 211003639179

Current month's charges:	\$1,174.27
Total amount due:	\$1,174.27
Current month's charges due:	05/08/2017

Go Green with renewable energy

When you participate in our Renewable Energys program, you're joining

others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit TampaElectric.com/Renewable to learn more and sign up.

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



Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **sunshine811.com** or **tampaelectric.com/callbeforeyoudig**.

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



APR 20 2017



See reverse side for more information

Account: 211003639179

Current month's charges	s: \$1,174.27
Total amount due:	\$1,174.27
Current month's charges	s due: 05/08/2017
Amount Enclosed	\$
652617333835	



00001991-0005316-Page 9 of 12

MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA CDD 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529 MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318

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 Account:
 211003639179

 Statement Date:
 04/17/2017

 Current month's charges due
 05/08/2017

Details of Charges - Service from 03/11/2017 to 04/10/2017

Service for: MIRABELLA CR, PH 1, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

Total Current Month's Charg	les		\$1,174.27
Lighting Charges			\$1,174.27
State Tax		\$77.69	
Florida Gross Receipt Tax		\$2.42	
Lighting Fuel Charge	1540 kWh @\$0.02916/kWh	\$44.91	
Lighting Pole / Wire	35 Poles	\$518.70	
Fixture & Maintenance Charge	35 Fixtures	\$480.90	
Lighting Energy Charge	1540 kWh @ \$0.03224/kWh	\$49.65	
Lighting Service Items LS-1 (Bright Ch			





MIRABELLA COMMUNITY DEVELOPMENT

MIRABELLA COMMUNITY DEVE 14306 ROMEO BL CLB HSE RIVERVIEW, FL 33579-0000

Your Account Summary

Payment(s) Received Since Last Statement

Past Due Unpaid Balance - Pay Immediately

Current month's charges due by 02/07/2017

Previous Amount Due

Total amount due

00004827-0010631-Page 5 of 8

ACCOUNT STATEMENT

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Statement Date: 01/17/2017 Account: 211003639344	1
Past Due - Pay Immediately PG1	
Current month's charges: Total amount due: Current month's charges due:	\$616.70 \$1,268.55 02/07/2017



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

JAN 202017



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

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





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\$616.70
\$1,268.55
02/07/2017
\$
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MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

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

166





 Account:
 211003639344

 Statement Date:
 01/17/2017

 Current month's charges due
 02/07/2017

Details of Charges - Service from 12/14/2016 to 01/12/2017

Service for: 14306 ROMEO BL CLB HSE, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	÷	Previous Reading		Total	Used	Multiplier	Billing Period
K32125	01/12/2017	56,751		50,992		5,759	kWh	1	30 Days
								Tampa Electric	Usage History
Basic Service	e Charge					\$19.94		Kilowatt-Hou (Average)	urs Per Day
Energy Char	ge	5,	759 kWh	@ \$0.06216/kWI	1	\$357.98		(Average)	
Fuel Charge		5,	759 kWh	@\$0.02956/kWI	1	\$170.24		2011	92
Florida Gross	s Receipt Tax					\$14.06			93 93
Electric Sen	vice Cost					\$562.22		OCT	222
State Tax						\$44.70		AUG 🚃 37	241
Total Electri	c Cost, Local Fees and Taxe	s					\$606.92	JUL 💳 36 JUN 💳 36	
Other Fees a	and Charges							MAY 1 APR 1	95
Electric Late	Payment Fee					\$9.78		FEB 18	2
Total Other	Fees and Charges						\$9.78	JAN 2016	
Total Cu	rrent Month's Charge	s					\$616.70		

Important Messages

Welcome to Your New Bill

Due to the transition of your billing information into our new system, the previous balance on the first page of this statement reflects all payments and credits posted to your account through Dec. 31. Any payments itemized on this statement were posted after Dec. 31.



District Invoices

From: Sent: To: Subject:

Follow Up Flag: Flag Status: noreply@tecoenergy.com Wednesday, January 25, 2017 11:52 AM District Invoices ACH Payment Scheduled

Follow up Flagged



Dear MIRABELLA COMMUNITY DEVELOPMENT:

Thank you for scheduling the following payment:

Account Number: 211003639344 Amount: \$616.70 Payment Date: 1/25/2017

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can <u>edit your payment</u> up to one day before the scheduled date.

1

If you did not schedule this payment, please let us know.

Have a great day,

Tampa Electric/Peoples Gas Customer Service Team

No virus found in this message. Checked by AVG - <u>www.avg.com</u> Version: 2016.0.7998 / Virus Database: 4749/13832 - Release Date: 01/25/17



MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 14306 ROMEO BL CLB HSE RIVERVIEW, FL 33579-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges Due By 03/08/2017

Total Amount Due

00001281-0002677-Page 1 of 12

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select *Pay Your Bill*.

\$1,268.55

-\$1,268.55 \$581.72

\$581.72

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



TAMPA, FL 33607-2529



Account: 211003639344

Current month's charges:\$581.72Total amount due:\$581.72Current month's charges due:03/08/2017Amount Enclosed\$64644464455

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

ACCOUNT STATEMENT

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Statement Date: 02/15/2017 Account: 211003639344

Current month's charges:	\$581.72
Total amount due:	\$581.72
Current month's charges due:	03/08/2017

Thanks for your feedback about our recent changes.

We're continuing to make enhancements at **tecoaccount.com** to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

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Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY 711

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

tampaelectric.com

Mail Payments to TECO P.O. Box 31318 Tampa, FL 33631-3318

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright Choicessm – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax - A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

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Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

For more information about your bill, please visit tampaelectric.com.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. Kilowatt-Hours (kWh) – The basic measurement of electric energy

use. Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment

charge is 1.5% of the past due amount. **Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energysm – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems^a – Surge protection for your home or business sold separately as a non-energy charge.

Your payment options are:

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- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at tampaelectric.com or call 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of 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.

Por favor, visite tampaelectric.com para ver esta información en español.



tampaelectric.com

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 Account:
 211003639344

 Statement Date:
 02/15/2017

 Current month's charges due
 03/08/2017

Details of Charges - Service from 01/13/2017 to 02/10/2017

Service for: 14306 ROMEO BL CLB HSE, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	-	Total U	sed	Multiplier	Billing Period
K32125	02/10/2017	62,262	56,751		5,511 kV	Wh	1	29 Days
							Tampa Electric	Usage History
Basic Servic	ce Charge				\$19.94		Kilowatt-Ho	urs Per Day
Energy Cha	rge	5,511 kW	/h @ \$0.06216/kW	/h	\$342.56		(Average)	
Fuel Charge		5,511 kW	/h @ \$0.02956/kW	/h	\$162.91		FEB 2017	190
Florida Gros	s Receipt Tax				\$13.47		JAN DEC	192
Electric Ser	vice Cost				\$538.88		NOV	193
State Tax					\$42,84		SEP	222
Total Electr	ic Cost, Local Fees and T	axes				\$581.72	AUG 37 JUL 36 JUN 36	
Total Cu	rrent Month's Cha	rges			9	581.72	MAY APR MAR	194 195 188
							FEB 2016	185

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 48% -Coal 38% -Purchased Power 14%

*Oil makes up less than 1%.

00001281-0002678-Page 3 of 12

Reporting a streetlight outage is easy

At Tampa Electric, our crews take pride in keeping the lights on for you. If you see a malfunctioning streetlight, please follow these three easy steps to notify us.

- 1. Make note of the pole ID number and the nearest street address or intersection to the light. This helps our crews locate the light quickly.
- Report the light at tampaelectric.com/ReportLight or call:
 - 813-223-0800 (in Hillsborough County)
 - 863-299-0800 (in Polk County)
 - 1-888-223-0800 (in Pasco and Pinellas counties)
- Provide your contact information so we can acknowledge your request.

By letting us know when you see a malfunctioning streetlight, you can help us serve you – and the community – better.

MORE POWER TO YOU, TAMPA BAY®



TEC051316



MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 14306 ROMEO BLVD RIVERVIEW, FL 33579-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement	\$581.72 -\$581.72		
Current Month's Charges Due By 04/06/2017	\$593.91		
Total Amount Due	\$593.91		
MAR 30 2017			

ACCOUNT STATEMENT

tampaelectric.com

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Statement Date: 03/16/2017 Account: 211003639344

Current month's charges:	\$593.91
Total amount due:	\$593.91
Current month's charges due:	04/06/2017

Help us avoid service interruptions



Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/callbeforeyoudig**.

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



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

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

TECO.



