

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®



Visit our
Web site at
tampaelectric.com
2571-08972

Average kWh per day	
Oct 2015	1
Sep	0
Aug	0
Jul	0
Jun	17
May	16
Apr	14
Mar	13
Feb	7
Jan	15
Dec	28
Nov	31
Oct 2014	21

Energy Planner

Energy savings are at your fingertips with FREE Energy Planner. This interactive program lets you take advantage of lower rates that are available 87% of the time. Join others who have already made the switch to Energy Planner and start saving today.

October Billing Information:

712837

MIRABELLA COMMUNITY DEVE
10705 RD 672 SIGN-IRR
RIVERVIEW FL 33579-0000

Account Number
1076 0542970

Statement Date
Oct 15, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
K29671	10096	10079	17	1	

Next Read Date On Or About **Nov 11, 2015** Total kWh Purchased **17**

Account Activity	Explanation	Charge	Total
Previous Balance		21.44	
Payments Received - Thank You	As of October 15, 2015	-21.44	
			\$0.00

New Charges Due by Nov 05, 2015		Service from Sep 14 to Oct 14	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	17 kWh @ \$.05793/kWh	0.98	
Fuel Charge	17 kWh @ \$.03874/kWh	0.66	
Electric Service Cost		\$19.64	
Florida Gross Receipts Tax	Based on \$19.64	0.50	
Fla State Taxes-energy/Fuel	Based on \$20.14	1.61	
This Month's Charges			\$21.75

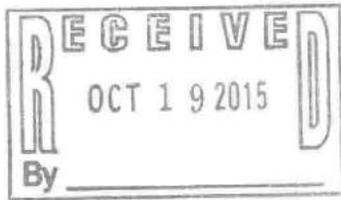
Amount not paid by due date may be assessed a late payment charge.

Total Due \$21.75

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

Look for energy-efficiency program updates in November

For more than 30 years, Tampa Electric has helped customers save energy & money. With recent approval to update our energy-efficiency goals and cost-effective programs, we'll be passing along a savings of more than \$9 million annually to customers. The changes to residential and business programs will become effective Nov. 3, 2015. Learn more about our programs at TampaElectric.com/Save (residential customers) and TampaElectric.com/BizSave (business customers).



Approved 12/28/2015 by wxavier



Account No.
1076 0542970

New Charges
\$21.75
Payable by Nov 05

Total Bill Amount
\$21.75

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

2571-08972 08972-1C42

MIRABELLA COMMUNITY DEVE
c/o MERTIEUS DISTRICT
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



1 1100 01 1076 0542970 000021.75
101915

Your Electric Bill

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Visit our
Web site at
tampaelectric.com
4671-08964

November Billing Information:

712861

MIRABELLA COMMUNITY DEVE
10705 RD 672 SIGN-IRR
RIVERVIEW FL 33579-0000

Account Number
1076 0542970

Statement Date
Nov 13, 2015

Average kWh per day

Nov 2015	1
Oct	1
Sep	0
Aug	0
Jul	0
Jun	17
May	16
Apr	14
Mar	13
Feb	7
Jan	15
Dec	28
Nov 2014	31

Fuel sources we use to serve you

For the 12-month period ending September 2015, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

Oil & Gas.....	46%
Coal.....	49%
Purchased Power.....	5%

*Oil makes up less than 1%
Tampa Electric provides this information to our customers on a quarterly basis.

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K29671	10111	10096	15	1	

Next Read Date On Or About **Dec 11, 2015** Total kWh Purchased **15**

Account Activity	Explanation	Charge	Total
Previous Balance		21.75	
Payments Received - Thank You	As of November 13, 2015	-21.75	
			\$0.00

New Charges Due by Dec 07, 2015

New Charges Due by Dec 07, 2015		Service from Oct 14 to Nov 12	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	15 kWh @ \$.05837/kWh	0.88	
Fuel Charge	15 kWh @ \$.03874/kWh	0.58	
Electric Service Cost		\$19.46	
Florida Gross Receipts Tax	Based on \$19.46	0.50	
Fla State Taxes-energy/Fuel	Based on \$19.96	1.59	
This Month's Charges			\$21.55

Amount not paid by due date may be assessed a late payment charge.

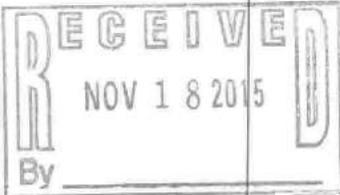
Total Due \$21.55

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

Holiday lighting safety tips

Make safety your top priority if you choose to string holiday lights this holiday season. Use only holiday lights and cords that are in good condition, never string lights on or near power lines, be sure to turn holiday lights off before going to bed or leaving your home and don't overload electrical outlets.

Visit tampaelectric.com/safety for additional tips.



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

712861



Account No.
1076 0542970

New Charges
\$21.55
Payable by Dec 07

Total Bill Amount
\$21.55

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

4671-08964 08964-1044



MIRABELLA COMMUNITY DEVE
c/o MERTIEUS DISTRICT
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



Approved 12/7/2015 by wxavier

Your Electric Bill

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6771-08986

Average kWh per day

Dec 2015	11
Nov	1
Oct	1
Sep	0
Aug	0
Jul	0
Jun	17
May	16
Apr	14
Mar	13
Feb	7
Jan	15
Dec 2014	28

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.

December Billing Information:

712878

MIRABELLA COMMUNITY DEVE
10705 RD 672 SIGN-IRR
RIVERVIEW FL 33579-0000

Account Number
1076 0542970

Statement Date
Dec 15, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K29671	10433	10111	322	1	

Next Read Date On Or About **Jan 13, 2016** Total kWh Purchased **322**

Account Activity	Explanation	Charge	Total
Previous Balance		21.55	
Payments Received - Thank You	As of December 15, 2015	-21.55	
			\$0.00

New Charges Due by Jan 10, 2016 **Service from Nov 12 to Dec 11**

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	322 kWh @ \$.05837/kWh	18.80	
Fuel Charge	322 kWh @ \$.03874/kWh	12.47	
Electric Service Cost		\$49.27	
Florida Gross Receipts Tax	Based on \$49.27	1.26	
Fla State Taxes-energy/Fuel	Based on \$50.53	4.03	
This Month's Charges			\$54.56

Amount not paid by due date may be assessed a late payment charge.

Interest On Deposit		-4.00	
Late charge as of 12/08/15	On \$21.55	5.00	
Total Miscellaneous Charges			\$1.00
Total Due			\$55.56

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

Stay in the know while you're on the go

Our free Power Updates keep you informed about your electric service. Signing up is easy! Just go to **TampaElectric.com/PowerUpdates** and let us know how you'd like us to contact you. Receive texts, emails and phone calls right to your mobile device. Once you're signed up, you'll find reporting outages even easier by texting **OUT to 35069**.



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

712878



Account No.
1076 0542970

New Charges
\$55.56

Payable by Jan 10

Total Bill Amount
\$55.56

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

6771-08986 08986-1G46



MIRABELLA COMMUNITY DEVE
c/o MERTIEUS DISTRICT
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



122115 1100

07 1076 0542970 0000055-56

Approved 12/28/2015 by wxavier

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8871-08964

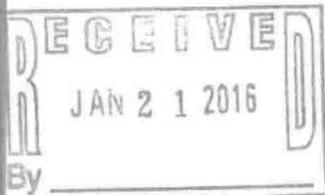
January Billing Information:

712869

MIRABELLA CDD
MIRABELLA PH 1 CR 672
RIVERVIEW FL 33579-0000

Account Number
1076 0557730

Statement Date
Jan 18, 2016



Account Activity	Explanation	Charge	Total
Previous Balance		1,055.66	
Payments Received - Thank You	As of January 18, 2016	-1,055.66	
			\$0.00
New Charges Due by Feb 08, 2016		Service for 33 days from Dec 11 to Jan 13	
Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	
Energy Flat Charge		45.85	
Fuel Charge	1,540 kWh @ \$.03627/kWh	56.00	
Florida Gross Receipts Tax	Based on \$101.85	2.45	
Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
Fla State Taxes-energy/Fuel	Based on \$104.30	8.30	
This Month's Charges			\$1,078.07
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$1,078.07

Approved 1/27/2016 by wxavier

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712869

Account No.
1076 0557730

New Charges
\$1,078.07
Payable by Feb 08

Total Bill Amount
\$1,078.07

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

8871-08964 08964-1044



MIRABELLA CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



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TAMPA ELECTRIC

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1071-08933

February Billing Information:

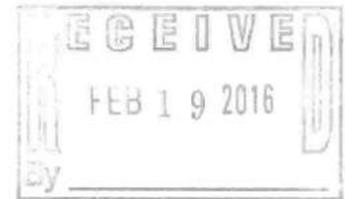
MIRABELLA CDD
MIRABELLA PH 1 CR 672
RIVERVIEW FL 33579-0000

Account Number
1076 0557730

712861

Statement Date
Feb 16, 2016

Account Activity	Explanation	Charge	Total
Previous Balance			
Payments Received - Thank You	As of February 16, 2016	1,078.07 -1,078.07	
New Charges Due by Mar 08, 2016			
Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	Service for 29 days from Jan 13 to Feb 11
Energy Flat Charge		45.85	
Fuel Charge	1,540 kWh @ \$.03627/kWh	56.00	
Florida Gross Receipts Tax	Based on \$101.85	2.45	
Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
Fla State Taxes-energy/Fuel	Based on \$104.30	8.30	
This Month's Charges			\$1,078.07
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$1,078.07



Approved 2/25/2016 by wxavier

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712861



Account No.
1076 0557730

New Charges
\$1,078.07
Payable by Mar 08

Total Bill Amount
\$1,078.07

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



1071-08933 08933-1043



MIRABELLA CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

1 1100 05 1076 0557730 0001078.07

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3171-08971

March Billing Information:

712935

MIRABELLA CDD
MIRABELLA PH 1 CR 672
RIVERVIEW FL 33579-0000

Account Number
1076 0557730

Statement Date
Mar 16, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		1,078.07	
Payments Received - Thank You	As of March 16, 2016	-1,078.07	
			\$0.00
New Charges Due by Apr 07, 2016		Service for 29 days from Feb 11 to Mar 11	
Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	
Energy Flat Charge		45.85	
Fuel Charge	1,540 kWh @ \$.03627/kWh	56.00	
Florida Gross Receipts Tax	Based on \$101.85	2.45	
Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
Fla State Taxes-energy/Fuel	Based on \$104.30	8.30	
This Month's Charges			\$1,078.07
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$1,078.07

Approved 3/29/2016 by wxavier

H301

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

712935



Account No.
1076 0557730

New Charges
\$1,078.07
Payable by Apr 07

Total Bill Amount
\$1,078.07

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

3171-08971 08971-1041

MIRABELLA CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



1 1100 05 1076 0557730 0001078.07

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RECEIVED
AUG 19 2015

712687

August Billing Information:

Visit our
Web site at
tampaelectric.com
8271-08961

MIRABELLA CDD
MIRABELLA PH 1 CR 672
RIVERVIEW FL 33579-0000

Account Number
1076 0557730

Statement Date
Aug 14, 2015

Account Activity	Explanation	Charge	Total
Previous Balance		1,082.23	
Payments Received - Thank You	As of August 14, 2015	-1,082.23	
			\$0.00
New Charges Due by Sep 07, 2015		Service for 29 days from Jul 14 to Aug 12	
Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	
Energy Flat Charge		46.20	
Fuel Charge	1,540 kWh @ \$.03830/kWh	59.15	
Florida Gross Receipts Tax	Based on \$105.35	2.80	
Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
Fla State Taxes-energy/Fuel	Based on \$108.15	8.61	
This Month's Charges			\$1,082.23
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$1,082.23

Approved 8/25/2015 by rrios

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



Account No.
1076 0557730

New Charges
\$1,082.23
Payable by Sep 07

Total Bill Amount
\$1,082.23

712687

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

8271-08961 08961-1041



MIRABELLA CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



1 1800
082015

04 1076 0557730 0001082.23

Your Electric Bill

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Visit our
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0471-08949

September Billing Information:

