

November 21, 2016
Client: 001295
Matter: 000001
Invoice #: 13919

Page: 2

| | | |
|-----------------------|----------|----------|
| Total Services | \$213.00 | |
| Total Disbursements | \$17.60 | |
| Total Current Charges | | \$230.60 |

| | | |
|------------------------|--|-----------------|
| PAY THIS AMOUNT | | \$230.60 |
|------------------------|--|-----------------|

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

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

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

January 22, 2017
Client: 001295
Matter: 000001
Invoice #: 14068

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2017

SERVICES

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

PERSON RECAP

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

Approved 4/27/2017 by ozhiryakova

January 22, 2017
Client: 001295
Matter: 000001
Invoice #: 14068

Page: 2

| | | |
|-----------------------|----------|----------|
| Total Services | \$181.50 | |
| Total Disbursements | \$0.00 | |
| Total Current Charges | | \$181.50 |

| | |
|------------------------|-----------------|
| PAY THIS AMOUNT | \$181.50 |
|------------------------|-----------------|

Please Include Invoice Number on all Correspondence

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

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

February 22, 2017
 Client: 001295
 Matter: 000001
 Invoice #: 14127

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2017

SERVICES

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

PERSON RECAP

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

February 22, 2017
Client: 001295
Matter: 000001
Invoice #: 14127

Page: 2

| | | |
|-----------------------|----------|----------|
| Total Services | \$181.50 | |
| Total Disbursements | \$0.00 | |
| Total Current Charges | | \$181.50 |

| | | |
|------------------------|--|-----------------|
| PAY THIS AMOUNT | | \$181.50 |
|------------------------|--|-----------------|

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------|----------------|------------|------------|
| MIRABELLA CDD | 0712968155 | 01/19/2017 | 02/02/2017 |

Service Address: 14306 ROMEO BLVD

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53136726 | 12/13/2016 | 1786 | 01/13/2017 | 1820 | 3400 | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Customer Bill Charge | \$4.08 |
| Purchase Water Pass-Thru | \$9.96 |
| Water Base Charge | \$14.16 |
| Water Consumption Charge | \$2.35 |
| Sewer Base Charge | \$34.28 |
| Sewer Usage Charge | \$14.99 |
| Total Service Address Charges | \$79.82 |

Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$85.44 |
| Net Payments - Thank You | \$0.00 |
| Past Due Amount | \$85.44 |
| Total Account Charges | \$79.82 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$165.26 |
|-------------------|-----------------|

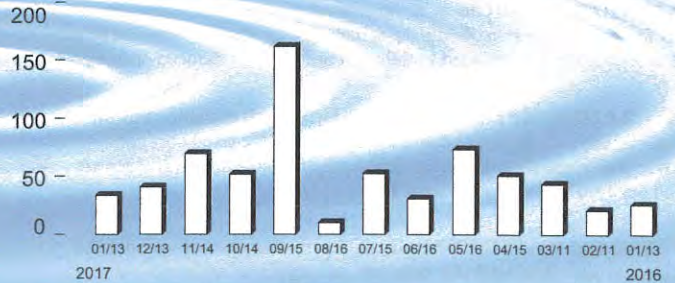


Approved 4/27/2017 by ozhiryakova

Notice

"TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges"

Consumption History x 100 Gallons



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



Hillsborough County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 0712968155

ELECTRONIC PAYMENTS BY CHECK OR

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



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

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

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



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------|----------------|------------|------------|
| MIRABELLA CDD | 0712968155 | 02/16/2017 | 03/02/2017 |

Service Address: 14306 ROMEO BLVD

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53136726 | 01/13/2017 | 1820 | 02/14/2017 | 1870 | 5000 | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Customer Bill Charge | \$4.08 |
| Purchase Water Pass-Thru | \$14.65 |
| Water Base Charge | \$14.16 |
| Water Consumption Charge | \$3.45 |
| Sewer Base Charge | \$34.28 |
| Sewer Usage Charge | \$22.05 |
| Total Service Address Charges | \$92.67 |

Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$165.26 |
| Net Payments - Thank You | (\$85.44) |
| Past Due Amount | \$79.82 |
| Total Account Charges | \$92.67 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$172.49 |
|-------------------|-----------------|

Important Message

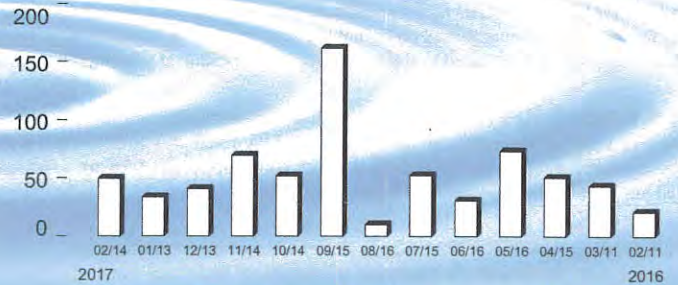
Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

FEB 23 2017

Notice

"TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges"

Consumption History x 100 Gallons



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



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 0712968155

Hillsborough County Florida

FEB 23 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



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

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

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

Approved 4/27/2017 by ozhiryakova



| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------|----------------|------------|------------|
| MIRABELLA CDD | 0712968155 | 03/20/2017 | 04/10/2017 |

Service Address: 14306 ROMEO BLVD

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53136726 | 02/14/2017 | 1870 | 03/15/2017 | 1916 | 4600 | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Customer Bill Charge | \$4.08 |
| Purchase Water Pass-Thru | \$13.48 |
| Water Base Charge | \$14.16 |
| Water Consumption Charge | \$3.17 |
| Sewer Base Charge | \$34.28 |
| Sewer Usage Charge | \$20.29 |
| Total Service Address Charges | \$89.46 |

Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$172.49 |
| Net Payments - Thank You | (\$252.31) |
| Credit Amount | (\$79.82) |
| Total Account Charges | \$89.46 |