Account: 211003639344

Current month's charges:\$593.91Total amount due:\$593.91Current month's charges due:04/06/2017Amount Enclosed\$657555589082

00002292 02 AB 0.40 33607 FTECO103161723122510 00000 05 01000000 004 07 30982 004 ...]]...] MIRABELLA COMMUNITY DEVELOPMENT



00002292-0004850-Page 1 of 8

MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

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



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Account:	211003639344
Statement Date:	03/16/2017
Current month's charges due	04/06/2017

Details of Charges - Service from 02/11/2017 to 03/13/2017

Service for: 14306 ROMEO BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Read Date	Current Reading	-	Previous Reading	=	Total	Used	Multiplier	Billing Period
03/13/2017	67,893		62,262		5,631	kWh	1	31 Days
							Tampa Electric	Usage History
e Charge					\$19.94		Kilowatt-Ho	urs Per Day
je	5,6	31 kWh	@ \$0.06216/kWh				(Average)	
							MAR	
Receipt Tax			es consección min				FEB	182
ice Cost							JAN DEC	192
							NOV	193
: Cost, Local Fees and Taxes	5				943.79	\$593.91	SEP AUG 37	222
rent Month's Charge	S					\$593.91	JUN 36 MAY APR	194
	03/13/2017 e Charge ge Receipt Tax ice Cost c Cost, Local Fees and Taxes	Reading 03/13/2017 67,893 a Charge 5,6 ge 5,6 Receipt Tax 5,6	Reading 03/13/2017 67,893 e Charge ge 5,631 kWh 5,631 kWh 5,631 kWh ice Cost c Cost, Local Fees and Taxes	Reading Reading 03/13/2017 67,893 62,262 a Charge 5,631 kWh @ \$0.06216/kWh ge 5,631 kWh @ \$0.02956/kWh Receipt Tax 5,631 kWh @ \$0.02956/kWh ice Cost 5,631 kWh @ \$0.02956/kWh	Reading Reading Reading - 03/13/2017 67,893 62,262 - a Charge 5,631 kWh @ \$0.06216/kWh - - ge 5,631 kWh @ \$0.02956/kWh - - Receipt Tax - - - - c Cost - - - - -	Reading Reading - Iotal 03/13/2017 67,893 62,262 5,631 a Charge \$19.94 \$350.02 \$19.94 ge 5,631 kWh @ \$0.06216/kWh \$350.02 5,631 kWh @ \$0.02956/kWh \$166.45 \$13.75 ice Cost \$13.75 \$50.16 \$43.75 \$43.75 \$43.75	Reading Reading - Total Used 03/13/2017 67,893 62,262 5,631 kWh a Charge \$19.94 \$19.94 ge 5,631 kWh @ \$0.06216/kWh \$350.02 5,631 kWh @ \$0.02956/kWh \$166.45 Receipt Tax \$13.75 ice Cost \$550.16 \$43.75 \$593.91	Reading Reading - Total Used Multiplier 03/13/2017 67,893 62,262 5,631 kWh 1 a Charge \$19.94 Kilowatt-Hou ge 5,631 kWh \$350.02 (Average) 5,631 kWh \$0.06216/kWh \$350.02 (Average) 5,631 kWh \$0.02956/kWh \$166.45 Mattrage 8 Receipt Tax \$13.75 \$43.75 \$550.16 a Cost, Local Fees and Taxes \$593.91 \$36 \$37 rent Month's Charges \$593.91 \$36





MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 14306 ROMEO BLVD RIVERVIEW, FL 33579-0000

Your Account Summary	
Previous Amount Due	\$593.91
Payment(s) Received Since Last Statement	-\$593.91
Current Month's Charges Due By 05/08/2017	\$607.72
Total Amount Due	\$607.72

ACCOUNT STATEMENT

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Statement Date: 04/17/2017 Account: 211003639344

Current month's charges:	\$607.72
Total amount due:	\$607.72
Current month's charges due:	05/08/2017

Go Green with renewable energy

When you participate in our Renewable Energys program, you're joining

others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit TampaElectric.com/Renewable to learn more and sign up.

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



Call before you dig.

00001991-0005312-Page 1 of 12

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **sunshine811.com** or **tampaelectric.com/callbeforeyoudig**.

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





Account: 211003639344

Current month's charges:	\$607.72
Total amount due:	\$607.72
Current month's charges due:	05/08/2017
Amount Enclosed \$	
652617333836	

00001991 02 AB 0.40 33607 FTEC0104171723250910 00000 06 01000000 011 07 33176 006 .11...] MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

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

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 Account:
 211003639344

 Statement Date:
 04/17/2017

 Current month's charges due
 05/08/2017

Details of Charges - Service from 03/14/2017 to 04/12/2017

Service for: 14306 ROMEO BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Tota	l Used	Multiplier	Billing Period
K32125	04/12/2017	73,660	67,893		5,76	57 kWh	1	30 Days
							Tampa Electric	: Usage History
Basic Servic	e Charge				\$19.94		Kilowatt-Ho	urs Per Day
Energy Char	ge	5,767 kl	Wh @ \$0.06216/kV	Vh	\$358.48		(Average)	
Fuel Charge		5,767 kl	Wh @ \$0.02956/kV	Vh	\$170.47		APR 2017	192
Florida Gros	s Receipt Tax				\$14.07		MAR FEB	182
Electric Ser	vice Cost				\$562.96		JAN DEC	192
State Tax					\$44.76		NOV	193
Total Electri	ic Cost, Local Fees and Tax	es				\$607.72	OCT SEP	222
Total Cu	rrent Month's Charg	es				\$607.72	AUG 37 JUL 36 JUN 36	
							APR 2016	194 195

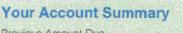




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Statement Date: 01/17/2017 Account: 211003639526 Past Due – Pay Immediately	\$153.89
Current month's charges:	\$172.76
Total amount due:	\$326.65
Current month's charges due:	02/07/2017



MIRABELLA COMMUNITY DEVE

MIRABELLA, PH 2A RIVERVIEW, FL 33579-0000

MIRABELLA COMMUNITY DEVELOPMENT

Total amount due	\$326.65
Current month's charges due by 02/07/2017	\$172.76
Past Due Unpaid Balance - Pay Immediately	\$153.89
Payment(s) Received Since Last Statement	\$0.00
Previous Amount Due	\$153.89



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



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JAN 202017

TAMPA ELECTRIC AN EMERA COMPANY

TAMPA, FL 33607-2529



Account: 211003639526 Past Due – Pay Immediately Current month's charges: Total amount due: \$326.65 Current month's charges due: 02/07/2017 **Amount Enclosed** \$ 635333340276

00004827 02 AT 0.396 33607 FTECO101181704150210 00000 03 01000000 011 04 19248 004 MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 2005 PAN AM CIR. STE 120

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

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00004827-0010629-Page 1 of 8



ACCOUNT STATEMENT tampaelectric.com

 Account:
 211003639526

 Statement Date:
 01/17/2017

 Current month's charges due
 02/07/2017

Details of Charges - Service from 12/13/2016 to 01/11/2017

Service for: MIRABELLA, PH 2A, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

\$5.00
\$5.00
\$167.76
\$11.10
\$0.35
02916/kWh \$6.42
\$74.10
\$68.70
03224/kWh \$7.09

Important Messages

Welcome to Your New Bill

Due to the transition of your billing information into our new system, the previous balance on the first page of this statement reflects all payments and credits posted to your account through Dec. 31. Any payments itemized on this statement were posted after Dec. 31.



District Invoices

From: Sent: To: Subject:

Follow Up Flag: Flag Status: noreply@tecoenergy.com Wednesday, January 25, 2017 11:48 AM District Invoices ACH Payment Scheduled

Follow up Flagged



Dear MIRABELLA COMMUNITY DEVELOPMENT:

Thank you for scheduling the following payment:

Account Number: 211003639526 Amount: \$172.76 Payment Date: 1/25/2017

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can <u>edit your payment</u> up to one day before the scheduled date.

If you did not schedule this payment, please let us know.

Have a great day,

Tampa Electric/Peoples Gas Customer Service Team

No virus found in this message. Checked by AVG - <u>www.avg.com</u> Version: 2016.0.7998 / Virus Database: 4749/13832 - Release Date: 01/25/17



MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE MIRABELLA, PH 2A RIVERVIEW, FL 33579-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement	\$167.76 -\$167.76
Current Month's Charges Due By 04/06/2017	\$167.76
Total Amount Due	\$167.76
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ACCOUNT STATEMENT

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Statement Date: 03/16/2017 Account: 211003639526

Current month's charges:	\$167.76
Total amount due:	\$167.76
Current month's charges due:	04/06/2017

Help us avoid service interruptions



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damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/callbeforeyoudig**.

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

TECO.



Account: 211003639526

Current month's charges:	\$167.76
Total amount due:	\$167.76
Current month's charges due:	04/06/2017
Amount Enclosed \$	
657555589083	



10002292-0004852-Page 5 of 8

MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529 MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318





Account:	211003639526
Statement Date:	03/16/2017
Current month's charges due	04/06/2017

Details of Charges - Service from 02/10/2017 to 03/10/2017

Total Current Month's Charg	es		\$167.76
Lighting Charges			\$167.76
		\$11.10	
State Tax		\$0.35	
Florida Gross Receipt Tax	220 KWII @ \$0.02916/KWI	\$6.42	
Lighting Fuel Charge	220 kWh @\$0.02916/kWh		
Lighting Pole / Wire	5 Poles	\$74.10	
Fixture & Maintenance Charge	5 Fixtures	\$68.70	
Lighting Energy Charge	220 kWh @ \$0.03224/kWh	\$7.09	
Lighting Service Items LS-1 (Bright Ch	oices) for 29 days		
		Nate Schedule	. Lighting ser
Service for: MIRABELLA, PH 2A, RIVER	Rate Schedule	· Linhting Co.	

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MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE MIRABELLA, PH 2A RIVERVIEW, FL 33579-0000

Your Account Summary Previous Amount Due \$167.76 Payment(s) Received Since Last Statement \$167.76 Current Month's Charges Due By 05/08/2017 \$167.76 Total Amount Due \$167.76 APR 20 2017 \$167.76

ACCOUNT STATEMENT

tampaelectric.com

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Statement Date: 04/17/2017 Account: 211003639526

Current month's charges:	\$167.76
Total amount due:	\$167.76
Current month's charges due:	05/08/2017

Go Green with renewable energy

When you participate in our Renewable Energys program, you're joining

others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

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





See reverse side for more information

APR 20 2017

Account: 211003639526

Current month's charges:	\$167.76
Total amount due:	\$167.76
Current month's charges due:	05/08/2017
Amount Enclosed \$	
652617333837	



00001991-0005314-Page 5 of 12

MIRABELLA COMMUNITY DEVELOPMENT MIRABELLA COMMUNITY DEVE 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

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

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 Account:
 211003639526

 Statement Date:
 04/17/2017

 Current month's charges due
 05/08/2017

Details of Charges - Service from 03/11/2017 to 04/10/2017

Service for: MIRABELLA, PH 2A, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

Lighting Service	Items	LS-1	(Bright	Choices)	for 31	davs
anginning a civito.		1.00	/millin	01101003)	101 01	auyo

Total Current Month's Charges			\$167.76
Lighting Charges			\$167.76
State Tax		\$11.10	
Florida Gross Receipt Tax		\$0.35	
Lighting Fuel Charge	220 kWh @\$0.02916/kWh	\$6.42	
Lighting Pole / Wire	5 Poles	\$74.10	
Fixture & Maintenance Charge	5 Fixtures	\$68.70	
Lighting Energy Charge	220 kWh @ \$0.03224/kWh	\$7.09	



Your Electric Bill We appreciate the opportunity to serve you.