RECEIVED
SEP 18 2015

712766

MIRABELLA CDD
MIRABELLA PH 1 CR 672
RIVERVIEW FL 33579-0000

Account Number
1076 0557730

Statement Date
Sep 15, 2015

Account Activity	Explanation	Charge	Total
Previous Balance		1,082.23	
Payments Received - Thank You	As of September 15, 2015	-1,082.23	
			\$0.00
New Charges Due by Oct 06, 2015		Service for 30 days from Aug 12 to Sep 11	
Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	
Energy Flat Charge		46.20	
Fuel Charge	1,540 kWh @ \$.03830/kWh	59.15	
Florida Gross Receipts Tax	Based on \$105.35	2.80	
Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
Fla State Taxes-energy/Fuel	Based on \$108.15	8.61	
This Month's Charges			\$1,082.23
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$1,082.23

Approved 9/24/2015 by rrios

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

712766



Account No.
1076 0557730

New Charges
\$1,082.23
Payable by Oct 06

Total Bill Amount
\$1,082.23

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

0471-08949 08949-1049



MIRABELLA CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



091815

1 1800

04 1076 0557730

0001082.23

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2571-08973

October Billing Information:

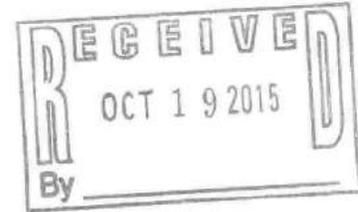
712838

MIRABELLA CDD
MIRABELLA PH 1 CR 672
RIVERVIEW FL 33579-0000

Account Number
1076 0557730

Statement Date
Oct 15, 2015

Account Activity	Explanation	Charge	Total
Previous Balance		1,082.23	
Payments Received - Thank You	As of October 15, 2015	-1,082.23	
			\$0.00
New Charges Due by Nov 05, 2015		Service for 32 days from Sep 11 to Oct 13	
Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	
Energy Flat Charge		46.20	
Fuel Charge	1,540 kWh @ \$.03830/kWh	59.15	
Florida Gross Receipts Tax	Based on \$105.35	2.80	
Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
Fla State Taxes-energy/Fuel	Based on \$108.15	8.61	
This Month's Charges			\$1,082.23
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$1,082.23



Approved 12/28/2015 by wxavier

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

712838



Account No.
1076 0557730

New Charges
\$1,082.23
Payable by Nov 05

Total Bill Amount
\$1,082.23

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

2571-08973 08973-1043



MIRABELLA CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



101915

1100

04 1076 0557730 0001082.23

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4671-08965

November Billing Information:

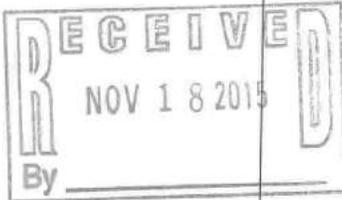
712862

MIRABELLA CDD
MIRABELLA PH 1 CR 672
RIVERVIEW FL 33579-0000

Account Number
1076 0557730

Statement Date
Nov 13, 2015

Account Activity	Explanation	Charge	Total
Previous Balance		1,082.23	
Payments Received - Thank You	As of November 13, 2015	-1,082.23	
			\$0.00
New Charges Due by Dec 07, 2015		Service for 29 days from Oct 13 to Nov 11	
Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	
Energy Flat Charge		46.20	
Fuel Charge	1,540 kWh @ \$.03830/kWh	59.15	
Florida Gross Receipts Tax	Based on \$105.35	2.80	
Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
Fla State Taxes-energy/Fuel	Based on \$108.15	8.61	
This Month's Charges			\$1,082.23
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$1,082.23



Approved 12/7/2015 by wxavier

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



Account No.
1076 0557730

New Charges
\$1,082.23
Payable by Dec 07

Total Bill Amount
\$1,082.23

712862

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

4671-08965 08965-1045



MIRABELLA CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



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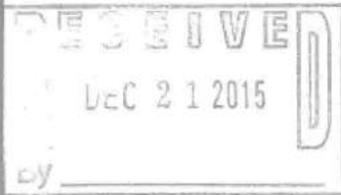
December Billing Information:

712879

MIRABELLA CDD
MIRABELLA PH 1 CR 672
RIVERVIEW FL 33579-0000

Account Number
1076 0557730

Statement Date
Dec 15, 2015



Account Activity	Explanation	Charge	Total
Previous Balance		1,082.23	
Payments Received - Thank You	As of December 15, 2015	-1,082.23	
			\$0.00
New Charges Due by Jan 10, 2016		Service for 30 days from Nov 11 to Dec 11	
Lighting Service Items LS-1	35 Lights, 35 Poles	902.30	
Energy Flat Charge		46.20	
Fuel Charge	1,540 kWh @ \$.03830/kWh	59.15	
Florida Gross Receipts Tax	Based on \$105.35	2.80	
Florida Sales Tax-light/Pole	Based on \$902.30	63.17	
Fla State Taxes-energy/Fuel	Based on \$108.15	8.61	
This Month's Charges			\$1,082.23
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Interest On Deposit		-42.80	
Late charge as of 12/08/15	@ 1.5% On \$1,082.23	16.23	
Total Miscellaneous Charges			\$26.57 CR
Total Due			\$1,055.66

Approved 12/28/2015 by wxavier

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Account No.
1076 0557730

712879

New Charges
\$1,055.66
Payable by Jan 10

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

Total Bill Amount
\$1,055.66

6771-08987 08987-1447



MIRABELLA CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



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8871-08965

Average kWh per day

Jan 2016	193
Dec	195
Nov	195
Oct	197
Sep	185
Aug	187
Jul	198
Jun	198
May	188
Apr	186
Mar	177
Feb	177
Jan 2015	178

New Solar at TIA

We just completed construction of a 2-megawatt solar array at Tampa International Airport. The system will produce enough electricity to power up to 250 homes. Visit tampaelectric.com to learn more.

January Billing Information:

712870

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

Account Number
1076 0559190

Statement Date
Jan 18, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
K32125	99503	93138	6365	1	

Next Read Date On Or About **Feb 11, 2016** Total kWh Purchased **6,365**

Account Activity	Explanation	Charge	Total
Previous Balance		611.38	
Payments Received - Thank You	As of January 18, 2016	-611.38	
			\$0.00

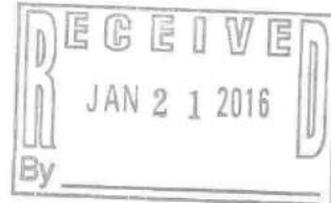
New Charges Due by Feb 08, 2016 **Service from Dec 11 to Jan 13**

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	6,365 kWh @ \$.05788/kWh	368.40	
Fuel Charge	6,365 kWh @ \$.03676/kWh	233.98	
Electric Service Cost		\$620.38	
Florida Gross Receipts Tax	Based on \$620.38	15.91	
Fla State Taxes-energy/Fuel	Based on \$636.29	50.59	
This Month's Charges			\$686.88

Amount not paid by due date may be assessed a late payment charge.

Total Due \$686.88

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



Approved 1/27/2016 by wxavier

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

712870



Account No.
1076 0559190

New Charges
\$686.88
Payable by Feb 08

Total Bill Amount
\$686.88

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

8871-08965 08965-1045



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



012216

2 1100

01 1076 0559190 0000686.88

Your Electric Bill

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Visit our
Web site at
tampaelectric.com
1071-08934

Average kWh per day	
Feb 2016	185
Jan	193
Dec	195
Nov	195
Oct	197
Sep	185
Aug	187
Jul	198
Jun	198
May	188
Apr	186
Mar	177
Feb 2015	177

Fuel sources we use to serve you

For the 12-month period ending December 2015, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

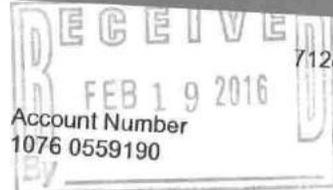
- Natural Gas and Oil*...49%
- Coal..... 45%
- Purchased Power..... 6%

*Oil makes up less than 1%

Tampa Electric provides this information to our customers on a quarterly basis.

February Billing Information:

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



Account Number
1076 0559190

712862

Statement Date
Feb 16, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K32125	04856	99503	5353	1	
Next Read Date On Or About Mar 11, 2016					
Account Activity	Explanation	Total kWh Purchased	Charge	5,353	
Previous Balance					Total
Payments Received - Thank You	As of February 16, 2016		686.88		
			-686.88		
New Charges Due by Mar 08, 2016					\$0.00
Basic Service Charge	General Service 200 Rate	Service from Jan 13 to Feb 11			
Energy Charge	5,353 kWh @ \$.05788/kWh		18.00		
Fuel Charge	5,353 kWh @ \$.03676/kWh		309.83		
Electric Service Cost			196.78		
Florida Gross Receipts Tax	Based on \$524.61		\$524.61		
Fla State Taxes-energy/Fuel	Based on \$538.06		13.45		
This Month's Charges			42.77		
<i>Amount not paid by due date may be assessed a late payment charge.</i>					\$580.83
Total Due					\$580.83

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

Approved 2/25/2016 by wxavier

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

712862



Account No.
1076 0559190

New Charges
\$580.83
Payable by Mar 08

Total Bill Amount
\$580.83

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

1071-08934 08934-1044

MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



2 1100 06 1076 0559190 0000580.83 119

Your Electric Bill

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Visit our
Web site at
tampaelectric.com
3171-08972

Average kWh per day

Mar 2016	188
Feb	185
Jan	193
Dec	195
Nov	195
Oct	197
Sep	185
Aug	187
Jul	198
Jun	198
May	188
Apr	186
Mar 2015	177

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.

March Billing Information:

712936

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

Account Number
1076 0559190

Statement Date
Mar 16, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K32125	10311	04856	5455	1	

Next Read Date On Or About **Apr 12, 2016** Total kWh Purchased **5,455**

Account Activity	Explanation	Charge	Total
Previous Balance		580.83	
Payments Received - Thank You	As of March 16, 2016	-580.83	
			\$0.00

New Charges Due by Apr 07, 2016		Service from Feb 11 to Mar 11	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	5,455 kWh @ \$.05788/kWh	315.74	
Fuel Charge	5,455 kWh @ \$.03676/kWh	200.53	
Electric Service Cost		\$534.27	
Florida Gross Receipts Tax	Based on \$534.27	13.70	
Fla State Taxes-energy/Fuel	Based on \$547.97	43.57	
This Month's Charges			\$591.54

Amount not paid by due date may be assessed a late payment charge.

Total Due \$591.54

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

Forget the phone. Go online!

We make it easy for you to pay your bill, turn service on or off, report a power outage, change your mailing address, or update your phone number - all from the convenience of your computer or smart phone, 24 hours a day. Go to **tampaelectric.com** to get things done.

4301

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

712936



Account No.
1076 0559190

New Charges
\$591.54
Payable by Apr 07

Total Bill Amount
\$591.54

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

3171-08972 08972-1442



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



2 1100 04 1076 0559190 0000591.54

Approved 3/29/2016 by wxavier

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RECEIVED
AUG 19 2015

Visit our
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8271-08962

August Billing Information:

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

Account Number
1076 0559190

Statement Date
Aug 14, 2015

712688

Average kWh per day	
Aug 2015	187
Jul	198
Jun	198
May	188
Apr	186
Mar	177
Feb	177
Jan	178
Dec	179
Nov	184
Oct	193
Sep	191
Aug 2014	47

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	28 day period
K32125	69633	64398	5235	1	

Next Read Date On Or About Sep 11, 2015		Total kWh Purchased	5,235
Account Activity	Explanation	Charge	Total
Previous Balance		635.06	
Payments Received - Thank You	As of August 14, 2015	-635.06	
			\$0.00

New Charges Due by Sep 07, 2015		Service from Jul 14 to Aug 11	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	5,235 kWh @ \$.05793/kWh	303.27	
Fuel Charge	5,235 kWh @ \$.03874/kWh	202.80	
Electric Service Cost		\$524.07	
Florida Gross Receipts Tax	Based on \$524.07	13.44	
Fla State Taxes-energy/Fuel	Based on \$537.51	42.74	
This Month's Charges			\$580.25

Amount not paid by due date may be assessed a late payment charge.