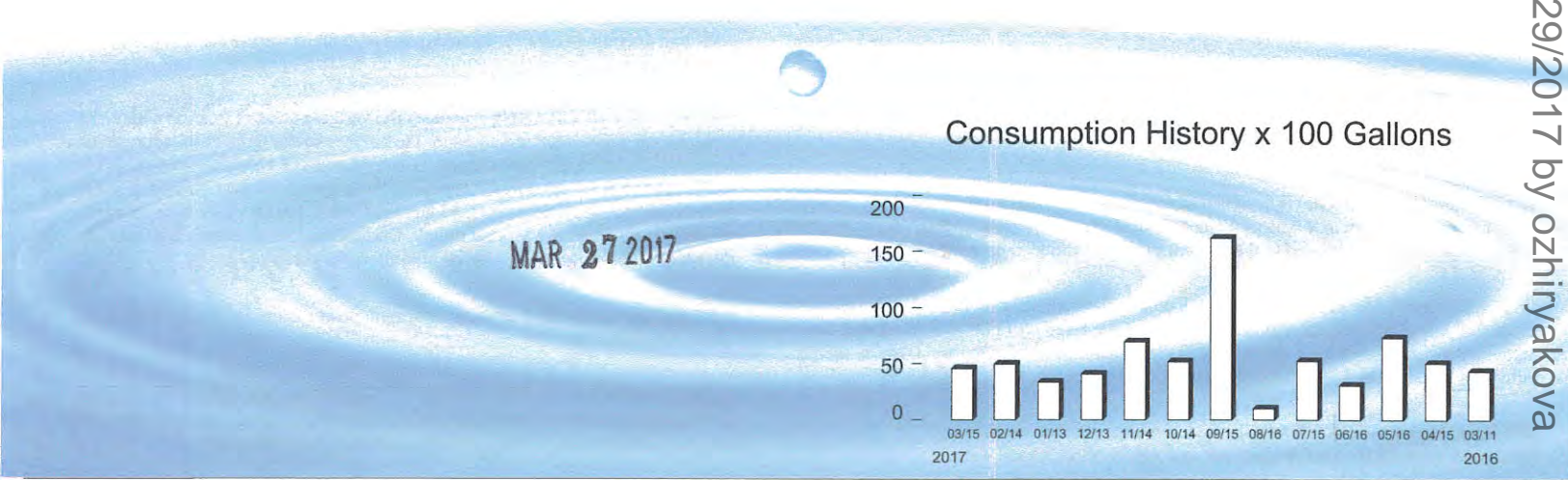
| | |
|-------------------|---------------|
| AMOUNT DUE | \$9.64 |
|-------------------|---------------|

Important Message

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



Approved 3/29/2017 by ozhiryakova



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 0712968155

ELECTRONIC PAYMENTS BY CHECK OR

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



MAR 27 2017

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

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

0007129681552

00000009647



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------|----------------|------------|------------|
| MIRABELLA CDD | 0712968155 | 09/19/2016 | 10/10/2016 |

Service Address: 14306 ROMEO BLVD

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53136726 | 08/16/2016 | 1461 | 09/15/2016 | 1623 | 16200 | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|-----------------|
| Customer Bill Charge | \$4.08 |
| Purchase Water Pass-Thru | \$47.47 |
| Water Base Charge | \$14.16 |
| Water Consumption Charge | \$20.91 |
| Sewer Base Charge | \$34.28 |
| Sewer Usage Charge | \$71.44 |
| Collection Notice Fee | \$10.00 |
| Total Service Address Charges | \$202.34 |

Summary of Account Charges

| | |
|------------------------------|-----------------|
| Previous Balance | \$155.63 |
| Net Payments - Thank You | (\$165.63) |
| Credit Amount | (\$10.00) |
| Total Account Charges | \$202.34 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$192.34 |
|-------------------|-----------------|

Important Message

The 2015 Water Quality Report is now available online at www.HillsboroughCounty.org/WaterQualityReport. To request a mailed copy, call 813-246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Be Alert for Scams! Public Utilities will never call to ask for financial information or to request a payment. Our employees will not show up unannounced and ask to enter your home or accept payments. Call (813) 272-6680 with any concerns or questions

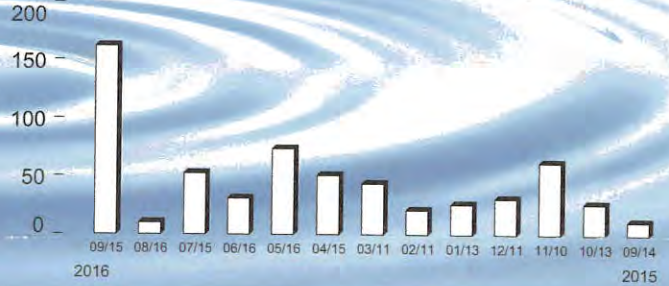
4302 M

RECEIVED
SEP 26 2016

BY: _____

4302 M

Consumption History x 100 Gallons



Approved 4/27/2017 by ozhiryakova



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 0712968155

Hillsborough County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3102881 00 00007839 00007988 I=12



7839 1 AT 0.396 0.3960
MIRABELLA CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2380

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

0007129681552

00000192344



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------|----------------|------------|------------|
| MIRABELLA CDD | 0712968155 | 10/19/2016 | 11/02/2016 |

Service Address: 14306 ROMEO BLVD

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53136726 | 09/15/2016 | 1623 | 10/14/2016 | 1675 | 5200 | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Customer Bill Charge | \$4.08 |
| Purchase Water Pass-Thru | \$15.24 |
| Water Base Charge | \$14.16 |
| Water Consumption Charge | \$3.59 |
| Sewer Base Charge | \$34.28 |
| Sewer Usage Charge | \$22.93 |
| Total Service Address Charges | \$94.28 |

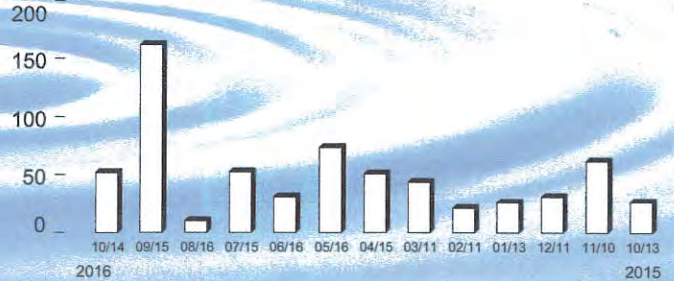
Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$192.34 |
| Net Payments - Thank You | \$0.00 |
| Past Due Amount | \$192.34 |
| Total Account Charges | \$94.28 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$286.62 |
|-------------------|-----------------|

4307

Consumption History x 100 Gallons



Notice

"TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges"

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



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 0712968155

ELECTRONIC PAYMENTS BY CHECK OR

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



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

10Z 3113776 00 00007771 00007917 I=12
7771 1 AT 0.396 0.3960
MIRABELLA CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

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

Approved 4/27/2017 by ozhiryakova



| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------|----------------|------------|------------|
| MIRABELLA CDD | 0712968155 | 11/16/2016 | 12/07/2016 |

Service Address: 14306 ROMEO BLVD

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53136726 | 10/14/2016 | 1675 | 11/14/2016 | 1745 | 7000 | ACTUAL | WATER |