TAMPA ELECTRIC

	December l	Billing Infor	mation:		713631			
Visit our Web site at tampaelectric.com 2271-09376	MIRABELLA COM 10705 RD 672 SIG RIVERVIEW FL 3	SN-IRR		Account Number 1076 0542970				
verage kWh per day	Meter Number C K29671	Current Reading 29760	Previous Reading 28294	Diff. 1466	Multi. 1	32 day period		
ec 2016 46	Next Read Date Or	Or About Jan 1	2 2017 Total	kWh Purc	hased	1,466		
ov 62	Account Activity		Explanation	internet and	Charge	Tota		
ct 119	Previous Balance				221.87			
ep 119 ug 121	Payments Received	I - Thank You	As of December 14, 2016		-221.87			
ag 121						\$0.00		
in 16	New Charges Du		17	Service	e from Nov	v 11 to Dec 1:		
ay 27	Basic Service Charg	ge	General Service 200 Rate		18.00			
or 24	Energy Charge		1,466 kWh @ \$.05788/kWh		84.85			
ar 25	Fuel Charge		1,466 kWh @ \$.03676/kWh		53.89			
b 1 n 9	Electric Service Co	ost			\$156.74			
n 9 c 2015 11	Florida Gross Recei	ipts Tax	Based on \$156.74		4.02			
C 2015 11	Fla State Taxes-ene	ergy/Fuel	Based on \$160.76		12.79			
	This Month's Char	ges				\$173.5		
sit Tampa Electric's			e date may be assessed a late pa	yment charg				
Viewing Center	Interest On Deposit				-2.55			
tination like no other in	Late charge as of 12		On \$221.87		5.00			
Central Florida, Tampa	Total Miscellaneou	is Charges				\$2.4		
ric's Manatee Viewing er is much more than a	Total Due					\$176.0		
dwalks and - when ba Bay water erature is 68 degrees enheit or colder, lots of atees! At paelectric.com/manatee, bur Web cams to help	tamp	serve you better. Che aelectric.com/more so coming in January	roducing upgraded customer infor ick out the insert included in this rr for a sneak peek of what your nev are adjusted electric rates. View impaelectric.com/rates to learn r	nonth's state v bill will look the enclosed	ment or visit k like next mo	onth.		
enjoy gardens, dwalks and - when pa Bay water berature is 68 degrees renheit or colder, lots of atees! At paelectric.com/manatee, our Web cams to help plan your visit.	tamp	serve you better. Che aelectric.com/more so coming in January	eck out the insert included in this m for a sneak peek of what your new are adjusted electric rates. View impaelectric.com/rates to learn r	nonth's state v bill will look the enclosed	ment or visit k like next mo	onth.		
dwalks and - when pa Bay water perature is 68 degrees renheit or colder, lots of atees! At paelectric.com/manatee, our Web cams to help	tamp	serve you better. Che aelectric.com/more so coming in January	eck out the insert included in this m for a sneak peek of what your new are adjusted electric rates. View impaelectric.com/rates to learn r	nonth's state v bill will lool the enclosed nore	ment or visit k like next mo	onth.		
dwalks and - when pa Bay water perature is 68 degrees renheit or colder, lots of atees! At paelectric.com/manatee, our Web cams to help	tamp Al	serve you better. Che aelectric.com/more so coming in January ta	eck out the insert included in this m for a sneak peek of what your new are adjusted electric rates. View impaelectric.com/rates to learn r	honth's state v bill will look the enclosed nore	ement or visit k like next mo d insert or vis	onth. it		
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rdwalks and - when pa Bay water perature is 68 degrees renheit or colder, lots of atees! At paelectric.com/manatee, our Web cams to help plan your visit.	To ensure prompt cre	serve you better. Che aelectric.com/more so coming in January ta	b portion of this bill with your payr	honth's state v bill will look the enclosed nore	check payab	onth. it ble to Tampa Elec		
dwalks and - when pa Bay water perature is 68 degrees renheit or colder, lots of atees! At paelectric.com/manatee, our Web cams to help plan your visit.	To ensure prompt cre	Aail Payment To: P.O. Box 31318	b portion of this bill with your payr	honth's state v bill will look the enclosed nore	check payab	onth. it ble to Tampa Elec		
rdwalks and - when pa Bay water perature is 68 degrees renheit or colder, lots of atees! At palectric.com/manatee, our Web cams to help plan your visit. TECCO Account No. 1076 0542970 New Charges \$176.00	To ensure prompt cre	Aail Payment To: P.O. Box 31318	b portion of this bill with your payr	honth's state v bill will look the enclosed nore	check payab	onth. it ble to Tampa Elec		
rdwalks and - when upa Bay water berature is 68 degrees renheit or colder, lots of atees! At paelectric.com/manatee, our Web cams to help plan your visit. TOTECOC Account No. 1076 0542970 New Charges \$176.00 Payable by Jan 08 Total Bill Amount	To ensure prompt cre N To 2271-09	Aail Payment To: 2.0. Box 31318 5.3. Sampa, FL 3363	b portion of this bill with your payr	nonth's state v bill will look the enclosed nore	check payab	onth. it ble to Tampa Elec		
rdwalks and - when upa Bay water berature is 68 degrees renheit or colder, lots of atees! At paelectric.com/manatee, our Web cams to help plan your visit. TOTECOC Account No. 1076 0542970 New Charges \$176.00 Payable by Jan 08 Total Bill Amount	To ensure prompt cre R To 2271-09 Inilian	Aail Payment To: 2.0. Box 31318 2.3. Ampa, FL 3363 2.3. Market Control of the second s	be portion of this bill with your payr 1-3318	nonth's state v bill will look the enclosed nore	check payab	onth. it		
rdwalks and - when upa Bay water berature is 68 degrees renheit or colder, lots of atees! At paelectric.com/manatee, our Web cams to help plan your visit. TOTECOC Account No. 1076 0542970 New Charges \$176.00 Payable by Jan 08 Total Bill Amount	To ensure prompt cre R To 2271-09 Inilian	Aail Payment To: 2.0. Box 31318 5.3. Sampa, FL 3363	be portion of this bill with your payr 1-3318	nonth's state v bill will look the enclosed nore	check payab	onth. it ble to Tampa Elec		
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0000176.00

R B our ectric We appreciate the opportunity to serve you.

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	December Billing Info	ormation:	713632	
Visit our	MIRABELLA CDD	Account Number		Statement Dat
Web site at ampaelectric.com 2271-09377	MIRABELLA PH 1 CR 672 RIVERVIEW FL 33579-0000	1076 0557730		Dec 14, 2016
	Account Activity	Explanation	Charge	Tota
	Previous Balance Payments Received - Thank You	As of December 14, 2016	1,078.07 -1,078.07	
	New Charges Due by Jan 08, 2	017 Service for 33	daus from No	\$0.00
	Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	V US IO DEC TA
	Energy Flat Charge		45.85	
	Fuel Charge	1,540 kWh @ \$.03627/kWh	56.00	
	Florida Gross Receipts Tax	Based on \$101.85	2.45	
	Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
	Fla State Taxes-energy/Fuel	Based on \$104.30	8.30	
	This Month's Charges			\$1,078.07
		due date may be assessed a late payment		
	Interest On Deposit Late charge as of 12/07/16	@ 1.5% On \$1,078.07	-44.58	
	Total Miscellaneous Charges	@ 1.5% 01 \$1,078.07	16.17	\$28.41 CF
	Total Due			\$1,049.66
		ÛE	C : 0	
		ÛE	Cipili	
		ÛE	C	
	To ensure prompt credit, please return s	OE stub portion of this bill with your payment.		ble to Tampa Elect
TECO	To ensure prompt credit, please return s			ole to Tampa Elect
ACCOUNT NO.	To ensure prompt credit, please return s		Make check payab	
AMPA ELECTRIC		tub portion of this bill with your payment.	Make check payab	
ACCOUNT NO. 1076 0557730	Mail Payment To:	tub portion of this bill with your payment.	Make check payab	
Account No. 1076 0557730 New Charges \$1,049.66		tub portion of this bill with your payment.	Make check payab	
Account No. 1076 0557730 New Charges \$1,049.66 ayable by Jan 08 Total Bill Amount	Mail Payment To: P.O. Box 31318	tub portion of this bill with your payment.	Make check payab	
Account No. 1076 0557730 New Charges \$1,049.66 ayable by Jan 08	Mail Payment To: P.O. Box 31318	tub portion of this bill with your payment.	Make check payab	
Account No. 1076 0557730 New Charges \$1,049.66 Payable by Jan 08 Total Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 336 2271-09377 09377-1847	tub portion of this bill with your payment.	Make check payab	ble to Tampa Elect

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Your	Eleo	ctri	C	Bil	
We appreciat	e the oppo	ortunity t	o serv		