Total Due \$580.25

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

Join us at the Drive Electric Tampa Bay event
Tampa Bay and Tampa Electric are celebrating electric vehicles with Drive Electric Tampa Bay, an exciting and free one-day event being held on Saturday, Sept 12, 2015 at the Oldsmar Public Library, located at 400 St. Petersburg Drive East, Oldsmar, FL, 33647. Visit DriveElecTB.com to learn more about this event, and TampaElectric.com/EV to learn more about electric vehicles.

Fuel sources we use to serve you

For the 12-month period ending June 2015, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

- Natural gas and oil*...41%
- Coal.....54%
- Purchased Power.....5%

*Oil makes up less than 1%

Tampa Electric provides this information to our customers on a quarterly basis.



Account No.
1076 0559190

New Charges
\$580.25
Payable by Sep 07

Total Bill Amount
\$580.25

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

712688

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

8271-08962 08962-1842



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



Approved 8/25/2015 by rrios

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0471-08950

RECEIVED
SEP 18 2015

September Billing Information:

712767

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

Account Number
1076 0559190

Statement Date
Sep 15, 2015

Average kWh per day

Sep 2015	185
Aug	187
Jul	198
Jun	198
May	188
Apr	186
Mar	177
Feb	177
Jan	178
Dec	179
Nov	184
Oct	193
Sep 2014	191

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	34 day period
K32125	75929	69633	6296	1	

Next Read Date On Or About	Oct 13, 2015	Total kWh Purchased	6,296
Account Activity		Explanation	Charge
Previous Balance			580.25
Payments Received - Thank You		As of September 15, 2015	-580.25
			\$0.00

New Charges Due by Oct 06, 2015		Service from Aug 11 to Sep 14	
Basic Service Charge	General Service 200 Rate		18.00
Energy Charge	6,296 kWh @ \$.05793/kWh		364.72
Fuel Charge	6,296 kWh @ \$.03874/kWh		243.91
Electric Service Cost			\$626.63
Florida Gross Receipts Tax	Based on \$626.63		16.07
Fla State Taxes-energy/Fuel	Based on \$642.70		51.10
This Month's Charges			\$693.80

Amount not paid by due date may be assessed a late payment charge.

Total Due **\$693.80**

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

Call Before You Dig

Digging in your yard without marking utility lines is dangerous. For your safety, Florida law requires that you call **811** before you dig. Visit **sunshine811.com** to learn more.

Approved 9/24/2015 by rrios

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

712767



Account No.
1076 0559190

New Charges
\$693.80
Payable by Oct '06

Total Bill Amount
\$693.80

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

0471-08950 08950-1840



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



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2571-08974

Average kWh per day

Oct 2015	197
Sep	185
Aug	187
Jul	198
Jun	198
May	188
Apr	186
Mar	177
Feb	177
Jan	178
Dec	179
Nov	184
Oct 2014	193

Energy Planner

Energy savings are at your fingertips with FREE Energy Planner. This interactive program lets you take advantage of lower rates that are available 87% of the time. Join others who have already made the switch to Energy Planner and start saving today.

October Billing Information:

712839

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

Account Number
1076 0559190

Statement Date
Oct 15, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
K32125	81841	75929	5912	1	

Next Read Date On Or About **Nov 11, 2015** Total kWh Purchased **5,912**

Account Activity	Explanation	Charge	Total
Previous Balance		693.80	
Payments Received - Thank You	As of October 15, 2015	-693.80	
			\$0.00

New Charges Due by Nov 05, 2015		Service from Sep 14 to Oct 14	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	5,912 kWh @ \$.05793/kWh	342.48	
Fuel Charge	5,912 kWh @ \$.03874/kWh	229.03	
Electric Service Cost		\$589.51	
Florida Gross Receipts Tax	Based on \$589.51	15.12	
Fla State Taxes-energy/Fuel	Based on \$604.63	48.08	
This Month's Charges			\$652.71

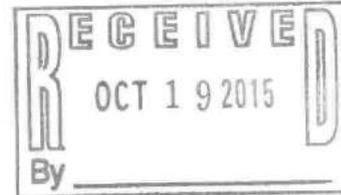
Amount not paid by due date may be assessed a late payment charge.

Total Due \$652.71

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

Look for energy-efficiency program updates in November

For more than 30 years, Tampa Electric has helped customers save energy & money. With recent approval to update our energy-efficiency goals and cost-effective programs, we'll be passing along a savings of more than \$9 million annually to customers. The changes to residential and business programs will become effective Nov. 3, 2015. Learn more about our programs at TampaElectric.com/Save (residential customers) and TampaElectric.com/BizSave (business customers).



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

712839



Account No.
1076 0559190

New Charges
\$652.71
Payable by Nov 05

Total Bill Amount
\$652.71

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

2571-08974 08974-1C44



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



Approved 12/28/2015 by wxavier

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Approved 4/25/2016 by Janderson

Visit our
Web site at
tampaelectric.com
4671-08966

November Billing Information:

712863

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

Account Number
1076 0559190

Statement Date
Nov 13, 2015

Average kWh per day

Nov 2015	195
Oct	197
Sep	185
Aug	187
Jul	198
Jun	198
May	188
Apr	186
Mar	177
Feb	177
Jan	178
Dec	179
Nov 2014	184

Fuel sources we use to serve you

For the 12-month period ending September 2015, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

Oil & Gas.....	46%
Coal.....	49%
Purchased Power.....	5%

*Oil makes up less than 1%
Tampa Electric provides this information to our customers on a quarterly basis.

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K32125	87489	81841	5648	1	

Next Read Date On Or About **Dec 11, 2015** Total kWh Purchased **5,648**

Account Activity	Explanation	Charge	Total
Previous Balance		652.71	
Payments Received - Thank You	As of November 13, 2015	-652.71	
			\$0.00

New Charges Due by Dec 07, 2015 Service from Oct 14 to Nov 12

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	5,648 kWh @ \$.05837/kWh	329.68	
Fuel Charge	5,648 kWh @ \$.03874/kWh	218.80	
Electric Service Cost		\$566.48	
Florida Gross Receipts Tax	Based on \$566.48	14.53	
Fla State Taxes-energy/Fuel	Based on \$581.01	46.19	
This Month's Charges			\$627.20

Amount not paid by due date may be assessed a late payment charge.

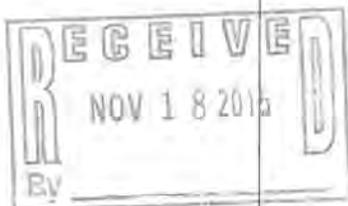
Total Due \$627.20

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

Holiday lighting safety tips

Make safety your top priority if you choose to string holiday lights this holiday season. Use only holiday lights and cords that are in good condition, never string lights on or near power lines, be sure to turn holiday lights off before going to bed or leaving your home and don't overload electrical outlets.

Visit tampaelectric.com/safety for additional tips.



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

712863



Account No.
1076 0559190

New Charges
\$627.20
Payable by Dec 07

Total Bill Amount
\$627.20

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

4671-08966 08966-1046



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



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6771-08988

Average kWh per day

Dec 2015	195
Nov	195
Oct	197
Sep	185
Aug	187
Jul	198
Jun	198
May	188
Apr	186
Mar	177
Feb	177
Jan	178
Dec 2014	179

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.

December Billing Information:

712880

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

Account Number
1076 0559190

Statement Date
Dec 15, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K32125	93138	87489	5649	1	

Next Read Date On Or About **Jan 13, 2016** Total kWh Purchased **5,649**

Account Activity	Explanation	Charge	Total
Previous Balance		627.20	
Payments Received - Thank You	As of December 15, 2015	-627.20	
			\$0.00

New Charges Due by Jan 10, 2016 **Service from Nov 12 to Dec 11**

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	5,649 kWh @ \$.05837/kWh	329.73	
Fuel Charge	5,649 kWh @ \$.03874/kWh	218.84	
Electric Service Cost		\$566.57	
Florida Gross Receipts Tax	Based on \$566.57	14.53	
Fla State Taxes-energy/Fuel	Based on \$581.10	46.20	
This Month's Charges			\$627.30

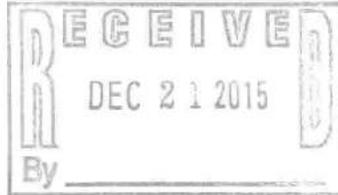
Amount not paid by due date may be assessed a late payment charge.

Interest On Deposit		-25.33	
Late charge as of 12/08/15	@ 1.5% On \$627.20	9.41	
Total Miscellaneous Charges			\$15.92 CR
Total Due			\$611.38

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

Stay in the know while you're on the go

Our free Power Updates keep you informed about your electric service. Signing up is easy! Just go to **TampaElectric.com/PowerUpdates** and let us know how you'd like us to contact you. Receive texts, emails and phone calls right to your mobile device. Once you're signed up, you'll find reporting outages even easier by texting **OUT to 35069**.



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

712880



Account No.
1076 0559190

New Charges
\$611.38

Payable by Jan 10

Total Bill Amount
\$611.38

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

6771-08988 08988-1G48



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



Approved 12/28/2015 by wxavier

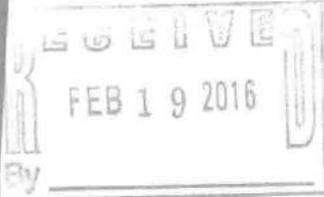
Your Electric Bill

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TECO
TAMPA ELECTRIC

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Web site at
tampaelectric.com
1071-08935



February Billing Information:

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

Account Number
1076 0621840

712863

Statement Date
Feb 16, 2016

Account Activity	Explanation	Charge	Total
Previous Balance			
Payments Received - Thank You	As of February 16, 2016	215.76	
		-215.76	
New Charges Due by Mar 08, 2016			\$0.00
Lighting Service Items LS-1	5 Lights, 5 Poles	128.90	
Energy Flat Charge		6.55	
Fuel Charge		8.00	
Florida Gross Receipts Tax	220 kWh @ \$.03627/kWh	8.00	
Florida Sales Tax-light/Pole	Based on \$14.55	0.35	
Fla State Taxes-energy/Fuel	Based on \$128.90	9.03	
This Month's Charges	Based on \$14.90	1.19	
			\$154.02
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$154.02

Approved 2/25/2016 by wxavier

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

712863



Account No.
1076 0621840

New Charges
\$154.02
Payable by Mar 08

Total Bill Amount
\$154.02

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



1071-08935 08935-1045

MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

1 1810

02 1076 0621840 0000154.02

022416

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Visit our
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835M-00033

January Billing Information:

500033

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

Account Number
1076 0621840

Statement Date
Jan 11, 2016

DEPOSIT FINAL NOTICE

This is the Final Notice on your Deposit Bill for \$280.00.

To avoid having your electric service disconnected, full payment must be made no later than **January 26, 2016**.

In order to maintain electric service, full payment must be made no later than **January 26, 2016**.
A reconnect fee will be billed, if service is interrupted:

\$ 55.00 fee for service interrupted at the meter or,
\$165.00 fee for service interrupted at the transformer.

Please **DO NOT MAIL**, as we may not receive your payment in time to avoid disconnection. If paying at a payment agent, please allow three business days for the payment to post to your electric account. Payments not received at Tampa Electric by the due date indicated, may be subject to service interruption.

If you have already paid, Thank You.

Total Due

\$280.00

Important Please Note:
Payments received may be applied to any unpaid deposit billing due on this account.

Approved 1/21/2016 by wxavier

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

500033

DEPOSIT FINAL NOTICE



Account No.
1076 0621840

Payable by Jan 26

Total Bill Amount
\$280.00

Full amount must be paid
to avoid disconnection

835M-00033 00033-1003



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



0 1800 99 1076 0621840 0000280.00

011516

Your Electric Bill

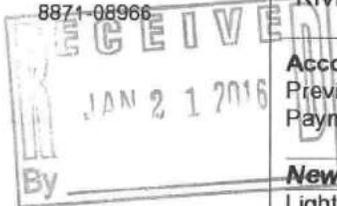
We appreciate the opportunity to serve you.