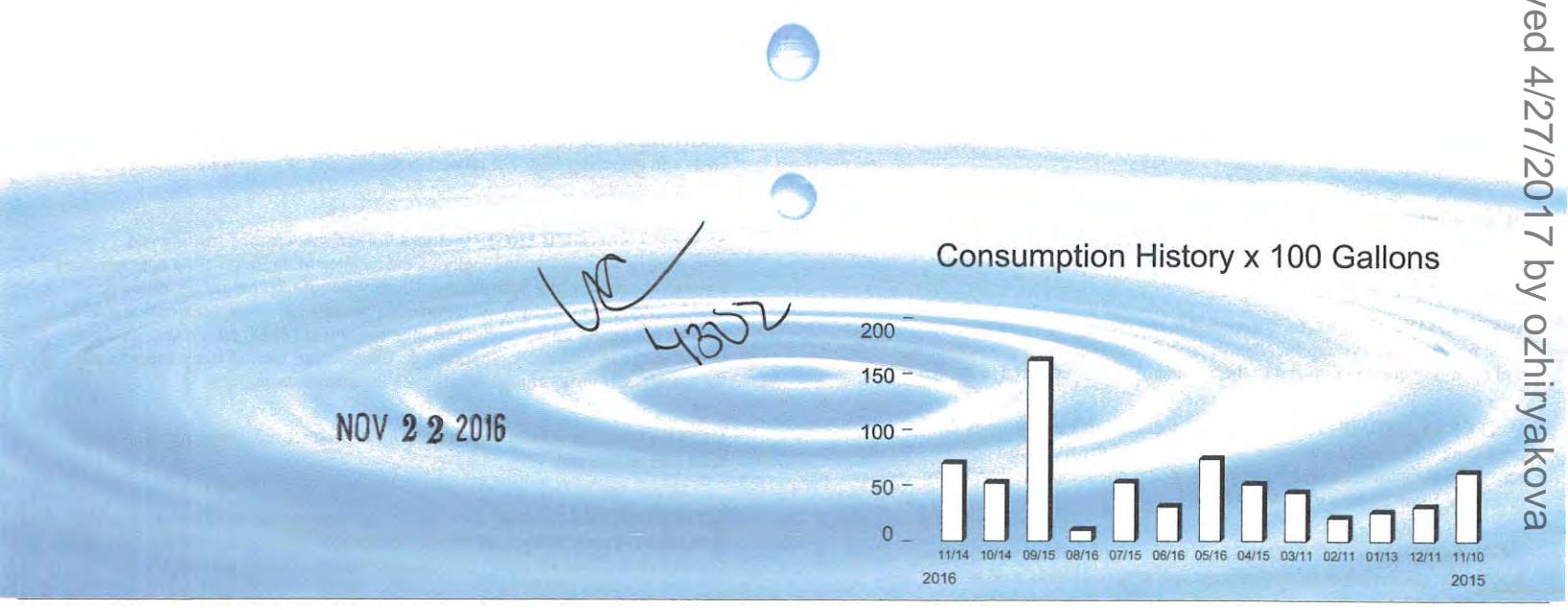
Service Address Charges

| | |
|--------------------------------------|-----------------|
| Customer Bill Charge | \$4.08 |
| Purchase Water Pass-Thru | \$20.51 |
| Water Base Charge | \$14.16 |
| Water Consumption Charge | \$4.83 |
| Sewer Base Charge | \$34.28 |
| Sewer Usage Charge | \$30.87 |
| Collection Notice Fee | \$10.00 |
| Total Service Address Charges | \$118.73 |

Summary of Account Charges

| | |
|------------------------------|-----------------|
| Previous Balance | \$286.62 |
| Net Payments - Thank You | (\$286.62) |
| Total Account Charges | \$118.73 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$118.73 |
|-------------------|-----------------|



Approved 4/27/2017 by ozhiryakova



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 0712968155

ELECTRONIC PAYMENTS BY CHECK OR

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

10Z 3123556 00 00007818 00007959 I=12
 7818 1 AT 0.396 0.3960
 MIRABELLA CDD
 2005 PAN AM CIR SUITE 120
 TAMPA FL 33607-2529

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

0007129681552 00000118737



| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------|----------------|------------|------------|
| MIRABELLA CDD | 0712968155 | 12/16/2016 | 01/06/2017 |

Service Address: 14306 ROMEO BLVD

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53136726 | 11/14/2016 | 1745 | 12/13/2016 | 1786 | 4100 | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Customer Bill Charge | \$4.08 |
| Purchase Water Pass-Thru | \$12.01 |
| Water Base Charge | \$14.16 |
| Water Consumption Charge | \$2.83 |
| Sewer Base Charge | \$34.28 |
| Sewer Usage Charge | \$18.08 |
| Total Service Address Charges | \$85.44 |

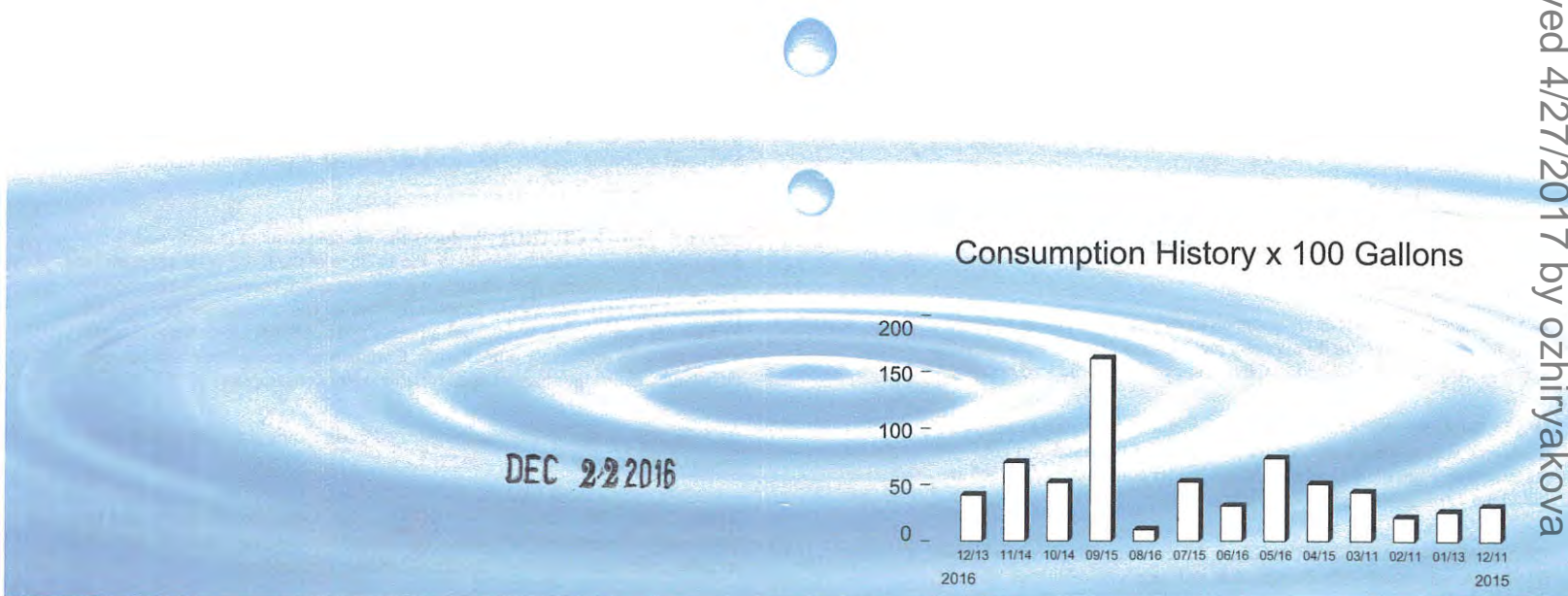
Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$118.73 |
| Net Payments - Thank You | (\$118.73) |
| Total Account Charges | \$85.44 |

| | |
|-------------------|----------------|
| AMOUNT DUE | \$85.44 |
|-------------------|----------------|



Approved 4/27/2017 by ozhiryakova



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 0712968155

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3134169 00 00007869 00008017 I=12