	December Billing Info	rmation:		713633	
Visit our Web site at tampaelectric.com 2271-09378	MIRABELLA COMMUNITY DEVE 14306 ROMEO BL CLB HSE RIVERVIEW FL 33579-0000	Account Num 1076 055919		Statement Date Dec 14, 2016	
verage kWh per day	Meter NumberCurrent ReadingK3212550992	Previous Reading 44817	Diff. 6175	Multi. 1	32 day period
ec 2016 193	Next Read Date On Or About Jan 1	2 2017 Total	kWh Purc	hased	6,175
ov 193	Account Activity	Explanation	KVVIII UIC	Charge	Total
ct 222	Previous Balance	Explanation		645.39	TOTA
ep 241 ug 37	Payments Received - Thank You	As of December 14, 2016		-645.39	
ug 37 JI 36					\$0.00
in 36	New Charges Due by Jan 08, 20	17	Service	e from Nov	/ 11 to Dec 13
ay 194	Basic Service Charge	General Service 200 Rate		18.00	
or 195	Energy Charge	6,175 kWh @ \$.05788/kWh		357.41	
ar 188	Fuel Charge	6,175 kWh @ \$.03676/kWh		226.99	
eb 185 In 193	Electric Service Cost			\$602.40	
ec 2015 195	Florida Gross Receipts Tax	Based on \$602.40		15.45	
100	Fla State Taxes-energy/Fuel	Based on \$617.85		49.12	
Second Statistics In P	This Month's Charges				\$666.97
isit Tampa Electric's		e date may be assessed a late pa	yment char	and the second s	
Viewing Center stination like no other in	Interest On Deposit			-24.80	
Central Florida, Tampa	Late charge as of 12/07/16	@ 1.5% On \$645.39		9.68	A.5.10.00
ric's Manatee Viewing	Total Miscellaneous Charges				\$15.12 CR
er is much more than a	Total Due				\$651.85
erature is 68 degrees enheit or colder, lots of tees! At aelectric.com/manatee , ur Web cams to help	tampaelectric.com/more Also coming in January	eck out the insert included in this m for a sneak peek of what your new are adjusted electric rates. View t impaelectric.com/rates to learn n	bill will loo	k like next mo	nth. it
erature is 68 degrees enheit or colder, lots of atees! At aelectric.com/manatee, our Web cams to help	tampaelectric.com/more Also coming in January	for a sneak peek of what your new vare adjusted electric rates. View to impaelectric.com/rates to learn n	r bill will loo the enclose nore	ement or visit k like next mo	nth. it
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Account No. 1076 0559190 New Charges \$651.85 Payable by Jan 08	tampaelectric.com/more Also coming in January tampaelectric.com/more Mail Payment To: P.O. Box 31318 Tampa, FL 3363 2271-09378 09378-1K48	for a sneak peek of what your new y are adjusted electric rates. View f impaelectric.com/rates to learn n b portion of this bill with your paym 1-3318	r bill will loo the enclosed hore	ement or visit k like next mo d insert or visi	it le to Tampa Electr
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our ectric B We appreciate the opportunity to serve you.

TAMPA ELECTRIC

	December Billing Info	ormation:	713634	
Visit our Web site at ampaelectric.com 2271-09379	MIRABELLA COMMUNITY DEVE MIRABELLA PH 2A RIVERVIEW FL 33579-0000	Account Number 1076 0621840		atement Dat ec 14, 2016
	Account Activity	Explanation	Charge	Tota
	Previous Balance Payments Received - Thank You	As of December 14, 2016	154.02 -154.02	
	New Charges Due by Jan 08, 2	017 Service for 33	days from Nov 0	\$0.00
	Lighting Service Items LS-1	5 Lights, 5 Poles	128.90	J to Dec 1
	Energy Flat Charge		6.55	
	Fuel Charge Florida Gross Receipts Tax	220 kWh @ \$.03627/kWh	8.00	
	Florida Sales Tax-light/Pole	Based on \$14.55 Based on \$128.90	0.35 9.03	
	Fla State Taxes-energy/Fuel	Based on \$12.90	9.03 1.19	
	This Month's Charges	Based off \$14.90	1.19	\$154.02
		due date may be assessed a late payment	charge	\$154.07
	Interest On Deposit		-5.13	
	Late charge as of 12/07/16	On \$154.02	5.00	
	Total Miscellaneous Charges			\$0.13 CF
	Total Due			\$153.8
		DE	C	
		DĚ	C	
TECCO Account No. 1076 0621840		tub portion of this bill with your payment.		
Account No.	To ensure prompt credit, please return s Mail Payment To: P.O. Box 31318 Tampa, FL 3363	tub portion of this bill with your payment.	Make check payable to	
Account No. 1076 0621840 New Charges \$153.89 Payable by Jan 08 Fotal Bill Amount	Mail Payment To: P.O. Box 31318	tub portion of this bill with your payment.	Make check payable to	
Account No. 1076 0621840 New Charges \$153.89 Payable by Jan 08	Mail Payment To: P.O. Box 31318	tub portion of this bill with your payment.	Make check payable to	
Account No. 1076 0621840 New Charges \$153.89 Payable by Jan 08 Fotal Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 3363 2271-09379 09379-1849	tub portion of this bill with your payment.	Make check payable to	
Account No. 1076 0621840 New Charges \$153.89 Payable by Jan 08 Fotal Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 3363 2271-09379 09379-1849 Iullullullullullullul	tub portion of this bill with your payment.	Make check payable to	
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Account No. 1076 0621840 New Charges \$153.89 Payable by Jan 08 Fotal Bill Amount	Mail Payment To: P.O. Box 31318 Tampa, FL 3363 2271-09379 09379-1849 Iullullullullullullul	tub portion of this bill with your payment.	Make check payable to	

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COST	QTY.		IT	EM			UNIT PRIC	E PR	CE	NIO 07 77
		÷								Don Harrison Enterprises Nº 2363
									-	2510 Princillo Ch - Lute EL 20550 5570 DATE 10 19 16
								-	+	2510 Priscilla Ct. • Lutz, FL 33559-5679 (813) 363-6286
					_			-	+	# 112215
										NAME MIRABellA R.D.D.
										STREET S PAN AM CIR. Ste 120 PHONE 397-5120
										CITY TAMPA STATE PL 33607 ZIP
										JOB NAME/LOCATION JOB PHONE
							Q.	4		ADDRESS
							1	>		ADDRESS SCHEDULED DATE/TIME WORK TAKEN BY Day ORDERED BY MESSING Charles
	-									WORK TAKEN BY Dan ORDERED BY Nicole Chromberlain
										DESCRIPTION OF WORK
										Checked Street lights that was
										Danged from bright House Digsing.
										Found Street light Doles
								1		Belong to (teco), Bill From
			1	-						
TE	CHNICIAN		ARRIVE	LEAV		TOTAL HRS.	RATE	TOTAL		model Conten SHID they were out to MAKE the Repairs.
bon	L		Frav	ec.	fim	2 1.5		1H),00	
	-							1		
				-				-		ASK ABOUT OUR SERVICE CONTRACTS
			TOTALC			CHARGE	S	AMO	UNT	PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE - The labor charges as recorded here
MAT.			TOTALS					120	01	are relative to the equipment serviced as noted, is guaranteed for a period of 30 days. at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the
PERMITS				\$ ск	LABOI		l		. 02	PERSONNEL RECOMMEND THE FOLLOWING: agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's
MISC.						CE CALL MAINTENANCE	DISCOUNT	-	-	fees and collection costs. Late charges of 1½% per month on all past due balances.
TAX							Discourr	-	+	
LABOR								-	-	I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.
TOTAL						TOT/ AMOUN		5 12/	, 00	
100.0020							(4	100		TERMS: Net Due Upon Completion CUSTOMER SIGNATURE



Doug Belden, Hillsborough County Tax Collector

For Customer Service, please call 813.635.5200

2016 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Skip the Trip - Pay online at www.hillstax.org

- E-Check A FREE electronic payment from your checking account
- Credit Card 2.35% fee is charged

Pay this amount	\$2,054.94	\$2,076.34	\$2,097.75	\$2,119.15	\$2,140.56
If paid by	Nov 30 2016	Dec 31 2016	Jan 31 2017	Feb 28 2017	Mar 31 2017

Property Location MIRABELLA CDD

MIRABELLA CDD 2005 PAN AM CIR STE 120 TAMPA, FL 33607-2529

Account No. A0777850100

Legal Description: COM AT NE COR OF NE 1/4 OF SW 1/4 THN S 89 DEG 54 MIN 56 SEC W 1018.40 FT THN S 00 DEG 47 MIN 26 SEC E 31 FT TO POB THN S 00 DEG 05 M IN 54 SEC W 73.78 See Additional Legal on Tax Roll

Ad Valorem Taxes Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	District U Tax Amount
COUNTY OPERATING INVIRONMENTAL LAND COUNTY M.S.T.U. JBRARY-SERVICE YARK BONDS - UNINCORPORATED SCHOOL - LOCAL SCHOOL - STATE YORT AUTHORITY HILLS CO TRANSIT AUTHORITY CHILDRENS BOARD VATER MANAGEMENT	813-272-5890 813-272-5890 813-272-5890 813-273-3660 813-272-5890 813-272-4064 813-272-4064 813-905-5132 813-623-5835 813-229-2884 800-423-1476	5.7322 0.0604 4.3745 0.5583 0.0259 2.2480 4.6580 0.1450 0.5000 0.4589 0.3317	112113 112113 112113 112113 112113 112113 112113 112113 112113 112113 112113 112113 112113 112113	0 0 0 0 0 0 0 0 0 0 0 0 0 0	112113 112113 112113 112113 112113 112113 112113 112113 112113 112113 112113 112113 112113	642.65 6.77 490.44 62.59 2.90 252.03 522.22 16.26 56.06 51.45 37.19
		N	1	10.025	tal Millage tal Ad Valorem Taxes	19.092 \$2,140.5

Doug

Accou

Keep this portion for your records.