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Visit our
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tampaelectric.com

8871-08966



January Billing Information:

712871

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

Account Number
1076 0621840

Statement Date
Jan 18, 2016

Prorated

Account Activity	Explanation	Charge	Total
Previous Balance		0.00	
Payments Received	As of January 18, 2016	0.00	
			\$0.00
New Charges Due by Feb 08, 2016		Service for 42 days from Dec 02 to Jan 13	
Lighting Service Items LS-1	5 Lights, 5 Poles	180.50	
Energy Flat Charge		9.15	
Fuel Charge	310 kWh @ \$.03627/kWh	11.25	
Florida Gross Receipts Tax	Based on \$20.50	0.55	
Florida Sales Tax-light/Pole	Based on \$180.50	12.64	
Fla State Taxes-energy/Fuel	Based on \$20.95	1.67	
This Month's Charges			\$215.76
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$215.76

Approved 1/27/2016 by wxavier

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



Account No.
1076 0621840

New Charges
\$215.76
Payable by Feb 08

Total Bill Amount
\$215.76

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

712871

8871-08966 08966-1146



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



012216

0 1800

05 1076 0621840 0000215.76

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®



Visit our
Web site at
tampaelectric.com
3171-08973

March Billing Information:

712937

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

Account Number
1076 0621840

Statement Date
Mar 16, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		154.02	
Payments Received - Thank You	As of March 16, 2016	-154.02	
			\$0.00
New Charges Due by Apr 07, 2016		Service for 29 days from Feb 11 to Mar 11	
Lighting Service Items LS-1	5 Lights, 5 Poles	128.90	
Energy Flat Charge		6.55	
Fuel Charge	220 kWh @ \$.03627/kWh	8.00	
Florida Gross Receipts Tax	Based on \$14.55	0.35	
Florida Sales Tax-light/Pole	Based on \$128.90	9.03	
Fla State Taxes-energy/Fuel	Based on \$14.90	1.19	
This Month's Charges			\$154.02
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$154.02

Approved 3/29/2016 by wxavier

4301

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

712937



Account No.
1076 0621840

New Charges
\$154.02
Payable by Apr 07

Total Bill Amount
\$154.02

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

3171-08973 08973-1043



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



1 1810 02 1076 0621840 0000154.02 129

032916

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®



Visit our
Web site at
tampaelectric.com
053M-00102

February Billing Information:

300123

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

Account Number
1076 0621840

Statement Date
Feb 09, 2016

January 29, 2016	DEPOSIT RECEIPT NO:	3438867	\$280.00 Cr
Total Due	DO NOT PAY		\$0.00



Approved 2/19/2016 by wxavier

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

300123



Account No.
1076 0621840

Total Bill Amount
\$0.00
Thank You

053M-00102 00102-1002



MIRABELLA COMMUNITY DEVE
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775



021716 1800

1076 0621840 0000000.00

Instructions: In accordance with Sections 189.064 and 189.018, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00 LATE FEE: \$0.00 RECEIVED: \$0.00 FEE DUE, POSTMARKED BY 12/03/2015: \$175.00

District's Name, Registered Agent & Office*:

Mirabella Community Development District
 Mr. Brian Lamb
 5680 West Cypress Street, Suite A
 Tampa, Fl 33607

Telephone: (813) 397-5121
 Fax: (813) 873-7070
 Status*: Independent
 Creation Document: On File
 Map: On File
 Last Update: 10/06/2014

Website:
 E-mail: blamb@meritUSDistricts.com

County(ies): Hillsborough
 Local Governing Authority*: Hillsborough County
 Function(s)*: Community Development
 Date Established: 03/10/2006
 Creation Documents*: County Ordinance 06-7
 Statutory Authority*: Chapter 190, Florida Statutes
 Board Selection*: Elected
 Authority to Issue Bonds*: Yes
 Revenue Source*: Assessments

***Explanations**

Registered Agent: The person designated by the special district to accept due process on behalf of the special district
 Status: Independent or Dependent - see Section 189.012, F.S.
 Local Governing Authority: The governing body of a unit of local general-purpose government
 Functions: The function/purpose of the special district
 Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.
 Statutory Authority: The Florida Statute governing the function of the special district
 Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other
 Authority to Issue Bonds: Yes or No
 Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does _____ or does not _____ need to be changed.

Registered Agent's Signature: _____ Date: _____

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2013/2014 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2015 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above 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 investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: _____ Date: _____

Department Use Only: _____ Verified and Approved _____ Denied - Reason(s): _____

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

DEO-SDAP-001 Effective 05/15/2014

DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.

Mirabella Community Development District	ANNUAL FEE \$175.00	LATE FEE \$0.00	RECEIVED \$0.00	FEE DUE \$175.00
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Approved 10/16/2015 by rios

Spearem Enterprises, LLC

8053 Saybrook Dr.
Port Richey, FL 34668
(727)237-2316
spearem.jmb@gmail.com

INVOICE

BILL TO
Mirabella CDD
Meritus
5680 W. Cypress Street, Suite A
Tampa, FL 33607

INVOICE # 1499
DATE 08/19/2015
DUE DATE 09/18/2015
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck, installed child safety lock on pool entry gate. 3 hours labor.	3	80.00	240.00
Material Child safety lock	1	85.00	85.00

BALANCE DUE **\$325.00**

Approved 8/26/2015 by bhowell

Approved 4/25/2016 by Janderson

Spearem Enterprises, LLC

8053 Saybrook Dr.
 Port Richey, FL 34668
 (727)237-2316
 spearem.jmb@gmail.com

INVOICE

BILL TO
 Mirabella CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1577
 DATE 10/05/2015
 DUE DATE 11/04/2015
 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor 9/7/2015: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 9/21/2015: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

Services are provided two times per month,

BALANCE DUE

\$120.00

Spearem Enterprises, LLC

8053 Saybrook Dr.
 Port Richey, FL 34668
 (727)237-2316
 spearem.jmb@gmail.com

INVOICE

BILL TO
 Mirabella CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1643
 DATE 10/30/2015
 DUE DATE 11/29/2015
 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor 10/12/2015: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 10/26/2015: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
BALANCE DUE			\$120.00

Approved 11/12/2015 by bhowell

Spearem Enterprises, LLC

8053 Saybrook Dr.
 Port Richey, FL 34668
 (727)2372316
 spearem.jmb@gmail.com

INVOICE

BILL TO
 Mirabella CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1724
 DATE 12/08/2015
 DUE DATE 01/07/2016
 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor 11/2/2015: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 11/16/2015: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
BALANCE DUE			\$120.00

Approved 12/16/2015 by howell

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727)2372316
 spearem.jmb@gmail.com

INVOICE

BILL TO
 Mirabella CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa , FL 33607

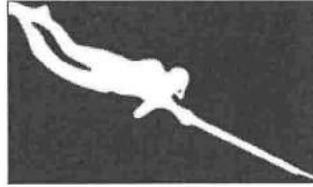
INVOICE # 1764
 DATE 01/07/2016
 DUE DATE 02/06/2016
 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor 12/14/2015: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 12/28/2015: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
BALANCE DUE			\$120.00

Approved 1/14/2016 by bhowell

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727)2372316
spearem.jmb@gmail.com



INVOICE

BILL TO
Mirabella CDD
Meritus
5680 W. Cypress Street, Suite A
Tampa , FL 33607

INVOICE # 1811
DATE 02/03/2016
DUE DATE 03/04/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor 1/11/2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 1/25/2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
BALANCE DUE			\$120.00

Approved 2/10/2016 by wxavier

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727)2372316
 spearem.jmb@gmail.com



INVOICE

BILL TO
 Mirabella CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1869
DATE 03/02/2016
DUE DATE 04/01/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor 2/8/2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 2/22/2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE \$120.00

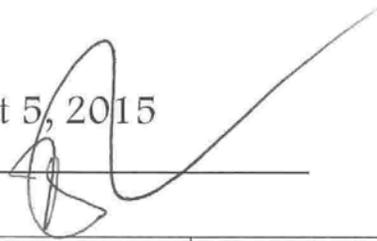
53900 - 4602

Approved 3/29/2016 by wxavier

MIRABELLA CDD

MEETING DATE: August 5, 2015

DMS Staff Signature: _____



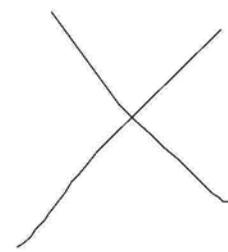
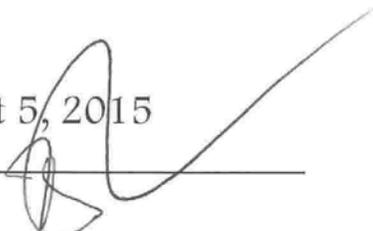
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
JEFF HILLS	✓	SALARY WAIVED	0.00
ED ANDREWS	✓	SALARY	200.00
GARY JERNIGAN	✓	SALARY	200.00
RYAN MOTKO	✓	SALARY	200.00
VACANT		SALARY	200.00

Approved 8/18/2015 by rrios

MIRABELLA CDD

MEETING DATE: August 5, 2015

DMS Staff Signature: _____



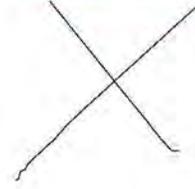
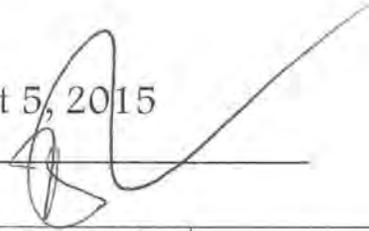
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
JEFF HILLS	✓	SALARY WAIVED	0.00
ED ANDREWS	✓	SALARY	200.00
GARY JERNIGAN	✓	SALARY	200.00
RYAN MOTKO	✓	SALARY	200.00
VACANT		SALARY	200.00

Approved 8/18/2015 by rrios

MIRABELLA CDD

MEETING DATE: August 5, 2015

DMS Staff Signature: _____



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
JEFF HILLS	✓	SALARY WAIVED	0.00
ED ANDREWS	✓	SALARY	200.00
GARY JERNIGAN	✓	SALARY	200.00
RYAN MOTKO	✓	SALARY	200.00
VACANT		SALARY	200.00

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

Invoice

Date: 8/7/2015

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

From: Suzanna M. Kimball

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

Mirabella CDD

Bathroom Cleaning Services Friday 8/7/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 8/12/2015 by rrios

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

Invoice

Date: 8/17/2015

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

From: Suzanna M. Kimball

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

Mirabella CDD

Bathroom Cleaning Services Friday 8/17/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 8/25/2015 by rrios

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

Invoice

Date: 8/31/2015

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

From: Suzanna M. Kimball

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

Mirabella CDD

Bathroom Cleaning Services Monday 8/31/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 9/2/2015 by rrios

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

Invoice

Date: 9/14/2015

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

From: Suzanna M. Kimball

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

Mirabella CDD

Bathroom Cleaning Services Monday 9/14/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 9/24/2015 by rrios

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

Invoice

Date: 10/1/2015

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 Thursday 10/1/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 10/16/2015 by rios

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

Invoice

Date: 10/15/2015

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 Thursday 10/15/15	\$45.00
<u>Clubhouse Cleaning</u> Services Thursday 10/15/2015	\$75.00

Total Amount Due \$120.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 10/23/2015 by rios

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

Invoice

Date: 10/29/2015

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 Thursday 10/29/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 12/7/2015 by wxavier

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

Invoice

Date: 11/12/2015

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 Thursday 11/12/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

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

Invoice

Date: 11/24/2015

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 11/24/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

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

Invoice

Date: 12/10/2015

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 Thursday 12/10/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 12/17/2015 by wxavier

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

Invoice

Date: 12/24/2015

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 Thursday 12/24/15 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 1/7/2016 by wxavier

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

Invoice

Date: 1/4/2016

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

From: Suzanna M. Kimball

RECEIVED
JAN 08 2016

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 1/4/2016 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 1/7/2016 by wxavier

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

Invoice

Date: 1/14/2016

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 Thursday 1/14/16	\$45.00
<u>Clubhouse Cleaning Services</u> Thursday 1/14/2016	\$75.00

Total Amount Due \$120.00

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

THANK YOU!