7869 1 AT 0.396 0.3960
 MIRABELLA CDD
 2005 PAN AM CIR SUITE 120
 TAMPA FL 33607-2529

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

0007129681552

00000085449

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®



September Billing Information:

713568

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

Account Number
1076 0542970

Statement Date
Sep 15, 2016

Visit our
Web site at
tampaelectric.com
5871-09365

Average kWh per day

| | |
|----------|-----|
| Sep 2016 | 119 |
| Aug | 121 |
| Jul | 69 |
| Jun | 16 |
| May | 27 |
| Apr | 24 |
| Mar | 25 |
| Feb | 1 |
| Jan | 9 |
| Dec | 11 |
| Nov | 1 |
| Oct | 1 |
| Sep 2015 | 0 |

Request a streetlight repair

Our online 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. | 32 day period |
|--------------|-----------------|------------------|-------|--------|---------------|
| K29671 | 22918 | 19112 | 3806 | 1 | |

Next Read Date On Or About Oct 11, 2016 Total kWh Purchased **3,806**

| Account Activity | Explanation | Charge | Total |
|------------------------------|--------------------------|--------|-----------------|
| Previous Balance | | 387.74 | |
| Payments Received | As of September 15, 2016 | 0.00 | |
| Total Past Due Amount | | | \$387.74 |

New Charges Due by Oct 06, 2016 Service from Aug 11 to Sep 12

| | | | |
|------------------------------|--------------------------|-----------------|-----------------|
| Basic Service Charge | General Service 200 Rate | 18.00 | |
| Energy Charge | 3,806 kWh @ \$.05788/kWh | 220.29 | |
| Fuel Charge | 3,806 kWh @ \$.03676/kWh | 139.91 | |
| Electric Service Cost | | \$378.20 | |
| Florida Gross Receipts Tax | Based on \$378.20 | 9.70 | |
| Fla State Taxes-energy/Fuel | Based on \$387.90 | 30.85 | |
| This Month's Charges | | | \$418.75 |

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

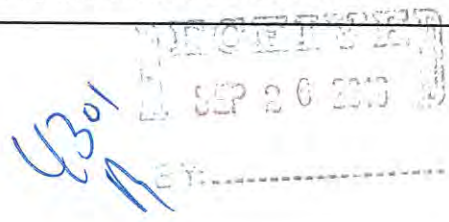
Late charge as of 09/08/16 @ 1.5% On \$387.74 5.82

Total Miscellaneous Charges \$5.82
Total Due **\$812.31**

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 4/27/2017 by ozhiryakova

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

713568



Account No.
1076 0542970

Past due Amount
\$387.74

If already paid, Thank You

New Charges
\$424.57

Payable by Oct 06

Total Bill Amount
\$812.31

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

5871-09365 09365-1445



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



131

1 1110 07 1076 0542970 0000812.31

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®



Visit our
Web site at
tampaelectric.com
7971-09345

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

Safe Meter Access:

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

October Billing Information:

713607

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

Account Number
1076 0542970

Statement Date
Oct 14, 2016

| Meter Number | Current Reading | Previous Reading | Diff. | Multi. | 29 day period |
|--------------|-----------------|------------------|-------|--------|---------------|
| K29671 | 26367 | 22918 | 3449 | 1 | |

Next Read Date On Or About **Nov 9, 2016** Total kWh Purchased **3,449**

| Account Activity | Explanation | Charge | Total |
|-------------------------------|------------------------|---------|---------------|
| Previous Balance | | 812.31 | |
| Payments Received - Thank You | As of October 14, 2016 | -812.31 | |
| | | | \$0.00 |

New Charges Due by Nov 06, 2016 **Service from Sep 12 to Oct 11**

| | | | |
|------------------------------|--------------------------|-----------------|--|
| Basic Service Charge | General Service 200 Rate | 18.00 | |
| Energy Charge | 3,449 kWh @ \$.05788/kWh | 199.64 | |
| Fuel Charge | 3,449 kWh @ \$.03676/kWh | 126.79 | |
| Electric Service Cost | | \$344.43 | |

| | | | |
|-----------------------------|-------------------|-------|-----------------|
| Florida Gross Receipts Tax | Based on \$344.43 | 8.83 | |
| Fla State Taxes-energy/Fuel | Based on \$353.26 | 28.09 | |
| This Month's Charges | | | \$381.35 |

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

| | | | |
|------------------------------------|--------------------|------|-----------------|
| Late charge as of 10/07/16 | @ 1.5% On \$424.57 | 6.37 | |
| Total Miscellaneous Charges | | | \$6.37 |
| Total Due | | | \$387.72 |

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

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

4371

Approved 4/27/2017 by ozhiryakova

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



Account No.
1076 0542970

New Charges
\$387.72
Payable by Nov 06

Total Bill Amount
\$387.72

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

7971-09345 09345-1445



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



132

1 1120 01 1076 0542970 0000387.72

Your Electric Bill

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tampaelectric.com
0171-09354

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

Fuel sources we use to serve you

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

- Oil & Gas.....49%
- Coal.....39%
- Purchased Power.....12%

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



Account No.
1076 0542970

New Charges
\$221.87
Payable by Dec 06

Total Bill Amount
\$221.87

November Billing Information:

713653

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

Account Number
1076 0542970

Statement Date
Nov 14, 2016

| Meter Number | Current Reading | Previous Reading | Diff. | Multi. | 31 day period |
|--------------|-----------------|------------------|-------|--------|---------------|
| K29671 | 28294 | 26367 | 1927 | 1 | |

Next Read Date On Or About Dec 12, 2016 Total kWh Purchased 1,927

| Account Activity | Explanation | Charge | Total |
|-------------------------------|-------------------------|---------|---------------|
| Previous Balance | | 387.72 | |
| Payments Received - Thank You | As of November 14, 2016 | -387.72 | |
| | | | \$0.00 |

| New Charges Due by Dec 06, 2016 | | Service from Oct 11 to Nov 11 | |
|---------------------------------|--------------------------|-------------------------------|-----------------|
| Basic Service Charge | General Service 200 Rate | 18.00 | |
| Energy Charge | 1,927 kWh @ \$.05788/kWh | 111.54 | |
| Fuel Charge | 1,927 kWh @ \$.03676/kWh | 70.84 | |
| Electric Service Cost | | \$200.38 | |
| Florida Gross Receipts Tax | Based on \$200.38 | 5.14 | |
| Fla State Taxes-energy/Fuel | Based on \$205.52 | 16.35 | |
| This Month's Charges | | | \$221.87 |

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

Total Due \$221.87

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

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

Handwritten signature and number 43001

Approved 4/27/2017 by ozhiryakova

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

713653

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

0171-09354 09354-1444



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



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5871-09373

September Billing Information:

