

**MIRABELLA
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MAY 2, 2019**

MIRABELLA
COMMUNITY DEVELOPMENT DISTRICT AGENDA

MAY 2, 2019 2:00 p.m.

REGULAR MEETING

The Offices of Meritus.

Located at 2005 Pan Am Circle Suite 300, Tampa, FL 33607

District Board of Supervisors	Chairman Vice-Chairman Supervisor Supervisor Supervisor	Jeff Hills Demetrius Rose Eduardo Figueroa Vacant Vacant
District Manager	Meritus	Nicole Hicks
District Attorney	Straley Robin Vericker	John Vericker Vivek Babbar
District Engineer	Stantec	Tonja Stewart

All cellular phones and pagers must be turned off while in the meeting room

The District Agenda is comprised of four different sections:

The meeting will begin at **2:00p.m.** with the third section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **the Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

May 2, 2019

Board of Supervisors
Mirabella Community Development District

Dear Board Members:

The Regular Meeting of Mirabella Community Development District will be held on **Thursday, May 2, 2019 at 2:00 p.m.** at the offices of Meritus, located at 2005 Pan Am Circle Suite 300, Tampa, FL 33607. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
- 4. BUSINESS ITEMS**
 - A. Discussion on Notices of Intent for Open Board Seat – Seat 2 and 5.....Tab 01
 - B. Acceptance of Resignation – Jeff Hills, Seat 1
 - C. Consideration of Resolution 2019-03; Designation of Officers.....Tab 02
 - D. Consideration of Resolution 2019-04; Approving Fiscal Year 2020 Proposed Budget & Setting Public Hearing.....Tab 03
 - E. Annual Qualified Electors Disclosure.....Tab 04
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Landowner Election November 01, 2018.....Tab 05
 - B. Consideration of Minutes of the Regular Meeting November 01, 2018.....Tab 06
 - C. Consideration of Operations and Maintenance Expenditures October 2018.....Tab 07
 - D. Consideration of Operations and Maintenance Expenditures November 2018.....Tab 08
 - E. Consideration of Operations and Maintenance Expenditures December 2018.....Tab 09
 - F. Consideration of Operations and Maintenance Expenditures January 2019.....Tab 10
 - G. Consideration of Operations and Maintenance Expenditures February 2019.....Tab 11
 - H. Consideration of Operations and Maintenance Expenditures March 2019.....Tab 12
 - I. Review of Financial Statements through March 31, 2019.....Tab 13
- 6. SUPERVISORS REQUESTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,



Brian Lamb,
CEO

TROY R. GOUGH

Profile

*Ability to grasp new ideas and integrate them into desired results.
In-depth knowledge of industrial and commercial buildings.
Team leader and team player. Organized, goal oriented.
Extensive experience in design-build and the construction industry.*

Selected Achievement

- ◆ Selected to train and guide new officers for past companies.
- ◆ Church council member and school board president.

Work Experience

2009 - Present **ESI Design Service, Inc**
Senior Project Architect. Manage and design projects from beginning to end from Programming/Planning to construction documents including master planning. Code analysis in majority of the United States. Managed several projects through construction. Managed project teams that included various members of engineers to Cad personnel. Assist sales group with new business and estimate projects.

2006 - 2009 **Excel Engineering**
Senior Architect. Manage and design projects from beginning to end from Programming/Planning to construction documents including master planning. Code analysis in majority of the United States and construction administration during construction of projects. Managed project teams that included various members of engineers to Cad personnel.

1992 - 2006 **ESI Design Services, Inc.**
Project Architect. Manage and design projects from beginning to end from Programming/Planning to construction documents including master planning. Code analysis in majority of the United States. Managed several projects through construction. Managed project teams that included various members of engineers to Cad personnel.

1990 - 1992 **Germantown Iron and Steel**
Structural Draftsman. Prepare drawings for field and shop
Read blueprints from Architectural Firms
Reproduce blueprints
Field measure at sites.

**Education
and
Training**

1992-2000 **University of Wisconsin-Milwaukee**

Bachelor of Science in Architecture

GPA: **3.5** (Out of 4.0). Major GPA: **3.6** (Out of 4.0). High Honors in Major

1989-1991 **Northern Michigan University**

Pre-Architecture program

GPA: **3.4** (Out of 4.0). Major GPA: **3.8** (Out of 4.0).

2002 **State of Wisconsin-Madison**

Code Refresher course on the International Model Codes

Training in the newly adopted codes.

2003 **National Fire Sprinkler Assoc.**

Designing Fire Sprinkler Systems and Safety of Buildings

Training for designing a complete sprinkler system and hydraulic calculations.

**Computer
Skills**

Microsoft (Excel, Word, Power Point, Outlook, and Project), Primavera Suretrak Scheduler, Autodesk AutoCad, Sketchup, Revit, and Procore Construction manager.

**Registration
and
Memberships**

- ◆ Registered Architect in the State of Wisconsin
- ◆ NCARB Registered Member
- ◆ AIA - American Institute of Architects member.
- ◆ Primavera Certified
- ◆ NFPA -National Fire Protection Association Member.
- ◆ NFSA-National Fire Sprinkler Association Member.

Past Clients

Food Distribution:

US Foods
Alliant Foods
Jewel Foodservice
Southern Foods
Seneca Foods
Smithfield foods
Sysco Foods
AJ Sweets
Additional Projects (Healthcare, Educational, ect.)
Aurora Health Care Clinics
6-8 story Retail and Condominiums
Several Residential Homes

Food Processing:

Cargill Foods
Delmonte
Klements Sausage
Patrick Cudahy
Pero Farms
Sargento Foods
Sartori Foods
Usinger Sausage
St. John's Lutheran School
Daycare Centers
Golf pro shop and courses

**** References and Salary Requirements available upon request***

RESOLUTION 2019-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF MIRABELLA
COMMUNITY DEVELOPMENT DISTRICT AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Mirabella Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the County of Hillsborough; and

WHEREAS, the initial supervisors have taken and subscribed to the oath of office per F.S. 190.006(4); and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to organize by designating the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF MIRABELLA COMMUNITY
DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Nicole Hicks</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 2nd DAY OF MAY, 2019.

ATTEST:

**MIRABELLA COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairman

RESOLUTION 2019-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIRABELLA COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2019/2020; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“Board”) of the Mirabella Community Development District (“District”) prior to June 15, 2019, a proposed operations and maintenance budget for Fiscal Year 2019/2020; and

WHEREAS, the Board has considered the proposed budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE MIRABELLA COMMUNITY DEVELOPMENT DISTRICT:

1. **BUDGET APPROVED.** The operating budget proposed by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said approved budget is hereby declared and set for the following date, hour and location:

DATE: August 1, 2019
HOUR: 2:00 p.m.
LOCATION: Meritus
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

3. **TRANSMITTAL OF BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the proposed budget to Hillsborough County, Florida at least 60 days prior to the hearing date set above.

4. **POSTING OF BUDGETS.** In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved proposed budget on the District's website at least two days before the budget hearing date as set forth in section 2.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 2ND DAY OF MAY, 2019.

ATTEST:

**MIRABELLA COMMUNITY
DEVELOPMENT DISTRICT**

Signature

Signature

Printed Name

Printed Name

Title:

- Secretary
- Assistant Secretary

Title:

- Chair of the Board of Supervisors
- Vice Chair of the Board of Supervisors

Exhibit A: Proposed FY 2019/2020 Budget

2020



MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020
PROPOSED ANNUAL OPERATING BUDGET

MAY 2, 2019



MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020 PROPOSED ANNUAL OPERATING BUDGET

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MAY 2, 2019

MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The Mirabella Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2020, which begins on October 1, 2019. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<u>Fund Number</u>	<u>Fund Name</u>	<u>Services Provided</u>
001	General Fund	Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments
200	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2013 Capital Improvement Revenue Bonds
201	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2015 Capital Improvement Revenue Bonds

Facilities of the District

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2019 Final Operating Budget	Current Period Actuals 10/1/18 - 2/28/19	Projected Revenues & Expenditures 3/1/19 to 9/30/19	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	165,480.00	160,602.01	4,877.99	165,480.00	0.00
Operations & Maintenance Assmts-Off Roll	0.00	3,253.04	0.00	3,253.04	3,253.04
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$165,480.00	\$163,855.05	\$4,877.99	\$168,733.04	\$3,253.04
INTEREST EARNINGS					
Interest Earnings	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER MISCELLANEOUS REVENUES					
Miscellaneous	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES	\$165,480.00	\$163,855.05	\$4,877.99	\$168,733.04	\$3,253.04
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	27,000.00	11,250.00	15,750.00	27,000.00	0.00
District Engineer	4,100.00	430.00	602.00	1,032.00	(3,068.00)
Disclosure Report	5,000.00	5,000.00	0.00	5,000.00	0.00
Trustees Fees	5,655.00	3,500.00	2,155.00	5,655.00	0.00
Auditing Services	5,100.00	0.00	5,100.00	5,100.00	0.00
Arbitrage Rebate Calculation	0.00	650.00	0.00	650.00	650.00
Postage, Phone, Faxes, Copies	500.00	26.72	37.41	64.13	(435.87)
Public Officials Insurance	1,500.00	2,250.00	250.00	2,500.00	1,000.00
Legal Advertising	1,000.00	1,224.00	1,276.00	2,500.00	1,500.00
Bank Fees	250.00	41.36	57.90	99.26	(150.74)
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	200.00	0.00	0.00	0.00	(200.00)
Website Administration	200.00	2,900.00	1,750.00	4,650.00	4,450.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$50,680.00	\$27,447.08	\$26,978.31	\$54,425.39	\$3,745.39
LEGAL COUNSEL					
District Counsel	5,000.00	1,490.01	2,086.01	3,576.02	(1,423.98)
TOTAL LEGAL COUNSEL	\$5,000.00	\$1,490.01	\$2,086.01	\$3,576.02	(\$1,423.98)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	30,500.00	10,116.66	14,163.32	24,279.98	(6,220.02)
TOTAL ELECTRIC UTILITY SERVICES	\$30,500.00	\$10,116.66	\$14,163.32	\$24,279.98	(\$6,220.02)
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	500.00	0.00	0.00	0.00	(500.00)
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	(\$500.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	2,000.00	471.72	1,028.28	1,500.00	(500.00)
TOTAL WATER-SEWER COMBINATION SERVICES	\$2,000.00	\$471.72	\$1,028.28	\$1,500.00	(\$500.00)
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	4,000.00	890.00	1,910.00	2,800.00	(1,200.00)
Property & Casualty Insurance	6,500.00	5,155.00	545.00	5,700.00	(800.00)
Club Facility Maintenance	8,000.00	3,229.82	4,521.75	7,751.57	(248.43)
Landscape Maintenance - Contract	29,500.00	12,631.19	16,868.81	29,500.00	0.00
Landscape Maintenance - Other	3,000.00	460.00	2,040.00	2,500.00	(500.00)
Plant Replacement Program	2,000.00	0.00	1,000.00	1,000.00	(1,000.00)
Irrigation Maintenance	4,000.00	155.26	1,344.74	1,500.00	(2,500.00)
Pool Maintenance	9,000.00	2,800.00	5,200.00	8,000.00	(1,000.00)
Security System	2,000.00	150.00	0.00	150.00	(1,850.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	\$68,000.00	\$25,471.27	\$33,430.30	\$58,901.57	(\$9,098.43)
PARKS & RECREATION					
Off Duty Deputy Services	8,800.00	0.00	3,000.00	3,000.00	(5,800.00)
TOTAL PARKS & RECREATION	\$8,800.00	\$0.00	\$3,000.00	\$3,000.00	(\$5,800.00)
CAPITAL RESERVE					
Reserve	0.00	0.00	23,050.07	23,050.07	23,050.07
TOTAL CAPITAL RESERVE	\$0.00	\$0.00	\$23,050.07	\$23,050.07	\$23,050.07
TOTAL EXPENDITURES	\$165,480.00	\$64,996.74	\$103,736.30	\$168,733.04	\$3,253.04
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	\$98,858.31	(\$98,858.31)	\$0.00	(\$0.00)

MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2019 Final Operating Budget	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19	Fiscal Year 2020 Proposed Operating Budget	Increase / (Decrease) from FY 2019 to FY 2020
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	165,480.00	165,480.00	0.00	165,480.00	0.00
Operations & Maintenance Assmts-Off Roll	0.00	3,253.04	3,253.04	0.00	0.00
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$165,480.00	\$168,733.04	\$3,253.04	\$165,480.00	\$0.00
TOTAL REVENUES	\$165,480.00	\$168,733.04	\$3,253.04	\$165,480.00	\$0.00
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	27,000.00	27,000.00	0.00	27,000.00	0.00
District Engineer	4,100.00	1,032.00	(3,068.00)	2,100.00	(2,000.00)
Disclosure Report	5,000.00	5,000.00	0.00	5,000.00	0.00
Trustees Fees	5,655.00	5,655.00	0.00	5,655.00	0.00
Auditing Services	5,100.00	5,100.00	0.00	5,100.00	0.00
Arbitrage Rebate Calculation	0.00	650.00	650.00	650.00	650.00
Postage, Phone, Faxes, Copies	500.00	64.13	(435.87)	300.00	(200.00)
Public Officials Insurance	1,500.00	2,500.00	1,000.00	2,500.00	1,000.00
Legal Advertising	1,000.00	2,500.00	1,500.00	1,500.00	500.00
Bank Fees	250.00	99.26	(150.74)	150.00	(100.00)
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	200.00	0.00	(200.00)	100.00	(100.00)
Website Administration	200.00	4,650.00	4,450.00	1,750.00	1,550.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$50,680.00	\$54,425.39	\$3,745.39	\$51,980.00	\$1,300.00
LEGAL COUNSEL					
District Counsel	5,000.00	3,576.02	(1,423.98)	5,000.00	0.00
TOTAL LEGAL COUNSEL	\$5,000.00	\$3,576.02	(\$1,423.98)	\$5,000.00	\$0.00
ELECTRIC UTILITY SERVICES					
Electric Utility Services	30,500.00	24,279.98	(6,220.02)	30,500.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	\$30,500.00	\$24,279.98	(\$6,220.02)	\$30,500.00	\$0.00
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	500.00	0.00	(500.00)	500.00	0.00
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	\$500.00	\$0.00	(\$500.00)	\$500.00	\$0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	2,000.00	1,500.00	(500.00)	2,000.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	\$2,000.00	\$1,500.00	(\$500.00)	\$2,000.00	\$0.00
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	4,000.00	2,800.00	(1,200.00)	4,000.00	0.00
Property & Casualty Insurance	6,500.00	5,700.00	(800.00)	6,000.00	(500.00)
Club Facility Maintenance	8,000.00	7,751.57	(248.43)	12,000.00	4,000.00
Landscape Maintenance - Contract	29,500.00	29,500.00	0.00	38,000.00	8,500.00
Landscape Maintenance - Other	3,000.00	2,500.00	(500.00)	3,000.00	0.00
Plant Replacement Program	2,000.00	1,000.00	(1,000.00)	2,000.00	0.00
Irrigation Maintenance	4,000.00	1,500.00	(2,500.00)	4,000.00	0.00
Pool Maintenance	9,000.00	8,000.00	(1,000.00)	9,000.00	0.00
Security System	2,000.00	150.00	(1,850.00)	2,000.00	0.00
Capital Improvements	0.00	0.00	0.00	12,000.00	12,000.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$68,000.00	\$58,901.57	(\$9,098.43)	\$92,000.00	\$24,000.00
PARKS & RECREATION					
Off Duty Deputy Services	8,800.00	3,000.00	(5,800.00)	4,800.00	(4,000.00)
TOTAL PARKS & RECREATION	\$8,800.00	\$3,000.00	(\$5,800.00)	\$4,800.00	(\$4,000.00)
CAPITAL RESERVE					
Reserve	0.00	23,050.07	23,050.07	0.00	0.00
TOTAL CAPITAL RESERVE	\$0.00	\$23,050.07	\$23,050.07	\$0.00	\$0.00
TOTAL EXPENDITURES	\$165,480.00	\$168,733.04	\$3,253.04	\$186,780.00	\$21,300.00
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	\$0.00	(\$0.00)	(\$21,300.00)	(\$21,300.00)

MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Financial & Administrative

District Manager

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

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with regulatory permits, etc.

Disclosure Reporting

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

Trustees Fees

This item relates to the fee assessed for the annual administration of bonds outstanding, as required within the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Postage, Phone, Fax, Copies

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

Miscellaneous Administration

This is required of the District to store its official records.

Public Officials Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year.

MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Miscellaneous Fees

To provide for unbudgeted administrative expenses.

Investment Reporting Fees

This is to provide an investment report to the District on a quarterly basis.

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Technology Services

This is to upgrade and keep current the operating components to comply with new governmental accounting standards along with basic website maintenance.

Website Administration

This is for maintenance and administration of the District's official website.

Capital Outlay

This is to purchase new equipment as required.

Legal Counsel

District Counsel

Requirements for legal services are estimated at an annual expenditures on an as needed and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, Contract preparation and review, etc.

Electric Utility Services

Electric Utility Services

This item is for street lights, pool, recreation facility and other common element electricity

Garbage/Solid Waste Control Services

Garbage Collection

This item is for pick up at the recreation facility and parks as needed.

Water-Sewer Combination Services

Water Utility Services

This item is for the potable and non-potable water used for irrigation.

Other Physical Environment

Waterway Management System

This item is for maintaining the multiple waterways that compose the District's waterway management system and aids in controlling nuisance vegetation that may otherwise restrict the flow of water.

Property & Casualty Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Landscape Maintenance

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Miscellaneous Landscape

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year.

Property Taxes

This item is for property taxes assessed to lands within the District.

Irrigation Maintenance

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness.

Pool Maintenance

This item is necessary to contract with a vendor to maintain the pool within state guidelines for public use.

Clubhouse Maintenance

This item provides for operations, maintenance, and supplies to the District's Amenity Center.

MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2013

REVENUES

CDD Debt Service Assessments	\$	133,400
TOTAL REVENUES	\$	133,400

EXPENDITURES

Series 2013 May Bond Interest Payment	\$	54,200
Series 2013 November Bond Principal Payment	\$	25,000
Series 2013 November Bond Interest Payment	\$	54,200
TOTAL EXPENDITURES	\$	133,400
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2019	\$	1,580,000
Principal Payment Applied Toward Series 2013 Bonds	\$	25,000
Bonds Outstanding - Period Ending 11/1/2020	\$	1,555,000

MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2015

REVENUES

CDD Debt Service Assessments	\$	22,580
TOTAL REVENUES	\$	22,580

EXPENDITURES

Series 2015 May Bond Interest Payment	\$	8,790
Series 2015 November Bond Principal Payment	\$	5,000
Series 2015 November Bond Interest Payment	\$	8,790
TOTAL EXPENDITURES	\$	22,580
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2019	\$	293,000
Principal Payment Applied Toward Series 2015 Bonds	\$	5,000
Bonds Outstanding - Period Ending 11/1/2020	\$	288,000

MIRABELLA

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS

			Fiscal Year 2019			Fiscal Year 2020			
Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2019 Total Assessment ⁽¹⁾	Debt Service Per Unit	O&M Per Unit	FY 2020 Total Assessment ⁽¹⁾	Total Increase / (Decrease) in Annual Assmt
MIRABELLA PHASE 1 - SERIES 2013									
Single Family 50'	1.00	71	\$1,200.00	\$1,153.67	\$2,353.67	\$1,200.00	\$1,330.86	\$2,530.86	\$177.19
Single Family 55'	1.10	14	\$1,320.00	\$1,269.04	\$2,589.04	\$1,320.00	\$1,463.94	\$2,783.94	\$194.90
Single Family 60'	1.20	2	\$1,440.00	\$1,384.41	\$2,824.41	\$1,440.00	\$1,597.03	\$3,037.03	\$212.62
MIRABELLA PHASE 2B - SERIES 2013									
Single Family 50'	1.00	26	\$1,200.00	\$1,153.67	\$2,353.67	\$1,200.00	\$1,330.86	\$2,530.86	\$177.19
Single Family 60'	1.20	8	\$1,440.00	\$1,384.41	\$2,824.41	\$1,440.00	\$1,597.03	\$3,037.03	\$212.62
MIRABELLA PHASE 2A - SERIES 2015									
Single Family 50'	1.00	12	\$1,250.00	\$1,153.67	\$2,403.67	\$1,250.00	\$1,330.86	\$2,580.86	\$177.19
Single Family 55'	1.10	7	\$1,375.00	\$1,269.04	\$2,644.04	\$1,375.00	\$1,463.94	\$2,838.94	\$194.90
Landowner	Gross Acreage	Acreage %			FY 2019 Total Assessment ⁽²⁾			FY 2020 Total Assessment ⁽²⁾	Increase / (Decrease)
PINEDA ROMUALDO	8.93	41.69%			\$0.00			\$0.00	\$0.00
LE THANG DUC	2.50	11.67%			\$0.00			\$0.00	\$0.00
SAENZ BALTAZAR	4.96	23.16%			\$0.00			\$0.00	\$0.00
LAND DAWN	5.03	23.48%			\$6,545.13			\$6,925.46	\$380.33
					\$6,545.13			\$6,925.46	

Notations:

⁽¹⁾ Annual assessments are adjusted for discounts associated with early payment and County collection costs.

⁽²⁾ Maintenance assessment included in platted parcel totals. Unplatted parcels are assessed for administrative costs of the District only.



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

Received

APR 22 2019

GOVERNOR'S
STERLING
AWARD
RECIPIENT

April 19, 2019

Nicole Hicks
Mirabella CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Dear Nicole Hicks,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2019, listed below.

Community Development District	Number of Registered Electors
Mirabella CDD	212

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@hcsoe.org.

Respectfully,

Enjoli White
Candidate Services Liaison

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

November 1, 2018 Minutes of the Landowner's Election

Minutes of the Landowner's Election

The Landowner's Election of the Board of Supervisors for Mirabella Community Development District were held on Thursday, November 1, 2018 at 2:00 p.m. at Meritus located at 2005 Pan Am Circle Suite 120, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Debby Nussel called the Landowner's Election of the Board of Supervisors of the Mirabella Community Development District to order on November 1, 2018 at 3:15 p.m.

Board Members Present:

Jeffery Hills	Chair
Ryan Motko	Vice Chair
Nick Dister	Supervisor

Staff Members Present:

Debby Nussel	Meritus	
Gene Roberts	Meritus	
Vivek Babbar	Straley Robin Vericker	<i>via speakerphone</i>
Kristen Schalter	Straley Robin Vericker	<i>via speakerphone</i>

There were two residents present.

Debby Nussel and Vivek Babbar went over how the meeting will be run and how the election works.

2. APPOINTMENT OF MEETING CHAIRMAN

Debby Nussel from Meritus stated that she will be serving as the meeting chairman.

3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS

Mrs. Nussel stated she had a ballot from Demetrius Rose and a ballot from Eduardo Figueroa.

4. ELECTION OF SUPERVISORS

Mrs. Nussel announced the results: Demetrius Rose with 1 vote and Eduardo Figueroa with 1 vote. Demetrius Rose will have Seat 3 with a four-year term, and Eduardo Figueroa will have Seat 4 with a four-year term.

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5. OWNERS REQUEST

There were no requests.

6. ADJOURNMENT

The landowner's election was closed.

DRAFT

58 *These minutes were done in summary format.