	\bigcirc			Total Ad Valorem Taxes	\$2,140.56
Non-Ad Valorem Assessments					
Taxing Authority MIRABELLA CDD	Telephone 813-933-5571	Tax Amount 0.00			~,,
			2,22,4 - 34	Non-Ad Valorem Assessments ined Taxes & Assessments	\$0.00 \$2,140.56
Belden, Hillsborough County Tax Colle	ector	2016 Notice of Ad Va	L	ined Taxes & Assessments	
nt No. A0777850100	Tax Distric	t U Escrow		Assessed Value 112113	
COM AT NE COR OF NE 1/4 OF SW 1/4 THN S 89 DEG 54 00 DEG 05 M IN 54 SEC W 73.78 See Additional Legal on T		00 DEG 47 MIN 26 SEC E 31 FT	TO POB THN S	Exemptions	

	Skip the 1	Trip - Pay onlin	ne at www.hills	tax.org	
Pay this amount	\$2,054.94	\$2,076.34	\$2,097.75	\$2,119.15	\$2,140.56
If paid by	Nov 30 2016	Dec 31 2016	Jan 31 2017	Feb 28 2017	Mar 31 2017

Detach this portion and return it with your payment.

J108159-155523 455

Make checks payable in US funds to:

Doug Belden, Tax Collector PO Box 30012 Tampa FL 33630-3012

165303 Remember to write your account number on your check.

1 A0777850100 2016 5

	FY 2016/2017	Special District Fee Invoice and	strict Accountability Program d Update Form ter 73C-24, Florida Administrative Code			
Invoice No.: 39248			Date Invoiced: 10/03/2016			
Annual Fee: \$175.00 Lat	te Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/05/2016: \$175.00			
STEP 1: Review the following info	ormation, make chan	ges directly on the form, and sign a	and date:			
1. Special District's Name, Regis			s: DE			
			FLORIDA DEPARTMENT & ECONOMIC OPPORTUNITY			
Mirabella Comm	unity Developmen	t District				
Mr. Brian Lamb						
5680 West Cypres	ss Street Suite A					
Tampa, FI 33607						
2. Telephone:	(813) 397-512	1				
3. Fax:	(813) 873-7070					
4. Email:	blamb@meritusdistricts.com					
5. Status:	Independent					
6. Governing Body:	Elected					
7. Website Address:	mirbellacdd.co	m				
8. County(ies):	Hillsborough					
9. Function(s):	Community Development					
10. Boundary Map on File:	04/10/2006					
11. Creation Document on File:	04/10/2006					
12. Date Established:	03/10/2006					
13. Creation Method:	Local Ordinance	e .				
14. Local Governing Authority:	Hillsborough County					
15. Creation Document(s):	County Ordinance 06-7					
16. Statutory Authority:	Chapter 190, F	lorida Statutes	1/0/-1/			
17. Authority to Issue Bonds:	Yes					
18. Revenue Source(s):	Assessments					
19. Most Recent Update:	10/16/2015					
I do hereby certify that the informati	on above (changes r	noted if necessary) is accurate and	I complete as of this date.			
Registered Agent's Signature:		Г	Date			

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. Or, Certify Eligibility for the Zero Fee: By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
- This special district and its Certified Public Accountant determined the special district is not a component unit of a local 1. general-purpose government.
- This special district is in compliance with the reporting requirements of the Department of Financial Services. 2.
- 3.____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2014/2015 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: Denied: Reason:

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Office of Financial Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430. 190

Lerner Reporting Services, Inc. 5020 W. Linebaugh Ave, Suite 250 Tampa, FL 33624

Invoice

Date	Invoice #
12/12/2016	59

Bill To

Mirabella CDD c/o Meritus Districts 5680 W. Cypress Street, Suite A Tampa, FL 33607

DEC 232016

		P.O. No.	Terms	Project
Quantity		Description		Amount
	Annual Disclosure Fee: 2016/1	7 FY	104	5,000.00
lease wire to: 'SAmeriBank 790 140th Avenue North learwater, FL 33762 outing #: 063116177 erner Reporting Services, Inc. 020 W. Linebaugh Ave. Suite . ampa, FL 33624	Or mail to: Lerner Real Es 5020 W. Lineb Suite 250 Tampa, FL 330 813-915-3449 250	oaugh Ave. 624	Total	\$5,000.00

Spearem Enterprises, LLC 8348 Little Rd. Ste. 201 New Port Richey 34654 (727) 237-2316 spearem.jmb@gmail.com

INVOICE

BILL TO Mirabella CDD Meritus 2005 Pan Am Circle, Suite 120 Tampa , FL 33607



INVOICE # 2226 DATE 09/06/2016 DUE DATE 09/21/2016 TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 8-1-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 8-22-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE

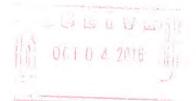
\$120.00

1/1

Spearem Enterprises, LLC 8348 Little Rd. Ste. 201 New Port Richey 34654 (727) 237-2316 spearem.jmb@gmail.com

INVOICE

BILL TO Mirabella CDD Meritus 2005 Pan Am Circle, Suite 120 Tampa , FL 33607





INVOICE # 2286 DATE 10/03/2016 DUE DATE 10/18/2016 TERMS Net 15

QTY	RATE	AMOUNT
1	60.00	60.00
1	60.00	60.00
	оту 1 1	1 60.00

BALANCE DUE

\$120.00

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201 New Port Richey 34654 (727) 237-2316 spearem.jmb@gmail.com

INVOICE

BILL TO

Mirabella CDD Meritus 2005 Pan Am Circle, Suite 120 Tampa , FL 33607



INVOICE # 2335 DATE 10/31/2016 DUE DATE 11/15/2016 TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 10-3-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 10-24-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor Anchored tree at No Charge	1	0.00	0.00
BALA	NCE DUE		\$120.00

10 HP02

Spearem Enterprises, LLC 8348 Little Rd. Ste. 201 New Port Richey 34654 (727) 237-2316 spearem.jmb@gmail.com

INVOICE

BILL TO Mirabella CDD Meritus 2005 Pan Am Circle, Suite 120 Tampa , FL 33607



INVOICE # 2378 DATE 11/29/2016 DUE DATE 12/14/2016 TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 11-7-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 11-21-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor Anchored tree at No Charge	1	0.00	0.00
B	ALANCE DUE		\$100.00

ALANCE DUE

\$120.00

eller 2m

196

1/4/2017

Spearem Enterprises, LLC 8348 Little Rd. Ste. 201 New Port Richey 34654 (727) 237-2316 spearem.jmb@gmail.com

INVOICE

BILL TO	INVOICE # 2436
Mirabella CDD	DATE 01/04/2017
Meritus	DUE DATE 01/19/2017
2005 Pan Am Circle, Suite 120	TERMS Net 15
Tampa, FL 33607	

ACTIVITY	QTY	RATE	AMOUNT
Labor 12-5-2016:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 12-19-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor	1	0.00	0.00

BALANCE DUE

\$120.00

1 Hor



Spearem Enterprises, LLC

8348 Little Rd. Ste. 201 New Port Richey 34654 (727) 237-2316 spearem.jmb@gmail.com

INVOICE

BILL TO Mirabella CDD Meritus 2005 Pan Am Circle, Suite 120 Tampa , FL 33607



INVOICE # 2517 DATE 02/06/2017 DUE DATE 02/21/2017 TERMS Net 15

BA	ALANCE DUE		\$120.00
Labor	1	0.00	0.00
Labor 1-23-17: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 1-9-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
ACTIVITY	QTY	RATE	AMOUNT

Spearem Enterprises, LLC 8348 Little Rd. Ste. 201 New Port Richey 34654 (727) 237-2316 spearem.jmb@gmail.com



INVOICE

BILL TO	INVOICE # 2586
Mirabella CDD	DATE 03/02/2017
Meritus	DUE DATE 03/17/2017
2005 Pan Am Circle, Suite 120	TERMS Net 15
Tampa , FL 33607	

		1000	and he was	
ACTIVITY	QTY	RATE	AMOUNT	
Labor 2-13-2017:Clubhouse/Pool: Pickup all trash & debris aroun parking area & grounds. Blew off pool deck.	d pool,	60.00	60.00	
Labor 2-27-2017: Clubhouse/Pool: Pickup all trash & debris arou pool, parking area & grounds. Blew off pool deck.	nd 1	60.00	60.00	
Labor	1	0.00	0.00	
	BALANCE DUE		\$120.00	

Approved 3/9/2017 by ozhiryakova

Spearem Enterprises, LLC 8348 Little Rd. Ste. 201 New Port Richey 34654 (727) 237-2316 spearem.jmb@gmail.com



INVOICE

BILL TO	INVOICE # 2664
Mirabella CDD	DATE 04/07/2017
Meritus	DUE DATE 04/22/2017
2005 Pan Am Circle, Suite 120	TERMS Net 15
Tampa , FL 33607	

ACTIVITY	QTY	RATE	AMOUNT
Labor 3-13-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 3-27-2017: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor	1	0.00	0.00

BALANCE DUE

\$120.00

https://connect.intuit.com/portal/module/pdfDoc/template/printframe.html

Invoice

Date: 9/2/2016

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDDPool Bathroom Cleaning Services Friday 9/2/2016\$45.00

53900 4602

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Invoice 53900

Date: 9/16/2016

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD
Pool Bathroom Cleaning Services Friday 9/16/2016_____\$45.00

4602

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

1402

Approved

Invoice

Date: 10/4/2016

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD <u>Pool Bathroom Cleaning</u> Services Saturday 10/1/2016 \$45.00

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Invoice

Date: 10/19/2016

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD <u>Pool Bathroom Cleaning</u> Services Wednesday 10/19/2016

\$45.00

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Invoice

Date: 11/4/2016

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u>

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road <u>Pool Bathroom Cleaning</u> Services and <u>Clubhouse</u> <u>Cleaning Services</u>

Mirabella CDDPool Bathroom Cleaning Services Friday 11/4/16\$45.00Clubhouse Cleaning Services Friday 11/4/2016\$70.00

4602

Total Amount Due <u>\$115.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL. PAYMENT IS DUE UPON RECEIPT OF INVOICE.