713576

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

Account Number
1076 0557730

Statement Date
Sep 15, 2016

| Account Activity | Explanation | Charge | Total |
|---|--------------------------|--|-------------------|
| Previous Balance | | 1,061.66 | |
| Payments Received | As of September 15, 2016 | 0.00 | |
| Total Past Due Amount | | | \$1,061.66 |
| New Charges Due by Oct 06, 2016 | | Service for 33 days from Aug 10 to Sep 12 | |
| 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> | | | |
| Late charge as of 09/08/16 | @ 1.5% On \$1,061.66 | 15.92 | |
| Total Miscellaneous Charges | | | \$15.92 |
| Total Due | | | \$2,155.65 |

1093.99

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SEP 20 2016

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



Account No.
1076 0557730

Past due Amount
\$1,061.66

If already paid, Thank You

New Charges
\$1,093.99
Payable by Oct 06

Total Bill Amount
\$2,155.65

713576

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

5871-09373 09373-1043



MIRABELLA CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2380



134

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Web site at
tampaelectric.com
7971-09353

October Billing Information:

713617

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

Account Number
1076 0557730

Statement Date
Oct 14, 2016

| Account Activity | Explanation | Charge | Total |
|---|--------------------------|--|-------------------|
| Previous Balance | | 2,155.65 | |
| Payments Received - Thank You | As of October 14, 2016 | -2,155.65 | |
| | | | \$0.00 |
| New Charges Due by Nov 06, 2016 | | Service for 29 days from Sep 12 to Oct 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> | | | |
| Late charge as of 10/07/16 | @ 1.5% On \$1,093.99 | 16.41 | |
| Total Miscellaneous Charges | | | \$16.41 |
| Total Due | | | \$1,094.48 |

Handwritten signature

Approved 4/27/2017 by ozhiryakova

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Account No.
1076 0557730

New Charges
\$1,094.48
Payable by Nov 06

Total Bill Amount
\$1,094.48

713617

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

7971-09353 09353-1043



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



135

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Visit our
Web site at
tampaelectric.com
0171-09355

November Billing Information:

713654

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

Account Number
1076 0557730

Statement Date
Nov 14, 2016

| Account Activity | Explanation | Charge | Total |
|---|--------------------------|--|-------------------|
| Previous Balance | | 1,094.48 | |
| Payments Received - Thank You | As of November 14, 2016 | -1,094.48 | |
| | | | \$0.00 |
| New Charges Due by Dec 06, 2016 | | Service for 29 days from Oct 11 to Nov 09 | |
| 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 |

UE
4301

NOV 14 2016

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713654



Account No.
1076 0557730

New Charges
\$1,078.07
Payable by Dec 06

Total Bill Amount
\$1,078.07

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

0171-09355 09355-1045



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



136

1 1130 05 1076 0557730 0001078.07

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Web site at
tampaelectric.com
7971-09346

Average kWh per day

| | |
|----------|-----|
| Oct 2016 | 222 |
| Sep | 241 |
| Aug | 37 |
| Jul | 36 |
| Jun | 36 |
| May | 194 |
| Apr | 195 |
| Mar | 188 |
| Feb | 185 |
| Jan | 193 |
| Dec | 195 |
| Nov | 195 |
| Oct 2015 | 197 |

Safe Meter Access:

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

October Billing Information:

713608

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

Account Number
1076 0559190

Statement Date
Oct 14, 2016

| Meter Number | Current Reading | Previous Reading | Diff. | Multi. | 29 day period |
|--------------|-----------------|------------------|-------|--------|---------------|
| K32125 | 38848 | 32414 | 6434 | 1 | |

Next Read Date On Or About Nov 9, 2016 Total kWh Purchased **6,434**

| Account Activity | Explanation | Charge | Total |
|-----------------------|------------------------|---------|--------------------|
| Previous Balance | | -260.95 | |
| Payments Received | As of October 14, 2016 | 0.00 | |
| Credit Balance | | | \$260.95 CR |

New Charges Due by Nov 06, 2016 **Service from Sep 12 to Oct 11**

| | | | |
|------------------------------|--------------------------|-----------------|-----------------|
| Basic Service Charge | General Service 200 Rate | 18.00 | |
| Energy Charge | 6,434 kWh @ \$.05788/kWh | 372.40 | |
| Fuel Charge | 6,434 kWh @ \$.03676/kWh | 236.51 | |
| Electric Service Cost | | \$626.91 | |
| Florida Gross Receipts Tax | Based on \$626.91 | 16.07 | |
| Fla State Taxes-energy/Fuel | Based on \$642.98 | 51.12 | |
| This Month's Charges | | | \$694.10 |

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

Total Due \$433.15

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

Don't get scammed!

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

434

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

713608



Account No.
1076 0559190

Credit Balance
\$260.95 CR

New Charges
\$694.10

Payable by Nov 06

Total Bill Amount \$433.15

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

7971-09346 09346-1446



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



137

2 1120 09 1076 0559190 0000433.15

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0171-09356

| Average kWh per day | |
|---------------------|-----|
| Nov 2016 | 193 |
| Oct | 222 |
| Sep | 241 |
| Aug | 37 |
| Jul | 36 |
| Jun | 36 |
| May | 194 |
| Apr | 195 |
| Mar | 188 |
| Feb | 185 |
| Jan | 193 |
| Dec | 195 |
| Nov 2015 | 195 |

Fuel sources we use to serve you

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

- Oil & Gas.....49%
- Coal.....39%
- Purchased Power.....12%

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



Account No.
1076 0559190

New Charges
\$645.39
Payable by Dec 06

Total Bill Amount
\$645.39

November Billing Information:

713655

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

Account Number
1076 0559190

Statement Date
Nov 14, 2016

| Meter Number | Current Reading | Previous Reading | Diff. | Multi. | 31 day period |
|--------------|-----------------|------------------|-------|--------|---------------|
| K32125 | 44817 | 38848 | 5969 | 1 | |

Next Read Date On Or About Dec 12, 2016 Total kWh Purchased 5,969

| Account Activity | Explanation | Charge | Total |
|-------------------------------|-------------------------|---------|---------------|
| Previous Balance | | 433.15 | |
| Payments Received - Thank You | As of November 14, 2016 | -433.15 | |
| | | | \$0.00 |

| New Charges Due by Dec 06, 2016 | | Service from Oct 11 to Nov 11 | |
|---------------------------------|--------------------------|-------------------------------|-----------------|
| Basic Service Charge | General Service 200 Rate | 18.00 | |
| Energy Charge | 5,969 kWh @ \$.05788/kWh | 345.49 | |
| Fuel Charge | 5,969 kWh @ \$.03676/kWh | 219.42 | |
| Electric Service Cost | | \$582.91 | |
| Florida Gross Receipts Tax | Based on \$582.91 | 14.95 | |
| Fla State Taxes-energy/Fuel | Based on \$597.86 | 47.53 | |
| This Month's Charges | | | \$645.39 |

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

Total Due \$645.39

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

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

Handwritten: UE 4301

Stamp: NOV 14 2016

Approved 4/27/2017 by ozhiryakova

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

713655

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

0171-09356 09356-1446



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



Your Electric Bill

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tampaelectric.com
5871-09367

September Billing Information:

713570

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

Account Number
1076 0621840

Statement Date
Sep 15, 2016

| Account Activity | Explanation | Charge | Total |
|---|--------------------------|--|-----------------|
| Previous Balance | | 154.02 | |
| Payments Received | As of September 15, 2016 | 0.00 | |
| Total Past Due Amount | | | \$154.02 |
| New Charges Due by Oct 06, 2016 | | Service for 33 days from Aug 10 to Sep 12 | |
| 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> | | | |
| Late charge as of 09/08/16 | On \$154.02 | 5.00 | |
| Total Miscellaneous Charges | | | \$5.00 |
| Total Due | | | \$313.04 |

Approved 4/27/2017 by ozhiryakova

4301
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SEP 26 2016

BY:.....