59

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

63

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

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67 _____
68 **Signature**

_____ **Signature**

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70 _____
71 **Printed Name**

_____ **Printed Name**

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73 **Title:**
74 **Secretary**
75 **Assistant Secretary**

Title:
 Chairman
 Vice Chairman

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Recorded by Records Administrator

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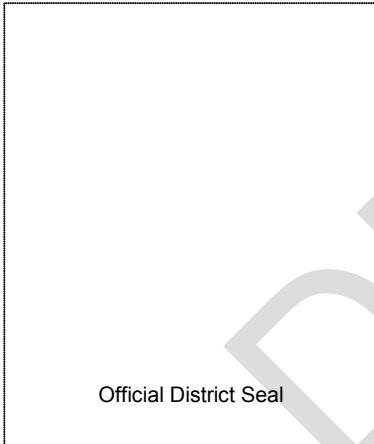
Signature

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Date



Official District Seal

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

November 1, 2018 Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Mirabella Community Development District was held on **Thursday, November 1, 2018 at 2:00 p.m.** at the offices of Meritus, located at 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607.

1. CALL TO ORDER/ROLL CALL

Debby Nussel called the Regular Meeting of the Mirabella Community Development District to order on **Thursday, November 1, 2018 at 3:15 p.m.**

Board Members Present and Constituting a Quorum at the Onset of the Meeting:

Jeff Hills	Chair
Demetrius Rose	Vice Chair
Eduardo Figueroa	Supervisor

Staff Members Present:

Debby Nussel	Meritus	
Gene Roberts	Meritus	
Vivek Babbar	Straley Robin Vericker	<i>via speakerphone</i>
Kristen Schalter	Straley Robin Vericker	<i>via speakerphone</i>

There were two residents present.

Mrs. Nussel and Mr. Babbar went over how the meeting will be run.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Consideration of Resolution 2019-01; Canvassing & Certifying the Results of the Landowners Election

Mrs. Nussel stated that she has Demetrius Rose's and Eduardo Figueroa's Oaths of Office. Demetrius Rose will have Seat 3 with a four-year term, and Eduardo Figueroa will have Seat 4 with a four-year term. Mrs. Nussel went over the resolution with the Board.

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MOTION TO:	Approve Resolution 2019-01.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

B. Consideration of Resolution 2019-02; Designating Officers

The Board discussed the resolution and wanted Supervisor Hills to be Chair, Supervisor Rose to be Vice Chair, Brian Lamb with Meritus to be Secretary, Eric Davidson with Meritus to be Treasurer, and the remaining Board members to be Assistant Secretaries.

MOTION TO:	Appoint Supervisor Hills as Chair.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

The Board continued to go over the resolution and officer positions.

MOTION TO:	Appoint Supervisor Rose as Vice Chair.
MADE BY:	Supervisor Rose
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

Mrs. Nussel reviewed the resolution with the Board.

MOTION TO:	Approve Resolution 2019-02 as stated.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

C. General Matters of the District

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4. CONSENT AGENDA

- A. Consideration of Minutes of the Board of Supervisors Meeting Sep. 6, 2018**
- B. Consideration of Operations and Maintenance Expenditures August 2018**
- C. Consideration of Operations and Maintenance Expenditures September 2018**
- D. Review of Financial Statements Month Ending September 30, 2018**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Motion PASSED
	3/0 - Motion Passed Unanimously

5. VENDOR/STAFF REPORTS

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

6. SUPERVISOR REQUESTS

Mrs. Nussel stated that she and Mr. Babbar will talk with the new supervisors about the Sunshine Laws and Code of Ethics after the meeting. Management will send out supervisor booklets to the two new Board members.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

122 **8. ADJOURNMENT**

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MOTION TO:	Adjourn.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Rose
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/0 – Motion Passed Unanimously

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DRAFT

133 *These minutes were done in summary format.

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

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138 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
139 **meeting held on _____.**
140

141 _____
142 **Signature**

_____ **Signature**

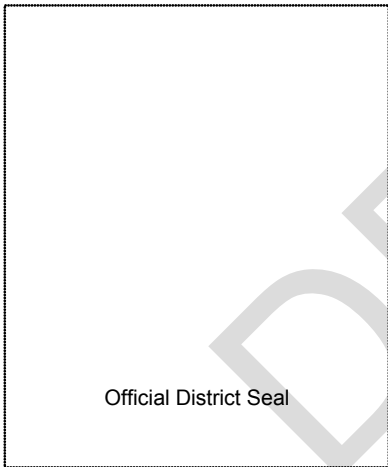
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144 _____
145 **Printed Name**

_____ **Printed Name**

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147 **Title:**
148 **Chairman**
149 **Vice Chairman**

Title:
 Secretary
 Assistant Secretary

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151 *Recorded by Records Administrator*



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153 _____
154 *Signature*

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156 _____
157 *Date*
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Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Aquatic Systems, Inc.	423929	\$ 178.00		Lake & Wetland Services - October
Meritus Districts	8588	2,280.76		Management Services - October
Yellowstone	232023	2,440.50		Landscape Maintenance - October
Zebra Cleaning Team, Inc.	3007	750.00		Pool Cleaning - October
Monthly Contract Sub-Total		\$ 5,649.26		
Variable Contract				
Straley Robin Vericker	16276	\$ 625.07		Professional Services - General - thru 10/15/18
Variable Contract Sub-Total		\$ 625.07		
Utilities				
BOCC	0712968155 101718	\$ 123.80		Water Service - thru 10/11/18
Spectrum	075386602100118	64.99		Internet Service - thru 11/05/18
Tampa Electric	211003638973 101618	106.94		Electric Service - thru 10/10/18
Tampa Electric	211003639179 101618	1,099.27		Electric Service - thru 10/10/18
Tampa Electric	211003639344 101618	576.76		Electric Service - thru 10/10/18
Tampa Electric	211003639526 101618	588.96	\$ 2,371.93	Electric Service - thru 10/10/18
Utilities Sub-Total		\$ 2,560.72		
Regular Services				
DEO	72546	\$ 175.00		FY19 Special District Fee - 10/01/18
Spearem Enterprises, LLC	3617	120.00		Clubhouse/Pool Cleanup - September
Suzanna Kimball	SK100118	45.00		Pool Bathroom Cleaning Services - 10/01/18
Suzanna Kimball	SK100818	45.00		Pool Bathroom Cleaning Services - 10/08/18

**Mirabella Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Suzanna Kimball	SK101518	45.00		Pool Bathroom Cleaning Services - 10/15/18
Suzanna Kimball	SK102418	145.00		Pool Bathroom & Clubhouse Cleaning Services - 10/24/18
Suzanna Kimball	SK103018	45.00	\$ 325.00	Pool Bathroom Cleaning Services - 10//30/18
Tampa Bay Times	692885 101218	943.50		Landowner's Meeting - 10/12/18
Regular Services Sub-Total		\$ 1,563.50		
Additional Services				
Samuel & Chery Jones	SCJ102218	\$ 125.00		Rental Fee Return - 10/22/18
Yellowstone	234803	52.00		Irrigation Repairs - 10/31/18
Additional Services Sub-Total		\$ 177.00		
TOTAL:		\$ 10,575.55		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069
 1-800-432-4302 - Fax (954) 977-7877

OCT 01 2018

Invoice

INVOICE DATE: 10/1/2018
 INVOICE NUMBER: 0000423929
 CUSTOMER NUMBER: 0070290
 PO NUMBER:
 PAYMENT TERMS: Net 30

Mirabella
 C/O Meritus
 2005 Pan Am Circle #120
 Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - October		178.00	178.00

SALES TAX: (0.0%) \$0.00
 LESS PAYMENT: \$0.00
 TOTAL DUE: \$178.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)
 Please include contact name and phone number

DATE: 10/1/2018
 INVOICE NUMBER: 0000423929
 CUSTOMER NUMBER: 0070290
 TOTAL AMOUNT DUE: \$178.00

Aquatic Systems, Inc.
 2100 NW 33rd Street
 Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdthomas 10/31/2018

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

INVOICE

Invoice Number: 8588
 Invoice Date: Oct 1, 2018
 Page: 1

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

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/1/18

Quantity	Item	Description	Unit Price	Amount
	District Mgmt Svcs	District Management Services - October		2,250.00
	Bank Fee	SunTrust acct analysis fee		20.89
	Postage	Postage - August		9.87
<i>M</i>				

Subtotal	2,280.76
Sales Tax	
Total Invoice Amount	2,280.76
Payment/Credit Applied	
TOTAL	2,280.76

Check/Credit Memo No:

REVIEWED thomas 10/1/2018



Landscape Professionals
 Post Office Box 849 || Bunnell, FL 32110
 Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000232023
Invoice Date: October 1, 2018

Account: 19524
PO Number:

Bill To:
 Mirabella CDD
 c/o Meritus Communities
 2005 Pan Am Circle, Ste 120
 Tampa, FL 33607

Remit To:
 Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Project Number: 10151089.101
Property Name: Mirabella CDD
Terms: NET 30

Invoice Due Date: October 31, 2018
Invoice Amount: \$2,440.50
Month of Service: October 2018

Description	Current Amount
Monthly Landscape Maintenance	2,440.50
Invoice Total	2,440.50

REVIEWEDdthomas 10/31/2018

Should you have any questions or inquiries please call (386) 437-6211.



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: OCTOBER 11, 2018
INVOICE # 3007
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
		October pool cleaning		\$750.00
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$750.00

Comments:

REVIEWED dthomas 10/31/2018

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

October 23, 2018
Client: 001295
Matter: 000001
Invoice #: 16276

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2018

SERVICES

Date	Person	Description of Services	Hours
9/20/2018	KMS	DRAFT NOTICE OF LANDOWNER MEETING AND ELECTION OF BOARD OF SUPERVISORS FOR NOVEMBER 2018.	0.7
9/20/2018	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE PUBLICATION NOTICES FOR LANDOWNERS ELECTION; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME; REVIEW EMAIL FROM B. CRUTCHFIELD RE DISTRIBUTION LIST AND SEATS UP FOR NOVEMBER 2018 LANDONWERS ELECTION; OFFICE CONFERENCE WITH K. SCHALTER RE PUBLICATION NOTICE FOR SAME.	0.2
9/28/2018	KMS	DRAFT AND REVISE LANDOWNER ELECTION NOTICE- NOVEMBER 2018 ELECTION.	0.2
9/28/2018	LB	REVIEW AND REVISE PUBLICATION OF LANDOWNERS' ELECTION AND MEETING.	0.4
10/1/2018	JMV	PREPARE LANDOWNER NOTICES.	0.4
10/1/2018	LB	FINALIZE PUBLICATION FOR LANDOWNERS MEETING; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME FOR PUBLICATION.	0.2
10/10/2018	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018 RE SERIES 2013 BONDS; PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018 RE SERIES 2015 BONDS.	0.3
10/13/2018	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT FOR CDD BONDS.	0.3

REVIEWEDdthomas 10/31/2018

October 23, 2018
 Client: 001295
 Matter: 000001
 Invoice #: 16276

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
		Total Professional Services	2.7	\$603.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$213.50
KMS	Kristen M. Schalter	0.9	\$225.00
LB	Lynn Butler	1.1	\$165.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/2/2018	FEDEX- Federal Express-	\$21.57
	Total Disbursements	\$21.57

Total Services	\$603.50
Total Disbursements	\$21.57
Total Current Charges	\$625.07

PAY THIS AMOUNT **\$625.07**

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
MIRABELLA CDD	0712968155	10/17/2018	11/07/2018

Service Address: 14306 ROMEO BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	09/13/2018	3468	10/11/2018	3554	8600	ACTUAL	WATER

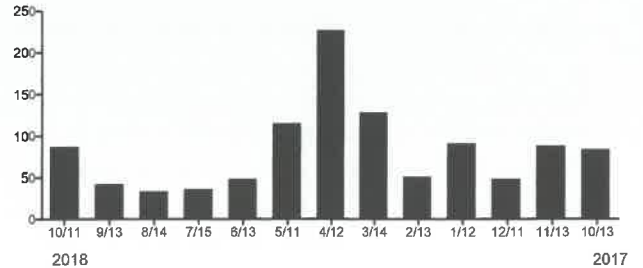
Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$25.20
Water Base Charge	\$14.43
Water Consumption Charge	\$6.42
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$38.70
Total Service Address Charges	\$123.80

Summary of Account Charges

Previous Balance	\$86.85
Net Payments - Thank You	(\$86.85)
Total Account Charges	\$123.80
AMOUNT DUE	\$123.80

Consumption History x 100 Gallons



REVIEWEDdthomas 10/31/2018



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 0712968155

Received

OCT 22 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



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

479

DUE DATE	11/07/2018
AMOUNT DUE	\$123.80
AMOUNT PAID	

0007129681552

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00000123802

October 1, 2018
 Invoice Number: 075386602100118
 Account Number: 0050753866-02
 Security Code: 3706
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-5306

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

Privacy Notices. Spectrum's current Business Privacy Policy is enclosed in this month's statement.

Summary *Services from 10/06/18 through 11/05/18
 details on following pages*

Previous Balance	64.99
Payments Received - Thank You	-64.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.99
Current Charges	\$64.99
Total Due by 10/21/18	\$64.99



REVIEWEDdthomas 10/31/2018

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 01 10012018 NNYNNY 01 000311 0002

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

Received
 OCT 04 2018

October 1, 2018
MIRABELLA CDD
 Invoice Number: 075386602100118
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-5306

Total Due by 10/21/18	\$64.99
Amount you are enclosing	\$



Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



Invoice Number:
Account Number:
Security Code:

MIRABELLA CDD
075386602100118
0050753866-02
3706

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7835 1610 NO RP 01 10012018 NNYNNY 01 000311 0002

Charge Details

Previous Balance		64.99
Payments Received - Thank You	09/15	-64.99
Remaining Balance		\$0.00

Payments received after 10/01/18 will appear on your next bill.

Services from 10/06/18 through 11/05/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Promo Discount	-15.00
Promo Discount	-20.00
	\$64.99

Spectrum Business™ Internet Total \$64.99

Current Charges	\$64.99
Total Due by 10/21/18	\$64.99

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

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

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

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

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



Statement Date: 10/16/2018
Account: 211003638973

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

Current month's charges:	\$106.94
Total amount due:	\$106.94
Payment Due By:	11/06/2018

Your Account Summary

Previous Amount Due	\$98.81
Payment(s) Received Since Last Statement	-\$98.81
Current Month's Charges	\$106.94
Total Amount Due	\$106.94



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003638973

Current month's charges:	\$106.94
Total amount due:	\$106.94
Payment Due By:	11/06/2018
Amount Enclosed	\$

625457120530

00003817 01 AB 0.40 33607 FTECO110171802565910 00000 05 01000000 002 08 31708 002



MIRABELLA COMMUNITY DEVELOPMENT
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

6254571205302110036389730000000106943



Account: 211003638973
 Statement Date: 10/16/2018
 Current month's charges due 11/06/2018

Details of Charges – Service from 09/12/2018 to 10/10/2018

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	10/10/2018	47,985	47,092	893 kWh	1	29 Days

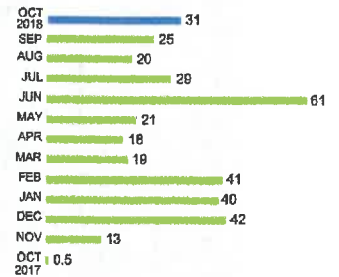
Basic Service Charge		\$19.94
Energy Charge	893 kWh @ \$0.06311/kWh	\$56.36
Fuel Charge	893 kWh @ \$0.03132/kWh	\$27.97
Florida Gross Receipt Tax		\$2.67
Electric Service Cost		\$106.94

Total Current Month's Charges

\$106.94

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00003817-0000052- Page 3 of 4



Statement Date: 10/16/2018
Account: 211003639179

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

Current month's charges:	\$1,099.27
Total amount due:	\$1,099.27
Payment Due By:	11/06/2018

Your Account Summary

Previous Amount Due	\$1,099.26
Payment(s) Received Since Last Statement	-\$1,099.26
Current Month's Charges	\$1,099.27
Total Amount Due	\$1,099.27



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,099.27
Total amount due:	\$1,099.27
Payment Due By:	11/06/2018
Amount Enclosed	\$

625457120531

00003855 02 AB 0.40 33607 FTECO110171802565910 00000 05 01000000 002 08 31746 006



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



00003855-0009148- Page 1 of 12

REVIEWED dthomas 10/31/2018

Account: 211003639179
Statement Date: 10/16/2018
Current month's charges due 11/06/2018

Details of Charges – Service from 09/12/2018 to 10/10/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1460 kWh @ \$0.03221/kWh	\$47.03
Fixture & Maintenance Charge	35 Fixtures	\$485.99
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	1460 kWh @ \$0.03095/kWh	\$45.19
Florida Gross Receipt Tax		\$2.36
Lighting Charges		\$1,099.27

Total Current Month's Charges

\$1,099.27

00003655-0009150-Page 3 of 12



Statement Date: 10/16/2018

Account: 211003639344

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

Current month's charges: \$576.76
Total amount due: \$576.76
Payment Due By: 11/06/2018

Your Account Summary

Previous Amount Due	\$713.23
Payment(s) Received Since Last Statement	-\$713.23
Current Month's Charges	\$576.76
Total Amount Due	\$576.76



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639344

Current month's charges: \$576.76
Total amount due: \$576.76
Payment Due By: 11/06/2018

Amount Enclosed \$

625457120532



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: 211003639344
Statement Date: 10/16/2018
Current month's charges due 11/06/2018

Details of Charges – Service from 09/12/2018 to 10/10/2018

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K32125	10/10/2018	82,324		76,580		5,744 kWh	1	29 Days

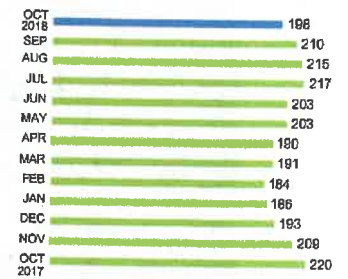
Basic Service Charge						\$19.94
Energy Charge	5,744 kWh @ \$0.06311/kWh					\$362.50
Fuel Charge	5,744 kWh @ \$0.03132/kWh					\$179.90
Florida Gross Receipt Tax						\$14.42
Electric Service Cost						\$576.76

Total Current Month's Charges

\$576.76

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00003655-0008154-Page 11 of 12



Statement Date: 10/16/2018
Account: 211003639526

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

Current month's charges:	\$588.96
Total amount due:	\$588.96
Payment Due By:	11/06/2018

Your Account Summary

Previous Amount Due	\$588.96
Payment(s) Received Since Last Statement	-\$588.96
Current Month's Charges	\$588.96
Total Amount Due	\$588.96



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639526

Current month's charges:	\$588.96
Total amount due:	\$588.96
Payment Due By:	11/06/2018
Amount Enclosed	\$

625457120533



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

00003655-0008151-Page 5 of 12

REVIEWEDdthomas 10/31/2018



ACCOUNT INVOICE

tampaelectric.com



Account: 211003639526
Statement Date: 10/16/2018
Current month's charges due 11/06/2018

Details of Charges – Service from 09/12/2018 to 10/10/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	808 kWh @ \$0.03221/kWh	\$26.03
Fixture & Maintenance Charge	19 Fixtures	\$255.03
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	808 kWh @ \$0.03095/kWh	\$25.01
Florida Gross Receipt Tax		\$1.31
Lighting Charges		\$588.96

Total Current Month's Charges

\$588.96

00003655-0009152-Page 7 of 12



Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes; and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72546			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Mirabella Community Development District
 Mr. Brian Lamb
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

OCT 04 2018

brian.lamb@merituscorp.com

- 2. Telephone: (813) 397-5121
- 3. Fax: (813) 873-7070
- 4. Email: blamb@meritusdistricts.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: mirbellacdd.com
- 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
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinance 06-7
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/06/2017

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *[Signature]* Date 10.5.18

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.

- 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

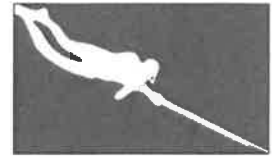
Department Use Only: Approved: ___ Denied: ___ Reason: _____

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, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

REVIEWED thomas 10/31/2018

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 3617
DATE 10/03/2018
DUE DATE 10/18/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 9-12-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 9-21-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
BALANCE DUE			\$120.00

REVIEWEDthomas 10/31/2018

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 10/1/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 10/1/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 10/31/2018

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 10/8/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 10/8/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 10/31/2018

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 10/15/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 10/15/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 10/31/2018

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 10/24/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services and Clubhouse Cleaning Services

Mirabella CDD

<u>Pool Bathroom Cleaning</u> Services Wednesday 10/24/2018	\$45.00
<u>Clubhouse Cleaning Services</u> Wednesday 10/24/2018	\$70.00
<u>Additional Fee for Cleaning Human Feces that was several months old</u>	\$30.00

Total Amount Due \$145.00

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

THANK YOU!

REVIEWEDdthomas 10/31/2018

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 10/30/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 10/30/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 10/31/2018

DISTRICT CHECK REQUEST FORM

Today's Date October 22, 2018

District Name Mirabella CDD

Check Amount \$ 125.00

Payable: Samuel & Cheryl Jones

Mailing Address 14328 Fissore Blvd.
Wimauma, FL 33598

Check Description Rental Fee & Security Deposit Return

Special Instructions

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



Approved Signature

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

REVIEWEDdthomas 10/31/2018

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 120, Tampa, FL 33607
813-397-5121(Office) / 813-873-7070 (Fax)

Clubhouse Rental Form

Received

Today's Date: 9/21/2018

OCT 01 2018

Event Date: 10/27/2018

8am to Noon	1pm to 5 pm	<input checked="" type="checkbox"/> 6pm to 10pm	Full Day
-------------	-------------	---	----------

Type of Event: Baby Shower

Maximum Number of People Attending: 15

Resident's Name: Samuel & Cheryl Jones

Resident's Address: 14328 Fissore Blvd
Wimauma, FL 33598

Resident's Home Phone: 813-205-9600 Cell:

Responsibility of the rental and all damage is the responsibility of the resident.

Check Received for Deposit of \$100.00 Check # Employee:

Check Received for Rental of \$25.00/\$50.00/\$75.00 Check # Employee:

If check is written by party other than resident or the information on check is not correct, please complete information below. Drivers License Number and State is required for all checks.

(Check should be written to: Mirabella CDD.)

Check writer information:

Name: Cheryl Davis Jones

Address: 14328 Fissore Blvd
Wimauma FL 33598

Phone: 813-205-9600 Cell:

Drivers License Number: D125112709120 State: FL

Should Refund of Deposit go to Resident or to Check Writer Resident

All NSF and Checks returned for any reason will result in additional fee of \$30.00 per check returned.

Keys will be available no sooner than 24 Hours prior to Rental unless approved by management.

Date Deposit Returned: / / Check # Amount \$

(Copy to be given to resident as receipt of rental and deposit payment)

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 120, Tampa, FL 33607

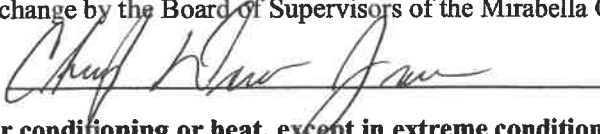
Clubhouse Rental Policy and Rules

(You Must Be a Resident of Mirabella to Rent the Clubhouse or Satisfy the Non-Resident Requirements)

All rental and deposit checks will be deposited when booking the event. After your event, the clubhouse will be inspected for cleanliness. If the inspection is approved, you will be mailed your deposit refund as soon as possible after the event. Final approval is given at the sole discretion of the District Field Manager. If the clubhouse fails inspection after your event, you will receive the balance of your deposit minus a cleaning fee of \$25.00 per hour and charges for any damage or time overage.