Approved 1/21/2016 by wxavier

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

Invoice

Date: 1/29/2016

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 1/29/2016 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 2/10/2016 by wxavier

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

Invoice

Date: 2/16/2016

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 2/16/2016 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 3/29/2016 by wxavier

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

Invoice

Date: 3/3/2016

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 Thursday 3/3/2016 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 3/10/2016 by wxavier

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

Invoice

Date: 3/17/2016

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 Thursday 3/17/2016 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 3/29/2016 by wxavier

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

Invoice

Date: 3/31/2016

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 Thursday 3/31/2016 _____ \$45.00

Total Amount Due \$45.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

Approved 4/7/2016 by wxavier

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

Invoice

Date: 4/14/2016

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning and clubhouse cleaning services Thursday
4/14/2016 _____ \$115.00

Total Amount Due \$115.00

PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL

THANK YOU!

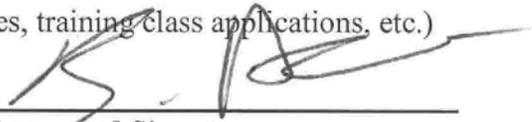
DISTRICT CHECK REQUEST FORM

Today's Date 12-04-2015
District Name Mirabella CDD
Check Amount \$100.00
Payable: Ana Castro
Mailing Address 14311 Romeo Blvd.
 Wimauma, FL 33598

Check Description Refund of Rental Fee for Clubhouse

Special Instructions
Refund of deposit on clubhouse.

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



Approved Signature

DM	_____
Fund	<u>001</u>
G/L	<u>36900</u>
Object Cd	<u>0003</u>
CK #	_____
Date	_____

Approved 12/9/2015 by bhowell

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

5680 W. Cypress Street, Suite A, Tampa, FL 33607
813-397-5121(Office) / 813-873-7070 (Fax)

RECEIVED
OCT 05 2015

~~Nov 26~~

Clubhouse Rental Form

Today's Date: 10/01/2015

Event Date: 11/26/2015

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

Type of Event: Thanksgiving Family Dinner

Maximum Number of People Attending: 40

Resident's Name: Ana T. Castro

Resident's Address: 14311 Romeo Blvd
Wimauma, FL 33598

Resident's Home Phone: _____ Cell: 787-697-7133

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

Check Received for Deposit of \$100.00 Check # 0992 Employee: _____

Check Received for Rental of \$25.00/\$50.00/\$75.00 Check # 0993 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: Ana T. Castro

Address: 14311 Romeo Blvd.
Wimauma, FL 33598

Phone: _____ Cell: 787-697-7133

Drivers License Number: C236-D18-62-6860 State: Florida

Should Refund of Deposit go to Resident or to (Check Writer) 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: 12/01/2015 Check # 0992 Amount \$ 100.00

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

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

5680 W. Cypress Street, Suite A, Tampa, FL 33607

Clubhouse Rental Policy and Rules

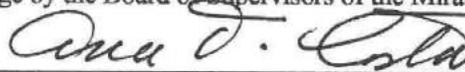
(You Must Be a Resident of Mirabella to Rent the Clubhouse or Satisfy the Non-Resident Requirements)

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	* Memorial Day	* Labor Day	*Thanksgiving
*New Year's Day	* 4 th of July	* Halloween	* Christmas Eve
*Christmas Day	* Easter Sunday		
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

X

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

5680 W. Cypress Street, Suite A, Tampa, FL 33607
813-397-5121(Office) / 813-873-7070 (Fax)

Clubhouse Rental Cleaning and Policy Checklist

Name of Renter: ANA T. CASTRO Date of Inspection: 1/1
Date of Event: 11/26/2015 Time of Event: Full Day
Date Keys Returned: 1/1 Employee Inspecting: _____
Key Description: _____

OK	Not OK	Check Off Item
		Renter used their own cleaning supplies
		Facility cleaned and vacated by checkout time
		No decorations on walls, window dressings, fans and ceilings
		Gates and bathroom doors not propped open
		No bathing suits in Clubhouse – Proper attire required for guests
		No food or drink within 15' of pool
		Pool, if used by Group, did comply with resident to guest limitations
		No smoking in the clubhouse, and smoking permitted only in approved areas outside
		Floor was properly swept, mopped and cleaned
		Tables and chairs cleaned and returned to storage position
		Trash emptied and placed in dumpster with new bags in trash receptacles
		Cabinets cleaned and empty
		Counter tops cleaned
		Thermostat untouched and secure
		No damage caused to facility
		Restrooms & Clubhouse cleaned
		Take a video of Clubhouse and restrooms after event and send to (813) 426-5916

Please describe any damage resulting from your event:

Refund of deposit will happen as soon as possible following the event. Deductions will be made for any no answers above. Final decision on deposit refund is at the District Field Manager's discretion.

Renters Signature: _____ 3
(Renter to sign after inspection)

0992
63-27/631 FL
86

Ana & Pedro Castro
 14311 Romeo Blvd
 Wimauma, FL 33598
 C 236-018-62-686-0 DL-Florida

DATE October 1st, 2015

PAY TO THE ORDER OF Mirabella CDD \$ 100.00
One hundred _____ % DOLLARS

Bank of America
 FOR Deposit on Event Rental Clubhouse at Mirabella Subdivision on 11/26/2015 Ana T. Castro

MP

⑈000992⑈ ⑆063100277⑆ 229053867822⑈

0993
63-27/631 FL
86

Ana & Pedro Castro
 14311 Romeo Blvd
 Wimauma, FL 33598
 C 236-018-62-686-0 DL-Florida

DATE October 1st, 2015

PAY TO THE ORDER OF Mirabella CDD \$ 75.00
Seventy-five _____ % DOLLARS

Bank of America
 FOR Rental on Event at Clubhouse Mirabella Subdivision on 11/26/2015 all day Ana T. Castro

MP

⑈000993⑈ ⑆063100277⑆ 229053867822⑈



Close Window

Print Screen

View Transaction Printable View

DEPOSIT TICKET
FOR CLEAR COPY, PLEASE FIRMLY WITH BALL POINT PEN.

ACH FT 051000104

DATE: 10/09/15

DATE	CURRENCY	COIN	DOLLARS	CENTS
10/09/15	CHECK		75	
10/09/15	CHECK		100	
TOTAL 175				

CHECK DEPOSIT
10001512062 Bus. Date 9/09/2015 AH
4200103 17271 2 175.00 TOTAL
Transaction Date 9/09/2015 16567K

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT
5680 W. CYPRESS ST. STE. A
TAMPA, FL 33607

63-215-831

TOTAL ITEMS 2

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE FOR NEGOTIATION.

120
10001512062
4200103 17271 2
Transaction Date 9/09/2015

Cynthia Renee

⑆063102152⑆1000154612062⑆ 0

Enlarge Save

Images

sit Slip

k 992 \$100.00

k 993 \$75.00

Deposit Transaction Detail

ViewsFront

Account: PF Analyzed Bus Check SL - *****2062

Back

Transaction: Credit with image 0

Front and Back

Customer Reference Number: 0

Date/Time Cleared: 10/09/2015 00:00

Amount: \$175.00

Date/Time Initiated: 10/09/2015 00:00

FI Reference Number: 20151009000000001750000000000001

Description: DEPOSIT

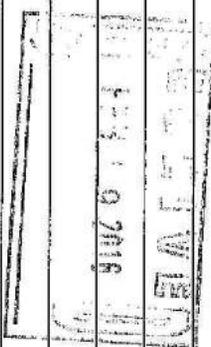
171.947.00

No 2288

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
 (813) 363-6286
 # 112215

DATE 02-16-16



COST	QTY.	ITEM	UNIT PRICE	PRICE
	1	2 pole drive inverters		581.00
	1	2 pole 4500 Breaker		471.00
TECHNICAL ARRIVE LEAVE TOTAL HRS. RATE TOTAL LABOR				
				160.00
				2
CHARGES CC BILL PARTS LABOR SERVICE CALL PREVENTIVE MAINTENANCE DISCOUNT				
TOTALS				105.00
MISC.				160.00
PERMITS				40.00
TAX				
LABOR				
TOTAL				305.00

NAME: Michael H.A. CDP
 STREET: 5680 W. Cypress St STE A PHONE: 874-2200
 CITY: Tampa STATE: FL ZIP: 33607
 JOB NAME/LOCATION: Equipment JOB PHONE:
 ADDRESS: Bayou Boulevard Rd.
 SCHEDULED DATE/TIME:
 WORK TAKEN BY: Don ORDERED BY: Bernard Howell
 DESCRIPTION OF WORK:

Troubleshoot problem with Irrigation pump
 Motor - found loose wiring and ELEC.
 Panel causing Circuit Breaker's to
 melt. Had to replace Breaker's
 AS needed cleaned panel up.

Completed

ASK ABOUT OUR SERVICE CONTRACTS

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
 LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
 UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

DATE COMPLETED 02-16-16
 TERMS: Net Due Upon Completion

CUSTOMER SIGNATURE _____
 I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.
 CUSTOMER SIGNATURE _____

Invoice:

265- 73573

FASTSIGNS 265
3901 W. Kennedy Blvd.
Tampa, FL 33609-2723
Phone (813) 287-0110
Fax. (813) 287-2721
Email: 265@Fastsigns.com

Customer: **Mirabella CDD** ph: (813) 397-5120
Contact: Nicole Chamberlain
Description: MH - no trespassing
Sales Person: Mark Heacox
Clerk: Mark Heacox
Email: nicole.chamberlain@merituscorp.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Aluminum .040 DIG	3	1	15 x 12	\$16.85	\$50.55

Color: Gold on Black
Description: Full Color Print on Aluminum .040.
Text: No
Trespassing
Gold border

Approved 8/5/2015 by phowell

Other Payments: _____
Shipping Notes: Form of Payment / Amount / Initials

Ordered: 7/29/2015 1:05:02PM
Due: 7/31/2015 4:00:00PM
Printed: 7/29/2015 1:13:04PM

Line Item Total:	\$50.55
Tax Exempt Amt:	\$50.55
Subtotal:	\$50.55
Taxes:	\$0.00
Total:	\$50.55
Total Payments:	\$0.00
Balance Due:	\$50.55

Notes:
Click here to pay your invoice.
<https://fspayment.com/vm/?ID=%2fM3j%2b5YfleY%3d&Store=171401&Tax=0.00>

ATTN: Nicole Chamberlain
Mirabella CDD

Payment is due at time of order.

Received/Accepted By: _____ / /

More than fast. More than signs.

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



Invoice

Date	Invoice #
2/16/2016	32

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Annual Disclosure Fee: 2015/16 <i>51300 3104</i>	5,000.00	5,000.00
		Total	\$5,000.00

Approved 3/16/2016 by howell

Meritus Districts

5680 W. Cypress St.
Suite A
Tampa, FL 33607

Voice: 813-873-7300
Fax: 813-873-7070



INVOICE

Invoice Number: 7059
Invoice Date: Aug 28, 2015
Page: 1

Bill To:
Mirabella CDD
5680 Cypress St.
Suite A
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/28/15

Quantity	Item	Description	Unit Price	Amount
		Mirabella CDD: off-roll collections: Eisenhower Properties FY15		957.17

Subtotal	957.17
Sales Tax	
Total Invoice Amount	957.17
Payment/Credit Applied	
TOTAL	957.17

Check/Credit Memo No:

Approved 9/2/2015 by rrios

Deborah Moscatello

From: Robert Rios
Sent: Thursday, August 27, 2015 2:21 PM
To: Deborah Moscatello
Cc: Eric Davidson; Brian Howell
Subject: Mirabella - Addtl. Billing

Hello Deborah,

Please bill Mirabella \$957.17 for our off roll collections "MIRABELLA CDD – OFF ROLL COLLECTIONS – EISENHOWER PROPERTIES FY15"

	<u>Debt</u>	<u>O&M</u>
Total Fiscal Year 2015 Balance Due	\$57,472.99	\$38,244.43
Less Paid	-\$15,000.00	-\$20,000.00
Less Discount	-\$4,023.11	-\$2,677.11
TOTAL	\$38,449.88	\$15,567.32
Collection Fee - Meritus	\$574.73	\$382.44
TOTAL ALLOCATION	\$37,875.15	\$15,184.87

Robert Rios, CPA

VP, Accounting Services
Meritus
5680 W. Cypress Street, Suite A
Tampa, FL 33607
Phone: (813) 397-5120 Ext. 308
Fax: (813) 873-7070
robert.rios@merituscorp.com

In an effort to maintain compliance with the Florida Sunshine Amendment, please do not reply globally to this notification. Any questions should be directed to the sending party only or to the District Office at (813) 397-5121.



www.merituscorp.com

The information contained in this electronic message is confidential, proprietary and intended for the use of the owner of the e-mail address listed as the recipient of this message. If you are not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, copying of this communication, or unauthorized use is strictly prohibited and subject to prosecution to the fullest extent of the law. If you are not the intended recipient, please delete this electronic message and do not act upon, forward, copy or otherwise disseminate it or its contents.