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

713570



Account No.
1076 0621840

Past due Amount
\$154.02
*Pay now to avoid
disconnection*

New Charges
\$159.02
Payable by Oct 06

Total Bill Amount
\$313.04

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

5871-09367 09367-1047



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



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Web site at
tampaelectric.com
7971-09347

October Billing Information:

713609

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

Account Number
1076 0621840

Statement Date
Oct 14, 2016

| Account Activity | Explanation | Charge | Total |
|---|------------------------|--|-----------------|
| Previous Balance | | 313.04 | |
| Payments Received - Thank You | As of October 14, 2016 | -313.04 | |
| | | | \$0.00 |
| New Charges Due by Nov 06, 2016 | | Service for 29 days from Sep 12 to Oct 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> | | | |
| Late charge as of 10/07/16 | On \$159.02 | 5.00 | |
| Total Miscellaneous Charges | | | \$5.00 |
| Total Due | | | \$159.02 |

4301
4

Approved 4/27/2017 by ozhiryakova

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

713609



Account No.
1076 0621840

New Charges
\$159.02
Payable by Nov 06

Total Bill Amount
\$159.02

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

7971-09347 09347-1047



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



140

1 1830 04 1076 0621840 0000159.02

Your Electric Bill

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Visit our
Web site at
tampaelectric.com
0171-09357

November Billing Information:

713656

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

Account Number
1076 0621840

Statement Date
Nov 14, 2016

| Account Activity | Explanation | Charge | Total |
|---|-------------------------|--|-----------------|
| Previous Balance | | 159.02 | |
| Payments Received - Thank You | As of November 14, 2016 | -159.02 | |
| | | | \$0.00 |
| New Charges Due by Dec 06, 2016 | | Service for 29 days from Oct 11 to Nov 09 | |
| 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 |

Handwritten: 4301

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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
\$154.02
Payable by Dec 06

Total Bill Amount
\$154.02

713656

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



0171-09357 09357-1047



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

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

Statement Date: 02/15/2017
Account: 211003639526

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

Your Account Summary

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



00001281-0002679-Page 5 of 12

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



Billing and payments made easy!

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

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

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211003639526

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

646444464456

FEB 21 2017

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

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



Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Account: 211003639526
Statement Date: 02/15/2017
Current month's charges due 03/08/2017

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

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

Rate Schedule: Lighting Service

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

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

Total Current Month's Charges **\$167.76**

00001261-0002660-Page 7 of 12

Important Messages

Fuel sources We Use to Serve You

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

- Natural Gas & Oil* 48%
- Coal 38%
- Purchased Power 14%
- *Oil makes up less than 1%.



Reporting a streetlight outage is easy

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

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

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



MORE POWER TO YOU, TAMPA BAY®



TEC051316

ACCOUNT STATEMENT

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [v](#) [in](#)

Statement Date: 02/15/2017
Account: 211003638973

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

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

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$331.43 |
| Payment(s) Received Since Last Statement | -\$331.43 |
| Current Month's Charges Due By 03/08/2017 | \$122.41 |
| Total Amount Due | \$122.41 |



00002698-0005707-Page 1 of 4

Approved 4/27/2017 by ozhiryakova

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



Billing and payments made easy!

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003638973

FEB 21 2017

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

646444464453

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MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
C/O MERTIEUS DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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



Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

Account: 211003638973
Statement Date: 02/15/2017
Current month's charges due 03/08/2017

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

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

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|------------|------------|----------------|
| K29671 | 02/10/2017 | 32,012 | 31,024 | 988 kWh | 1 | 28 Days |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



| | | |
|--|-------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 988 kWh @ \$0.06216/kWh | \$61.41 |
| Fuel Charge | 988 kWh @ \$0.02956/kWh | \$29.21 |
| Florida Gross Receipt Tax | | \$2.83 |
| Electric Service Cost | | \$113.39 |
| State Tax | | \$9.02 |
| Total Electric Cost, Local Fees and Taxes | | \$122.41 |
| Total Current Month's Charges | | \$122.41 |

00002698-0005708-Page 3 of 4

Important Messages

Fuel sources We Use to Serve You

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

- Natural Gas & Oil* 48%
- Coal 38%
- Purchased Power 14%
- *Oil makes up less than 1%.



Reporting a streetlight outage is easy

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

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

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



MORE POWER TO YOU, TAMPA BAY®



TECO51316

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

Statement Date: 01/17/2017

Account: 211003638973

Past Due – Pay Immediately *paid* **\$176.00**

Current month's charges: **\$155.43**

Total amount due: **\$331.43**

Current month's charges due: **02/07/2017**

Your Account Summary

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



00004813-0010601-Page 1 of 4

JAN 20 2017

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



More options for you.

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

Approved 4/27/2017 by ozhiryakova

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003638973

Past Due – Pay Immediately **\$176.00**

Current month's charges: **\$155.43**

Total amount due: **\$331.43**

Current month's charges due: **02/07/2017**

Amount Enclosed \$ _____

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MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
C/O MERTIEUS DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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



Account: 211003638973
Statement Date: 01/17/2017
Current month's charges due 02/07/2017

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

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

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|------------|------------|----------------|
| K29671 | 01/13/2017 | 31,024 | 29,760 | 1,264 kWh | 1 | 31 Days |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



| | | |
|--|---------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 1,264 kWh @ \$0.06216/kWh | \$78.57 |
| Fuel Charge | 1,264 kWh @ \$0.02956/kWh | \$37.36 |
| Florida Gross Receipt Tax | | \$3.48 |
| Electric Service Cost | | \$139.35 |
| State Tax | | \$11.08 |
| Total Electric Cost, Local Fees and Taxes | | \$150.43 |
| Other Fees and Charges | | |
| Electric Late Payment Fee | | \$5.00 |
| Total Other Fees and Charges | | \$5.00 |
| Total Current Month's Charges | | \$155.43 |

Important Messages

Welcome to Your New Bill

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



District Invoices

From: noreply@tecoenergy.com
Sent: Wednesday, January 25, 2017 11:56 AM
To: District Invoices
Subject: ACH Payment Scheduled

Follow Up Flag: Follow up
Flag Status: Flagged



Dear MIRABELLA COMMUNITY DEVELOPMENT:

Thank you for scheduling the following payment:

Account Number: 211003638973

Amount: \$155.43

Payment Date: 1/25/2017

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can [edit your payment](#) up to one day before the scheduled date.

If you did not schedule this payment, please [let us know](#).