1. The Clubhouse will not be available for reservations/rentals on any major holidays.
 - *New Year's Eve
 - *New Year's Day
 - *Christmas Day
 - * Memorial Day
 - * 4th of July
 - * Easter Sunday
 - * Labor Day
 - * Halloween
 - * Thanksgiving
 - * Christmas Eve
2. Residents reserving the clubhouse will be responsible for their own cleaning supplies and trash bags. All trash must be placed in the trash dumpster located in parking lot following the event.
3. Keys may be picked up no earlier than 24 hours prior to the event during normal business hours, unless special arrangements are made with the District Field Manager. Keys not returned immediately following event will result in a charge of \$40.00 against the deposit for replacement.
4. The facility shall not be rented beyond the agreed time. All overages on time will be billed at \$25.00 per quarter hour.
 - If your rental time is 8am to Noon, you and your guests must leave and the room must be cleaned and inspected by Noon.
 - If your rental time is 1pm to 5pm, you and your guests must leave and the room must be cleaned and inspected by 5pm.
 - If your rental time is 6pm to 10pm, you and your guests must leave and the room must be cleaned and inspected by 10pm.
5. **Absolutely no decorations on walls, window dressing, fans or ceilings.** Stand up decorations and table top decorations are permitted. Balloons are only allowed in the clubhouse.
6. Renter must assign a person to let party guests into the clubhouse and open doors for guests' use of the restrooms. Restroom doors, main gate and pool gate are not to be propped open.
7. No bathing suits permitted in clubhouse, shoes and shirts are required.
8. No grills or cooking permitted in or outside facility. This is by order of the Fire Marshall.
9. Rental fees are \$75.00 for a full day or \$25.00 for each rental period, with a \$100.00 deposit. The deposit is required to be submitted to ensure the Clubhouse is clean, undamaged, and all rules followed. Keys must be turned in at the end of the event.
10. No food or drink permitted within fifteen (15) feet of pool's edge.
11. The amenities, exterior area, and furniture may not be used exclusively for party purposes. They are for the community's use.
12. Pool usage is by Resident/Member Pass only. All pool rules and guest limitations apply to that pass.
13. Cancellation of a booked event two weeks prior will receive full refund of rental and deposit. Cancellation within two weeks of the event will result in the rental fee being retained and deposit returned.
14. NO SMOKING is permitted in the Clubhouse. All smoking materials used outside must be placed in approved containers.
14. IN CASE OF EMERGENCY, CALL 911. Then, notify the District Manager at (813) 397-5121.
15. All regulations are subject to change by the Board of Supervisors of the Mirabella CDD.

Residents Signature: _____



We do not adjust the air conditioning or heat, except in extreme conditions.

Mirabella CDD Copy – Copy to be made for resident on request.

2

CHERYL DAVIS JONES
SAMUEL JONES
2453 Earlswood Ct
Brandon, FL 33510

183
65-466/631

Received

OCT 01 2018 9/26/18 DATE

PAY TO THE ORDER OF

Mirabella CDD

\$ 100.00

One hundred dollars ^{00/100}

DOLLARS



FOR Clubhouse Deposit

Cheryl Jones



MP

⑆063104668⑆ 0146913432⑆ 0183

Halford Clarke

CHERYL DAVIS JONES
SAMUEL JONES
2453 Earlswood Ct
Brandon, FL 33510

184
63-466/631

Received

OCT 01 2018 9/26/18 DATE

PAY TO THE ORDER OF

Mirabella CDD

\$ 25.00

Twenty five dollars ^{00/100}

DOLLARS



FOR Clubhouse Rental

Cheryl Jones



MP

⑆063104668⑆ 0146913432⑆ 0184

Halford Clarke



YELLOWSTONE
LANDSCAPE

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000234803
Invoice Date: October 31, 2018

Account: 19524
PO Number:

Bill To:
Mirabella CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120

Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10151089.201.99999
Project Name: Irrigation Repair
Mirabella Casuals

Invoice Due Date: November 30, 2018
Invoice Amount: \$52.00

Description	Quantity	Price	Total Price
Irrigation Repairs Per Proposal	1.00	52.00	\$52.00
Invoice Total			\$52.00

REVIEWEDdthomas 10/31/2018

Should you have any questions or inquiries please call (386) 437-6211.



IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 10/17/2018

IRR TECH: Jose Correa

District	SARASOTA	Project	Mirabella HOA
Project Name	WET CHECK REPAIR	Bill To	c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607
Project #	10151089.201.99999	Contact Ph#	813-397-5120

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
SprayHead	6" PRO SPRAY	15	1	\$11.00	\$11.00
Nozzle	15H NOZ W/SCREEN	1-4-7-11-16-5	8	\$2.00	\$16.00
Labor	Technician Labor Charge per Hour		1	\$50.00	\$25.00
Labor	Assistant Technician Charge per Hour			\$35.00	

Comments	Proposal Total	\$52.00
Repaie after wet check.	Deposit/Credit	
	Balance Due	\$52.00

Company Authorizations		Work Completed Date	
Prepared By:	Date:	10/3/2018	
Jorge mendoza	10/17/2018		
Branch Manager:	Date	Billing Fiscal	



YELLOWSTONE
LANDSCAPE

Irrigation Repair Report

Tech: Jose

Project ID: _____

Property: Marbella

Date: 10/23/18

Timers: _____

Bill To: _____

Part Type	Description	Zone(s)	Quantity	Unit Cost	Total Cost
6" Prof UT	Nozzles	15	7		\$ -
		14, 7, 11, 16, 5	8		\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Total Parts	\$ -

Description and location of work performed

Sheet _____ of _____	Rate/Hr	Total	Labor Total
	50	0	\$ -
Job # _____	35	0	Parts Total
Authorized by: _____	0.5	0	\$ -
			Total Billing
			\$ -



Irrigation Inspection Report

PROPERTY Mirabella
 DATE 10/03/18 PG OF

START TIME(S)	<u>10:30PM</u>
START TIME(S)	<u>6:00PM</u>
START TIME(S)	

		RUN DAYS						
A	S	<u>M</u>	T	<u>W</u>	T	F	<u>S</u>	
B	S	M	<u>T</u>	W	T	<u>F</u>	S	
C	S	M	T	W	T	F	S	

WATER SOURCE _____
 CLOCK TYPE i-core
 CLOCK # _____
 RAIN/FREEZE SWITCH _____

ZONE #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
TYPE (S,R,B,D)	S	M/B	S	S	S	S	S	D	D	<u>S</u>	<u>S</u>	<u>S</u>	<u>D</u>	<u>B</u>	<u>S</u>	<u>S</u>
RUN TIME	20	10	20	20	20	20	20	40	40	40	20	20	40	40	20	20
PROGRAM	A	A	A	A	A	A	A	A	A	B	B	B	B	B	B	B

S = spray heads R = rotor heads B = bubblers D = drip, netalim or micro sprays

ADJUSTMENTS																
PARTIAL CLOGS																
STRAIGHTENED																
GOOD																

Note: Above items are part of irrigation wet check

BROKEN PIPE																
BROKEN HEADS											<u>2</u>				<u>1</u>	
BROKEN NOZZLES																<u>1</u>
SEVERELY CLOGGED	<u>1</u>			<u>1</u>							<u>2</u>					<u>3</u>
INCORRECT NOZZLES																
RAISE HEADS (coverage)																
NON TURNING ROTORS																
BAD DECODER																
VALVE FAILURE																
BAD SOLENOID																

Note: Circled items are completed

Comments: _____

DATE COMPLETED _____

TECHNICIAN Jose



YELLOWSTONE
LANDSCAPE

Irrigation Inspection Report

PROPERTY _____
DATE _____ PG _____ OF _____

START TIME(S)	
START TIME(S)	
START TIME(S)	

RUN DAYS							
A	S	M	T	W	T	F	S
B	S	M	T	W	T	F	S
C	S	M	T	W	T	F	S

WATER SOURCE _____
CLOCK TYPE _____
CLOCK # _____
RAIN/FREEZE SWITCH _____

ZONE #	17	18	19	20															
TYPE (S,R,B,D)	D	S	S																
RUN TIME	40	20	20																
PROGRAM	B	B	B																

S = spray heads R = rotor heads B = bubblers D = drip, netalim or micro sprays

ADJUSTMENTS																			
PARTIAL CLOGS																			
STRAIGHTENED																			
GOOD																			

Note: Above items are part of irrigation wet check

BROKEN PIPE																			
BROKEN HEADS																			
BROKEN NOZZLES																			
SEVERELY CLOGGED																			
INCORRECT NOZZLES																			
RAISE HEADS (coverage)																			
NON TURNING ROTORS																			
BAD DECODER																			
VALVE FAILURE																			
BAD SOLENOID																			

Note: Circled items are completed

Comments: _____

DATE COMPLETED _____ TECHNICIAN _____

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Aquatic Systems, Inc.	427022	\$ 178.00		Lake & Wetland Services - November
Meritus Districts	8694	2,275.64		Management Services - November
Yellowstone	235687	2,440.50		Landscape Maintenance - November
Zebra Cleaning Team, Inc.	3060	750.00		Pool Cleaning - November
Monthly Contract Sub-Total		\$ 5,644.14		
Variable Contract				
Stantec	1430437	\$ 108.00		Professional Services - thru 10/19/18
Variable Contract Sub-Total		\$ 108.00		
Utilities				
BOCC	0712968155 111618	\$ 102.32		Water Service - thru 11/09/18
Spectrum	075386602103118	64.99		Internet Service - thru 12/05/18
Tampa Electric	211003638973 111418	108.49		Electric Service - thru 11/08/18
Tampa Electric	211003639179 111418	1,099.20		Electric Service - thru 11/08/18
Tampa Electric	211003639344 111418	553.82		Electric Service - thru 11/08/18
Tampa Electric	211003639526 111418	588.96	\$ 2,350.47	Electric Service - thru 11/08/18
Utilities Sub-Total		\$ 2,517.78		
Regular Services				
Lerner Reporting Services, Inc.	138	\$ 5,000.00		FY19 Annual Disclosure Fee - 10/30/18
Spearem Enterprises, LLC	3655	120.00		Clubhouse/Pool Pickup - October
Suzanna Kimball	SK110618	45.00		Pool Bathroom Cleaning Services - 11/06/18
Suzanna Kimball	SK111318	45.00		Pool Bathroom Cleaning Services - 11/13/18
Suzanna Kimball	SK111918	45.00		Pool Bathroom Cleaning Services -

**Mirabella Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
				11/19/18
Suzanna Kimball	SK112718	45.00	\$ 180.00	Pool Bathroom Cleaning Services - 11/27/18
Wells Fargo	1614975	3,500.00		Series 2013 Trustee Fee - 10/30/18-10/02/19
Regular Services Sub-Total			\$ 8,800.00	
Additional Services				
ADA Site Compliance	488	\$ 1,450.00		Compliance Shield - 11/01/18
Yellowstone	239597	54.26		Irrigation Repairs - 11/30/18
Additional Services Sub-Total			\$ 1,504.26	
TOTAL:			\$ 18,574.18	

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 11/1/2018
 INVOICE NUMBER: 0000427022
 CUSTOMER NUMBER: 0070290
 PO NUMBER:
 PAYMENT TERMS: Net 30

Received

NOV 02 2018

Mirabella
 C/O Meritus
 2005 Pan Am Circle #120
 Tampa, FL 33607

QTY	ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1		Monthly Lake and Wetland Services - November		178.00	178.00

SALES TAX: (0.0%) \$0.00
 LESS PAYMENT: \$0.00
 TOTAL DUE: \$178.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- Address Changes (Note on Back of this Slip)
 Please include contact name and phone number

DATE: 11/1/2018
 INVOICE NUMBER: 0000427022
 CUSTOMER NUMBER: 0070290
 TOTAL AMOUNT DUE: \$178.00

Aquatic Systems, Inc.
 2100 NW 33rd Street
 Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWED dthomas 12/7/2018

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

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

INVOICE

Invoice Number: 8694
 Invoice Date: Nov 1, 2018
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/1/18

Quantity	Item	Description	Unit Price	Amount
		District Management Services - November		2,250.00
		SunTrust acct analysis fee		20.47
		Postage - September		5.17

REVIEWED dthomas 10/31/2018

Subtotal	2,275.64
Sales Tax	
Total Invoice Amount	2,275.64
Payment/Credit Applied	
TOTAL	2,275.64



Landscape Professionals
 Post Office Box 849 || Bunnell, FL 32110
 Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000235687
Invoice Date: November 1, 2018

Account: 19524
PO Number:

Bill To:
 Mirabella CDD
 c/o Meritus Communities
 2005 Pan Am Circle, Ste 120
 Tampa, FL 33607

Remit To:
 Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Project Number: 10151089.101
Property Name: Mirabella CDD
Terms: NET 30

Invoice Due Date: December 1, 2018
Invoice Amount: \$2,440.50
Month of Service: November 2018

Description	Current Amount
Monthly Landscape Maintenance	2,440.50
Invoice Total	2,440.50

REVIEWEDdthomas 10/31/2018

Should you have any questions or inquiries please call (386) 437-6211.



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
 P.O. BOX 3456
 APOLLO BEACH, FL 33572
 813-458-2942

DATE: NOVEMBER 8, 2018
 INVOICE #3060
 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
		November pool cleaning		\$750.00

SUBTOTAL	
SALES TAX	
TOTAL	\$750.00

Comments:

REVIEWEDdthomas 12/7/2018



INVOICE

Received
NOV 9 7 2018

Invoice Number	1430437
Invoice Date	November 2, 2018
Purchase Order	215612179
Customer Number	99870
Project Number	215612179

Bill To

Mirabella Community Development District
 Accounts Payable
 c/o Meritus Districts
 2005 Pan Am Circle Suite 120
 Tampa FL 33607
 United States

Please Remit To

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

Project	Mirabella CDD			
	Project Manager	Stewart, Tonja L	Contract Upset	21,276.00
	Current Invoice Total (USD)	108.00	Amount Billed to Date	7,208.53
			For Period Ending	October 19, 2018

FY 2019 administrative services

Top Task **219** **2019 FY General Consulting**

Professional Services

Billing Level			Current Hours	Rate	Current Amount
Level 05		Nurse, Vanessa M	1.50	72.00	108.00
		Subtotal Professional Services	<u>1.50</u>		<u>108.00</u>

Top Task Subtotal	2019 FY General Consulting	108.00
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>108.00</u>
---------------------------------------	---------------

INVOICE TOTAL (USD)	108.00
----------------------------	---------------

Due upon receipt or in accordance with terms of the contract

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

Phone: (239) 939-1020 [E-mail: Summer.Fillingier@Stantec.com](mailto:Summer.Fillingier@Stantec.com)

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

REVIEWEDdthomas 12/7/2018



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
MIRABELLA CDD	0712968155	11/16/2018	12/07/2018

Service Address: 14306 ROMEO BLVD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	10/11/2018	3554	11/09/2018	3614	6000	ACTUAL	WATER

Service Address Charges

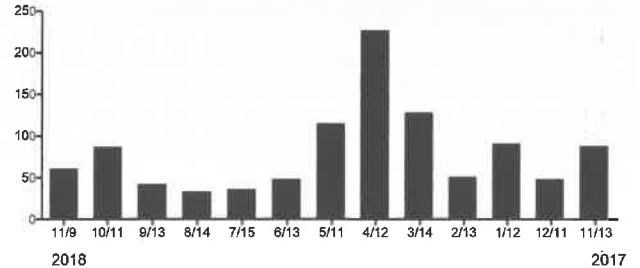
Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$17.58
Water Base Charge	\$14.43
Water Consumption Charge	\$4.26
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$27.00
Total Service Address Charges	\$102.32

Summary of Account Charges

Previous Balance	\$123.80
Net Payments - Thank You	(\$123.80)
Total Account Charges	\$102.32
AMOUNT DUE	\$102.32

REVIEWED dthomas 12/7/2018

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 0712968155

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

479

DUE DATE	12/07/2018
AMOUNT DUE	\$102.32
AMOUNT PAID	

72

0007129681552

00000102327

October 31, 2018
 Invoice Number: 075386602103118
 Account Number: 0050753866-02
 Security Code: 3706
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-5306

SPECTRUM BUSINESS NEWS

Contact Us

Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

Summary

*Services from 11/06/18 through 12/05/18
 details on following pages*

Previous Balance	64.99
Payments Received - Thank You	-64.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.99
Current Charges	\$64.99
Total Due by 11/21/18	\$64.99



REVIEWEDdthomas 12/7/2018

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 31 10312018 NNNNNY 01 000286 0001

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

October 31, 2018

MIRABELLA CDD

Invoice Number: 075386602103118
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-5306

Total Due by 11/21/18	\$64.99
Amount you are enclosing	\$



Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



Invoice Number: MIRABELLA CDD
 Account Number: 075386602103118
 Security Code: 0050753866-02
 3706

Contact UsVisit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1610 NO RP 31 10312018 NNNNNY 01 000286 0001

Charge Details

Previous Balance		64.99
Payments Received - Thank You	10/23	-64.99
Remaining Balance		\$0.00

Payments received after 10/31/18 will appear on your next bill.

Services from 11/06/18 through 12/05/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Promo Discount	-15.00
Promo Discount	-20.00
	\$64.99

Spectrum Business™ Internet Total \$64.99

Current Charges	\$64.99
Total Due by 11/21/18	\$64.99

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

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

Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

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

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



Statement Date: 11/14/2018
Account: 211003638973

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

Current month's charges:	\$108.49
Total amount due:	\$108.49
Payment Due By:	12/05/2018

Your Account Summary

Previous Amount Due	\$106.94
Payment(s) Received Since Last Statement	-\$106.94
Current Month's Charges	\$108.49
Total Amount Due	\$108.49

Help us avoid service interruptions



Know what's below.
Call before you dig.

Call 811 two 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.

REVIEWED by Thomas 12/7/2018

00004891-0010264-Page 1 of 4

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003638973

Current month's charges:	\$108.49
Total amount due:	\$108.49
Payment Due By:	12/05/2018
Amount Enclosed	\$

641506504540

00004891 01 AB 0.40 33607 FTECO111141823221010 00000 05 01000000 006 07 32827 002



MIRABELLA COMMUNITY DEVELOPMENT
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

6415065045402110036389730000000108492

Account: 211003638973
Statement Date: 11/14/2018
Current month's charges due 12/05/2018

Details of Charges – Service from 10/11/2018 to 11/08/2018

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	11/08/2018	48,894		47,985		909 kWh	1	29 Days

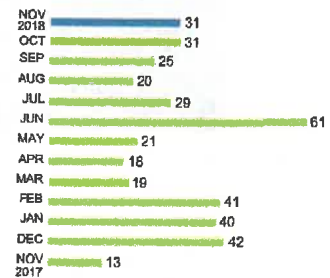
Basic Service Charge		\$19.94
Energy Charge	909 kWh @ \$0.06311/kWh	\$57.37
Fuel Charge	909 kWh @ \$0.03132/kWh	\$28.47
Florida Gross Receipt Tax		\$2.71
Electric Service Cost		\$108.49

Total Current Month's Charges

\$108.49

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00004891-0010265-Page 3 of 4

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



Statement Date: 11/14/2018
Account: 211003639179

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

Current month's charges:	\$1,099.20
Total amount due:	\$1,099.20
Payment Due By:	12/05/2018

Your Account Summary

Previous Amount Due	\$1,099.27
Payment(s) Received Since Last Statement	-\$1,099.27
Current Month's Charges	\$1,099.20
Total Amount Due	\$1,099.20

Help us avoid service interruptions



**Know what's below.
Call before you dig.**

Call 811 two 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.

REVIEWED by Thomas 12/7/2018

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,099.20
Total amount due:	\$1,099.20
Payment Due By:	12/05/2018
Amount Enclosed	\$

641506504541



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

641506504541211003639179000001099204

Account: 211003639179
Statement Date: 11/14/2018
Current month's charges due 12/05/2018

Details of Charges – Service from 10/11/2018 to 11/08/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1450 kWh @ \$0.03221/kWh	\$46.70
Fixture & Maintenance Charge	35 Fixtures	\$486.57
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	1450 kWh @ \$0.03095/kWh	\$44.88
Florida Gross Receipt Tax		\$2.35

Lighting Charges

\$1,099.20

Total Current Month's Charges

\$1,099.20

00004828-0010361-Page 7 of 12

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



Statement Date: 11/14/2018
Account: 211003639344

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

Current month's charges:	\$553.82
Total amount due:	\$553.82
Payment Due By:	12/05/2018

Your Account Summary

Previous Amount Due	\$576.76
Payment(s) Received Since Last Statement	-\$576.76
Current Month's Charges	\$553.82
Total Amount Due	\$553.82

Help us avoid service interruptions



**Know what's below.
Call before you dig.**

Call 811 two 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.

REVIEWED by Thomas 12/7/2018

00004929-0010362-Page 3 of 12

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639344

Current month's charges:	\$553.82
Total amount due:	\$553.82
Payment Due By:	12/05/2018
Amount Enclosed	\$

641506504542



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

641506504542210036393440000000553829

Account: **211003639344**
Statement Date: **11/14/2018**
Current month's charges due **12/05/2018**

Details of Charges – Service from 10/11/2018 to 11/08/2018

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K32125	11/08/2018	87,831	82,324	5,507 kWh	1	29 Days

Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax
Electric Service Cost

5,507 kWh @ \$0.06311/kWh
5,507 kWh @ \$0.03132/kWh

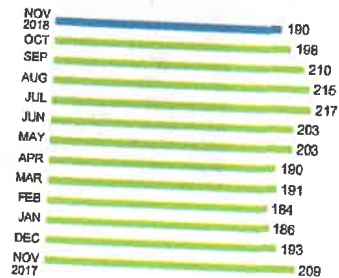
\$19.94
\$347.55
\$172.48
\$13.85

\$553.82
\$553.82

Total Current Month's Charges

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00004929-0010363-Page 11 of 12

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



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

Statement Date: 11/14/2018
Account: 211003639526

Current month's charges:	\$588.96
Total amount due:	\$588.96
Payment Due By:	12/05/2018

Your Account Summary

Previous Amount Due	\$588.96
Payment(s) Received Since Last Statement	-\$588.96
Current Month's Charges	\$588.96
Total Amount Due	\$588.96

Help us avoid service interruptions



**Know what's below.
Call before you dig.**

Call 811 two 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.