INVOICE: 43

Make checks payable to Patricia Morris



The InfoScouter Virtual Business Solutions

31046 Creekridge Dr
Wesley Chapel, FL 33543
United States
Tel: 8134732692
www.theinfoscouter.com

Bill to:
Mirabella CDD
c/o Meritus Corp
5680 W Cypress St, Suite A
ATTN: District Invoicing
Tampa, FL 33607
United States
Tel: 813-397-5120
www.mirabellcdd.com
districtinvoices@meritusdistricts.com

Invoice number: 43
Invoice date: Aug. 26, 2015
Due date: Sept. 2, 2015
Amount due: \$750.00

Approved 9/2/2015 by rrios

Service	Qty	Price	Amount
Website Design & Development + domain name 1st year	1	\$750.00	\$750.00

Total: \$750.00

Thank you for doing business with The InfoScouter! Referrals appreciated.

Amount due:
\$750.00

Pay online at:
<https://waveapps.com/fqhnfp-v833yy>

Tara Horvath

From: Info at Southern Land Services <info@southernlandsvc.com>
Sent: Thursday, October 01, 2015 1:54 PM
To: Tara Horvath
Cc: Info at Southern Land Services
Subject: RE: Mirabella CDD - invoice #052915-54

Importance: High

Tara,

You will need to cover the cost of the bounce check as well, which will be \$35.

Please make sure when new check is issue, it includes this cost.

Thank you,

Karen Jamai
Office Manager
Southern Land Services of Southwest Florida Inc.
119 Whitaker Rd.
Lutz, FL 33549
Ph: 813-949-0049
Fx: 813-949-0089

From: Tara Horvath [<mailto:tara.horvath@merituscorp.com>]
Sent: Thursday, October 1, 2015 1:04 PM
To: Info at Southern Land Services <info@southernlandsvc.com>
Subject: FW: Mirabella CDD - invoice #052915-54
Importance: High

I spoke with my supervisor. The check will bounce, but your bank has probably not advised your company yet. Once we determine the payer, we will expedite payment to you. Thank you.

Tara Horvath

Accounts Payable Specialist

Meritus

5680 West Cypress Street, Suite A
Tampa, FL 33607

(813) 397-5120 Ext. 340 

(813) 873-7070 

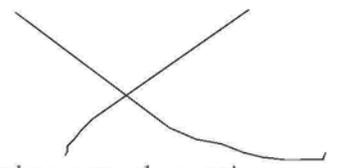
tara.horvath@merituscorp.com

www.merituscommunities.com

From: Tara Horvath
Sent: Thursday, October 01, 2015 12:44 PM
To: 'Info at Southern Land Services'

Subject: Mirabella CDD - invoice #052915-54

Importance: High



Good afternoon,

During the approval process, we noticed that the above referenced invoice may or may not be a normal operating expense, but rather a construction expense for this district. We had processed a check, but are placing a stop-payment on the check, #1249, in the amount of \$14,700.00. Please do not deposit the check, as it will be invalid. We are determining what type of expense this is as soon as possible so we may process a new check to you. Please contact me with any questions you may have. Thank you.

Tara Horvath

Accounts Payable Specialist

Meritus

5680 West Cypress Street, Suite A

Tampa, FL 33607

(813) 397-5120 Ext. 340 

(813) 873-7070 

tara.horvath@merituscorp.com

www.merituscommunities.com

Spearem Enterprises, LLC

8053 Saybrook Dr.
Port Richey, FL 34668
(727)237-2316
spearem.jmb@gmail.com

INVOICE

BILL TO
Mirabella CDD
Meritus
5680 W. Cypress Street, Suite A
Tampa, FL 33607

INVOICE # 1483
DATE 08/12/2015
DUE DATE 09/11/2015
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Picked up & Installed 3 "NO TRESPASSING" Signs. 1 hour labor.	1	80.00	80.00
BALANCE DUE			\$80.00

Approved 8/19/2015 by rrios

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727)2372316
spearem.jmb@gmail.com



INVOICE

BILL TO

Mirabella CDD
Meritus
5680 W. Cypress Street, Suite A
Tampa , FL 33607

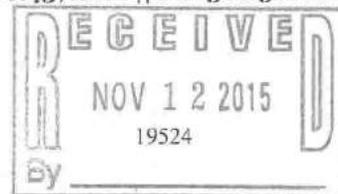
INVOICE # 1794
DATE 02/02/2016
DUE DATE 03/03/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Washed storm drain inlets and 100 ft. section of PVC Fence. 4 hours labor.	4	80.00	320.00
Material 4 gallons cleaning solution.	4	3.00	12.00
BALANCE DUE			\$332.00

Approved 2/10/2016 by wxavier



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



Invoice

Invoice: INV-0000105090
Invoice Date: October 31, 2015

Account:
PO Number:

Bill To:
 Mirabella CDD
 c/o Meritus Communities
 5680 W. Cypress St
 Suite A
 Tampa, FL 33607

Remit To:
 Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017
 Please note our remit to has changed

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

Invoice Due Date: November 30, 2015
Invoice Amount: \$95.36

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	95.36	\$95.36
Invoice Total			\$95.36

Approved 11/19/2015 by phowell



YELLOWSTONE
 LANDSCAPE

Austin Outdoor and BIO Landscape are now united as
 Yellowstone Landscape

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



Irrigation Repair Report

Tech: MIKE Z
 Project ID: _____
 Property: MIRABELLA

Date: 10-6-15
 Timer: _____
 Bill To: _____

Part Type	Description	Zone(s)	Quantity	Unit Cost	Total Cost
<u>FITTING</u>	<u>2 1/2 SXS CAP</u>		<u>1</u>		\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Parts					\$ -

Description and location of work performed

REPAIR & CAP MAINLINE STUB OUT FOR FUTURE USE.

Sheet <u>1</u> of <u>1</u>	Repair Time-Tech: <u>1.5 HR</u>	Rate/Hr	Total	Labor Total	\$ -
Job # _____	Repair Time-Help: _____	50	0	Parts Total	\$ -
Authorized by: _____	Repair Time TOTAL _____	35	0	Total Billing	\$ -

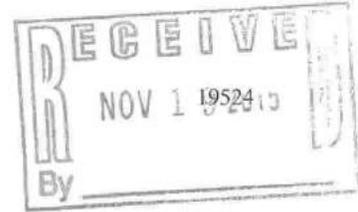
111315



YELLOWSTONE
LANDSCAPE
formerly Austin Outdoor

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

Invoice



Invoice: INV-0000105601
Invoice Date: November 13, 2015

Account:
PO Number:

Bill To:
Mirabella CDD
c/o Meritus Communities
5680 W. Cypress St
Suite A
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017
Please note our remit to has changed

Terms: NET 30
Project Number: 10151089.201.00003
Project Name: 10705 Massimo Clean Up
Mirabella Casuals

Invoice Due Date: December 13, 2015
Invoice Amount: \$410.36

Description	Quantity	Price	Total Price
Clean Up @ 10705 Massimo	1.00	410.36	\$410.36
Invoice Total			\$410.36

Approved 11/24/2015 by phowell



YELLOWSTONE
LANDSCAPE

Austin Outdoor and BIO Landscape are now united as
Yellowstone Landscape

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



Enhancement Proposal

Job Name:	10705 Massimo Clean up	Proposal #	
Property Name:	Mirabella	Date:	November 4, 2015
Client:	Mirabella HOA		
Address:	c/o Meritus 5880 W. Cypress Street Suite A		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-397-5120		

Austin Outdoor, LLC will complete the work described below:

Description

Remove dead tree, building debris and cut down tall weeds in common area.

Behind 10705 Massimo

Materials & Services	Quantity	Unit Price	Total
Remove debris and tree	8	\$ 54.71	\$ 410.36
TOTAL PRICE		\$	410.36

ACCEPTANCE OF TERMS

Signature below authorizes Austin Outdoor 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 Austin Outdoor's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client: *Wade Chamberlain*

Prepared by: *Eddie Tanguay*

Date: *11/4/2015*

Date: November 4, 2015

Internal Use Only	
Project Number: <u>10153089.201.00003</u>	District: <u>Bradenton</u>
PO Reference:	Date Work Completed: <u>11/6/15</u>

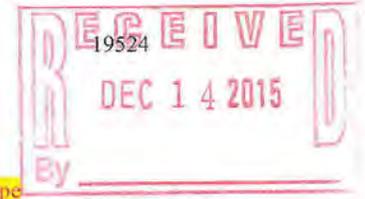


Landscape Professionals
 Post Office Box 849 || Bunnell, FL 32110
 Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000107859
Invoice Date: November 30, 2015

Account:
PO Number:



Bill To:
 Mirabella CDD
 c/o Meritus Communities
 5680 W. Cypress St
 Suite A
 Tampa, FL 33607

Remit To:
 Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017
 Please note our remit to has changed

Terms: NET 30
Project Number: 10151089.201.00004
Project Name: Well Pump
 Mirabella Casuals

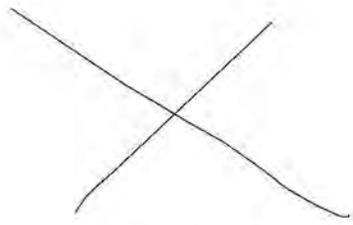
Invoice Due Date: December 30, 2015
Invoice Amount: \$5,300.00

Description	Quantity	Price	Total Price
Well Pump Install	1.00	5,300.00	\$5,300.00
Invoice Total			\$5,300.00

Approved 12/16/2015 by bhowell



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



Enhancement Proposal

Job Name: Well Pump	Proposal #
Property Name: Mirabella	Date: November 10, 2015
Client: Mirabella HOA	
Address: c/o Meritus 5680 W. Cypress Street Suite A	
City/State/Zip: Tampa, FL 33607	
Phone: 813-397-5120	

Austin Outdoor, LLC will complete the work described below:

Description

Replace existing well pump with new 5 HP motor and 80 GPM wet end.

Work also includes deluxe control box- 4 x 2 well seal - new 12/3 wire

Well pump to be removed with manual tripod.