Have a great day,






Tampa Electric/Peoples Gas Customer Service Team

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.7998 / Virus Database: 4749/13832 - Release Date: 01/25/17

ACCOUNT STATEMENT

tampaelectric.com |     

Statement Date: 03/16/2017
Account: 211003638973

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

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

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$122.41 |
| Payment(s) Received Since Last Statement | -\$122.41 |
| Current Month's Charges Due By 04/06/2017 | \$135.01 |
| Total Amount Due | \$135.01 |

MAR 20 2017

Help us avoid service interruptions



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

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

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

00002263-0004789-Page 1 of 4

Approved 3/22/2017 by ozhiryakova

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information
MAR 20 2017

Account: 211003638973

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

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MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
C/O MERTIEUS DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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





tampaelectric.com

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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- Pay by credit or debit card using Quick Pay at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| K29671 | 03/13/2017 | 33,124 | | 32,012 | | 1,112 kWh | 1 | 31 Days |

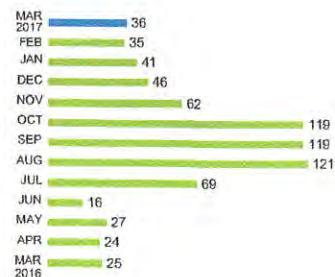
| | | |
|--|---------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 1,112 kWh @ \$0.06216/kWh | \$69.12 |
| Fuel Charge | 1,112 kWh @ \$0.02956/kWh | \$32.87 |
| Florida Gross Receipt Tax | | \$3.13 |
| Electric Service Cost | | \$125.06 |
| State Tax | | \$9.95 |
| Total Electric Cost, Local Fees and Taxes | | \$135.01 |

Total Current Month's Charges

\$135.01

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00002263-0004790- Page 3 of 4





TEC100116

Keep your business moving with Zap Cap Systems®

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

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

How does it work?

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

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



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 04/17/2017

Account: 211003638973

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

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

Your Account Summary

| | |
|---|-----------------|
| Previous Amount Due | \$135.01 |
| Payment(s) Received Since Last Statement | -\$135.01 |
| Current Month's Charges Due By 05/08/2017 | \$126.99 |
| Total Amount Due | \$126.99 |

APR 20 2017

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.



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

00001952-0005216- Page 1 of 4

Approved 4/26/2017 by ozhryakova

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



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

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



APR 20 2017 See reverse side for more information

Account: 211003638973

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

Amount Enclosed \$

652617333834

00001952 01 AB 0.40 33607 FTECO104171723250910 00000 06 01000000 011 07 33137 002



MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
C/O MERTIEUS DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

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

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

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| K29671 | 04/12/2017 | 34,157 | | 33,124 | | 1,033 kWh | 1 | 30 Days |

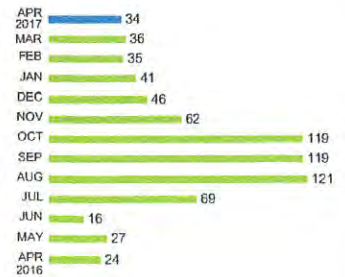
| | | |
|--|---------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 1,033 kWh @ \$0.06216/kWh | \$64.21 |
| Fuel Charge | 1,033 kWh @ \$0.02956/kWh | \$30.54 |
| Florida Gross Receipt Tax | | \$2.94 |
| Electric Service Cost | | \$117.63 |
| State Tax | | \$9.36 |
| Total Electric Cost, Local Fees and Taxes | | \$126.99 |

Total Current Month's Charges

\$126.99

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00001952-0005217-Page 3 of 4



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

Statement Date: 01/18/2017
Account: 211003639179

Past Due – Pay Immediately *paid* **\$1,049.66**

| | |
|------------------------------|-------------------|
| Current month's charges: | \$1,190.01 |
| Total amount due: | \$2,239.67 |
| Current month's charges due: | 02/08/2017 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,049.66 |
| Payment(s) Received Since Last Statement | \$0.00 |
| Past Due Unpaid Balance – Pay Immediately | \$1,049.66 |
| Current Month's Charges Due By 02/08/2017 | \$1,190.01 |
| Total Amount Due | \$2,239.67 |

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecocount.com

Approved 4/27/2017 by ozhiryakova

00001863-0003725- Page 1 of 4

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

Past Due – Pay Immediately **\$1,049.66**

| | |
|------------------------------|-------------------|
| Current month's charges: | \$1,190.01 |
| Total amount due: | \$2,239.67 |
| Current month's charges due: | 02/08/2017 |

Amount Enclosed \$ _____

676074080360

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



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

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



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

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

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

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

Total Current Month's Charges **\$1,190.01**

Important Messages

Welcome to Your New Bill

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

00001863-0003726-Page 3 of 4



District Invoices

From: noreply@tecoenergy.com
Sent: Wednesday, January 25, 2017 11:57 AM
To: District Invoices
Subject: ACH Payment Scheduled

Follow Up Flag: Follow up
Flag Status: Flagged



Dear MIRABELLA COMMUNITY DEVELOPMENT:

Thank you for scheduling the following payment:

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

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can [edit your payment](#) up to one day before the scheduled date.

If you did not schedule this payment, please [let us know](#).

Have a great day,

Tampa Electric/Peoples Gas Customer Service Team

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

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

Statement Date: 03/17/2017
Account: 211003639179

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

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,174.27 |
| Payment(s) Received Since Last Statement | -\$1,174.27 |
| Current Month's Charges Due By 04/07/2017 | \$1,174.27 |
| Total Amount Due | \$1,174.27 |

Help us avoid service interruptions



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

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

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

00004350-0008713-Page 1 of 4

Approved 3/22/2017 by ozhiryakova

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

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

Amount Enclosed \$ _____
637802504781

00004350 01 AV 0 37 33607 FTECO103171723111810 00000 01 01000000 013 01 4350 002



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

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



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

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

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

Rate Schedule: Lighting Service

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

| | | |
|------------------------------|--------------------------|-------------------|
| Lighting Energy Charge | 1540 kWh @ \$0.03224/kWh | \$49.65 |
| Fixture & Maintenance Charge | 35 Fixtures | \$480.90 |
| Lighting Pole / Wire | 35 Poles | \$518.70 |
| Lighting Fuel Charge | 1540 kWh @ \$0.02916/kWh | \$44.91 |
| Florida Gross Receipt Tax | | \$2.42 |
| State Tax | | \$77.69 |
| Lighting Charges | | \$1,174.27 |

Total Current Month's Charges

\$1,174.27

00004950-0008714-Page 3 of 4





ACCOUNT STATEMENT

tampaelectric.com |

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

Statement Date: 04/17/2017
Account: 211003639179

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

Your Account Summary

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

APR 20 2017

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.



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

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



Know what's below.
Call before you dig.