REVIEWED by Thomas 12/7/2018

00004928-0010358-Page 1 of 12

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

Follow us and we'll keep you posted



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639526

Current month's charges:	\$588.96
Total amount due:	\$588.96
Payment Due By:	12/05/2018
Amount Enclosed	\$

641506504543

00004928 02 AB 0.40 33607 FTECO111141823221010 00000 05 01000000 006 07 32965 006



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: 11/14/2018
 Current month's charges due **12/05/2018**

Details of Charges – Service from 10/11/2018 to 11/08/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	808 kWh @ \$0.03221/kWh	\$26.03
Fixture & Maintenance Charge	19 Fixtures	\$255.03
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	808 kWh @ \$0.03095/kWh	\$25.01
Florida Gross Receipt Tax		\$1.31

Lighting Charges

\$588.96

Total Current Month's Charges

\$588.96

00004828-0010358-Page 3 of 12

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



Lerner Reporting Services, Inc.
 3014 W Palmira Ave, Suite 301
 Tampa, FL 33629

Invoice

Date	Invoice #
10/30/2018	138

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

P.O. No.	Terms	Project

Quantity	Description	Amount
	FY18/19 Annual Disclosure Fee	5,000.00

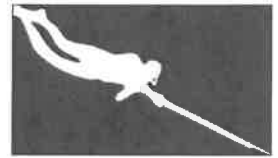
Please wire to:
 USAmeriBank
 4790 140th Avenue North
 Clearwater, FL 33762
 Routing #: 063116177
 Lerner Reporting Services, Inc.
 3014 W Palmira Ave., Suite 301
 Tampa, FL 33629
 Account #: 5000074414

Or mail to:
 Lerner Real Estate Advisors
 3014 W Palmira Ave.
 Suite 301
 Tampa, FL 33629
 813-915-3449

Total	\$5,000.00
--------------	------------

REVIEWEDdthomas 12/7/2018

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3655
DATE 11/03/2018
DUE DATE 11/18/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 10-12-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 10-21-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
BALANCE DUE			\$120.00

REVIEWEDdthomas 12/7/2018

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 11/6/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 11/6/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 12/7/2018

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 11/13/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 11/13/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 12/7/2018

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 11/19/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 11/19/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 12/7/2018

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 11/27/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 11/27/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 12/7/2018

Fee Invoice

Corporate Trust Services

**WELLS
FARGO**

Invoice Number	Billing Date	Due Date	Amount Due
1614975	10/01/2018	10/31/2018	\$3,500.00

Please mail or wire payment to:

Mailing Address:
Wells Fargo Bank
WF 8113
P.O. Box 1450
Minneapolis, MN 55485-8113

Wire Instructions:
ABA #: 121000248
DDA #: 1000031565
Swift Code: WFBIUS6S
Reference: Invoice #, Account Name, Attn Name

ACH Instructions:
ABA #: 091000019
DDA #: 1000031565
Memo: Invoice #, Account Name, Attn Name

Mirabella Community Development District
5680 W. Cypress Street
Suite 5680A
Tampa, FL 33607

Please return this portion of the statement with your payment in the envelope provided:

Please retain this portion for your records

Account Number: 46663900
Mirabella CDD 2013

Administration Charges

For the Period 10/30/2018 through 10/02/2019

Trustee Fee

\$3,500.00

Total Amount Due:

\$3,500.00

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

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO
Mirabella CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
488	11/01/2018	\$1,450.00	11/11/2018	50/50	

DESCRIPTION	AMOUNT
Compliance Shield, Accessibility Policy, Technological Audit	2,900.00
50% deposit within 30 days of execution. Additional 50% upon delivery	-1,450.00

BALANCE DUE

\$1,450.00

51300
 5103
 [Signature]

REVIEWEDdtThomas 12/7/2018



Landscape Professionals
 Post Office Box 849 || Bunnell, FL 32110
 Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000239597
Invoice Date: November 30, 2018

Account: 19524
PO Number:

Bill To:

Mirabella CDD
 c/o Meritus Communities
 2005 Pan Am Circle, Ste 120

 Tampa, FL 33607

Remit To:

Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10151089.201.99999
Project Name: Irrigation Repair
 Mirabella Casuals

Invoice Due Date: December 30, 2018
Invoice Amount: \$54.26

Description	Quantity	Price	Total Price
Irrigation Repairs Per Proposal	1.00	54.26	\$54.26

Invoice Total \$54.26

WA 53900
 4611

REVIEWEDDthomas 12/7/2018

Should you have any questions or inquiries please call (386) 437-6211.



IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: _____

IRR TECH: Jose Correa

District	SARASOTA	Project	Mirabella HOA
Project Name	WET CHECK REPAIR	Bill To	c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607
Project #	10151089.201.99999	Contact Ph#	813-397-5120

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
SprayHead	6" PRO SPRAY	1	1	\$14.00	\$14.00
Drip	TECHLINE INSERT COUPLING	43,325	4	\$0.38	\$1.52
Nozzle	15H NOZ W/SCREEN	11-1	2	\$1.87	\$3.74
Labor	Technician Labor Charge per Hour			\$50.00	
Labor	Assistant Technician Charge per Hour		1	\$35.00	\$35.00

Comments wet check and repair.	Proposal Total	\$54.26
	Deposit/Credit	
	Balance Due	\$54.26

Company Authorizations		Work Completed Date	
Prepared By:	Date:	11/6/2018	
Jorge Mendoza	11/14/2018		
Branch Manager:	Date:	Billing Fiscal	



YELLOWSTONE
LANDSCAPING

Irrigation Repair Report

Tech: _____
Project ID: _____
Property: _____

Jose

Mirabella

Date: 6/06/18
Timer: L-CORC
Bill To: _____

Part Type	Description	Zone(s)	Quantity	Unit Cost	Total Cost
	6' pop up coupling drip	1	1		\$ -
	Nozzle	8,13	4		\$ -
		11,1	2		\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
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					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Parts					\$ -

Description and location of work performed: Inspection and Repair

Sheet _____ of _____
Job # _____
Authorized by: _____

Repair Time-Tech: _____
Repair Time-Help: _____
Repair Time TOTAL: 0.5

Rate/Hr	Total	Rate/Hr	Total
50	0	35	0
Labor Total	\$ -	Parts Total	\$ -
Total Billing	\$ -		

**Mirabella Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Aquatic Systems, Inc.	429834	\$ 178.00		Lake & Wetland Services - December
Meritus Districts	8777	2,250.00		Management Services - December
Yellowstone	240429	2,440.50		Landscape Maintenance - December
Zebra Cleaning Team, Inc.	3085	650.00		Pool Cleaning - December
Monthly Contract Sub-Total		\$ 5,518.50		
Variable Contract				
Stantec	1440342	\$ 322.00		Professional Services - thru 11/16/18
Straley Robin Vericker	16399	648.00		Professional Services - General - thru 11/15/18
Straley Robin Vericker	16531	156.56	\$ 804.56	Professional Services - General - thru 12/15/18
Variable Contract Sub-Total		\$ 1,126.56		
Utilities				
BOCC	0712968155 121718	\$ 127.56		Water Service - thru 12/12/18
Spectrum	075386602120118	64.99		Internet Service - thru 01/05/19
Tampa Electric	211003638973 121418	115.66		Electric Service - thru 12/10/18
Tampa Electric	211003639179 121418	1,098.70		Electric Service - thru 12/10/18
Tampa Electric	211003639344 121418	584.90		Electric Service - thru 12/10/18
Tampa Electric	211003639526 121418	588.96	\$ 2,388.22	Electric Service - thru 12/10/18
Utilities Sub-Total		\$ 2,580.77		
Regular Services				
Spearem Enterprises, LLC	3678	\$ 120.00		Clubhouse/Pool Pickup - November
Suzanna Kimball	SK120318	45.00		Pool Bathroom Cleaning - 12/03/18
Suzanna Kimball	SK121118	45.00		Pool Bathroom Cleaning - 12/11/18

**Mirabella Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Suzanna Kimball	SK121718	45.00	\$ 135.00	Pool Bathroom Cleaning - 12/17/18
Regular Services Sub-Total		\$ 255.00		
Additional Services				
LLS Tax Solutions Inc.	1617	\$ 650.00		Series 2013 Arbitrage Services - 12/13/18
Ryder Residential Services	4	200.37		Gate Repair - 12/24/18
Ryder Residential Services	5	220.00	\$ 420.37	Removal of Property Debris - 12/24/18
Yellowstone	241705	428.69		Annuals Install - 11/30/18
Additional Services Sub-Total		\$ 1,499.06		
TOTAL:		\$ 10,979.89		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 12/1/2018
INVOICE NUMBER: 0000429834
CUSTOMER NUMBER: 0070290
PO NUMBER:
PAYMENT TERMS: Net 30

Mirabella
C/O Meritus
2005 Pan Am Circle #120
Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - December		178.00	178.00

539100
4307
WJ

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$178.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 12/1/2018
INVOICE NUMBER: 0000429834
CUSTOMER NUMBER: 0070290
TOTAL AMOUNT DUE: \$178.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdtThomas 1/8/2019

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

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

INVOICE

Invoice Number: 8777
 Invoice Date: Dec 1, 2018
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/1/18

Quantity	Item	Description	Unit Price	Amount
		District Management Services - December		2,250.00

REVIEWED Dthomas 12/7/2018

Subtotal	2,250.00
Sales Tax	
Total Invoice Amount	2,250.00
Payment/Credit Applied	
TOTAL	2,250.00



Landscape Professionals
 Post Office Box 849 || Bunnell, FL 32110
 Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000240429
Invoice Date: December 1, 2018

Account: 19524
PO Number:

Bill To:
 Mirabella CDD
 c/o Meritus Communities
 2005 Pan Am Circle, Ste 120
 Tampa, FL 33607

Remit To:
 Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Project Number: 10151089.101
Property Name: Mirabella CDD
Terms: NET 30

Invoice Due Date: December 31, 2018
Invoice Amount: \$2,440.50
Month of Service: December 2018

Description	Current Amount
Monthly Landscape Maintenance	2,440.50

UA
53900
4604

Invoice Total 2,440.50

REVIEWEDDThomas 1/8/2019

Should you have any questions or inquiries please call (386) 437-6211.



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
 P.O. BOX 3456
 APOLLO BEACH, FL 33572
 813-458-2942

DATE: DECEMBER 13, 2018
 INVOICE #3085
 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
		pool cleaning December		\$650.00
		<i>WMA 53900</i>		
		<i>4617</i>		

SUBTOTAL	
SALES TAX	
TOTAL	\$650.00

Comments:

REVIEWED dthomas 1/9/2019



INVOICE

Invoice Number 1440342
Invoice Date November 26, 2018
Purchase Order 215612179
Customer Number 99870
Project Number 215612179

Bill To

Mirabella Community Development District
 Accounts Payable
 c/o Meritus Districts
 2005 Pan Am Circle Suite 120
 Tampa FL 33607
 United States

Please Remit To

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

Project Mirabella CDD

Project Manager	Stewart, Tonja L	Contract Upset	21,276.00
Current Invoice Total (USD)	322.00	Contract Billed to Date	7,530.53
		For Period Ending	November 16, 2018

Review lot counts as requested by District Manager

Top Task 219 2019 FY General Consulting

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	2.25	72.00	162.00
	Stewart, Tonja L	1.00	160.00	160.00
	Subtotal Professional Services	<u>3.25</u>		<u>322.00</u>

Top Task Subtotal	2019 FY General Consulting	322.00
-------------------	----------------------------	--------

Total Fees & Disbursements	322.00
INVOICE TOTAL (USD)	<u>322.00</u>

Due upon receipt or in accordance with terms of the contract

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

Phone: (239) 939-1020 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

LAF
 51300
 303

REVIEWEDDthomas 1/8/2019

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

November 27, 2018
Client: 001295
Matter: 000001
Invoice #: 16399

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2018

SERVICES

WA 51400
3107

Date	Person	Description of Services	Hours
10/16/2018	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018 RE SERIES 2015 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME; FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018 RE SERIES 2013 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.3
10/22/2018	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE AGENDA FOR NOVEMBER BOARD MEETING AND LANDOWNERS ELECTION; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME; REVIEW EMAIL FROM B. CRUTCHFIELD AND MAY AGENDAS RE DRAFT FORMS OF INSTRUCTIONS, PROXY, BALLOT AND SEATS FOR 2018 ELECTION.	0.3
10/23/2018	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING; PREPARE LEGAL NOTICE.	0.6
10/23/2018	LB	OFFICE CONFERENCE WITH J. VERICKER RE 2018 LANDOWNER ELECTION SEATS; REVIEW SEATS UP FOR ELECTION; PREPARE DRAFT INSTRUCTIONS, PROXY AND BALLOT, DRAFT RESOLUTION CANVASSING AND CERTIFYING RESULTS OF ELECTION AND DRAFT RESOLUTION DESIGNATING OFFICERS; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.8
10/25/2018	LB	REVIEW EMAIL FROM B. CRUTCHFIELD AND AGENDA FOR BOARD MEETING AND LANDOWNERS ELECTION; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME.	0.2

REVIEWEDdtthomas 1/8/2019

SERVICES

Date	Person	Description of Services	Hours	
10/31/2018	VKB	REVIEW AND REPLY TO EMAILS FROM B. CRUTCHFIELD AND N. HICKS RE: LANDOWNER ELECTION AND TRANSITION TO GENERAL ELECTION.	0.3	
11/1/2018	VKB	PREPARE FOR AND ATTEND LANDOWNER ELECTION AND BOARD MEETING VIA TELEPHONE; TELECONFERENCE WITH NEW SUPERVISORS RE: SUNSHINE LAW, PUBLIC RECORDS, FINANCIAL DISCLOSURES, AND CODE OF ETHICS.	0.6	
Total Professional Services			3.1	\$648.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.6	\$183.00
VKB	Vivek K. Babbar	0.9	\$225.00
LB	Lynn Butler	1.6	\$240.00
Total Services			\$648.00
Total Disbursements			\$0.00
Total Current Charges			\$648.00

PAY THIS AMOUNT

\$648.00

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

December 25, 2018
 Client: 001295
 Matter: 000001
 Invoice #: 16531

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
11/19/2018	LB	PREPARE LETTERS, MEMOS AND PACKAGES TO E. FIGUEROA AND D. ROSE, NEW BOARD SUPERVISORS RE FLORIDA PUBLIC RECORDS LAWS, SUNSHINE LAWS AND TEXTING.	1.0	
Total Professional Services			1.0	\$150.00

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	1.0	\$150.00

WAA 51400
3107

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/19/2018	Postage	\$3.26
12/15/2018	Photocopies (22 @ \$0.15)	\$3.30
Total Disbursements		\$6.56

REVIEWEDDdthomas 1/9/2019

December 25, 2018
Client: 001295
Matter: 000001
Invoice #: 16531

Page: 2

Total Services	\$150.00	
Total Disbursements	\$6.56	
Total Current Charges		\$156.56

PAY THIS AMOUNT		\$156.56
------------------------	--	-----------------

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

CUSTOMER NAME MIRABELLA CDD	ACCOUNT NUMBER 0712968155	BILL DATE 12/17/2018	DUE DATE 01/07/2019
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------



Service Address: 14306 ROMEO BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	11/09/2018	3614	12/12/2018	3704	9000	ACTUAL	WATER

Service Address Charges

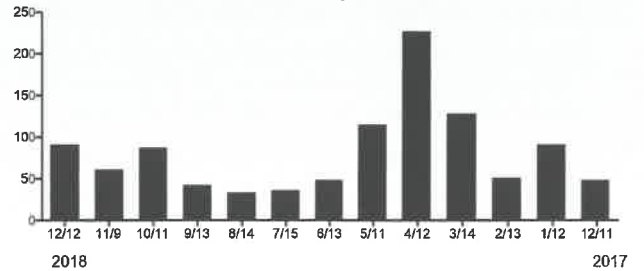
Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$26.37
Water Base Charge	\$14.43
Water Consumption Charge	\$7.21
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$40.50
Total Service Address Charges	\$127.56

Summary of Account Charges

Previous Balance	\$102.32
Net Payments - Thank You	(\$102.32)
Total Account Charges	\$127.56
AMOUNT DUE	\$127.56

REVIEWEDdthomas 1/9/2019

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 0712968155

Received

DEC 26 2018

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

492

DUE DATE	01/07/2019
AMOUNT DUE	\$127.56
AMOUNT PAID	

0007129681552

105
00000127563

HILLSBOROUGH COUNTY PUBLIC UTILITIES

Web Address HCFLGov.net/Water
Internet Payments HCFLGov.net/WaterBill
Pay by Phone/Account Information (813) 276-8526
Email Address PublicUtilities@HCFLGov.net

Customer Service	(813) 272-6680	Water Quality Information Line (24 hrs.)	(813) 264-3835
Credit / Collections	(813) 272-5977, Ext. 43800	Water Restrictions Information	(813) 275-7094
Emergency	(813) 744-5600	Water Restriction Violation Hotline	(813) 224-8993

Authorized Payment Offices:

PUBLIC UTILITIES
(Brandon area)
332 N. FALKENBURG
TAMPA, FL 33619
M-F, 8-5 w/ drop box

PUBLIC UTILITIES
(Northdale area)
15610 PREMIERE DR
TAMPA, FL 33624
M-F, 8-5 w/ drop box



Explanation of Charges:

CUSTOMER BILL CHARGE - is the net cost for all Customers' Account Management activities and is charged on every bill generated during the fiscal year.

PURCHASED WATER CHARGE - is a volumetric charge based on the cost of water purchased by the County from suppliers. The pass through charge is applied to all billable potable water consumption.

WATER BASE CHARGE - is designed to recover a portion of all fixed costs for the water system. Fixed costs include debt service, personnel cost and operating costs not related to the amount of water produced or treated.

WATER CONSUMPTION CHARGE - includes all variable costs for producing and treating water and the remainder of the fixed costs not recovered through the water base charge. Water consumption charges are billed per 1,000 gallons of metered flow.

RECLAIMED WATER CHARGE - is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

SEWER BASE FACILITY CHARGE - is designed to recover a portion of the fixed costs for the wastewater system. Fixed costs include debt service, personnel costs and operating costs not related to the amount of wastewater treated and effluent disposal.

SEWER USAGE CHARGE - includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and at 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

DEPOSITS - A new or increased security deposit required to reduce bad-debt losses on an account.

ADJUSTMENTS - includes costs for special services or handling provided by the County. This may include, but is not limited to, customer requests, delinquent account collections activities, unauthorized usage charges, etc.

SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:

In compliance with Section 119.071(5), Florida Statutes (Public Records Law) by this document Hillsborough County discloses to you that your social security number is requested for the purpose of deposit waiver verification, at the customer's request, for any new water or wastewater account and recovery of unpaid utility bills or charges.

Go Green - You can help reduce the environmental impact of paper billing. Visit us on the Web to view paperless options for billing and payments.

Hillsborough County Public Utilities will be participating in the U.S. Environmental Protection Agency's (EPA) fourth round of the Unregulated Contaminant Monitoring Rule (UCMR4) during 2018 through 2020. The County's UCMR4 analysis results and more information are available at HCFLGov.net/UCMR4

Hillsborough County Public Utilities accepts:



(AMSCOT Locations accept CASH only)

Internet Payments: HCFLGov.net/WaterBill

Mail Payments to: P.O. Box 342456, Tampa, Florida 33694-2456

Pay By Phone: (813) 276-8526

December 1, 2018
 Invoice Number: 075386602120118
 Account Number: **0050753866-02**
 Security Code: **3706**
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

Summary *Services from 12/06/18 through 01/05/19
 details on following pages*

Previous Balance	64.99
Payments Received - Thank You	-64.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.99
Current Charges	\$64.99
Total Due by 12/21/18	\$64.99



REVIEWEDdtomas 1/8/2019

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 01 12012018 NNNNNY 01 000301 0001

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

December 1, 2018
MIRABELLA CDD
 Invoice Number: 075386602120118
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Total Due by 12/21/18	\$64.99
Amount you are enclosing	\$



Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



Invoice Number: MIRABELLA CDD
 Account Number: 075386602120118
 Security Code: 0050753866-02
 3706

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249
 7635 1610 NO RP 01 12012018 NNNNNY 01 000301 0001

Charge Details

Previous Balance	64.99
Payments Received - Thank You 11/14	-64.99
Remaining Balance	\$0.00

Payments received after 12/01/18 will appear on your next bill.

Services from 12/06/18 through 01/05/19

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Promo Discount	-15.00
Promo Discount	-20.00
	\$64.99

Spectrum Business™ Internet Total \$64.99

Current Charges	\$64.99
Total Due by 12/21/18	\$64.99

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

**Your WAY can be the GREEN way!
 GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

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

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



Statement Date: 12/14/2018
Account: 211003638973

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

Current month's charges:	\$115.66
Total amount due:	\$115.66
Payment Due By:	01/04/2019

Your Account Summary

Previous Amount Due	\$108.49
Payment(s) Received Since Last Statement	-\$108.49
Current Month's Charges	\$115.66
Total Amount Due	\$115.66

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

00005842-0012318- Page 1 of 4

REVIEWEDdthomas 1/9/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup today.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003638973

Current month's charges:	\$115.66
Total amount due:	\$115.66
Payment Due By:	01/04/2019
Amount Enclosed	\$

632864557694

00005842 01 AB 0.40 33607 FTECO112141823225710 00000 05 01000000 008 07 33607 002



MIRABELLA COMMUNITY DEVELOPMENT
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

DEC 19 2018

6328645576942110036389730000000115666



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

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.

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.

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 KUBRA EZ-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: 211003638973
Statement Date: 12/14/2018
Current month's charges due 01/04/2019

Details of Charges – Service from 11/09/2018 to 12/10/2018

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	12/10/2018	49,877		48,894		983 kWh	1	32 Days

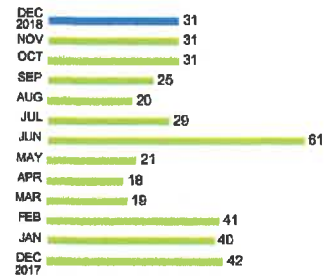
Basic Service Charge		\$19.94
Energy Charge	983 kWh @ \$0.06311/kWh	\$62.04
Fuel Charge	983 kWh @ \$0.03132/kWh	\$30.79
Florida Gross Receipt Tax		\$2.89
Electric Service Cost		\$115.66

Total Current Month's Charges

\$115.66

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.



Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



The result

Residential and small business bills are dropping about 8%. Commercial and industrial bills are dropping about 8-10%.

• Environmental compliance costs have decreased due to our increased use of cleaner fuels. • Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month	
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand	
	On-Peak	Off-Peak
Energy Charge:	2.921 (¢ per kWh)	1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh)	2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW	
Energy Conservation Charge:	\$ 1.17 per kW	
Environmental Charge:	0.220 (¢ per kWh)	

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month	
Demand Charge:	\$ 3.11 per kW of billing demand	
	On-Peak	Off-Peak
Energy Charge:	2.524 (¢ per kWh)	2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh)	2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW	
Energy Conservation Charge:	\$ 0.93 per kW	
Environmental Charge:	0.214¢ per kWh	

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/14/2018
Account: 211003639179

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

Current month's charges:	\$1,098.70
Total amount due:	\$1,098.70
Payment Due By:	01/04/2019

Your Account Summary

Previous Amount Due	\$1,099.20
Payment(s) Received Since Last Statement	-\$1,099.20
Current Month's Charges	\$1,098.70
Total Amount Due	\$1,098.70

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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REVIEWEDDthomas 1/9/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup today.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,098.70
Total amount due:	\$1,098.70
Payment Due By:	01/04/2019

Amount Enclosed \$

632864557695

00005867 02 AB 0.40 33607 FTECO112141623225710 00000 05 01000000 008 07 33722 006



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





tampaelectric.com

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

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.

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.

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 SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

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- 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 KUBRA EZ-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 INVOICE

tampaelectric.com



Account: 211003639179
Statement Date: 12/14/2018
Current month's charges due 01/04/2019

Details of Charges – Service from 11/09/2018 to 12/10/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1094 kWh @ \$0.03221/kWh	\$35.24
Fixture & Maintenance Charge	35 Fixtures	\$509.13
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	1094 kWh @ \$0.03095/kWh	\$33.86
Florida Gross Receipt Tax		\$1.77
Lighting Charges		\$1,098.70

Total Current Month's Charges

\$1,098.70

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Important Messages

Important Rate Information for Lighting Customers

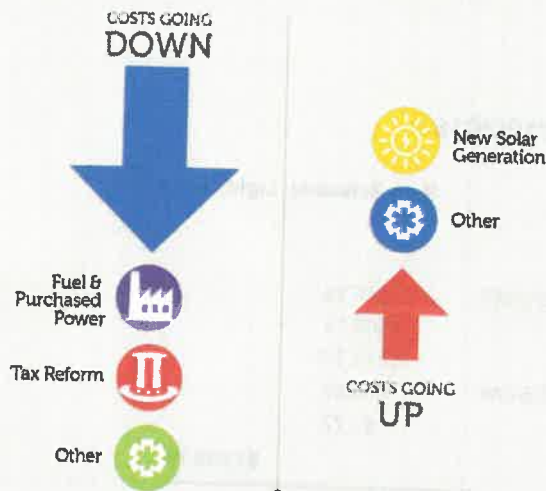
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Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



The result

Residential and small business bills are dropping about **8%**.
Commercial and industrial bills are dropping about **8-10%**.