Materials & Services

Quantity	Unit Price	Total
5 HP Pump 80 GPM wet End	\$ 5,300.00	\$ 5,300.00
TOTAL PRICE		\$ 5,300.00

ACCEPTANCE OF TERMS

Signature below authorizes Austin Outdoor 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 Austin Outdoor's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

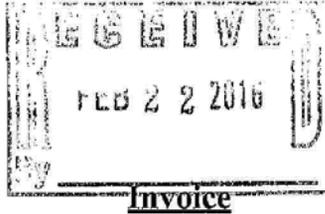
Client: Mirabella HOA

Prepared by: Eddie Tanguay

Date: 11/12/2015

Date: November 10, 2015

Internal Use Only	
Project Number: <u>10151089.201.00004</u>	District: <u>Bradenton</u>
PO Reference:	Date Work Completed: <u>11/24/2015</u>



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

Invoice

Invoice: INV-0000113595
Invoice Date: February 17, 2016

Account: 19524
PO Number:

Bill To:
 Mirabella CDD
 c/o Meritus Communities
 5680 W. Cypress St
 Suite A
 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

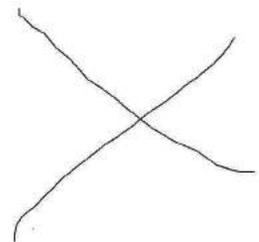
Invoice Due Date: March 18, 2016
Invoice Amount: \$117.46

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	117.46	\$117.46
Invoice Total			\$117.46

53900 4611

Approved 3/9/2016 by phowell

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



IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 2/11/2016

IRR TECH: Juventino Hernandez

District	BRADENTON	Project	Mirabella HOA
Project Name	WET CHECK REPAIR	Bill To	c/o Meritus 5680 W. Cypress Street Suite A 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	\$12.00	\$12.00
Fitting	1/2 INSERT MALE ADAPTER POLY FITTING	2	6	\$0.91	\$5.46
Labor	Technician Labor Charge per Hour		2	\$50.00	\$100.00
Labor	Assistant Technician Charge per Hour			\$35.00	

Comments	Proposal Total	\$117.46
Repairs after inspection. Thank you.	Deposit/Credit	
	Balance Due	\$117.46

Company Authorizations		Work Completed Date	
Prepared By:	Date:	2/3/2016	
Michael Paradise	2/11/2016		
Branch Manager:	Date:	Billing Fiscal	
	2/15/16		



Irrigation Inspection Report

NAME Mirabella
 ADDRESS _____
 DATE 2/3/16 PG 2 OF 2

START TIME(S)	<u>4:30 AM</u>
START TIME(S)	<u>6:00 AM</u>
START TIME(S)	
START TIME(S)	

RUN DAYS

A	S	(M)	(W)	(T)	(F)	S	
B	(S)	(M)	(W)	(T)	(F)	(S)	
C	S	M	T	W	T	F	S
D	S	M	T	W	T	F	S

WATER SOURCE WELL
 CLOCK TYPE Hunter
 RAIN/FREEZE SWITCH MINI-CLICK

ZONE #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
TYPE (S,R,B,D)	<u>S</u>	<u>D</u>	<u>S</u>	<u>S</u>	<u>D</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>D</u>							
RUN TIME	<u>30</u>	<u>40</u>	<u>30</u>	<u>30</u>	<u>40</u>	<u>30</u>	<u>20</u>	<u>20</u>	<u>40</u>							
PROGRAM	<u>A/B</u>	<u>A</u>	<u>A/B</u>	<u>A/B</u>	<u>A</u>	<u>A/B</u>	<u>A/B</u>	<u>A/B</u>	<u>A</u>							

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

ADJUSTMENTS																
PARTIAL CLOGS			<u>U</u>	<u>U</u>		<u>U</u>	<u>U</u>	<u>U</u>								
STRAIGHTENED	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>													

Note: Above items are part of irrigation wet check.

BROKEN PIPE		<u>U</u>														
BROKEN HEADS	<u>15</u>															
BROKEN NOZZLES																
SEVERELY CLOGGED																
INCORRECT NOZZLES																
CHANGE TO 5"																
CHANGE TO 12"																
CHANGE POP UP TO RISER																
RAISE HEADS (coverage)																
MISSING HEADS																
NON TURNING ROTORS																
VALVE FAILURE																

Comments: _____

DATE COMPLETED 2/3/16 TECHNICIAN Julian Duce CLIENT _____

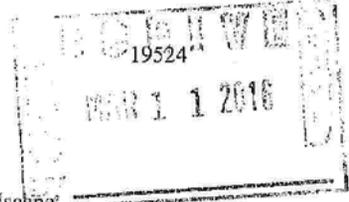


Landscape Professionals
 Post Office Box 849 || Bunnell, FL 32110
 Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000115577
Invoice Date: February 29, 2016

Account:
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: 10151089.201.00007
Project Name: Plantings
 Mirabella Casuals

Invoice Due Date: March 30, 2016
Invoice Amount: \$4,769.03

Description	Quantity	Price	Total Price
Landscape Install Per Proposal	1.00	4,769.03	\$4,769.03

Invoice Total \$4,769.03

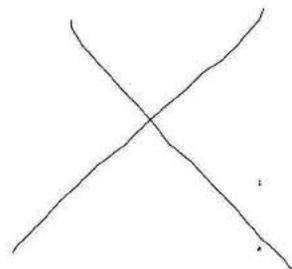
53900 HGP

Approved 3/29/2016 by wxavier

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



YELLOWSTONE
LANDSCAPE



Enhancement Proposal

Job Name:	Plantings	Proposal #	
Property Name:	Mirabella	Date:	February 1, 2016
Client:	Mirabella HOA		
Address:	c/o Meritus 5880 W. Cypress Street Suite A.		
City/State/Zip:	Tampa, FL 33507		
Phone:	813-397-6120		

Yellowstone Landscape will complete the work described below:

Description

Install new plants along the fence at the entrance and to the pool. The plants are to add color to the entrance and provide privacy at the pool.

Viburnum, 3 Gallon	64	\$ 13.38	\$ 858.32
Oleander Red, 3 Gallon	10	\$ 13.38	\$ 133.80
Gold Mound, 3 Gallon	43	\$ 13.38	\$ 576.34
Arboreola, 3 Gallon	12	\$ 13.38	\$ 160.56
Green Island Ficus, 3 Gallon	10	\$ 16.05	\$ 160.50
Ti Plant, 3 Gallon	51	\$ 16.05	\$ 818.55
Ornamental Soil, 20 lb bag	20	\$ 12.04	\$ 240.80
Irrigation parts, Misc, Irrigation line and parts	1	\$ 267.50	\$ 267.50
Remove dead material and prepare areas	3	\$ 36.48	\$ 109.43
Install plants and soil	26	\$ 36.48	\$ 911.91
Clean up areas	2	\$ 36.48	\$ 72.95
Repair Irrigation as needed	6	\$ 56.08	\$ 336.38
Delivery	1	\$ 125.00	\$ 125.00

TOTAL PRICE \$ 4,769.03

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 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: B. Ael

Prepared by: Eddie Tanguay

Date: 2/1/16

Date: February 1, 2016

Internal Use Only	
Project Number: <u>10151089.201.00007</u>	District: <u>Bredentop</u>
PO Reference:	Date Work Completed: <u>2/1/16</u>



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

Invoice

Invoice: INV-0000115578
Invoice Date: February 29, 2016

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: 10151089.201.00005
Project Name: Sod Installation
 Mirabella Casuals

Invoice Due Date: March 30, 2016
Invoice Amount: \$9,120.00

Description	Quantity	Unit Price	Total Price
Sod Install Per Proposal	1.00	9,120.00	\$9,120.00
Invoice Total			\$9,120.00

53900 4611

Approved 3/29/2016 by wxavier

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



YELLOWSTONE
LANDSCAPE

Enhancement Proposal

Job Name:	Bed Installation	Proposal #	
Property Name:	Mirabella	Date:	February 1, 2016
Client:	Mirabella HOA		
Address:	c/o Meritus 5880 W. Cypress Street Suite A		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-397-5120		

Yellowstone Landscape will complete the work described below:

Description

Convert the existing Bahia turf to St. Augustine from the entrance to club house. The area has existing sprinklers to provide irrigation.

Club House Bahia Conversion	2,400	\$	0.80	\$	1,920.00
8 foot strip exit side of entrance between sidewalk and road	2,000	\$	0.80	\$	1,600.00
Exit side in front of sign between sidewalk and berm of plants	1,200	\$	0.80	\$	980.00
Sidewalk end berm on entrance side	3,400	\$	0.80	\$	2,720.00
sStrip between sidewalk and road on entrance side to first road	2,400	\$	0.80	\$	1,920.00

TOTAL PRICE				\$	9,120.00
--------------------	--	--	--	-----------	-----------------

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 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, vandallism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

Prepared by:

Eddie Tanguay

Date:

2/1/16

Date: February 1, 2016

Internal Use Only	
Project Number: 110151089 201 00005	District: Bradenton
PO Reference:	Date Work Completed: 2/19/16



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

Invoice: INV-0000115784 **Account:** 19524
Invoice Date: February 29, 2016 **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 **Invoice Due Date:** March 30, 2016
Project Number: 10151089.201.00006 **Invoice Amount:** \$1,350.00
Project Name: Mulch
 Mirabella Casuals

Mulch Install	1.00	1,350.00	\$1,350.00
		Invoice Total	\$1,350.00

53900.4611

Approved 3/29/2016 by wxavier

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



YELLOWSTONE
LANDSCAPE

Enhancement Proposal

Job Name:	Mulch	Proposal #	
Property Name:	Mirabella	Date:	February 1, 2016
Client:	Mirabella HOA		
Address:	c/o Meritus 6680 W. Cypress Street Suite A		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-367-6120		

Yellowstone Landscape will complete the work described below:

Description

Apply new mulch to the entrance and club house beds

Flne Nuggats	30	\$	45.00	\$	1,350.00
TOTAL PRICE				\$	1,350.00

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: BAJ

Prepared by: Edible Tanguay

Date: 2/1/16

Date: February 1, 2016

Internal Use Only	
Project Number: <u>10151089.201.00006</u>	District: <u>Bradenton</u>
PO Reference:	Date Work Completed: <u>2/20/16</u>



Thanks For Your Business!

INVOICE

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

DATE: FEBRUARY 16, 2016
INVOICE # 1062

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
2		Chemical pumps roller assembly	66.00	\$132.00

53900 4617

SUBTOTAL	
SALES TAX	
TOTAL	\$132.00

Comments:

Approved 3/9/2016 by phowell

Mirabella Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2016



Meritus Districts
5680 W. Cypress Street ~ Suite A ~ Tampa, Florida 33607-1775
Phone (813) 873-7300 ~ Fax (813) 873-7070

Mirabella
Balance Sheet
As of 3/31/2016
(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service Fund - Series 2015 Bonds	Capital Projects - Series 2013	Capital Project Fund - Series 2015	General Fixed Assets Account Group	General Long-Term Debt
Assets							
Cash-Operating Account	115,610	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	137,713	0	0	0
Due From General Fund	0	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0	0
Investments-Revenue 2013	0	97,411	0	0	0	0	0
Investments-Sinking Fund-Series 2013	0	0	0	0	0	0	0
Investments-Capitalized Interest 2013	0	0	0	0	0	0	0
Investments-Cost of Issuance Account-Series 2013	0	0	0	0	0	0	0
Investments-Reserve 2013	0	150,800	0	0	0	0	0
Investments-Acquisition/Constr... 2013	0	0	0	273,006	0	0	0
Investments - Interest Account - Series 2013	0	0	0	0	0	0	0
Investment - Acquisition / Construction 2015	0	0	0	0	1	0	0
Investment - Cost of Issuance Account-Series 2015	0	0	0	0	0	0	0

Mirabella
Balance Sheet
As of 3/31/2016
(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service Fund - Series 2015 Bonds	Capital Projects - Series 2013	Capital Project Fund - Series 2015	General Fixed Assets Account Group	General Long-Term Debt
Investment-Revenue Account-Series 2015	0	0	0	0	0	0	0
Investment- Reserve Account-Series 2015	0	0	11,395	0	0	0	0
Investment-Interest Account-Series 2015	0	0	0	0	0	0	0
Investments-Capitalized Interest 2015	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0
Deposits	3,020	0	0	0	0	0	0
Construction Work In Progress	0	0	0	0	0	1,467,782	0
Amount Available-Debt Service	0	0	0	0	0	0	258,429
Amount To Be Provided-Debt Service	0	0	0	0	0	0	1,892,071
Total Assets	118,630	248,211	11,396	410,719	1	1,467,782	2,150,500
Liabilities							
Accounts Payable	117,218	0	0	0	0	0	0
Accounts Payable Other	0	0	0	137,713	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	137,713	0	0	0
Revenue Bonds Payable-Series 2013	0	0	0	0	0	0	1,840,000
Revenue Bonds Payable - Series 2015	0	0	0	0	0	0	310,500