Invoice

Date: 11/18/2016

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD
Pool Bathroom Cleaning Services Friday 11/18/2016_____\$45.00

- 4402

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Invoice

Date: 12/5/2016

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD Pool Bathroom Cleaning Services Monday 12/5/2016 \$45.00

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Invoice

Date: 12/19/2016

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD <u>Pool Bathroom Cleaning</u> Services Monday 12/19/2016_____\$45.00

602

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Invoice

Date: 1/12/2017

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD
Pool Bathroom Cleaning Services Monday 1/2/2017_____\$45.00

NC 4602

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Apt. 34 Tampa, FL 33637 Telephone (813) 389-4189

Invoice

Date: 1/27/2017

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road **Pool Bathroom Cleaning** Services

Mirabella CDD <u>Pool Bathroom Cleaning</u> Services Friday 1/27/2017_____\$45.00

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Apt. 34 Tampa, FL 33637 Telephone (813) 389-4189

Invoice

Date: 2/13/2017

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road **Pool Bathroom Cleaning** Services

Mirabella CDD <u>Pool Bathroom Cleaning</u> Services Monday 2/13/2017_____\$45.00

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Apt. 34 Tampa, FL 33637 Telephone (813) 389-4189

Invoice

Date: 2/21/2017

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road **Pool Bathroom Cleaning** Services

Mirabella CDD <u>Pool Bathroom Cleaning</u> Services Monday 1/16/2017_____\$45.00

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Suzanna M. Kimball

10400 Davis Road Apt. 34 Tampa, FL 33637 Telephone (813) 389-4189

Invoice

Date: 3/1/2017

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road <u>Pool Bathroom Cleaning</u> Services and <u>Clubhouse</u> Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Wednesday 3/1/17	_\$45.00
Clubhouse Cleaning Services Wednesday 3/1/2017	\$70.00

Total Amount Due <u>\$115.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL. PAYMENT IS DUE UPON RECEIPT OF INVOICE.

Invoice

Date: 3/20/2017

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD <u>Pool Bathroom Cleaning</u> Services Monday 3/20/2017 \$45.00

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Invoice

Date: 4/3/2017

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD Pool Bathroom Cleaning Services Monday 4/3/2017 \$45.00

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Invoice

Date: 4/17/2017

To: Meritus Via Email: <u>districtinvoices@meritusdistricts.com</u> From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD <u>Pool Bathroom Cleaning</u> Services Monday 4/17/2017_____\$45.00

Total Amount Due <u>\$45.00</u>

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL Payment due upon receipt.

Times Publishing Company 490 1st Ave South St. Petersburg FL 33701



Account Rep:

Credit Rep: 727-893-8282 Fed Tax ID: 59-0482470

			PAGE 1
BILLING PERIOD	AMOUNT DUE:	CUSTOMER SUMMARY FOR	
09/01/16 - 09/30/16	\$441.56	MIRABELLA COMMUNITY DEV.	DISTRICT
		Televise energy	00/20

PERIOD ENDING	09/30/16
PREVIOUS BALANCE	\$435.03
CURRENT CHARGES	\$ \$6.53
ADJUSTMENTS	\$0.00
PAYMENTS	\$0.00
BALANCE DUE	\$441.56

Sales Rep: Unassigned

TAMPA FL 33607

C/O MERITUS

ACCOUNT NAME

MIRABELLA COMMUNITY DEV. D

2005 PAN AM CIRCLE STE 120

Net 30 Terms of Payment: **ADVERTISING STATEMENT AND INVOICE** Ad Number Start Stop Zone Class Description Insertions Size Net Amount **PO Number BALANCE FORWARD** \$435.03 FINANCE CHARGE 09/30/16 \$6.53



Tampa Bay Times tampabay.com

Amount due: \$441.56

Due Date: 10/30/20

16	Amount Paid:	

Billing Date				, unoun	
9/30/2016					
Billing Period	Advertiser Name	Account Number	Agency Name	Agency Number	Prepaid*
09/01/16 - 09/30/16	MIRABELLA COMMUNI	121446			
Total Amount Due	Current Period	30 Days	60 Days	90 Days	120 Days
\$441.56	\$6.53	\$333.03	\$102.00	\$0.00	\$0.00

MIRABELLA COMMUNITY DEV. DISTRICT C/O MERITUS 2005 PAN AM CIRCLE STE 120 **TAMPA FL 33607**

REMIT TO: TAMPA BAY TIMES **DEPT 3396** P O BOX 123396 DALLAS, TX 75312-3396



Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 CUSTOMER SERVICE HOURS M-F 8:00 - 5:00

ADV	ERT	ISIN	IG	101	CE
AUV	ERI	1911	G		UE

Advertiser/Client Name
MIRABELLA COMMUNITY DEV. DISTRICT
Customer Account
121446
Ad Number
364595

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
10/13/16	10/20/16	364595	405	MB 400 Landowner Election	4	33.78IN	799.00

Adver

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/Client Name				
10/13/16 - 10/20/16	MIRABELLA COMM	UNITY DEV. DISTRICT			
Billing Date	Sales Rep	Customer Account			
10/20/16	Sarah Potts	121446			
Total Amount Due	Customer Type	Ad Number			
\$799.00	AO	364595			

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

MIRABELLA COMMUNITY DEV. DISTRICT C/O MERITUS 2005 PAN AM CIRCLE STE 120 TAMPA, FL 33607 REMIT TO:

TAMPA BAY TIMES DEPT 3396 P.O. BOX 123396 DALLAS, TX 75312-3396

Fee Invoice	Corporate	Trust Services	WELLS FARGO
Invoice Number	Billing Date	Due Date	Amount Due
1369713	10/14/2016	11/13/2016	\$3,500.00 Please mail or wire payment to:
Mirabella Community Developme 5680 W. Cypress Street Suite 5680A Tampa , FL 33607			Wells Fargo Bank WF 8113 P.O. Box 1450 Minneapolis, MN 55485-8113 <i>Wire Instructions:</i> ABA #: 121000248 DDA #: 1000031565 Swift Code: WFBIUS6S Reference: Invoice #, Acent Name, Attn Name <u>ACH Instructions:</u> ABA #: 091000019
Please return this portion of the statement wi		vided: portion for your records	DDA #: 1000031565 Memo: Invoice #, Account Name, Attn Name
Account Number: 46663900	Trease retain this p	or non jor your records	
Mirabella CDD 2013			
Administration Charges Trustee Fee		For the Period 10/2	30/2016 through 10/02/2017 \$3,500.00
		Total A	Amount Due: \$3,500.00
	J.	05	

Billings past due are subject to an 18% annual finance charge of the balance due.

Please address questions to Beth MacDonald Phone - 215-670-6556 Email - Beth.A.MacDonald@wellsfargo.com

Page 1 (1369713)

11	New York			The second se	NVO	
EA	II			ACCOUN INVOICE DATE PAGE	2/28/2	CDD-01 2017
EAGLE AMERICA 855 West State Roa ongwood, FL 32750 hone: (800) 243-68 ax: (407) 788-7933 Mirabella CDD	ad 434 399					
c/o Meritus Di				and the second se	Accounts	E
c/o Meritus Tampa, FL 336	507			ACCOUNT RE	PRESENTA	TIVE
				Sheila	Serrano	
	JRED'S NAME		POLICY NUN	ABER	POLICY	PERIOD
Mi	irabella CDD				2017 -	2018
TRANSACTION TYPE	EFFECTIVE	COMPANY		DESCRIPTION		AMOUNT
New	2/28/2017	Scottsdale Insur Company	ince Gi	eneral Liability Polic	Ŷ	\$3,359.54
New	2/28/2017	Western World Ins Company	urance	Property Policy		\$1,369.90
LEASE MAKE	YOUR CHEC	CK PAYABLE TO	:			INVOICE TOTAL \$4,729.44







FL 33607

DESCRIPTION

To:

MIRABELLA CDD

TAMPA

INVOICE #

60722327 7/27/16

2005 PAN AM CIRCLE, SUITE

SHIP

DATE

ATTN: WALTER X. MORALES

4236 Grissom Drive Batavia, Ohio 45103 (800) 607-8824 FAX (513) 735-1157

MG Promotional Products

DAYS

OLD

41

BUYER

PHONE: 8139499000

DEALER #: 88178

BALANCE

97.54

98.06

DUE

.52

Authorized Dealer:

AMOUNT

97.54

FINANCE CHARGE

TOTAL DUE

003047719 CUSTOMER NO: 0030 9/13/2016

CUSTOMER PO

DATE:

MIRABELLA CHECKS WAL MIRABELLA C

Promotional Advertising • Calendars • Wearables • Business Gifts

1 250-LASER CHECKS, MARBL

PAYMENT REMINDER Our Records indicate that we have not received payment of the invoice(s) listed above. For your convenience, payment can also be made by calling our credit department at 1-800-607-8824. We accept all major credit cards, or Kaeser and Blair can debit your checking account at no additional charge to you. If payment has already been made, please disregard this notice. REMITTANCE 4236 Grissom Drive Batavia, Ohio 45103 003047719 AIR **CUSTOMER NO:** (800) 607-8824 DATE: 9/13/2016 MIRABELLA CDD Customer Please list invoice(s) paid 2005 PAN AM CIRCLE, SUITE ATTN: WALTER X. MORALES TAMPA FL 33607 Amount Paid To Pay By Credit Card VISA M/C DISCOVER AMEX 220 Exp. Date

SIGNATURE

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201 New Port Richey 34654 (727) 237-2316 spearem.jmb@gmail.com

INVOICE

BILL TO

Mirabella CDD Meritus 2005 Pan Am Circle, Suite 120 Tampa , FL 33607



INVOICE # 2301 DATE 10/07/2016 DUE DATE 11/06/2016 TERMS Net 30

ACTIVITY Labor Repaired sign at corner of Massimo and Aldo Moro. Re-	QTY 1	RATE 120.00	AMOUNT 120.00
Installede glass globe on street lamp. Please note that globe is slightly damaged and it's anchor point may pose a hazard. Will require replacment.			
	BALANCE DUE		\$120.00

N ell



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc. P.O. BOX 3456 APOLLO BEACH, FL 33572 813-458-2942 DATE: NOVEMBER 9, 2016 INVOICE # 1609

EXPIRATION DATE

TO Mirabella 10635 county rd. 672

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		Metering controller			\$203.12
		Roller assembly			\$66.00
		Brass spindle			\$41.87
		Index rebuild kit			\$58.56
			N		
			Juim		
				SUBTOTAL	
				SALES TAX	

Comments: I had to replace broken parts on both the pool chemical pumps. The cost of a new chemical pump is 425.00. I rebuilt both chemical pumps for less than the cost of one chemical pump.