Environmental compliance costs have decreased due to our increased use of cleaner fuels. *Costs of new energy conservation programs.

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Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

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Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

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Demand Charge:	\$ 3.11 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/14/2018
Account: 211003639344

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

Current month's charges:	\$584.90
Total amount due:	\$584.90
Payment Due By:	01/04/2019

Your Account Summary

Previous Amount Due	\$553.82
Payment(s) Received Since Last Statement	-\$553.82
Current Month's Charges	\$584.90
Total Amount Due	\$584.90

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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REVIEWEDdthomas 1/9/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup today.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639344

Current month's charges:	\$584.90
Total amount due:	\$584.90
Payment Due By:	01/04/2019

Amount Enclosed \$

632864557696



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



tampaelectric.com

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

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.

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.

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.

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Account: 211003639344
Statement Date: 12/14/2018
Current month's charges due 01/04/2019

Details of Charges – Service from 11/09/2018 to 12/10/2018

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K32125	12/10/2018	93,659	87,831	5,828 kWh	1	32 Days

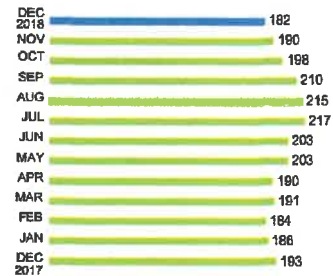
Basic Service Charge		\$19.94
Energy Charge	5,828 kWh @ \$0.06311/kWh	\$367.81
Fuel Charge	5,828 kWh @ \$0.03132/kWh	\$182.53
Florida Gross Receipt Tax		\$14.62
Electric Service Cost		\$584.90

Total Current Month's Charges

\$584.90

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

Important Rate Information for Lighting Customers

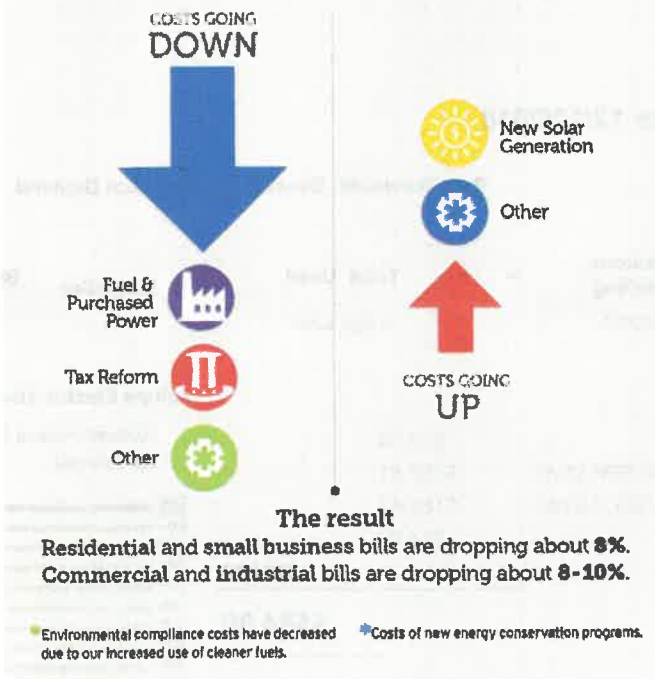
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2019 Tampa Electric bills

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Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month	
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand	
	On-Peak	Off-Peak
Energy Charge:	2.921 (¢ per kWh)	1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh)	2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW	
Energy Conservation Charge:	\$ 1.17 per kW	
Environmental Charge:	0.220 (¢ per kWh)	

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month	
Demand Charge:	\$ 3.11 per kW of billing demand	
	On-Peak	Off-Peak
Energy Charge:	2.524 (¢ per kWh)	2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh)	2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW	
Energy Conservation Charge:	\$ 0.93 per kW	
Environmental Charge:	0.214¢ per kWh	

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Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/14/2018
Account: 211003639526

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

Current month's charges:	\$588.96
Total amount due:	\$588.96
Payment Due By:	01/04/2019

Your Account Summary

Previous Amount Due	\$588.96
Payment(s) Received Since Last Statement	-\$588.96
Current Month's Charges	\$588.96
Total Amount Due	\$588.96

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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REVIEWEDdthomas 1/9/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup today.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639526

Current month's charges:	\$588.96
Total amount due:	\$588.96
Payment Due By:	01/04/2019

Amount Enclosed \$
632864557697



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

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

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.

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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.

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Account: 211003639526
Statement Date: 12/14/2018
Current month's charges due 01/04/2019

Details of Charges – Service from 11/09/2018 to 12/10/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	808 kWh @ \$0.03221/kWh	\$26.03
Fixture & Maintenance Charge	19 Fixtures	\$255.03
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	808 kWh @ \$0.03095/kWh	\$25.01
Florida Gross Receipt Tax		\$1.31
Lighting Charges		\$588.96

Total Current Month's Charges

\$588.96

00005867-0012383-Page 11 of 12

Important Messages

Important Rate Information for Lighting Customers

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The result

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Commercial and industrial bills are dropping about **8-10%**.

Environmental compliance costs have decreased due to our increased use of cleaner fuels. Costs of new energy conservation programs.

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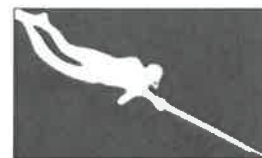
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Environmental Charge:	0.214¢ per kWh	

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

TECI11118

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3678

DATE 11/28/2018

DUE DATE 12/13/2018

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 11-12-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 11-21-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE

\$120.00

WAT
 53900
 4602

REVIEWEDdthomas 1/8/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 12/3/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 12/3/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdtomas 1/8/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 12/11/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 12/11/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 1/8/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 12/17/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Monday 12/17/2018 _____ \$45.00

*WAT 53905
H602*

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdtomas 1/9/2019



Invoice

Specializing in Tax-Exempt Bond Services

Invoice #: 001617
Invoice Date: 12/13/2018

2172 W. Nine Mile Road #
 352
 Pensacola, FL 32534

Phone # 850-754-0311
E-Mail liscott@llstax.com

Bill To:
 Mirabella Community Development District
 c/o Meritus Districts
 2005 Pan Am Circle, Suite 120
 Tampa, Florida 33607

P.O. Number:

Description	Amount
Total Billing for Arbitrage Services in connection with the \$1,860,000 Mirabella Community Development District Capital Improvement Revenue Bonds, Series 2013 – For Small Issuer Exception analysis and Small Exception Issuer Letter.	650.00
Total	\$650.00

Terms: Due and Payable upon receipt.

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola, FL 32534
 Please include invoice number on check,

REVIEWEDdtomas 1/8/2019



Ryder Residential
813-203-1380

1071 Emerald Dr.
Brandon, Florida
33511
United States

Billed To
Debby Nussel
Mirabella CDD (Gene Roberts)
2005 Pan Am Circle, Suite 120
Tampa, Florida
33607
United States

Date of Issue
12/24/2018

Due Date
01/08/2019

Invoice Number
0000004

Amount Due (USD)
\$200.37

Description	Rate	Qty	Line Total
Gate Repair 2 Labor Hours	\$65.00	2	\$130.00
Gate Hardware 2 Hinge Replacements and 1 Latch Replacement	\$45.37	1	\$45.37
Service Call FEE Retrieve Job Details	\$25.00	1	\$25.00

WAA 53900
4602

Subtotal	200.37
Tax	0.00
Total	200.37
Amount Paid	0.00
Amount Due (USD)	\$200.37

Notes

Make all checks payable to Nicholas Ryder

Thank You

REVIEWEDdtomas 1/9/2019



Ryder Residential
813-203-1380

1071 Emerald Dr.
Brandon, Florida
33511
United States

Billed To
Debby Nussel
Mirabella CDD (Gene Roberts)
2005 Pan Am Circle, Suite 120
Tampa, Florida
33607
United States

Date of Issue
12/24/2018

Invoice Number
0000005

Amount Due (USD)
\$220.00

Due Date
01/08/2019

Description	Rate	Qty	Line Total
Removal of Property Debris Club House and Parking Lot with Mail Station Cleanup - 944 lbs of Concrete - 3 Labor Hours	\$65.00	3	\$195.00
Service Call FEE Retrieve Job Details	\$25.00	1	\$25.00
Subtotal			220.00
Tax			0.00
Total			220.00
Amount Paid			0.00
Amount Due (USD)			\$220.00

WAA *53900*
41602

Notes
Please make all checks payable to Nicholas Ryder

Thank you

REVIEWEDdtomas 1/9/2019



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000241705
Invoice Date: November 30, 2018

Account: 19524
PO Number:

Bill To:

Mirabella CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120

Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10151089.201.00015
Project Name: Annual Install

Invoice Due Date: December 30, 2018
Invoice Amount: \$428.69

Description	Quantity	Price	Total Price
Annuals Install	1.00	428.69	\$428.69

Invoice Total \$428.69

53900
4604
LH

REVIEWEDDthomas 1/8/2019



Enhancement Proposal

Job Name:	Annual install	Proposal #	
Property Name:	Mirabella	Date:	11.13.18
Client:	Mirabella HOA		
Address:	c/o Meritus 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-397-5120		

Yellowstone Landscape will complete the work described below:

Description

Winter annual install. Remove existing declining Pentas. Install Earth Nourish, along with 60 red and 40 white Geraniums at the entrance for the season.

Project Pricing Summary

Materials & Labor	428.69
Equipment	-
Site & Additional Services	-
Total Price	\$ 428.69

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be a charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

Prepared by:

* SEE ATTACHED EMAIL

Brian Santillana

Date: 11/13/18

Date: 11.13.18

Internal Use Only	
Project Number: 10151089.201.00015	District: Bradenton
PO Reference:	Date Work Completed: 11/28/18

Santillana, Brian

From: Gene Roberts <gene.roberts@merituscorp.com>
Sent: Tuesday, November 13, 2018 10:47 AM
To: Santillana, Brian
Subject: RE: Mirabella

*** CAUTION *** THIS EMAIL ORIGINATED FROM OUTSIDE OF THE ORGANIZATION. DO NOT CLICK LINKS OR OPEN ATTACHMENTS UNLESS YOU RECOGNIZE THE SENDER, VERIFIED THE ACCURACY OF THE EMAIL ADDRESS, AND KNOW THE CONTENT IS SAFE.

Brian,
This is approved.

Thanks,
Gene

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

From: Santillana, Brian <bsantillana@yellowstonelandscape.com>
Sent: Tuesday, November 13, 2018 8:46 AM
To: Gene Roberts <gene.roberts@merituscorp.com>
Subject: FW: Mirabella

Gene,

Good morning. I have noticed that the annuals at the entrance to Mirabella are in decline. It is the season to switch to winter annuals. I have attached a proposal to change out the existing for red and white Geraniums. Please review and let me know if you would like to proceed. Thank you.

Brian Santillana | Account Manager
Yellowstone Landscape

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

From: Santillana, Brian
Sent: Tuesday, November 13, 2018 8:19 AM
To: Santillana, Brian <bsantillana@yellowstonelandscape.com>
Subject: Mirabella

**Mirabella Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Aquatic Systems, Inc.	432645	\$ 178.00		Lake & Wetland Services - January
Meritus Districts	8851	2,253.76		Management Services - January
Yellowstone	246316	2,440.50		Landscape Maintenance - January
Monthly Contract Sub-Total		\$ 4,872.26		
Variable Contract				
Straley Robin Vericker	16618	\$ 330.20		Professional Services - General - thru 01/15/19
Variable Contract Sub-Total		\$ 330.20		
Utilities				
BOCC	0712968155 011819	\$ 103.95		Water Service - thru 01/15/19
Spectrum	075386602123118	64.99		Internet Service - thru 02/05/19
Tampa Electric	211003638973 011619	103.81		Electric Service - thru 01/10/19
Tampa Electric	211003639179 011619	1,029.38		Electric Service - thru 01/10/19
Tampa Electric	211003639344 011619	491.84		Electric Service - thru 01/10/19
Tampa Electric	211003639526 011619	579.65	\$ 2,204.68	Electric Service - thru 01/10/19
Utilities Sub-Total		\$ 2,373.62		
Regular Services				
Spearem Enterprises, LLC	3701	\$ 120.00		Clubhouse/Pool Pickup - December
Suzanna Kimball	SK010219	45.00		Pool Bathroom Cleaning Services - 01/02/19
Suzanna Kimball	SK010719	45.00		Pool Bathroom Cleaning Services - 01/07/19
Suzanna Kimball	SK011419	115.00		Pool Bathroom & Clubhouse Cleaning Services - 01/14/18

**Mirabella Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Suzanna Kimball	SK012219	45.00		Pool Bathroom Cleaning Services - 01/22/19
Suzanna Kimball	SK012819	45.00	\$ 295.00	Pool Bathroom Cleaning Services - 01/28/19
Regular Services Sub-Total			\$ 415.00	
Additional Services				
Brandon Lock & Safe, Inc.	44769	\$ 19.50		SCI Key Duplicated - 01/21/19
Yellowstone	244774	49.00		Irrigation Repairs - 12/31/18
Additional Services Sub-Total			\$ 68.50	
TOTAL:			\$ 8,059.58	

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 1/1/2019
INVOICE NUMBER: 0000432645
CUSTOMER NUMBER: 0070290
PO NUMBER:
PAYMENT TERMS: Net 30

Mirabella
 C/O Meritus
 2005 Pan Am Circle #120
 Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - January		178.00	178.00

WA
 53900
 4307

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$178.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)
 Please include contact name and phone number

DATE: 1/1/2019
INVOICE NUMBER: 0000432645
CUSTOMER NUMBER: 0070290
TOTAL AMOUNT DUE: \$178.00

Aquatic Systems, Inc.
 2100 NW 33rd Street
 Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

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


INVOICE

Invoice Number: 8851
 Invoice Date: Jan 1, 2019
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		1/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - January		2,250.00
		Postage - November		3.76
				

REVIEWED/Dohomas 1/9/2019

Subtotal	2,253.76
Sales Tax	
Total Invoice Amount	2,253.76
Payment/Credit Applied	
TOTAL	2,253.76



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000246316
Invoice Date: January 8, 2019

Account: 19524
PO Number:

Bill To:
Mirabella CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10151089.101
Property Name: Mirabella CDD
Terms: NET 30

Invoice Due Date: February 7, 2019
Invoice Amount: \$2,440.50
Month of Service: January 2019

Description	Current Amount
Monthly Landscape Maintenance	2,440.50

WAT
53900
4604

Invoice Total 2,440.50

REVIEWEDdthomas 1/28/2019

Should you have any questions or inquiries please call (386) 437-6211.

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

January 23, 2019
Client: 001295
Matter: 000001
Invoice #: 16618

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
1/3/2019	VKB	REVIEW AND REPLY TO EMAIL FROM M. CAMPBELL; DRAFT DEED CONVEYING COMMON AREA PROPERTY FROM DEVELOPER TO CDD; REVIEW PLAT AND PUBLIC RECORDS RE: SAME.	0.7	
1/8/2019	LB	PREPARE DRAFT QUARTERLY REPORTS TO DISSEMINATION AGENTS FOR PERIOD ENDED DECEMBER 31, 2018 RE SERIES 2015 BONDS (MERITUS AS AGENT) AND SERIES 2013 BONDS (LERNER REPORTING AS AGENT).	0.3	
1/12/2019	JMV	PREPARE QUARTERLY BOND DISCLOSURE REPORT.	0.3	
		Total Professional Services	1.3	\$311.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
VKB	Vivek K. Babbar	0.7	\$175.00
LB	Lynn Butler	0.3	\$45.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
------	------------------------------	--------

REVIEWED Dthomas 1/28/2019

January 23, 2019

Client: 001295

Matter: 000001

Invoice #: 16618

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/10/2019	Clerk, Circuit Court, Hillsborough County- Recording Fees- Recording Fees; Mirabella CDD - 1295-01	\$18.70
	Total Disbursements	\$18.70

Total Services	\$311.50
Total Disbursements	\$18.70
Total Current Charges	\$330.20

PAY THIS AMOUNT	\$330.20
------------------------	-----------------

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

CUSTOMER NAME MIRABELLA CDD	ACCOUNT NUMBER 0712968155	BILL DATE 01/18/2019	DUE DATE 02/08/2019
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------

Service Address: 14306 ROMEO BLVD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	12/12/2018	3704	01/15/2019	3766	6200	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$18.17
Water Base Charge	\$14.43
Water Consumption Charge	\$4.40
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$27.90
Total Service Address Charges	\$103.95

Summary of Account Charges

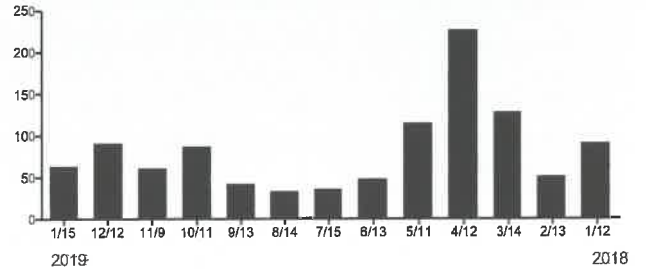
Previous Balance	\$127.56
Net Payments - Thank You	(\$127.56)
Total Account Charges	\$103.95
AMOUNT DUE	\$103.95

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

REVIEWEDdthomas 1/30/2019

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **0712968155**

Received
JAN 25 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

497

DUE DATE	02/08/2019
AMOUNT DUE	\$103.95
AMOUNT PAID	

0007129681552

142
00000103952

December 31, 2018
 Invoice Number: 075386602123118
 Account Number: **0050753866-02**
 Security Code: **3706**
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

New Spectrum Store. On Monday, January 7, 2019, a new Spectrum Store will open at 11725 W Hillsborough Avenue - Suite 205 - Bayport Commons, Tampa, FL 33635. The store hours will be Monday - Saturday 10:00AM - 8:00PM and Sunday 12:00PM - 5:00PM. Customers may visit the store to learn about Spectrum products, including our new Spectrum Mobile service, pay a bill and pick up or return equipment. Additional support is available at Spectrum.net/support.



Summary *Services from 01/06/19 through 02/05/19 details on following pages*

Previous Balance	64.99
Payments Received - Thank You	-64.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.99
Current Charges	\$64.99
Total Due by 01/21/19	\$64.99

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 31 12312018 NNNNNY 01 000314 0001

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

December 31, 2018

MIRABELLA CDD

Invoice Number: 075386602123118
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Total Due by 01/21/19	\$64.99
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



Invoice Number:
Account Number:
Security Code:

MIRABELLA CDD
075386602123118
0050753866-02
3706

Contact UsVisit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1610 NO RP 31 12312018 NNNNNY 01 000314 0001

Charge Details

Previous Balance	64.99
Payments Received - Thank You 12/12	-64.99
Remaining Balance	\$0.00

Payments received after 12/31/18 will appear on your next bill.

Services from 01/06/19 through 02/05/19

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Promo Discount	-15.00
Promo Discount	-20.00
	\$64.99

Spectrum Business™ Internet Total \$64.99

Current Charges	\$64.99
Total Due by 01/21/19	\$64.99

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.**Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

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

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



Statement Date: 01/16/2019
Account: 211003638973

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
10705 COUNTY ROAD 672
RIVERVIEW, FL 33579-8410



Current month's charges:	\$106.36
Total amount due:	\$103.81
Payment Due By:	02/06/2019

Your Account Summary

Previous Amount Due	\$115.66
Payment(s) Received Since Last Statement	-\$115.66
Miscellaneous Credits	-\$2.55
Credit balance after payments and credits	-\$2.55
Current Month's Charges	\$106.36
Total Amount Due	\$103.81

Report a streetlight
*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



00000062-0000658- Page 15 of 16

REVIEWED dthomas 1/28/2019

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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecosupport.com/paperlessbilling

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003638973

Current month's charges:	\$106.36
Total amount due:	\$103.81
Payment Due By:	02/06/2019
Amount Enclosed	\$

631630001303

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003638973
Statement Date: 01/16/2019
Current month's charges due 02/06/2019



Details of Charges – Service from 12/11/2018 to 01/10/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

0000062-0000654- Page 17 of 18

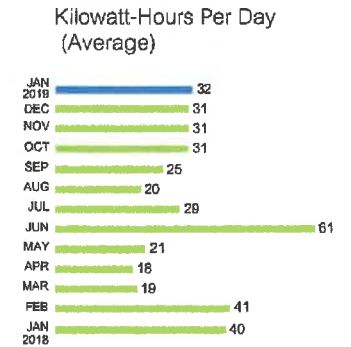
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K29671	01/10/2019	50,857	49,877	980 kWh	1	31 Days

Basic Service Charge		\$18.14
Energy Charge	980 kWh @ \$0.06011/kWh	\$58.91
Fuel Charge	980 kWh @ \$0.02719/kWh	\$26.65
Florida Gross Receipt Tax		\$2.66
Electric Service Cost		\$106.36

Total Current Month's Charges

\$106.36

Tampa Electric Usage History



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.55

Total Current Month's Credits

-\$2.55

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/16/2019
Account: 211003639179

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



Current month's charges:	\$1,093.58
Total amount due:	\$1,029.38
Payment Due By:	02/06/2019

Your Account Summary

Previous Amount Due	\$1,098.70
Payment(s) Received Since Last Statement	-\$1,098.70
Miscellaneous Credits	-\$64.20
Credit balance after payments and credits	-\$64.20
Current Month's Charges	\$1,093.58
Total Amount Due	\$1,029.38

Report a streetlight
It's easy to request a streetlight or area light repair at
tampaelectric.com/reportlight.