Mirabella
Balance Sheet
As of 3/31/2016
(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service Fund - Series 2015 Bonds	Capital Projects - Series 2013	Capital Project Fund - Series 2015	General Fixed Assets Account Group	General Long-Term Debt
Total Liabilities	<u>117,218</u>	<u>0</u>	<u>0</u>	<u>275,426</u>	<u>0</u>	<u>0</u>	<u>2,150,500</u>
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	201,643	17,657	339,499	248,096	0	0
Fund Balance-Unreserved	(3,931)	0	0	0	0	0	0
Investment In General Fixed Assets	0	0	0	0	0	1,467,782	0
Other	5,344	46,568	(6,261)	(204,207)	(248,095)	0	0
Total Fund Equity & Other Credits	<u>1,412</u>	<u>248,211</u>	<u>11,396</u>	<u>135,293</u>	<u>1</u>	<u>1,467,782</u>	<u>0</u>
Total Liabilities & Fund Equity	<u><u>118,630</u></u>	<u><u>248,211</u></u>	<u><u>11,396</u></u>	<u><u>410,719</u></u>	<u><u>1</u></u>	<u><u>1,467,782</u></u>	<u><u>2,150,500</u></u>

Mirabella

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 3/31/2016

(In Whole Numbers)

	Total Budget - Original	Year to Date Actual	Budget to Actual Variance	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	119,775	77,233	(42,542)	(36)%
Operations & Maintenance Assmts-Off Roll	0	5,000	5,000	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	75	75	0 %
Total Revenues	119,775	82,308	(37,467)	(31)%
Expenditures				
Financial & Administrative				
District Manager	27,000	13,500	13,500	50 %
District Engineer	2,500	2,510	(10)	(0)%
Disclosure Report	5,000	5,000	0	0 %
Trustees Fees	4,500	3,500	1,000	22 %
Auditing Services	4,600	0	4,600	100 %
Postage, Phone, Faxes, Copies	1,000	141	859	86 %
Public Officials Insurance	2,000	731	1,269	63 %
Legal Advertising	1,000	41	959	96 %
Bank Fees	250	109	141	56 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	250	0	250	100 %
Website Administration	0	196	(196)	0 %
Legal Counsel				
District Counsel	3,000	2,202	799	27 %
Electric Utility Services				
Electric Utility Services	23,000	10,883	12,117	53 %
Garbage/Solid Waste Control Services				
Garbage Collection	500	0	500	100 %
Water-Sewer Combination Services				
Water Utility Services	2,000	482	1,518	76 %
Other Physical Environment				

Mirabella

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 3/31/2016

(In Whole Numbers)

	Total Budget - Original	Year to Date Actual	Budget to Actual Variance	Budget Percentage Remaining
Waterway Management Program	4,000	0	4,000	100 %
Property & Casualty Insurance	6,500	0	6,500	100 %
Club Facility Maintenance	3,000	1,870	1,131	38 %
Landscape Maintenance - Contract	15,200	4,843	10,358	68 %
Landscape Maintenance - Other	3,000	15,649	(12,649)	(422)%
Plant Replacement Program	1,200	0	1,200	100 %
Irrigation Maintenance	2,000	5,513	(3,513)	(176)%
Pool Maintenance	8,100	4,951	3,149	39 %
Parks & Recreation				
Off Duty Deputy Services	0	4,670	(4,670)	0 %
Total Expenditures	119,775	76,964	42,811	36 %
Excess of Revenues Over/(Under) Expenditures	0	5,344	5,344	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	5,344	5,344	0 %

Mirabella

Statement of Revenues and Expenditures

202 - Debt Service - Series 2013

From 10/1/2015 Through 3/31/2016

(In Whole Numbers)

	Total Budget - Original	Year to Date Actual	Budget to Actual Variance	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts - Tax Roll	0	97,409	97,409	0 %
Debt Service Assmts-Off Roll	0	32,408	32,408	0 %
Interest Earnings				
Interest Earnings	0	1	1	0 %
Total Revenues	0	129,818	129,818	0 %
Expenditures				
Debt Service Payments				
Interest-Series 2013	0	63,250	(63,250)	0 %
Principal-Series 2013	0	20,000	(20,000)	0 %
Total Expenditures	0	83,250	(83,250)	0 %
Excess of Revenues Over/(Under) Expenditures	0	46,568	46,568	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	46,568	46,568	0 %

Mirabella

Statement of Revenues and Expenditures
 203 - Debt Service Fund - Series 2015 Bonds
 From 10/1/2015 Through 3/31/2016
 (In Whole Numbers)

	Total Budget - Original	Year to Date Actual	Budget to Actual Variance	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Expenditures				
Debt Service Payments				
Interest-Series 2015	0	6,262	(6,262)	0 %
Total Expenditures	0	6,262	(6,262)	0 %
Excess of Revenues Over/(Under) Expenditures	0	(6,261)	(6,261)	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	(6,261)	(6,261)	0 %

Mirabella

Statement of Revenues and Expenditures

302 - Capital Projects - Series 2013

From 10/1/2015 Through 3/31/2016

(In Whole Numbers)

	Total Budget - Original	Year to Date Actual	Budget to Actual Variance	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	1	1	0 %
Total Revenues	0	1	1	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	204,208	(204,208)	0 %
Total Expenditures	0	204,208	(204,208)	0 %
Excess of Revenues Over/(Under) Expenditures	0	(204,207)	(204,207)	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	(204,207)	(204,207)	0 %

Mirabella

Statement of Revenues and Expenditures

303 - Capital Project Fund - Series 2015

From 10/1/2015 Through 3/31/2016

(In Whole Numbers)

	Total Budget - Original	Year to Date Actual	Budget to Actual Variance	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	2	2	0 %
Total Revenues	0	2	2	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	248,097	(248,097)	0 %
Total Expenditures	0	248,097	(248,097)	0 %
Excess of Revenues Over/(Under) Expenditures	0	(248,095)	(248,095)	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	(248,095)	(248,095)	0 %

Mirabella
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 03/31/16
Reconciliation Date: 3/31/2016
Status: Open

Bank Balance	121,777.68
Less Outstanding Checks/Vouchers	6,167.40
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	115,610.28
Balance Per Books	<u>115,610.28</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: 03/31/16

Reconciliation Date: 3/31/2016

Status: Open

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1328	3/11/2016	System Generated Check/Voucher	5,000.00	Lerner Reporting Services, Inc.
1335	3/18/2016	System Generated Check/Voucher	132.00	Zebra Cleaning Team, Inc
1336	3/28/2016	System Generated Check/Voucher	305.00	Don Harrison Enterprises
1337	3/28/2016	System Generated Check/Voucher	730.40	Spear Security Services
Outstanding Checks/Vouchers			6,167.40	

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MEMORANDUM

TO: Community Development District Supervisors and District Managers
FROM: Vivek K. Babbar
DATE: March 14, 2016
RE: 2016 Legislative Update

The 2016 Florida Legislature concluded its session on March 11, 2016. We monitored several bills that impact community development districts (“CDDs”) and prepared this memo to focus on a few bills that became law and some bills that are awaiting the Governor’s signature; the Governor signed House Bill 479 and House Bill 273, and House Bill 971 and Senate Bill 1004 have been presented to the Governor for his signature. These laws and bills, which take effect July 1, 2016, impact all CDDs in Florida. Copies of any bill can be viewed at the Legislature’s website: www.leg.state.fl.us.

House Bill 479 (Website Requirements)

This new law revises the Uniform Special District Accountability Act of 1989, Chapter 189, Florida Statutes. The revisions require CDDs, to post the following information on the official website:

1. The tentative budget, which must be posted at least 2 days prior to the public hearing on the budget and remain on the website for at least 45 days
2. The final adopted budget, which must be posted within 30 days after adoption and remain on the website for at least 2 years
3. A listing of its regularly scheduled public meetings for the upcoming fiscal year
4. The most recent copy of the CDD’s public facilities report
5. A link to the Department of Financial Services’ website for access to the CDD’s annual financial audit on file (<https://apps.fldfs.com/localgov/reports/>)
6. The agenda of meetings and workshops, along with any meeting materials available in an electronic format, at least 7 days before each meeting or workshop. The information must remain on the website for at least 1 year after the meeting or workshop

House Bill 273 (Public Records Custodian)

This new law revises Section 119.0707, Florida Statutes. The revisions require CDDs to include specific language in agreements entered into after July 1 with vendors and contractors of the CDD informing them of the name of the public record custodian of the CDD (the District

Manager), as well as their contact information, including a telephone number, email address, and mailing address. It also requires that any public records request be made directly to the public record custodian, rather than directly to a CDD vendor or contractor.

House Bill 971 (Formation and Operation of CDDs)

This bill amends Section 190, Florida Statutes. If signed by the Governor, this bill's revisions modify the formation and merging of CDDs and clarifies that CDDs may authorize towing for CDD owned property. The revisions include:

1. Authorizing a county or municipality to form CDDs in size up to 2,500 acres (the current threshold is 1,000 acres)
2. Requiring two publications prior to a county or municipality public hearing on the petition to form a CDD (the current requirement is four publications)
3. Clarifying that the exclusion of police powers does not prohibit CDDs from contracting with a towing operator to remove vehicles or vessels from CDD property
4. Permitting a county or municipality to merge up to 5 CDDs pursuant to certain procedures without regard to the acreage of the CDDs

Senate Bill 1004 (Clarification for Public Records Exemption for Security System Plan)

This bill amends Section 119.071, Florida Statutes. If signed by the Governor, this would permit the CDD, at its option, to disclose records relating to a "security system plan" (i) to a property owner, (ii) to another local, state, or federal agency, (iii) or upon a court order. The term "security system plan" includes security camera footage.

Recommendations

The Board of Supervisors will need to update its website by July 1, 2016, to comply with the website requirements as well as ensure that updates are timely uploaded to the website by the website vendor.

We have attached a summary of the bills we monitored during this session. If you have any questions about the new legislation, please contact us at your convenience.

Thank you,

Straley & Robin

2016 Florida Legislation Summary:

Bills that modify the same existing laws have been grouped together

Proposed Bills That Passed		
Yellow highlight indicates the Bill that passed both the Senate and the House		
Signed by Governor	SB 516 SB 956 HB 479 HB 745	Revises 189 (Website related provisions) <ul style="list-style-type: none"> • Requires additional postings of certain items to be uploaded by certain time and available for set periods • Requires Department of Economic Opportunity (DEO) to remove certain inactive districts
Signed by Governor	SB 390 HB 273	Revises 119 (Public Records) <ul style="list-style-type: none"> • Clarifies responsibilities of contractors doing business with Government
Presented to Governor	SB 1156 HB 971	Revises Formation Provisions: <ul style="list-style-type: none"> • Amends acreage threshold (1,000 to 2,500) • Revises notice requirements for local government hearing (from 4 to 2) Clarifies that CDDs may engage towing operators Authorizes certain number of districts to merge (five), and merger details
Presented to Governor	SB 1004 HB 869	Clarifies public record exemption for security system plans
Signed by Governor Signed by Governor	SB 1040 SB 1038 HB 7049	Clean up Bill removing several old provisions and references

Proposed Bills That Failed:	
SB 406	Playground Safety Act, adopts federal standards for new playgrounds and applies retroactively starting in 2022
SB 582	Clarifies definitions and penalties for public corruption
SB 593 SB 686	<p>Revises 112</p> <ul style="list-style-type: none"> • Additional financial disclosure of public officials- (only municipalities) <p>Revises 189</p> <ul style="list-style-type: none"> • Certain budget documents on website <p>Revises 218 (audits)</p> <ul style="list-style-type: none"> • Revises audit committee membership requirements • Requires affidavit of audit committee chair • Requires explanation of any recommendations by auditor at public meeting and Board’s discussion of if it will take corrective action
SB 724 HB 857	Public Record: Custodian of record can be personally liable if they withhold public record or assert non-applicable exception
HB 1143	Includes e-cigarettes in Florida’s Clean Indoor Air Act (prohibit in buildings and preempt regulation of smoking)
SB 1220 HB 1021	Public Record Attorney’s Fees – Judge reviews facts to determine if award under the circumstances. Currently: award when local government is found to be in violation
SB 1482	Revises 286.011. Requires agendas be posted on website 2 business days in advance of meeting
SB 1554 HB 4063	Repeals preemption of smoking regulation
HB 7001	Requires DEO to remove inactive districts from official list