\$369.55

TOTAL

Mirabella Community Development District

Financial Statements (Unaudited)

> Period Ending February 28, 2017



Meritus Districts 2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607-1775 Phone (813) 873-7300 ~ Fax (813) 873-7070

Balance Sheet

As of 2/28/2017

(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service - Series 2015	Capital Projects - Series 2013	Capital Project - Series 2015	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets								
Cash-Operating Account	275,281	0	0	0	0	0	0	275,281
Accounts Receivable - Other	0	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	137,713	0	0	0	137,713
Due From General Fund	0	1,061	159	0	0	0	0	1,220
Due From Debt Service Fund	0	0	0	0	0	0	0	0
Investments-Revenue 2013	0	162,178	0	0	0	0	0	162,178
Investments-Sinking Fund-Series 2013	0	0	0	0	0	0	0	0
Investments-Capitalized Interest 2013	0	0	0	0	0	0	0	0
Investments-Cost of Issuance Account-Series 2013	0	0	0	0	0	0	0	0
Investments-Reserve 2013	0	150,812	0	0	0	0	0	150,812
Investments-Acquisition/Constr 2013	0	0	0	0	0	0	0	0
Investments - Interest Account - Series 2013	0	0	0	0	0	0	0	0
Investment - Acquisition / Construction 2015	0	0	0	0	1	0	0	1
Investment - Cost of Issuance Account-Series 2015	0	0	0	0	0	0	0	0
Investment-Sinking Fund-Series 2015	0	0	0	0	0	0	0	0
Investement-Prepayment Subaccount 2015	0	0	0	0	0	0	0	0
Investement-Revenue Account-Series 2015	0	0	23,294	0	0	0	0	23,294
Investement- Reserve Account-Series 2015	0	0	11,395	0	0	0	0	11,395
Investement-Interest Account-Series 2015	0	0	0	0	0	0	0	0
Investments-Capitalized Interest 2015	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Deposits	3,020	0	0	0	0	0	0	3,020
								00.4

Balance Sheet

As of 2/28/2017

(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service - Series 2015	Capital Projects - Series 2013	Capital Project - Series 2015	General Fixed Assets Account Group	General Long-Term Debt	Total
Construction Work In Progress	0	0	0	0	0	1,740,788	0	1,740,788
Amount Available-Debt Service	0	0	0	0	0	0	348,900	348,900
Amount To Be Provided-Debt Service	0	0	0	0	0	0	1,772,600	1,772,600
Total Assets	278,301	314,052	34,848	137,713	1	1,740,788	2,121,500	4,627,203
Liabilities								
Accounts Payable	176,611	0	0	0	0	0	0	176,611
Accounts Payable Other	0	0	0	137,713	0	0	0	137,713
Due To Debt Service Fund	1,220	0	0	0	0	0	0	1,220
Deferred Revenue	0	0	0	137,713	0	0	0	137,713
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Revenue Bonds Payable-Series 2013	0	0	0	0	0	0	1,815,000	1,815,000
Revenue Bonds Payable - Series 2015	0	0	0	0	0	0	306,500	306,500
Total Liabilities	177,831	0	0	275,426	0	0	2,121,500	2,574,757
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	193,343	15,356	(137,713)	1	0	0	70,986
Fund Balance-Unreserved	(34,005)	0	0	0	0	0	0	(34,005)
Investment In General Fixed Assets	0	0	0	0	0	1,740,788	0	1,740,788
Other	134,475	120,709	19,492	0	0	0	0	274,677
Total Fund Equity & Other Credits	100,470	314,052	34,848	(137,713)	1	1,740,788	0	2,052,446
Total Liabilities & Fund Equity	278,301	314,052	34,848	137,713	1	1,740,788	2,121,500	4,627,203

Statement of Revenues and Expenditures 001 - General Fund From 10/1/2016 Through 2/28/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
venues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	132,675	179,581	46,906	35 %
Interest Earnings Interest Earnings Contributions & Donations From Private Sources	0	49	49	0 %
Developer Contribution	0	8,134	8,134	0 %
Other Miscellaneous Revenues Miscellaneous	0	75	75	0 %
Total Revenues	132,675	187,839	55,164	42 %
penditures				
Financial & Administrative				
District Manager	27,000	11,250	15,750	58 %
District Engineer	4,100	741	3,359	82 %
Disclosure Report	5,000	5,000	0,007	0 %
Trustees Fees	3,500	5,112	(1,612)	(46)%
Auditing Services	5,100	0,112	5,100	100 %
Postage, Phone, Faxes, Copies	500	58	442	88 %
Public Officials Insurance	1,500	0	1,500	100 %
Legal Advertising	750	799	(49)	(7)%
Bank Fees	250	87	163	65 %
Dues, Licenses & Fees	175	252	(77)	(44)%
Office Supplies	200	1	199	99 %
Website Administration	200	0	200	100 %
Legal Counsel				
District Counsel	5,000	1,676	3,324	66 %
Electric Utility Services				
Electric Utility Services Garbage/Solid Waste Control Services	23,000	10,386	12,614	55 %
Garbage Collection Water-Sewer Combination Services	500	0	500	100 %
Water Utility Services Other Physical Environment	2,000	743	1,257	63 %
Waterway Management Program	4,000	618	3,382	85 %
Property & Casualty Insurance	6,500	5,460	1,040	16 %
Clubhouse Facility Maintenance	3,000	1,610	1,390	46 %
Landscape Maintenance - Contract	15,200	4,723	10,478	69 %
Landscape Maintenance - Other	3,000	120	2,880	96 %
Plant Replacement Program	1,200	0	1,200	100 %
Irrigation Maintenance	2,000	0	2,000	100 %
Pool Maintenance	9,000	3,450	5,550	62 %
Parks & Recreation				
Off Duty Deputy Services	10,000	1,278	8,722	
Total Expenditures	132,675	53,363	79,312	60 %

Statement of Revenues and Expenditures 001 - General Fund From 10/1/2016 Through 2/28/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess of Revenues Over/(Under) Expenditures	0	134,475	134,475	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	134,475	134,475	0 %
Fund Balance - Beginning of Period Fund Balance-Unreserved				
	0	(23,751)	(23,751)	0 %
Total Fund Balance - Beginning of Period	0	(23,751)	(23,751)	0 %
Fund Balance - End of Period	0	110,725	110,725	0 %

Statement of Revenues and Expenditures 202 - Debt Service - Series 2013 From 10/1/2016 Through 2/28/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts - Tax Roll Interest Earnings	148,800	208,346	59,546	40 %
Interest Earnings	0	13	13	0 %
Total Revenues	148,800	208,359	59,559	40 %
Expenditures				
Debt Service Payments				
Interest-Series 2013	123,800	62,650	61,150	49 %
Principal-Series 2013	25,000	25,000	0	0 %
Total Expenditures	148,800	87,650_	61,150	41 %
Excess of Revenues Over/(Under) Expenditures	0	120,709	120,709	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	120,709	120,709	0 %
Fund Balance - Beginning of Period Fund Balance-All Other Reserves				
	0	193,343	193,343	0 %
Total Fund Balance - Beginning of Period	0	193,343	193,343	0 %
Fund Balance - End of Period	0	314,052	314,052	0 %

Statement of Revenues and Expenditures 203 - Debt Service - Series 2015 From 10/1/2016 Through 2/28/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts - Tax Roll	22,390	22,553	163	1 %
Debt Service Assmts-Off Roll Interest Earnings	0	10,252	10,252	0 %
Interest Earnings	0	3	3	0 %
Total Revenues	22,390	32,807	10,417	47 %
Expenditures				
Debt Service Payments				
Interest-Series 2015	18,390	9,315	9,075	49 %
Principal-Series 2015	4,000	4,000	0	0 %
Total Expenditures	22,390	13,315	9,075	41 %
Excess of Revenues Over/(Under) Expenditures	0	19,492	19,492	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	19,492	19,492	0 %
Fund Balance - Beginning of Period Fund Balance-All Other Reserves				
	0	15,356	15,356	0 %
Total Fund Balance - Beginning of Period	0	15,356	15,356	0 %
Fund Balance - End of Period	0	34,848	34,848	0 %

Statement of Revenues and Expenditures 302 - Capital Projects - Series 2013 From 10/1/2016 Through 2/28/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess of Revenues Over/(Under) Expenditures	0	0	0	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	0	0	0 %
Fund Balance - Beginning of Period Fund Balance-All Other Reserves				
	0	(137,713)	(137,713)	0 %
Total Fund Balance - Beginning of Period	0	(137,713)	(137,713)	0 %
Fund Balance - End of Period	0	(137,713)	(137,713)	0 %

Statement of Revenues and Expenditures 303 - Capital Project - Series 2015 From 10/1/2016 Through 2/28/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess of Revenues Over/(Under) Expenditures	0	0	0	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	0	0	0 %
Fund Balance - Beginning of Period Fund Balance-All Other Reserves				
	0	1	1	0 %
Total Fund Balance - Beginning of Period	0	1	1	0 %
Fund Balance - End of Period	0	1	1	0 %

Mirabella Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account Reconciliation ID: 02/28/17 Reconciliation Date: 2/28/2017 Status: Locked

Bank Balance	285,941.51
Less Outstanding Checks/Vouchers	10,660.58
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	275,280.93
Balance Per Books	275,280.93
Unreconciled Difference	0.00

Click the Next Page toolbar button to view details.