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REVIEWED dthomas 1/28/2019

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



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,093.58
Total amount due:	\$1,029.38
Payment Due By:	02/06/2019
Amount Enclosed	\$

631630001304

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003639179
Statement Date: 01/16/2019
Current month's charges due 02/06/2019



Details of Charges – Service from 12/11/2018 to 01/10/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	564 kWh @ \$0.02930/kWh	\$16.53
Fixture & Maintenance Charge	35 Fixtures	\$542.36
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	564 kWh @ \$0.02691/kWh	\$15.18
Florida Gross Receipt Tax		\$0.81

Lighting Charges

\$1,093.58

Total Current Month's Charges

\$1,093.58

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$64.20

Total Current Month's Credits

-\$64.20

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

0000062-0000652-Page 13 of 18

Statement Date: 01/16/2019
Account: 211003639344

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

Current month's charges:	\$527.18
Total amount due:	\$491.84
Payment Due By:	02/06/2019



Your Account Summary

Previous Amount Due	\$584.90
Payment(s) Received Since Last Statement	-\$584.90
Miscellaneous Credits	-\$35.34
Credit balance after payments and credits	-\$35.34
Current Month's Charges	\$527.18
Total Amount Due	\$491.84

Report a streetlight
*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



REVIEWED dthomas 1/28/2019

00000062-0000649-Page 7 of 18

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



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



See reverse side for more information

Account: 211003639344

Current month's charges:	\$527.18
Total amount due:	\$491.84
Payment Due By:	02/06/2019
Amount Enclosed	\$

631630001305

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003639344
Statement Date: 01/16/2019
Current month's charges due 02/06/2019



Details of Charges – Service from 12/11/2018 to 01/10/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K32125	01/10/2019	99,339		93,659		5,680 kWh	1	31 Days

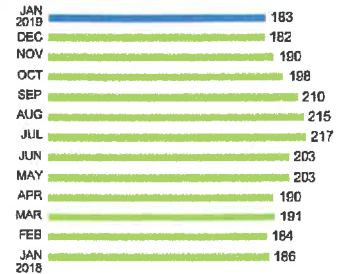
Basic Service Charge						\$18.14	
Energy Charge		5,680 kWh @ \$0.06011/kWh				\$341.42	
Fuel Charge		5,680 kWh @ \$0.02719/kWh				\$154.44	
Florida Gross Receipt Tax						\$13.18	
Electric Service Cost						\$527.18	

Total Current Month's Charges

\$527.18

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$35.34

Total Current Month's Credits

-\$35.34

Important Messages

Annual Deposit Interest Credit

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Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/16/2019
Account: 211003639526

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



Current month's charges:	\$588.05
Total amount due:	\$579.65
Payment Due By:	02/06/2019

Your Account Summary

Previous Amount Due	\$588.96
Payment(s) Received Since Last Statement	-\$588.96
Miscellaneous Credits	-\$8.40
Credit balance after payments and credits	-\$8.40
Current Month's Charges	\$588.05
Total Amount Due	\$579.65

Report a streetlight
*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



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REVIEWED Dthomas 1/28/2019

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



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639526

Current month's charges:	\$588.05
Total amount due:	\$579.65
Payment Due By:	02/06/2019

Amount Enclosed \$
631630001306

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

Account: 211003639526
Statement Date: 01/16/2019
Current month's charges due 02/06/2019



Details of Charges – Service from 12/11/2018 to 01/10/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	807 kWh @ \$0.02930/kWh	\$23.65
Fixture & Maintenance Charge	19 Fixtures	\$259.94
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	807 kWh @ \$0.02691/kWh	\$21.72
Florida Gross Receipt Tax		\$1.16

Lighting Charges **\$588.05**

Total Current Month's Charges **\$588.05**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$8.40

Total Current Month's Credits **-\$8.40**

Important Messages

Annual Deposit Interest Credit

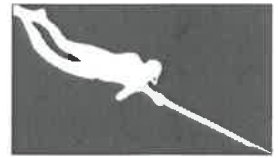
This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

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Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3701
DATE 12/27/2018
DUE DATE 01/11/2019
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 12-12-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 12-21-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE

\$120.00

WA 53900
 4602

REVIEWEDdthomas 1/28/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 1/2/2019

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Wednesday 1/2/2019 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 1/7/2019

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 1/7/2019 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 1/28/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 1/14/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services and Clubhouse Cleaning Services

Mirabella CDD

<u>Pool Bathroom Cleaning</u> Services Monday 1/14/2018	_____	\$45.00
<u>Clubhouse Cleaning Services</u> Monday 1/14/2018	_____	\$70.00

Total Amount Due \$115.00

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

THANK YOU!

REVIEWEDdthomas 1/28/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 1/22/2019

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 1/22/2019 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 1/28/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 1/28/2019

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Monday 1/28/2019 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 1/30/2019



Brandon Lock & Safe, Inc.

4630 Eagle Falls Place
 Tampa, FL 33619
 ph. 813-655-4200 fax 813-655-4201

Invoice

Date	Invoice #
1/21/2019	44769

Lic. HCLOC14006

Bill To		Due Date
Mirabella c/o Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607		
P.O. Number		2/20/2019

Terms	
Net 30	

Quantity	Description	Price Each	Amount
10	SC1 key duplicated Date of Service: 01/11/2019 Signed for by: G. Roberts <i>53900 UAA</i> <i>4602</i>	1.95	19.50

Terms & conditions are available on the back of your mailed invoice or at http://www.brandonlock.com/terms All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance. Please pay your invoices promptly to avoid any additional charges. To ensure proper credit, please be sure to include the invoice number on your check. Thank you.	Subtotal	\$19.50
	Sales Tax (8.5%)	\$0.00
	Total	\$19.50

REVIEWEDDthomas 1/28/2019



Brandon Lock & Safe, Inc.
SECURITY CONSULTANTS/ACCESS CONTROL SPECIALISTS
Tel. (813) 655-4200 • Fax (813) 655-4201
333 Falkenburg Rd. North, Unit B-203, Tampa, Florida 33619

CUSTOMER OPENED BY: _____ VENDOR: _____ DATE: 01-11-19

NAME: Mirabella CPP
ADDRESS: _____

CASH CREDIT DEBIT PAYROLL

QTY	DESCRIPTION	PRICE	AMOUNT
10	SCL Indicates		

			TAX
			TOTAL

RECEIVED BY:

By signing above I agree to the Terms and Conditions displayed on the back.



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-000244774
Invoice Date: December 31, 2018

Account: 19524
PO Number:

Bill To:

Mirabella CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120

Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10151089.201.99999
Project Name: Irrigation Repair
Mirabella Casuals

Invoice Due Date: January 30, 2019
Invoice Amount: \$49.00

Description	Quantity	Price	Total Price
Irrigation Repairs Per Proposal	1.00	49.00	\$49.00

GA 53900

4611

Invoice Total \$49.00

REVIEWED Dthomas 1/28/2019



IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 12/20/2018

IRR TECH: Jose Correa

District	SARASOTA	Project	Mirabella HOA
Project Name	WET CHECK REPAIR	Bill To	c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607
Project #	10151089.201.99999	Contact Ph#	813-397-5120

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
SprayHead	6" PRO SPRAY	1	1	\$14.00	\$14.00
Nozzle	15H NOZ W/SCREEN	2-3-4-11	5	\$2.00	\$10.00
Labor	Technician Labor Charge per Hour		1	\$50.00	\$25.00
Labor	Assistant Technician Charge per Hour			\$35.00	

Comments Wet check and Repair.	Proposal Total	\$49.00
	Deposit/Credit	
	Balance Due	\$49.00

Company Authorizations		Work Completed Date	
Prepared By:	Date:	12/6/2018	
Jorge Mendoza	12/20/2018		
Branch Manager:	Date	Billing Fiscal	



YELLOWSTONE
LANDSCAPE

Irrigation Repair Report

Tech: Jose

Project ID: _____

Property: Hiabella

Date: 12/06/18

Timer: 1-CORE

Bill To: _____

Part Type	Description	Zone(s)	Quantity	Unit Cost	Total Cost
	6" pop up nozzle	1	1		\$ -
		2,3,4,11	5		\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Total Parts	\$ -

Description and location of work performed: Inspection and Repair

Sheet _____ of _____	Rate/Hr	Total	Labor Total
Job # _____	50	0	\$ -
Authorized by: <u>Jose</u>	35	0	\$ -
Repair Time-Tech: _____		0	\$ -
Repair Time-Help: _____		0	\$ -
Repair Time TOTAL: _____		0	\$ -



Irrigation Inspection Report

PROPERTY Mirabella
 DATE 12/06/18 PG 1 OF 2

START TIME(S)	<u>10:30 AM</u>
START TIME(S)	<u>6 PM</u>
START TIME(S)	

	RUN DAYS						
A	S	<u>(M)</u>	T	<u>(W)</u>	T	F	<u>(S)</u>
B	S	M	<u>(W)</u>	W	T	<u>(F)</u>	S
C	S	M	T	W	T	F	S

WATER SOURCE Pump
 CLOCK TYPE Pro-C, i-CORE
 CLOCK # Pool
 RAIN/FREEZE SWITCH OK

ZONE #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
TYPE (S,R,B,D)	S	M.S	S	S	S	S	S	D	D	D	S	S	D	D	S	S
RUN TIME	<u>20</u>	<u>10</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>40</u>	<u>40</u>	<u>40</u>	<u>20</u>	<u>40</u>	<u>40</u>	<u>40</u>	<u>20</u>	<u>20</u>
PROGRAM	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>B</u>	<u>B</u>	<u>B</u>	<u>B</u>	<u>B</u>	<u>B</u>	<u>B</u>

S = spray heads R = rotor heads B = bubblers D = drip, netal/m or micro sprays

ADJUSTMENTS																
PARTIAL CLOGS																
STRAIGHTENED																
GOOD																

Note: Above items are part of Irrigation wet check

BROKEN PIPE																
BROKEN HEADS	<u>1</u>															
BROKEN NOZZLES																
SEVERELY CLOGGED		<u>2</u>	<u>1</u>	<u>1</u>							<u>1</u>					
INCORRECT NOZZLES																
RAISE HEADS (coverage)																
NON TURNING ROTORS																
BAD DECODER																
VALVE FAILURE																
BAD SOLENOID																

Note: Circled items are completed

Comments:

DATE COMPLETED 12/06/18 TECHNICIAN Jose



Irrigation Inspection Report

PROPERTY Mirabella
 DATE 12/06/18 PG 2 OF 2

START TIME(S)	
START TIME(S)	
START TIME(S)	

A
B
C

RUN DAYS						
S	M	T	W	T	F	S
S	M	T	W	T	F	S
S	M	T	W	T	F	S

WATER SOURCE Pump
 CLOCK TYPE Rec i core
 CLOCK # 1
 RAIN/FREEZE SWITCH OK

ZONE #	<u>17</u>	<u>18</u>	<u>19</u>																	
TYPE (S,R,B,D)	<u>D</u>	<u>S</u>	<u>S</u>																	
RUN TIME	<u>20</u>	<u>20</u>	<u>20</u>																	
PROGRAM	<u>B</u>	<u>B</u>	<u>B</u>																	

S = spray heads R = rotor heads B = bubblers D = drip, netafilm or micro sprays

ADJUSTMENTS																				
PARTIAL CLOGS																				
STRAIGHTENED																				
GOOD																				

Note: Above items are part of irrigation wet check

BROKEN PIPE																				
BROKEN HEADS																				
BROKEN NOZZLES																				
SEVERELY CLOGGED																				
INCORRECT NOZZLES																				
RAISE HEADS (coverage)																				
NON TURNING ROTORS																				
BAD DECODER																				
VALVE FAILURE																				
BAD SOLENOID																				

Note: Circled items are completed

Comments:

DATE COMPLETED 12/06/18 TECHNICIAN Jose

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Aquatic Systems, Inc.	435484	\$ 178.00		Lake & Wetland Services - February
Meritus Districts	8897	2,259.87		Management Services - February
Yellowstone	SS 4762	2,440.50		Landscape Maintenance - February
Zebra Cleaning Team, Inc.	3129	650.00		Pool Cleaning - February
Monthly Contract Sub-Total		\$ 5,528.37		
Variable Contract				
Florida Natives Nursery, Inc.	15986	\$ 460.00		Semi-Annual Buffer Maintenance - 02/07/19
Variable Contract Sub-Total		\$ 460.00		
Utilities				
BOCC	0712968155 021819	\$ 90.93		Water Service - thru 02/15/19
Spectrum	075386602020119	64.99		Internet Service - thru 03/05/19
Tampa Electric	211003638973 021419	113.16		Electric Service - thru 02/11/19
Tampa Electric	211003639179 021419	1,093.68		Electric Service - thru 02/08/19
Tampa Electric	211003639344 021419	557.54		Electric Service - thru 02/11/19
Tampa Electric	211003639526 021419	591.00	\$ 2,355.38	Electric Service - thru 02/08/19
Utilities Sub-Total		\$ 2,511.30		
Regular Services				
Spearem Enterprises, LLC	3736	\$ 120.00		Clubhouse/Pool Pickup - January
Spearem Enterprises, LLC	3768	120.00	\$ 240.00	Clubhouse/Pool Pickup - February
Suzanna Kimball	SK020519	45.00		Pool Bathroom Cleaning Services - 02/05/19
Suzanna Kimball	SK022219	45.00	\$ 90.00	Pool Bathroom Cleaning Services - 02/22/19

**Mirabella Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Bay Times	738102 020819	280.50		Community Workshop - 02/08/19
Regular Services Sub-Total		\$ 610.50		
Additional Services				
AOSIS	0131201901	\$ 150.00		IT Service Call - 01/31/19
Meritus Districts	8979	13.09		Express Delivery - 02/13/19
Spearem Enterprises, LLC	3757	200.00		Pressure Wash Mail Pavillion - 02/20/19
Spearem Enterprises, LLC	3759	475.00	\$ 675.00	Pressure Wash Building - 02/20/19
Additional Services Sub-Total		\$ 838.09		
TOTAL:		\$ 9,948.26		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 2/1/2019
INVOICE NUMBER: 0000435484
CUSTOMER NUMBER: 0070290
PO NUMBER:
PAYMENT TERMS: Net 30

Mirabella
 C/O Meritus
 2005 Pan Am Circle #120
 Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - February		178.00	178.00

Handwritten notes:
 UAD
 53900
 4307

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$178.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)
 Please include contact name and phone number

DATE: 2/1/2019
INVOICE NUMBER: 0000435484
CUSTOMER NUMBER: 0070290
TOTAL AMOUNT DUE: \$178.00

Aquatic Systems, Inc.
 2100 NW 33rd Street
 Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWED dthomas 2/18/2019

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

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

INVOICE

Invoice Number: 8897
 Invoice Date: Feb 1, 2019
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		- Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		2/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - February		2,250.00
		Postage - December		9.87

REVIEWED Dthomas 1/28/2019

Subtotal	2,259.87
Sales Tax	
Total Invoice Amount	2,259.87
Payment/Credit Applied	
TOTAL	2,259.87



Excellence in Commercial Landscaping
Post Office Box 849 || Bunnell FL 32110
Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: SS 4762
Invoice Date: February 15, 2019

PO Number:

Bill To:

Mirabella CDD
c/o Meritus Communities
2005 Pan Am Cir
Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Mirabella CDD
Terms: Net 30

Invoice Due Date: March 17, 2019
Invoice Amount: \$2,440.50

Description	Current Amount
Monthly Landscape Maintenance February 2019	\$2,440.50

Excellence

Invoice Total \$2,440.50

IN COMMERCIAL LANDSCAPING

WAD
535100
4604

REVIEWEDDdthomas 3/6/2019



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: FEBRUARY 11, 2019
INVOICE #3129
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
		pool cleaning february		\$650.00

53500
4617

SUBTOTAL	
SALES TAX	
TOTAL	\$650.00

Comments:

REVIEWED dthomas 2/18/2019

Florida Natives Nursery, Inc.

4115 Native Garden Drive
 Plant City, Florida 33565
 813-754-1900

Invoice

Date	Invoice #
2/7/2019	15986

Bill To
Mirabella Community Development District 2005 Pan Am Circle Drive, Suite 120 Tampa, FL 33607

Ship To

Terms	Due Date	Project
Net 30	3/9/2019	Mirabella

Date	Description	Qty	Rate	Amount
1/31/2019	Quarterly Buffer Maintenance: (year 1) Mitigation maintenance includes manual, mechanical, and herbicide maintenance controls of nuisance/invasive vegetation.	0	360.00	0.00
1/31/2019	Semi-Annual Buffer Maintenance: (year 2) Mitigation maintenance includes manual, mechanical, and herbicide maintenance control of nuisance/invasive vegetation.	1	460.00	460.00

Handwritten: 534.00
 460.00

We appreciate your business A service charge will be added to past due accounts equal to 1.5% per month (18% annually) on previous month's balance less payments received during the month.	Total	\$460.00
	Payments/Credits	\$0.00
	Balance Due	\$460.00

REVIEWED dthomas 2/18/2019



Hillsborough County Florida

CUSTOMER NAME MIRABELLA CDD	ACCOUNT NUMBER 0712968155	BILL DATE 02/18/2019	DUE DATE 03/11/2019
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------



Service Address: 14306 ROMEO BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	01/15/2019	3766	02/15/2019	3812	4600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$13.48
Water Base Charge	\$14.43
Water Usage Charge	\$3.27
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$20.70
Total Service Address Charges	\$90.93

Summary of Account Charges

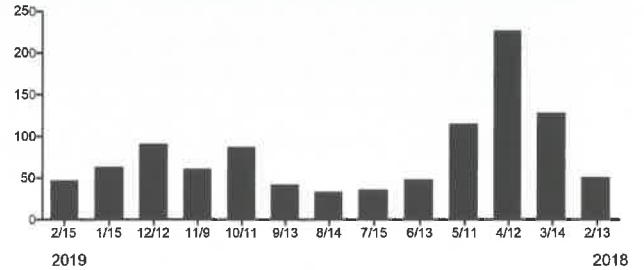
Previous Balance	\$103.95
Net Payments - Thank You	(\$103.95)
Total Account Charges	\$90.93
AMOUNT DUE	\$90.93

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

REVIEWEDdthomas 3/6/2019

Consumption History x 100 Gallons



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 0712968155

Received
FEB 22 2019

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



MIRABELLA CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-2359

486

DUE DATE	03/11/2019
AMOUNT DUE	\$90.93
AMOUNT PAID	

0007129681552

173
00000090936

February 1, 2019
 Invoice Number: 075386602020119
 Account Number: 0050753866-02
 Security Code: 3706
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

Important Account Update: Thank you for being a Spectrum Business Customer. We hope you are continuing to take advantage of all that your Spectrum Business Services have to offer. This is just a reminder as you review this month's statement that the discounted rate for your services will come to an end next month. However, we are pleased to offer you an additional savings off the standard rates that will continue as long as you remain a Spectrum Business customer. Thank you again for your business. It is our pleasure to serve you,

Summary *Services from 02/06/19 through 03/05/19
 details on following pages*

Previous Balance	64.99
Payments Received - Thank You	-64.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.99
Current Charges	\$64.99
Total Due by 02/21/19	\$64.99

New Spectrum Store. On Monday, January 21, 2019, a new Spectrum Store will open at 11725 W Hillsborough Avenue - Suite 205 - Bayport Commons, Tampa, FL 33635. The store hours will be Monday - Saturday 10:00AM - 8:00PM and Sunday 12:00PM - 5:00PM. Customers may visit the store to learn about Spectrum products, including our new Spectrum Mobile service, pay a bill and pick up or return equipment. Additional support is available at Spectrum.net/support.

Other Providers Say they're the Best Value. We Prove It. We Mean Business. Get Advanced Voice with unlimited long distance calling with 35+ calling features for \$29.99/mo per line when bundled. Call 1-866-904-1513 today!

Other Providers Say they're the Best Value. We Prove It. We Mean Business. Get over 45+ top channels and the service to keep your customers happy. Call 1-866-904-1513 to get affordable, reliable TV service for your business today!

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



REVIEWEDthomas 2/18/2019



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 01 02012019 NNNNNY 01 000308 0001

MIRABELLA CDD
 2005 PAN AM CIR STE 120 **300**
 TAMPA FL 33607-2529

February 1, 2019

MIRABELLA CDD

Invoice Number: 075386602020119
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Total Due by 02/21/19	\$64.99
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



Invoice Number: MIRABELLA CDD
 Account Number: 075386602020119
 Security Code: 0050753866-02
 3706

Contact Us

Visit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1610 NO RP 01 02012019 NNNNNY 01 000308 0001

Charge Details

Previous Balance	64.99
Payments Received - Thank You 01/17	-64.99
Remaining Balance	\$0.00

Payments received after 02/01/19 will appear on your next bill.

Services from 02/06/19 through 03/05/19

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Promo Discount	-15.00
Promo Discount	-20.00
	\$64.99

Spectrum Business™ Internet Total \$64.99

Current Charges	\$64.99
Total Due by 02/21/19	\$64.99

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

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

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



Invoice Number:
Account Number:
Security Code:

MIRABELLA CDD
075386602020119
0050753866-02
3706

Contact Us

Visit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1610 NO RP 01 02012019 NNNNNY 01 000308 0001

WE MEAN BUSINESS.



At Spectrum Business, we know that clear and straightforward communication is crucial to running a business. That's why we're dedicated to bringing businesses great services at great prices—no tricks, no surprises, no doublespeak.

UPGRADE TO SPECTRUM BUSINESS AND SAVE



UNLIMITED LOCAL AND LONG DISTANCE

VOICE ONLY

FOR ONLY
\$29.99
/mo. when bundled for one year*

No Contracts, No Hidden fees, No Added Taxes

What we say is what you get.

- ▶ Over 35 Advanced Business calling features included
- ▶ 99.9% Network Reliability^s
- ▶ No Contracts
- ▶ No Hidden Fees
- ▶ No Added Taxes



30-Day Money-Back Guarantee⁺



\$500 Contract Buyout[‡]

FOR BUSINESS SERVICES CALL 1-877-769-2926
OR VISIT BUSINESS.SPECTRUM.COM TODAY

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. 99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. [±]View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. [‡]Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc. BMA-1018-BCCAL-BVV

Invoice Number:
Account Number:
Security Code:

MIRABELLA CDD
075386602020119
0050753866-02
3706

Contact Us

Visit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1610 NO RP 01 02012019 NNNNNY 01 000308 0001

WE MEAN BUSINESS.



At Spectrum Business, we know that clear and straightforward communication is crucial to running a business. That's why we're dedicated to bringing businesses great services at great prices—no tricks, no surprises, no doublespeak.

UPGRADE TO SPECTRUM BUSINESS AND SAVE



TOP ENTERTAINMENT NEWS AND SPORTS NETWORKS TO KEEP YOUR CUSTOMERS ENTERTAINED

RELIABLE TV

FOR ONLY

\$24.99 /mo. for one year

No Contracts

What we say is what you get.

- ▶ Free HD
- ▶ Reliable in any weather
- ▶ 99.9% Network Reliability[§]
- ▶ No Contracts



30-Day Money-Back Guarantee[±]



\$500 Contract Buyout[Ⓞ]

FOR BUSINESS SERVICES CALL 1-855-825-6141
OR VISIT BUSINESS.SPECTRUM.COM TODAY

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. §99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. ±View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ⓄContract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc. BMA-1018-BCCAL-BV SACIF0JM

Statement Date: 02/14/2019
Account: 211003638973

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
10705 COUNTY ROAD 672
RIVERVIEW, FL 33579-8410



Current month's charges: \$113.16
Total amount due: \$113.16
Payment Due By: 03/07/2019

Your Account Summary

Previous Amount Due	\$103.81
Payment(s) Received Since Last Statement	-\$103.81
Current Month's Charges	\$113.16
Total Amount Due	\$113.16



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

00000067-0000724-Page 7 of 18

REVIEWED dtthomas 2/20/2019

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



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003638973

Current month's charges: \$113.16
Total amount due: \$113.16
Payment Due By: 03/07/2019

Amount Enclosed \$

632864590717

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003638973
Statement Date: 02/14/2019
Current month's charges due 03/07/2019



Details of Charges – Service from 01/11/2019 to 02/11/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

00000067-0000725-Page 9 of 18

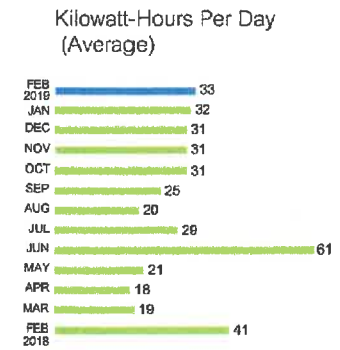
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K29671	02/11/2019	51,913		50,857		1,056 kWh	1	32 Days

Basic Service Charge		\$18.14
Energy Charge	1,056 kWh @ \$0.06011/kWh	\$63.48
Fuel Charge	1,056 kWh @ \$0.02719/kWh	\$28.71
Florida Gross Receipt Tax		\$2.83
Electric Service Cost		\$113.16

Total Current Month's Charges

\$113.16

Tampa Electric Usage History



Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/14/2019
Account: 211003639179

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



Current month's charges:	\$1,093.68
Total amount due:	\$1,093.68
Payment Due By:	03/07/2019

Your Account Summary

Previous Amount Due	\$1,029.38
Payment(s) Received Since Last Statement	-\$1,029.38
Current Month's Charges	\$1,093.68
Total Amount Due	\$1,093.68



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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REVIEWED Dthomas 2/20/2019

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



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,093.68
Total amount due:	\$1,093.68
Payment Due By:	03/07/2019

Amount Enclosed \$
632864590718

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003639179
 Statement Date: 02/14/2019
 Current month's charges due 03/07/2019



Details of Charges – Service from 01/11/2019 to 02/08/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	550 kWh @ \$0.02930/kWh	\$16.12
Fixture & Maintenance Charge	35 Fixtures	\$543.27
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	550 kWh @ \$0.02691/kWh	\$14.80
Florida Gross Receipt Tax		\$0.79
Lighting Charges		\$1,093.68

Total Current Month's Charges

\$1,093.68

00000067-0000727-Page 13 of 18

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/14/2019
Account: 211003639344

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



Current month's charges:	\$557.54
Total amount due:	\$557.54
Payment Due By:	03/07/2019

Your Account Summary

Previous Amount Due	\$491.84
Payment(s) Received Since Last Statement	-\$491.84
Current Month's Charges	\$557.54
Total Amount Due	\$557.54



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

00000067-0000728-Page 15 of 18

REVIEWED dtomas 2/20/2019



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639344

Current month's charges:	\$557.54
Total amount due:	\$557.54
Payment Due By:	03/07/2019

Amount Enclosed \$

632864590719

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003639344
Statement Date: 02/14/2019
Current month's charges due 03/07/2019



Details of Charges – Service from 01/11/2019 to 02/11/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K32125	02/11/2019	5,358		99,339		6,019 kWh	1	32 Days

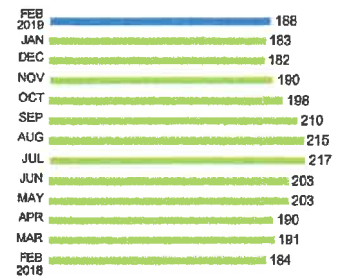
Basic Service Charge		\$18.14
Energy Charge	6,019 kWh @ \$0.06011/kWh	\$361.80
Fuel Charge	6,019 kWh @ \$0.02719/kWh	\$163.66
Florida Gross Receipt Tax		\$13.94
Electric Service Cost		\$557.54

Total Current Month's Charges

\$557.54

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000067-0000728-Page 17 of 18

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/14/2019
Account: 211003639526

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



Current month's charges:	\$591.00
Total amount due:	\$591.00
Payment Due By:	03/07/2019

Your Account Summary

Previous Amount Due	\$579.65
Payment(s) Received Since Last Statement	-\$579.65
Current Month's Charges	\$591.00
Total Amount Due	\$591.00



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

00000067-0000722-Page 3 of 18

REVIEWED dtthomas 2/20/2019

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



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639526

Current month's charges:	\$591.00
Total amount due:	\$591.00
Payment Due By:	03/07/2019
Amount Enclosed	\$

632864590720

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

Account: 211003639526
 Statement Date: 02/14/2019
 Current month's charges due 03/07/2019



Details of Charges – Service from 01/11/2019 to 02/08/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	806 kWh @ \$0.02930/kWh	\$23.62
Fixture & Maintenance Charge	19 Fixtures	\$262.95
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	806 kWh @ \$0.02691/kWh	\$21.69
Florida Gross Receipt Tax		\$1.16
Lighting Charges		\$591.00

Total Current Month's Charges **\$591.00**

00000067-0000723-Page 5 of 18

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3736
DATE 02/01/2019
DUE DATE 02/16/2019
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
LABOR 1-12-2019:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
LABOR 1-21-2019:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE

\$120.00

UAT
53900
4602

REVIEWEDdthomas 2/18/2019

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3768

DATE 02/26/2019


DUE DATE 03/13/2019

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 2-12-2019:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 2-21-2019:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE

\$120.00


 53900
 4602

REVIEWEDdtomas 3/6/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 2/5/2019

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 2/5/2019 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 2/18/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 2/22/2019

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Friday 2/22/2019 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDDdthomas 3/6/2019

A1OSIS INC
 503 E Jackson St STE 116
 Tampa, FL 33602
 (877)826-2467
 alopez@a1osis.com
 www.a1osis.com



INVOICE

BILL TO

Gene Roberts
 Mirabella CDD
 14306 Romeo Blvd.
 Riverview, FL

INVOICE # 0131201901
DATE 01/31/2019
DUE DATE 02/01/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
IT Service Call IT Service call to troubleshoot network issues and program remote viewing on mobile phone.	1	150.00	150.00
PMT Terms & Conditions All prices are subject to change without notice. No refunds. 50% deposit of the total quoted amount is due upon signing of this agreement. The remaining balance is due immediately upon completion of the quoted items. In the event the Client requests to change or add to any of the already invoiced or quoted items, it is the Client's full responsibility to pay for any and all of the quoted items that have already been initiated and/or completed. When the customer requests to change or add items to the quote, A1 OSIS will provide an amended quote which is not valid unless signed and dated by both parties and prior to providing any changes or additions to the listed estimate items at the Client's expense. Deposits and account balances can be paid using most major credit cards, business checks, personal checks, or cash. When accepting personal checks a valid photocopy of the customers state issued identification card is required. If a particular quoted item is not deemed possible by A1 OSIS Inc. due to site access, customer cooperation, or technical feasibility, the total amount of all completed items on this invoice or estimate are still due. A1 OSIS Inc. reserves the right to provide or not to provide an alternative solution and depending on the complexity and feasibility of the situation. For some services, no printed estimate is provided. In the event that no printed estimate is provided, the full amount billed to the customer is due immediately upon receipt of invoice. There will be a service charge of 3% per month for late payments. A \$25.00 charge will be assessed on all returned checks. If any of the quoted or invoiced amount is not paid when due, the customer agrees and promises to pay all costs of collection, including reasonable attorney fees, whether or not a lawsuit	1	0.00	0.00

Handwritten notes:
 53900
 4905

REVIEWED dthomas 2/18/2019

ACTIVITY	QTY	RATE	AMOUNT
is commenced as part of the collection process. Customer deposits and merchandise will be forfeited after 90 days from order date. Out-of-state sales are exempt from sales tax.			
Client Agreement	1	0.00	0.00
This estimate and or invoice is a client agreement. This client agreement is a legal binding contractual agreement between A1 OSIS Inc. and the Client. By signing this client agreement and or doing business with A1OSIS Inc. you are acknowledging and agreeing to the hardware warranty, payment terms and conditions, along with all items listed on this estimate and or invoice in their entirety. All of the items on this estimate supersede any and all forms of communication and agreements unless an amended version of this agreement is provided by A1 OSIS and signed and dated by both parties.			
BALANCE DUE			\$150.00

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

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

INVOICE

Invoice Number: 8979
 Invoice Date: Feb 21, 2019
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		2/21/19

Quantity	Item	Description	Unit Price	Amount
		Express delivery - 2/13/19		13.09

Subtotal	13.09
Sales Tax	
Total Invoice Amount	13.09
Payment/Credit Applied	
TOTAL	13.09

REVIEWEDdthomas 3/6/2019

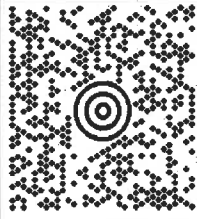
ANNA LYALINA
8133975120
MERITUS CORPORATION
2005 PAN AM CIRCLE
TAMPA FL 33607

0.5 LBS LTR

1 OF 1

SHIP TO:

BETH MACDONALD
2156706556
WELLS FARGO BANK, N.A.
SUITE 1500
123 S. BROAD ST.
CORPORATE TRUST SERVICES
PHILADELPHIA PA 19109



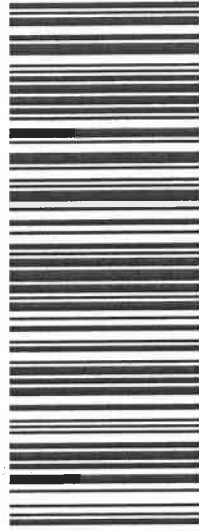
PA 191 9-30



UPS 2ND DAY AIR A.M.

TRACKING #: 1Z A7E 454 07 9796 5648

2A



BILLING: P/P

Reference No.1: SL, TOSC, MB CDDs

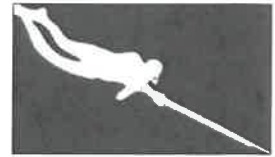
XOL19.01.26

NV45 09.0A 01/2019



TM

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3757

DATE 02/20/2019

DUE DATE 03/22/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash Mail Pavilion, vinyal fence and additional sidewalk along side of clubhouse Cost inclcudes labor, machine time and cleaning solution.	1	200.00	200.00

Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
 Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
 Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$200.00

WAT
 53400
 4602
 HOLD

REVIEWEDdtomas 3/6/2019

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3759
DATE 02/20/2019
DUE DATE 03/22/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash building, pool deck, pool furniture, lanai, hallway and sidewalks. Cost inclcudes labor, machine time and cleaning solution.	1	475.00	475.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
 Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
 Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$475.00

UAT *53100*
4602

REVIEWEDdtomas 3/6/2019

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Aquatic Systems, Inc.	438260	\$ 178.00		Lake & Wetland Services - March
Meritus Districts	8953	2,258.14		Management Services - March
Yellowstone	SS 8745	2,440.50		Landscape Maintenance - March
Zebra Cleaning Team, Inc.	3156	750.00		Pool Cleaning - March
Monthly Contract Sub-Total		\$ 5,626.64		
Variable Contract				
Straley Robin Vericker	16728	\$ 66.75		Professional Services - General - thru 02/15/19
Straley Robin Vericker	16834	60.00	\$ 126.75	Professional Services - General - thru 03/15/19
Variable Contract Sub-Total		\$ 126.75		
Utilities				
BOCC	0712968155 031919	\$ 93.37		Water Service - thru 03/14/19
Spectrum	075386602030319	84.99		Internet Service - thru 04/05/19
Tampa Electric	211003638973 031519	107.25		Electric Service - thru 03/13/19
Tampa Electric	211003639179 031519	1,093.68		Electric Service - thru 03/11/19
Tampa Electric	211003639344 031519	530.68		Electric Service - thru 03/12/19
Tampa Electric	211003639526 031519	591.00	\$ 2,322.61	Electric Service - thru 03/11/19
Utilities Sub-Total		\$ 2,500.97		
Regular Services				
Spearem Enterprises, LLC	3811	\$ 120.00		Pickup All Trash - March
Suzanna Kimball	SK030619	45.00		Pool Bathroom Cleaning Services - 03/06/19
Suzanna Kimball	Sk031119	45.00		Pool Bathroom Cleaning Services -

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
				03/11/19
Suzanna Kimball	SK032519	115.00	\$ 205.00	Pool Bathroom & Clubhouse Cleaning Services - 03/25/18
Regular Services Sub-Total		\$ 325.00		
Additional Services				
ADA Site Compliance	488A	\$ 1,450.00		Compliance Shield - 11/01/18
Kaeser & Blair	90304288	100.55		250 Laser Checks - 03/08/19
Meritus Districts	8985	23.95		Chair Rental - 02/28/19
Additional Services Sub-Total		\$ 1,574.50		
TOTAL:		\$ 10,153.86		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Received

MAR 04 2019

Invoice

INVOICE DATE: 3/1/2019

INVOICE NUMBER: 0000438260

CUSTOMER NUMBER: 0070290

PO NUMBER:

PAYMENT TERMS: Net 30

Mirabella
C/O Meritus
2005 Pan Am Circle #120
Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - March		178.00	178.00

WAA 53900
4307

SALES TAX: (0.0%) \$0.00
 LESS PAYMENT: \$0.00
 TOTAL DUE: \$178.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 3/1/2019
 INVOICE NUMBER: 0000438260
 CUSTOMER NUMBER: 0070290
 TOTAL AMOUNT DUE: \$178.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 8953
Invoice Date: Mar 1, 2019
Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		3/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March		2,250.00
		Postage - January		8.14
				<i>MP</i>

Subtotal	2,258.14
Sales Tax	
Total Invoice Amount	2,258.14
Payment/Credit Applied	
TOTAL	2,258.14

REVIEWED Dthomas 2/20/2019



Excellence in Commercial Landscaping
Post Office Box 849 || Bunnell FL 32110
Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: SS 8745
Invoice Date: March 15, 2019

PO Number:

Bill To:
Mirabella CDD
c/o Meritus
2005 Pan Am Cir
Suite 300
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Mirabella CDD
Terms: Net 30

Invoice Due Date: April 14, 2019
Invoice Amount: \$2,440.50

Description	Current Amount
Monthly Landscape Maintenance March 2019	\$2,440.50

Excellence

539100
4604
[Signature]

Invoice Total \$2,440.50

IN COMMERCIAL LANDSCAPING

REVIEWEDdthomas 3/26/2019



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: MARCH 6, 2019
INVOICE #3156
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
		pool cleaning March		\$750.00
	<i>LH</i>	<i>535100</i>		
		<i>4617</i>		

SUBTOTAL	
SALES TAX	
TOTAL	\$750.00

Comments:

REVIEWED dthomas 3/19/2019

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 300
TAMPA, FL 33607

February 26, 2019
Client: 001295
Matter: 000001
Invoice #: 16728

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
1/18/2019	LB	FINALIZE QUARTERLY REPORTS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2018 RE SERIES 2013 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2018 RE SERIES 2015 BONDS.	0.3	
Total Professional Services			0.3	\$45.00

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.3	\$45.00

Handwritten: 51400
3107

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/10/2019	XPRESS DELIVERIES, LLC- Courier Service-	\$21.75
Total Disbursements		\$21.75

REVIEWEDdtthomas 3/20/2019

February 26, 2019
Client: 001295
Matter: 000001
Invoice #: 16728

Page: 2

Total Services	\$45.00	
Total Disbursements	\$21.75	
Total Current Charges		\$66.75

PAY THIS AMOUNT		\$66.75
------------------------	--	----------------

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 300
TAMPA, FL 33607

March 25, 2019
Client: 001295
Matter: 000001
Invoice #: 16834

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
3/13/2019	LB	PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING ON SAME.	0.4	
Total Professional Services			0.4	\$60.00

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.4	\$60.00

WAV
51400
3107

REVIEWEDDdthomas 4/2/2019

March 25, 2019
Client: 001295
Matter: 000001
Invoice #: 16834

Page: 2

Total Services	\$60.00	
Total Disbursements	\$0.00	
Total Current Charges		\$60.00

PAY THIS AMOUNT	\$60.00
------------------------	----------------

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

CUSTOMER NAME MIRABELLA CDD	ACCOUNT NUMBER 0712968155	BILL DATE 03/19/2019	DUE DATE 04/09/2019
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------

Service Address: 14306 ROMEO BLVD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	02/15/2019	3812	03/14/2019	3861	4900	ACTUAL	WATER

Service Address Charges

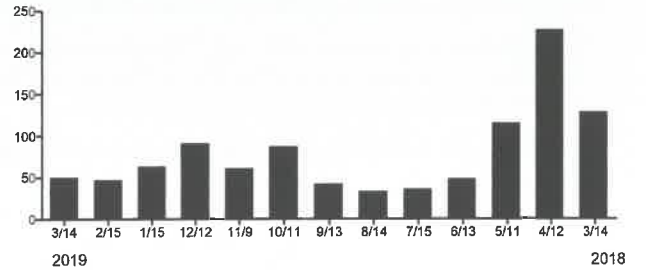
Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$14.36
Water Base Charge	\$14.43
Water Usage Charge	\$3.48
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$22.05
Total Service Address Charges	\$93.37

Summary of Account Charges

Previous Balance	\$90.93
Net Payments - Thank You	(\$90.93)
Total Account Charges	\$93.37
AMOUNT DUE	\$93.37

REVIEWED dthomas 3/26/2019

Consumption History x 100 Gallons



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 0712968155

Received
MAR 25 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



MIRABELLA CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-2359

482

DUE DATE	04/09/2019
AMOUNT DUE	\$93.37
AMOUNT PAID	

0007129681552

207
00000093377

March 3, 2019
 Invoice Number: 075386602030319
 Account Number: 0050753866-02
 Security Code: 3706
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

IMPORTANT BILLING NOTICE:

Effective with your April billing statement, changes will be made to the following:
 • Your new Bill Statement Date will be on or after the 7th of each month.
 • Your new Due Date will be on or after the 23rd of each month.

If you use the AutoPay feature, your payment date will be the same as your Due Date.
 • If you pay by credit card, the date your credit card is charged may change in accordance with your new Due Date.
 • Please note you may need to make adjustments with your financial institution to account for these date changes.

Be sure to review your next statement for these updates.

Add advanced & reliable Spectrum Business Voice with unlimited local & long distance calling, plus over 35 business features for only \$29.99/mo. per line. Call 1-855-824-0926 and add Spectrum Business Voice today!

Add Spectrum Business TV for only \$24.99/mo. and get 45+ top channels including ABC, CBS, NBC, Fox, Fox News, CNN, ESPNNews & more for a low monthly price. It's ideal for lobbies, break rooms, or even back offices. Call 1-855-824-0926 and add Spectrum Business TV today!

Summary *Services from 03/06/19 through 04/05/19 details on following pages*

Previous Balance	64.99
Payments Received - Thank You	-64.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	84.99
Current Charges	\$84.99
Total Due by 03/21/19	\$84.99

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



REVIEWED dthomas 3/19/2019



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 03 03032019 NNNNNY 01 000317 0001

MIRABELLA CDD
 2005 PAN AM CIR STE 120 300
 TAMPA FL 33607-2529

March 3, 2019

MIRABELLA CDD

Invoice Number: 075386602030319
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Total Due by 03/21/19	\$84.99
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



Invoice Number: 075386602030319
 Account Number: 0050753866-02
 Security Code: 3706

MIRABELLA CDD
 075386602030319
 0050753866-02
 3706

Contact Us

Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

7635 1610 NO RP 03 03032019 NNNNNY 01 000317 0001

Charge Details

Previous Balance		64.99
Payments Received - Thank You	02/14	-64.99
Remaining Balance		\$0.00

Payments received after 03/03/19 will appear on your next bill.

Services from 03/06/19 through 04/05/19

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Promo Discount	-15.00
	\$84.99

Spectrum Business™ Internet Total	\$84.99
-----------------------------------	----------------

Current Charges	\$84.99
Total Due by 03/21/19	\$84.99

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

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

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



Statement Date: 03/15/2019
Account: 211003638973

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
10705 COUNTY ROAD 672
RIVERVIEW, FL 33579-8410



Current month's charges: \$107.25
Total amount due: \$107.25
Payment Due By: 04/05/2019

Your Account Summary

Previous Amount Due	\$113.16
Payment(s) Received Since Last Statement	-\$113.16
Current Month's Charges	\$107.25
Total Amount Due	\$107.25

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

00000599-0000607- Page 7 of 18

REVIEWED thomas 3/26/2019

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003638973

Current month's charges: \$107.25
Total amount due: \$107.25
Payment Due By: 04/05/2019

Amount Enclosed \$ _____
640272013702

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

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

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.

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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.

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 SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

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(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: 211003638973
Statement Date: 03/15/2019
Current month's charges due 04/05/2019



Details of Charges – Service from 02/12/2019 to 03/13/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

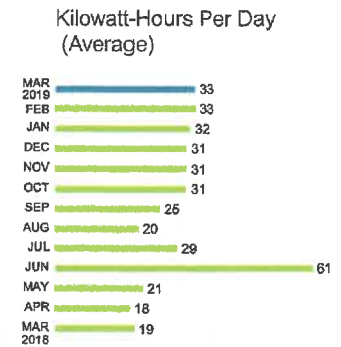
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K29671	03/13/2019	52,903		51,913		990 kWh	1	30 Days

Basic Service Charge						\$18.14	
Energy Charge		990 kWh @ \$0.06011/kWh				\$59.51	
Fuel Charge		990 kWh @ \$0.02719/kWh				\$26.92	
Florida Gross Receipt Tax						\$2.68	
Electric Service Cost						\$107.25	

Total Current Month's Charges

\$107.25

Tampa Electric Usage History



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Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Vintage rates continue in 2019



Can you think of anything you purchase today that's the same price as six years ago? Starting in January 2019, your energy costs dropped compared to your 2018 bill, depending on usage. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even when the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Starting in April 2019 and continuing through the end of this year, large commercial and industrial customers will see an increase of 4 percent or greater, depending on usage. But even with this increase in fuel costs, bills will be lower than last year and remain among the lowest in the state. In fact, you'll be paying a lower amount for electricity than you did in **2013**. This is all part of our commitment to safely provide reliable, affordable power to you.

We can help you manage your energy usage and save money. Did you know Tampa Electric offers more energy-efficiency programs than any other electric company in the state? Check them out at tampaelectric.com/bizsave and get started saving.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective April 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	3.227¢ per kWh
Capacity Charge:	\$ (0.03) per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
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Fuel Charge:	3.227 ¢ per kWh
Capacity Charge:	(0.007) ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month	
Demand Charge:	\$ 3.57 per kW of billing demand	
	\$ 7.02 per kW of peak billing demand	
	On-Peak	Off-Peak
Energy Charge:	2.921 (¢ per kWh)	1.054 (¢ per kWh)
Fuel Charge:	3.411 (¢ per kWh)	3.149 (¢ per kWh)
Capacity Charge:	\$ (0.03) per kW	
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Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
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Energy Charge:	2.524 ¢ per kWh
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The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 03/15/2019

Account: 211003639179

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



Current month's charges:	\$1,093.68
Total amount due:	\$1,093.68
Payment Due By:	04/05/2019

Your Account Summary

Previous Amount Due	\$1,093.68
Payment(s) Received Since Last Statement	-\$1,093.68
Current Month's Charges	\$1,093.68
Total Amount Due	\$1,093.68



A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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REVIEWED thomas 3/26/2019

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,093.68
Total amount due:	\$1,093.68
Payment Due By:	04/05/2019

Amount Enclosed \$ _____
640272013703

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

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

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

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Account: 211003639179
Statement Date: 03/15/2019
Current month's charges due 04/05/2019



Details of Charges – Service from 02/09/2019 to 03/11/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	550 kWh @ \$0.02930/kWh	\$16.12
Fixture & Maintenance Charge	35 Fixtures	\$543.27
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	550 kWh @ \$0.02691/kWh	\$14.80
Florida Gross Receipt Tax		\$0.79
Lighting Charges		\$1,093.68

Total Current Month's Charges **\$1,093.68**

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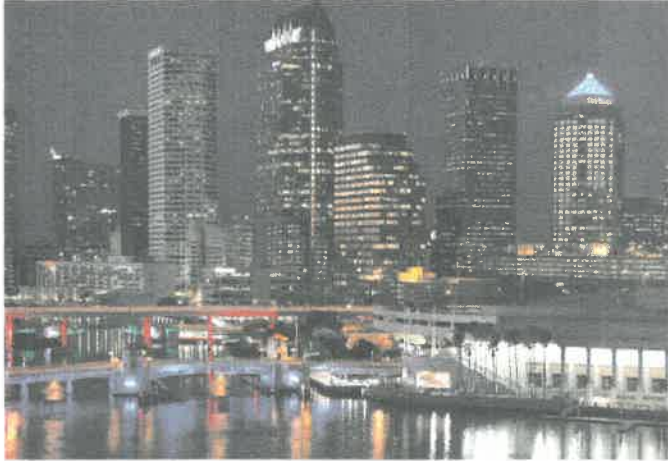
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Polk County (863) 299-0800

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Statement Date: 03/15/2019
Account: 211003639344

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



Current month's charges: \$530.68
Total amount due: \$530.68
Payment Due By: 04/05/2019

Your Account Summary

Previous Amount Due	\$557.54
Payment(s) Received Since Last Statement	-\$557.54
Current Month's Charges	\$530.68
Total Amount Due	\$530.68

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Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

REVIEWEDdthomas 3/26/2019

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- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639344

Current month's charges: \$530.68
Total amount due: \$530.68
Payment Due By: 04/05/2019

Amount Enclosed \$ _____
640272013704

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

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

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

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Account: 211003639344
Statement Date: 03/15/2019
Current month's charges due 04/05/2019



Details of Charges – Service from 02/12/2019 to 03/12/2019

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

Rate Schedule: General Service - Non Demand

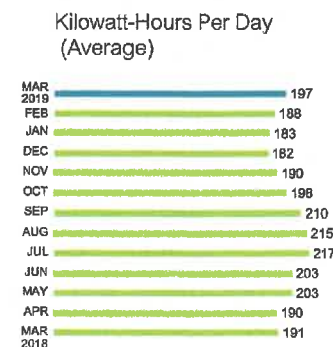
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K32125	03/12/2019	11,077		5,358		5,719 kWh	1	29 Days

Basic Service Charge		\$18.14
Energy Charge	5,719 kWh @ \$0.06011/kWh	\$343.77
Fuel Charge	5,719 kWh @ \$0.02719/kWh	\$155.50
Florida Gross Receipt Tax		\$13.27
Electric Service Cost		\$530.68

Total Current Month's Charges

\$530.68

Tampa Electric Usage History



00000059-0000606-Page 5 of 18

Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Vintage rates continue in 2019



Can you think of anything you purchase today that's the same price as six years ago? Starting in January 2019, your energy costs dropped compared to your 2018 bill, depending on usage. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even when the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Starting in April 2019 and continuing through the end of this year, large commercial and industrial customers will see an increase of 4 percent or greater, depending on usage. But even with this increase in fuel costs, bills will be lower than last year and remain among the lowest in the state. In fact, you'll be paying a lower amount for electricity than you did in **2013**. This is all part of our commitment to safely provide reliable, affordable power to you.