Mirabella Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account Reconciliation ID: 02/28/17 Reconciliation Date: 2/28/2017 Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1385	7/21/2016	System Generated Check/Voucher	750.00	Zebra Cleaning Team, Inc
1412	11/2/2016	System Generated Check/Voucher	7,143.87	Mirabella CDD
1439	12/7/2016	System Generated Check/Voucher	2,054.94	Doug Belden, Tax Collector
1439	12/7/2016	System Generated Check/Voucher	(2,054.94)	Doug Belden, Tax Collector
1475	1/26/2017	System Generated Check/Voucher	172.49	BOCC
1476	1/26/2017	System Generated Check/Voucher	2,271.00	Meritus Districts
1477	1/26/2017	System Generated Check/Voucher	172,205.28	Mirabella CDD
1477	1/26/2017	System Generated Check/Voucher	(172,205.28)	Mirabella CDD
1478	1/26/2017	System Generated Check/Voucher	181.50	Straley & Robin, P.A.
1479	1/26/2017	System Generated Check/Voucher	90.00	Suzanna M. Kimball
1480	1/26/2017	System Generated Check/Voucher	51.72	Doug Belden, Tax Collector
1471	2/10/2017	System Generated Check/Voucher	172,205.28	Mirabella CDD
1471	2/10/2017	System Generated Check/Voucher	(172,205.28)	Mirabella CDD

Outstanding Checks/Vouchers

10,660.58

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SUNTRUST BANK PO BOX 305183 NASHVILLE TN 37230-5183



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02/28/2017 0000

Account Statement

SPRING LAKE COMMUNITY DEVELOPMENT DIST 5680 W CYPRESS ST STE A TAMPA FL 33607-1775 Questions? Please call 1-800-786-8787

	J				sonal commitm Then it's time to earn how to mo	o take a	ction.				
Ac	Account Type				Account	Numbe	ər				Statement Perio
AN	ANALYZED BUSINE	SS CHECKIN	G							02/0	1/2017 - 02/28/201
Be De Ch Wi	Description Beginning Balance Deposits/Credits Checks Withdrawals/Debits Ending Balance				Amount \$368,084.82 \$4,728.94 \$29,200.22 \$6.92 \$343,606.62	Averag	iption ge Balance ge Collected Ba er of Days in St		Period		Amoun \$356,873.20 \$356,434.20 21
1.12.12	Date 02/09	Amou 3,073.7	it Seria l 0	l #	Descrip DEPOSIT		Date		Amount	Serial #	Description
02	02/07	1,655.2	4				H CREDIT NS DIST ID 30	DN02211	15		
De	Deposits/Credits:	2				Total Ite	ems Deposited:	3			
Nu 13 13 13 *13	Check Number 1379 1380 1381 *1383 1384	5,49 27 1,50 7,07		/07 /07 /10	Check Number 1385 1386 1387 1388		Amount 536.35 359.00 46.89 1,965.00	Paid 02/13 02/17 02/10	Check Number 1389 1390 *1392 1393		Amount Date Paid 5,488.17 02/28 787.16 02/28 793.00 02/27 1,121.88 02/28
	Checks: 13 Indicates break in cl	heck number	sequence	e. Che	eck may have bee	en proce	ssed electronic	ally and I	isted as an El	lectronic/ACI	l transaction.
Pa	Date Paid 02/21	Amour 6.9	t Serial	#	Descr ACCOL		LYSIS FEE				
Wit	Withdrawals/Debits:	: 1									
Da	Date	Ва	ance		Collect Balar		Date		Ba	lance	Collected Balance
02, 02, 02,	02/01 02/07 02/08 02/09 02/10	368,0 362,4 358,7 361,7 354,6	57.97 14.71 38.41		368,084 362,467 358,714 358,715 351,591	.97 .71 .41	02/13 02/17 02/21 02/27 02/28		353,7 351,7 351,0	68.75 96.83 03.83	354,127,75 353,768,75 351,796,83 351,003,83 343,606,62
Pa 02, Wit Da 02, 02, 02, 02, 02,	Paid 02/21 Withdrawals/Debits: Date 02/01 02/07 02/08 02/09 02/10	6.9 : 1 Ba 368,0 362,4 358,7 361,7 354,6	2 lance 34.82 57.97 14.71 38.41 54.10		ACCOU Balar 368,084, 362,467, 358,714, 358,715, 351,591,	UNT ANA ted 82 97 71 41 10	Date 02/13 02/17 02/21 02/27 02/28	ay have b	een	354,1 353,7 351,7 351,0 343,6	Balance 354,127.75 353,768.75 351,796,83 351,003.83 343,606,62 outstanding when you

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

Member FDIC

SUNTRUST BANK PO BOX 305183 NASHVILLE TN 37230-5183



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02/28/2017

Account Statement

To change your address, please call 1-800-SUNTRUST (1-800-786-8787). Business clients call 1-800-752-2515

Complete this section to balance this statement to your transaction register.

Month	Ye	ar			
Bank Balance Shown on state	ment	\$		Your Transaction Register Balance	\$
Add (+) Deposits not shown on this statement (if any).				Add (+) Other credits shown this statement but no	ot
Subtract (-)	Total (+)	\$		in transaction registe	۶۲ ۶
Checks and other items outsta	anding but n	ot paid on t	his statement (if any). \$		in balancing interest-bearing
				Total (+)	\$
					bits shown on this statement n transaction register.
				Service Fees (if any)	\$
	= =				
	Total (-)	\$		Total (-)	\$
	Balance balances sho	\$ ould agree		Balance	\$

In Case Of Errors Or Questions About Your Electronic Transfers (ETF) Telephone us at 800.447.8994. Option 1 or write us at SunTrust Bank, Attention: Fraud Assistance Center, P.O. Box 4418, Mail Code GA-MT-0413, Atlanta, GA 30302 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number (if any). (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information. (3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation.

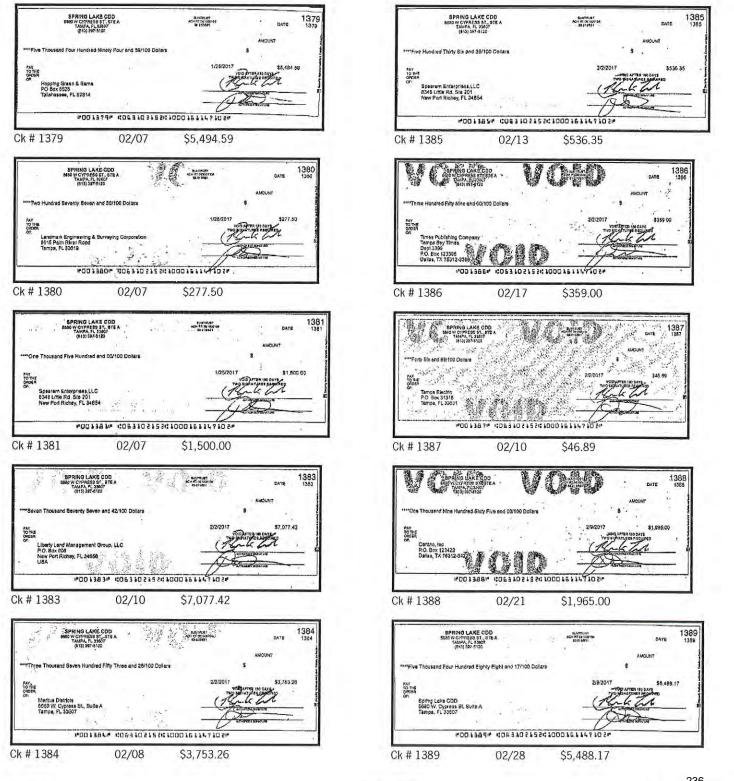
SUNTRUST BANK PO BOX 305183 NASHVILLE TN 37230-5183



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U2/28/2U11

Account Statement



Suntrust Bank Po Box 305183 Nashville TN 37230-5183



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02/28/2017

Account Statement

SPRING LAKE 6800 W COPRENS 5 TAMEA, FL.33 (813) 397-61	T. 3TE A	ACH AT OBJOINGA BY 216831	, DATE 1390
			AMOUNT
"Seven Hundred Eighty Seven ar	18/100 Dollary		5
PAY ones Dei Honpliny Grean & Same PO Box 6526 Tellahassea, FL 32314	× .	2417/2017	. 5737.18
#0013 (#1390	02/28	\$787.16	
1 # 1000	02/20	\$707.10	
BPRING LAKE MON W CYTHERE TALFAR FL 3 (6/3) 507-51	CDD T, STEA	STOT.IO	1392 DATE 1392
- SPRING LAKE Son W CHESS 5 164474,55 (815) 397-61	CDD T. STEA W	NACTION OF	
- SPRING LAKE Son W CHESS 5 164474,55 (815) 397-61	CDD T. STEA W	Korner District	0476 1292 Amounit \$
SPRING LAKE SPRING LAKE (1993 SP) 40 (1993 S	CDD T. STEA W	Martine Longitude 19 Historia 2/11/2017	CATE 1392
SPRING LAKE Soo w crystes s (ers) solver (ers) solver "Geven Hundred Ninety Three an	CDD Traffe A Wy of d 00/100 Dollara	Martine Longitude 19 Historia 2/11/2017	DATE 1392 AMOUNT 5 \$ \$793.00

Ck # 1392 02/27 \$793.00