We can help you manage your energy usage and save money. Did you know Tampa Electric offers more energy-efficiency programs than any other electric company in the state? Check them out at tampaelectric.com/bizsave and get started saving.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective April 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	3.227¢ per kWh
Capacity Charge:	\$ (0.03) per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	3.227 ¢ per kWh
Capacity Charge:	(0.007) ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month	
Demand Charge:	\$ 3.57 per kW of billing demand	
	\$ 7.02 per kW of peak billing demand	
	On-Peak	Off-Peak
Energy Charge:	2.921 (¢ per kWh)	1.054 (¢ per kWh)
Fuel Charge:	3.411 (¢ per kWh)	3.149 (¢ per kWh)
Capacity Charge:	\$ (0.03) per kW	
Energy Conservation Charge:	\$ 1.17 per kW	
Environmental Charge:	0.220 (¢ per kWh)	

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	3.195 ¢ per kWh
Capacity Charge:	\$ (0.03) per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month	
Demand Charge:	\$ 3.11 per kW of billing demand	
	On-Peak	Off-Peak
Energy Charge:	2.524 (¢ per kWh)	2.524 (¢ per kWh)
Fuel Charge:	3.377 (¢ per kWh)	3.118 (¢ per kWh)
Capacity Charge:	\$ (0.03) per kW	
Energy Conservation Charge:	\$ 0.93 per kW	
Environmental Charge:	0.214¢ per kWh	

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 03/15/2019

Account: 211003639526

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



Current month's charges:	\$591.00
Total amount due:	\$591.00
Payment Due By:	04/05/2019

Your Account Summary

Previous Amount Due	\$591.00
Payment(s) Received Since Last Statement	-\$591.00
Current Month's Charges	\$591.00
Total Amount Due	\$591.00

00000059-0000608-Page 11 of 18



Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

REVIEWED dthomas 3/26/2019

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639526

Current month's charges:	\$591.00
Total amount due:	\$591.00
Payment Due By:	04/05/2019

Amount Enclosed
640272013705

Received

MAR 20 2019

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

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

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.

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.

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 SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

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

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 KUBRA EZ-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: 211003639526
Statement Date: 03/15/2019
Current month's charges due 04/05/2019



Details of Charges – Service from 02/09/2019 to 03/11/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	806 kWh @ \$0.02930/kWh	\$23.62
Fixture & Maintenance Charge	19 Fixtures	\$262.95
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	806 kWh @ \$0.02691/kWh	\$21.69
Florida Gross Receipt Tax		\$1.16
Lighting Charges		\$591.00

Total Current Month's Charges **\$591.00**

0000058-0000510-Page 13 of 18

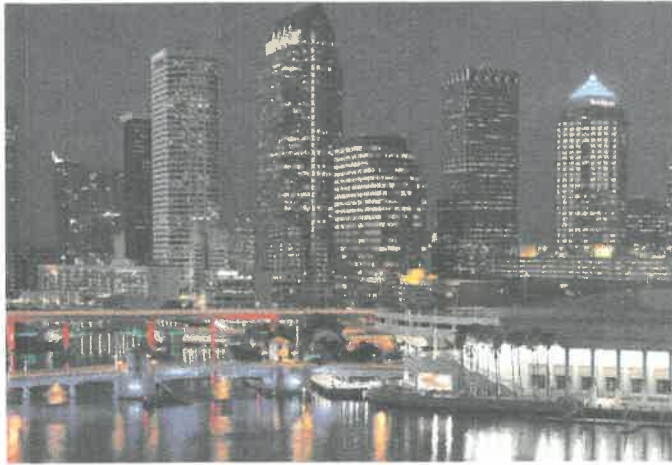
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Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



Invoice

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

INVOICE # 3811
DATE 03/25/2019
DUE DATE 04/09/2019
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 3-1-2019:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 3-18-2019:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
BALANCE DUE			\$120.00

WJP
 53900
 4602

REVIEWEDdtomas 4/2/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 3/6/2019

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Wednesday 3/6/2019 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 3/19/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 3/11/2019

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 3/11/2019 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 3/19/2019

Suzanna M. Kimball
2800 East 113th Ave
Unit 203
Tampa, FL 33612
Telephone (813) 389-4189

Invoice

Date: 3/25/2018

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services and Clubhouse Cleaning Services

Mirabella CDD

<u>Pool Bathroom Cleaning</u> Services Monday 3/25/2018	\$45.00
<u>Clubhouse Cleaning Services</u> Monday 3/25/2018	\$70.00

Total Amount Due \$115.00

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

THANK YOU!

REVIEWEDdthomas 4/2/2019

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO
Mirabella CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
488 <i>A</i>	11/01/2018	\$1,450.00	11/11/2018	50/50	

DESCRIPTION	AMOUNT
Compliance Shield, Accessibility Policy, Technological Audit	2,900.00
50% deposit within 30 days of execution. Additional 50% upon delivery	

PAYMENT	1,450.00
BALANCE DUE	\$1,450.00

WAT
 51300
 5103

REVIEWED Dthomas 3/19/2019



4236 Grissom Drive
 Batavia, Ohio 45103
 (800) 607-8824
 FAX (800) 322-6000
 credit@kaeser-blair.com

INVOICE

INVOICE NO. 90304288
 DATE: 3/08/19

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

CUSTOMER NUMBER 003047719

DEALER NUMBER 88178

BILL TO:
 MIRABELLA CDD
 ATTN:MIRABELLA CHECKS TERESA 397-51
 2005 PAN AM CIRCLE, SUITE 300
 TAMPA, FL 33607

SHIP TO:
 MIRABELLA CDD
 ATTN:MIRABELLA CHECKS TERESA 397-51
 2005 PAN AM CIRCLE, SUITE 300
 TAMPA, FL 33607

YOUR PO NUMBER **DATE SHIPPED** **SHIP VIA** **TERMS**
 MIRABELLA CHECKS 3/06/19 OTHER NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	86.0000	86.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
 MG Promotional Products
 TO REORDER CALL 813-949-9000
 OR EMAIL TO mikeg@mgpromotionalproducts.com

SUBTOTAL 86.00
 ** SALES TAX .00
 LESS: PAYMENT/DEPOSIT .00
 SHIPPING & HANDLING 14.55
 TOTAL DUE 100.55

You can now pay your invoice online at
 paykaeser.com

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003047719 88178

3771 Solutions Center
 Chicago, IL 60677-3007

MIRABELLA CDD
 ATTN:MIRABELLA CHECKS TERESA 397-51
 2005 PAN AM CIRCLE, SUITE 300
 TAMPA, FL 33607

REMITTANCE

INVOICE NO. 90304288
 DATE: 3/08/19

TOTAL DUE: 100.55
 Amount Paid

IF PAYING BY CREDIT CARD,
 CHECK THIS BOX AND SEE THE
 BACK OF THIS FORM.

REVIEWED dthomas 3/19/2019

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

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

INVOICE

Invoice Number: 8985
 Invoice Date: Feb 28, 2019
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		2/28/19

Quantity	Item	Description	Unit Price	Amount
		Chair rental		23.95

REVIEWEDthomas 3/19/2019

Subtotal	23.95
Sales Tax	
Total Invoice Amount	23.95
Payment/Credit Applied	
TOTAL	23.95

Brandon Rental - Seffner

PO Box 2165
 Seffner, FL 33583-2165
 www.brandonrentalcenters.com

813-654-7368 Phone
 813-654-1429 Fax

Status: Completed

Invoice #: 862500-1
 Invoice Date: Wed 2/20/2019
 Date Out: Tue 2/19/2019 10:34AM

Operator: Yager, Jessica

Customer #: 70888

HICKS, NICOLE LEAH
 211 HENDERSON AVE
 Seffner, FL 33584-0000

321-663-8863 Phone

Qty	Key	Items	Part#	Status	Returned Date	Price
15	7110-1	CHAIR, WHITE FAN BACK		Returned	Wed 2/20/2019 10:19AM	\$20.25

Mirabella

Pay By Credit Card: 813-654-7368 Or, Mail To: P.O. Box 2165, Seffner, FL 33583

Payments made on this contract:

Rental/Sale Paid	\$23.95	Tue 2/19/2019 10:35AM Credit Card Visa 4*****2188 Auth:003710
Total	\$23.95	

Rental Contract

NOTIFY US IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY. EMERGENCY # IS 813-235-3552

This is a contract. You should familiarize yourself with its unusual features so there will be no misunderstanding as to your obligations. The words RENTER, YOU and YOURS means the person who signs this rental contract (or is obligated under its terms). WE, OUR and BRANDON refer to BRANDON RENTAL CENTER at all locations. The back of this contract contains important terms and conditions, including Brandon's disclaimer of responsibility for injury or damage and details of renter's obligations for rental and other charges and responsibilities to care for and return the item(s) rented. READ THEM. FAILURE to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property or equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with section 812.155, Florida Statutes. INTL _____

The undersigned hereby acknowledges receipt of above mentioned items rented this date from Brandon Rental at the rental rate indicated, subject to all terms and conditions of contract agreement stated on the reverse side hereof and for the period as shown under date and time due in.

Signature:

HICKS, NICOLE LEAH

Rental:	\$20.25
Damage Waiver:	\$1.82
Subtotal:	\$22.07
Sales Tax:	\$1.88
Total:	\$23.95
Paid:	\$23.95
Amount Due:	\$0.00

Mirabella Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2019



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607-1775
Phone (813) 873-7300 ~ Fax (813) 873-7070

Mirabella
Balance Sheet

As of 3/31/2019
(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service - Series 2015	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets						
Cash-Operating Account	109,333	0	0	0	0	109,333
Investment-Revenue 2013 (3900)	0	140,772	0	0	0	140,772
Investment-Sinking 2013 (3901)	0	2	0	0	0	2
Investment-Interest 2013 (3902)	0	205	0	0	0	205
Investment-Prepayment 2013 (3905)	0	10,272	0	0	0	10,272
Investment-Reserve 2013 (3907)	0	150,800	0	0	0	150,800
Investment-Interest 2015 (5000)	0	0	0	0	0	0
Investment-Sinking 2015 (5002)	0	0	0	0	0	0
Investment-Prepayment 2015 (5003)	0	0	40	0	0	40
Investment-Reserve 2015 (5004)	0	0	11,355	0	0	11,355
Investment-Revenue 2015 (5005)	0	0	25,568	0	0	25,568
Investment-Construction 2015 (5006)	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0
Prepaid Property Insurance	0	0	0	0	0	0
Deposits	3,020	0	0	0	0	3,020
Construction Work In Progress	0	0	0	1,603,075	0	1,603,075
Amount Available-Debt Service	0	0	0	0	348,900	348,900
Amount To Be Provided-Debt Service	0	0	0	0	1,528,600	1,528,600
Other	0	0	0	0	0	0
Total Assets	<u>112,353</u>	<u>302,051</u>	<u>36,963</u>	<u>1,603,075</u>	<u>1,877,500</u>	<u>3,931,943</u>
Liabilities						
Accounts Payable	5,151	0	0	0	0	5,151
Accounts Payable Other	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Deferred Revenue	150	0	0	0	0	150
Deposits	500	0	0	0	0	500
Revenue Bonds Payable - Series 2013	0	0	0	0	1,580,000	1,580,000
Revenue Bonds Payable - Series 2015	0	0	0	0	297,500	297,500
Other	0	0	0	0	0	0
Total Liabilities	<u>5,801</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,877,500</u>	<u>1,883,301</u>
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	240,928	27,862	0	0	268,790

Mirabella
Balance Sheet

As of 3/31/2019
(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service - Series 2015	General Fixed Assets Account Group	General Long-Term Debt	Total
Fund Balance-Unreserved	16,376	0	0	0	0	16,376
Investment In General Fixed Assets	0	0	0	1,603,075	0	1,603,075
Other	<u>90,176</u>	<u>61,123</u>	<u>9,101</u>	<u>0</u>	<u>0</u>	<u>160,400</u>
Total Fund Equity & Other Credits	<u>106,552</u>	<u>302,051</u>	<u>36,963</u>	<u>1,603,075</u>	<u>0</u>	<u>2,048,641</u>
Total Liabilities & Fund Equity	<u><u>112,353</u></u>	<u><u>302,051</u></u>	<u><u>36,963</u></u>	<u><u>1,603,075</u></u>	<u><u>1,877,500</u></u>	<u><u>3,931,943</u></u>

Mirabella
Statement of Revenues and Expenditures

001 - General Fund
 From 10/1/2018 Through 3/31/2019
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	165,480	160,602	(4,878)	(3)%
O&M Assmts - Off Roll	0	3,253	3,253	0 %
Total Revenues	<u>165,480</u>	<u>163,855</u>	<u>(1,625)</u>	<u>(1)%</u>
Expenditures				
Financial & Administrative				
District Manager	27,000	13,500	13,500	50 %
District Engineer	4,100	430	3,670	90 %
Disclosure Report	5,000	5,000	0	0 %
Trustees Fees	5,655	3,500	2,155	38 %
Auditing Services	5,100	0	5,100	100 %
Arbitrage Rebate Calculation	0	650	(650)	0 %
Postage, Phone, Faxes, Copies	500	35	465	93 %
Rentals & Leases	0	24	(24)	0 %
Public Officials Insurance	1,500	2,250	(750)	(50)%
Legal Advertising	1,000	1,224	(224)	(22)%
Bank Fees	250	41	209	83 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	200	101	99	50 %
Website Administration	200	2,900	(2,700)	(1,350)%
Legal Counsel				
District Counsel	5,000	1,550	3,450	70 %
Electric Utility Services				
Electric Utility Services	30,500	12,439	18,061	59 %
Garbage/Solid Waste Control Services				
Garbage Collection	500	0	500	100 %
Water-Sewer Combination Services				
Water Utility Services	2,000	565	1,435	72 %
Other Physical Environment				
Waterway Management Program	4,000	1,068	2,932	73 %
Property & Casualty Insurance	6,500	5,155	1,345	21 %
Clubhouse Facility Maintenance	8,000	3,685	4,315	54 %
Landscape Maintenance - Contract	29,500	15,072	14,428	49 %
Landscape Maintenance - Other	3,000	460	2,540	85 %
Plant Replacement Program	2,000	0	2,000	100 %
Irrigation Maintenance	4,000	155	3,845	96 %
Pool Maintenance	9,000	3,550	5,450	61 %
Security System - Contract	2,000	150	1,850	93 %
Parks & Recreation				
Off Duty Deputy Services	8,800	0	8,800	100 %
Total Expenditures	<u>165,480</u>	<u>73,679</u>	<u>91,801</u>	<u>55 %</u>
Excess of Revenues Over/(Under) Expenditures	<u>0</u>	<u>90,176</u>	<u>90,176</u>	<u>0 %</u>
Excess of Revenue/Other Sources Over Expenditures/Other Uses	<u>0</u>	<u>90,176</u>	<u>90,176</u>	<u>0 %</u>
Fund Balance - Beginning of Period				
Fund Balance-Unreserved	<u>0</u>	<u>16,376</u>	<u>16,376</u>	<u>0 %</u>
Total Fund Balance - Beginning of Period	<u>0</u>	<u>16,376</u>	<u>16,376</u>	<u>0 %</u>
Fund Balance - End of Period	<u>0</u>	<u>106,552</u>	<u>106,552</u>	<u>0 %</u>

Mirabella
Statement of Revenues and Expenditures

202 - Debt Service - Series 2013
 From 10/1/2018 Through 3/31/2019
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	134,900	138,951	4,051	3 %
Interest Earnings				
Interest Earnings	<u>0</u>	<u>2,122</u>	<u>2,122</u>	<u>0 %</u>
Total Revenues	<u>134,900</u>	<u>141,073</u>	<u>6,173</u>	<u>5 %</u>
Expenditures				
Debt Service Payments				
Interest-Series 2013	109,900	54,950	54,950	50 %
Principal-Series 2013	<u>25,000</u>	<u>25,000</u>	<u>0</u>	<u>0 %</u>
Total Expenditures	<u>134,900</u>	<u>79,950</u>	<u>54,950</u>	<u>41 %</u>
Excess of Revenues Over/(Under) Expenditures	<u>0</u>	<u>61,123</u>	<u>61,123</u>	<u>0 %</u>
Excess of Revenue/Other Sources Over Expenditures/Other Uses	<u>0</u>	<u>61,123</u>	<u>61,123</u>	<u>0 %</u>
Fund Balance - Beginning of Period				
Fund Balance-All Other Reserves	<u>0</u>	<u>240,928</u>	<u>240,928</u>	<u>0 %</u>
Total Fund Balance - Beginning of Period	<u>0</u>	<u>240,928</u>	<u>240,928</u>	<u>0 %</u>
Fund Balance - End of Period	<u>0</u>	<u>302,051</u>	<u>302,051</u>	<u>0 %</u>

Mirabella
Statement of Revenues and Expenditures

203 - Debt Service - Series 2015
 From 10/1/2018 Through 3/31/2019
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	22,380	22,921	541	2 %
Interest Earnings				
Interest Earnings	<u>0</u>	<u>255</u>	<u>255</u>	<u>0 %</u>
Total Revenues	<u>22,380</u>	<u>23,176</u>	<u>796</u>	<u>4 %</u>
Expenditures				
Debt Service Payments				
Interest-Series 2015	17,880	9,075	8,805	49 %
Principal-Series 2015	<u>4,500</u>	<u>5,000</u>	<u>(500)</u>	<u>(11)%</u>
Total Expenditures	<u>22,380</u>	<u>14,075</u>	<u>8,305</u>	<u>37 %</u>
Excess of Revenues Over/(Under) Expenditures	<u>0</u>	<u>9,101</u>	<u>9,101</u>	<u>0 %</u>
Excess of Revenue/Other Sources Over Expenditures/Other Uses	<u>0</u>	<u>9,101</u>	<u>9,101</u>	<u>0 %</u>
Fund Balance - Beginning of Period				
Fund Balance-All Other Reserves	<u>0</u>	<u>27,862</u>	<u>27,862</u>	<u>0 %</u>
Total Fund Balance - Beginning of Period	<u>0</u>	<u>27,862</u>	<u>27,862</u>	<u>0 %</u>
Fund Balance - End of Period	<u>0</u>	<u>36,963</u>	<u>36,963</u>	<u>0 %</u>

Mirabella
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 03/31/19
Reconciliation Date: 3/31/2019
Status: Locked

Bank Balance	108,983.21
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	350.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	109,333.21
Balance Per Books	<u>109,333.21</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Mirabella
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 03/31/19
Reconciliation Date: 3/31/2019
Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	1085	3/29/2019	Clubhouse Rental - Southeastern Tax	75.00
	1086	3/29/2019	Clubhouse Rental - Southeastern Tax	100.00
	92743773	3/29/2019	Clubhouse Rental - Osorio	100.00
	92743774	3/29/2019	Clubhouse Rental - Osorio	<u>75.00</u>
Outstanding Deposits				<u>350.00</u>

Mirabella
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
 Reconciliation ID: 03/31/19
 Reconciliation Date: 3/31/2019
 Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1944	3/1/2019	System Generated Check/Voucher	90.93	BOCC
1945	3/1/2019	System Generated Check/Voucher	2,271.23	Meritus Districts
1946	3/1/2019	System Generated Check/Voucher	795.00	Spearem Enterprises LLC
1947	3/1/2019	System Generated Check/Voucher	45.00	Suzanna M. Kimball
1948	3/1/2019	System Generated Check/Voucher	2,440.50	Yellowstone Landscape
1949	3/7/2019	System Generated Check/Voucher	1,450.00	ADA Site Compliance
1950	3/7/2019	System Generated Check/Voucher	178.00	Aquatic Systems, Inc.
1951	3/7/2019	System Generated Check/Voucher	66.75	Straley Robin Vericker
1952	3/7/2019	System Generated Check/Voucher	45.00	Suzanna M. Kimball
1953	3/14/2019	System Generated Check/Voucher	100.55	Kaeser & Blair Inc.
1954	3/14/2019	System Generated Check/Voucher	84.99	Bright House Networks
1955	3/14/2019	System Generated Check/Voucher	45.00	Suzanna M. Kimball
1956	3/20/2019	System Generated Check/Voucher	23.95	Meritus Districts
1957	3/20/2019	System Generated Check/Voucher	45.00	Suzanna M. Kimball
1958	3/20/2019	System Generated Check/Voucher	750.00	Zebra Cleaning Team, Inc
Cleared Checks/Vouchers			8,431.90	

03/31/2019



Account Statement

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

Questions? Please call
 1-800-786-8787

Account Summary	Account Type	Account Number	Statement Period
	PUBLIC FUNDS PRIMARY CHECKING		03/01/2019 - 03/31/2019
	Description	Amount	Description
	Beginning Balance	\$117,415.11	Average Balance
	Deposits/Credits	\$.00	Average Collected Balance
	Checks	\$8,431.90	Number of Days in Statement Period
	Withdrawals/Debits	\$.00	
	Ending Balance	\$108,983.21	

Overdraft Protection
 Account Number: _____ Protected By: Not enrolled
 For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1944	90.93	03/07	1949	1,450.00	03/19	1954	84.99	03/20
	1945	2,271.23	03/04	1950	178.00	03/14	1955	45.00	03/20
	1946	795.00	03/05	1951	66.75	03/13	1956	23.95	03/25
	1947	45.00	03/07	1952	45.00	03/13	1957	45.00	03/28
	1948	2,440.50	03/04	1953	100.55	03/21	1958	750.00	03/28

Checks: 15

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/01	117,415.11	117,415.11	03/19	110,032.70	110,032.70
	03/04	112,703.38	112,703.38	03/20	109,902.71	109,902.71
	03/05	111,908.38	111,908.38	03/21	109,802.16	109,802.16
	03/07	111,772.45	111,772.45	03/25	109,778.21	109,778.21
	03/13	111,660.70	111,660.70	03/28	108,983.21	108,983.21
	03/14	111,482.70	111,482.70			

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.