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

APR 20 2017

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

652617333835

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

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

6526173338352110036391790000001174274

00001991-0005316- Page 9 of 12

Approved 4/26/2017 by ozhiryakova

Account: 211003639179
Statement Date: 04/17/2017
Current month's charges due 05/08/2017

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

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

| | | |
|------------------------------|--------------------------|-------------------|
| Lighting Energy Charge | 1540 kWh @ \$0.03224/kWh | \$49.65 |
| Fixture & Maintenance Charge | 35 Fixtures | \$480.90 |
| Lighting Pole / Wire | 35 Poles | \$518.70 |
| Lighting Fuel Charge | 1540 kWh @ \$0.02916/kWh | \$44.91 |
| Florida Gross Receipt Tax | | \$2.42 |
| State Tax | | \$77.69 |
| Lighting Charges | | \$1,174.27 |

Total Current Month's Charges

\$1,174.27

00001981-0005317- Page 11 of 12



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

Statement Date: 01/17/2017

Account: 211003639344

Past Due – Pay Immediately *paid* \$651.85

Current month's charges: \$616.70
Total amount due: \$1,268.55
Current month's charges due: 02/07/2017

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$651.85 |
| Payment(s) Received Since Last Statement | \$0.00 |
| Past Due Unpaid Balance – Pay Immediately | \$651.85 |
| Current month's charges due by 02/07/2017 | \$616.70 |
| Total amount due | \$1,268.55 |

JAN 20 2017



Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

Approved 4/27/2017 by ozhiryakova

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639344

Past Due – Pay Immediately \$651.85

Current month's charges: \$616.70
Total amount due: \$1,268.55
Current month's charges due: 02/07/2017

Amount Enclosed \$

63533340275



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

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

Account: 211003639344
Statement Date: 01/17/2017
Current month's charges due 02/07/2017

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

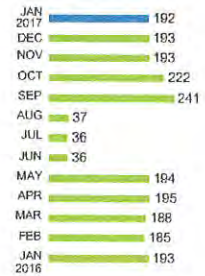
Service for: 14306 ROMEO BL CLB HSE, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|---|------------|------------|----------------|
| K32125 | 01/12/2017 | 56,751 | 50,992 | | 5,759 kWh | 1 | 30 Days |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



| | | |
|--|---------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 5,759 kWh @ \$0.06216/kWh | \$357.98 |
| Fuel Charge | 5,759 kWh @ \$0.02956/kWh | \$170.24 |
| Florida Gross Receipt Tax | | \$14.06 |
| Electric Service Cost | | \$562.22 |
| State Tax | | \$44.70 |
| Total Electric Cost, Local Fees and Taxes | | \$606.92 |
| Other Fees and Charges | | |
| Electric Late Payment Fee | | \$9.78 |
| Total Other Fees and Charges | | \$9.78 |
| Total Current Month's Charges | | \$616.70 |

Important Messages

Welcome to Your New Bill

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



District Invoices

From: noreply@tecoenergy.com
Sent: Wednesday, January 25, 2017 11:52 AM
To: District Invoices
Subject: ACH Payment Scheduled

Follow Up Flag: Follow up
Flag Status: Flagged



Dear MIRABELLA COMMUNITY DEVELOPMENT:

Thank you for scheduling the following payment:

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

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can [edit your payment](#) up to one day before the scheduled date.

If you did not schedule this payment, please [let us know](#).

Have a great day,

Tampa Electric/Peoples Gas Customer Service Team

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

Statement Date: 02/15/2017
Account: 211003639344

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

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

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$1,268.55 |
| Payment(s) Received Since Last Statement | -\$1,268.55 |
| Current Month's Charges Due By 03/08/2017 | \$581.72 |
| Total Amount Due | \$581.72 |



00001281-0002677- Page 1 of 12

Approved 4/27/2017 by ozhiryakova

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



Billing and payments made easy!

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639344

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

Amount Enclosed \$

64644464455

00001281 02 AB 0 40 33607 FTECO102151723355310 00000 05 01000000 003 07 29920 006



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

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



Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

Account: 211003639344
Statement Date: 02/15/2017
Current month's charges due 03/08/2017

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

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

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| K32125 | 02/10/2017 | 62,262 | | 56,751 | | 5,511 kWh | 1 | 29 Days |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



| | | |
|--|---------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 5,511 kWh @ \$0.06216/kWh | \$342.56 |
| Fuel Charge | 5,511 kWh @ \$0.02956/kWh | \$162.91 |
| Florida Gross Receipt Tax | | \$13.47 |
| Electric Service Cost | | \$538.88 |
| State Tax | | \$42.84 |
| Total Electric Cost, Local Fees and Taxes | | \$581.72 |
| Total Current Month's Charges | | \$581.72 |

00001281-0002676- Page 3 of 12

Important Messages

Fuel sources We Use to Serve You

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

- Natural Gas & Oil* 48%
- Coal 38%
- Purchased Power 14%
- *Oil makes up less than 1%.

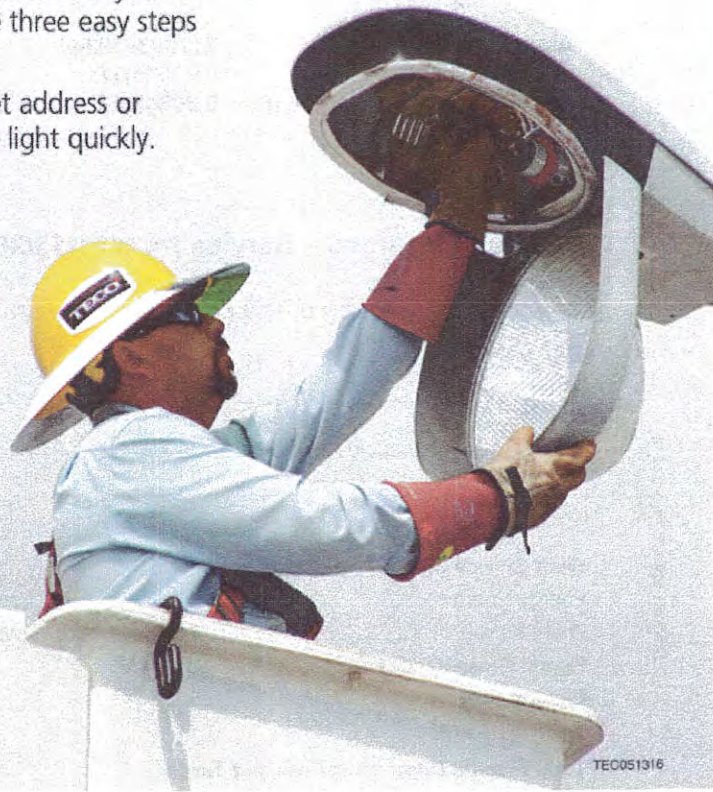


Reporting a streetlight outage is easy

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

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

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



MORE POWER TO YOU, TAMPA BAY®



TEC051316

Statement Date: 03/16/2017
Account: 211003639344

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

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

Your Account Summary

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

MAR 30 2017

Help us avoid service interruptions



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

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

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

00002292-0004650-Page 1 of 8

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



MAR 30 2017

See reverse side for more information

Account: 211003639344

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

657555589082

00002292 02 AB 0.40 33607 FTECO103161723122510 00000 05 01000000 004 07 30982 004



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

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

6575555890822110036393440000000593919

Approved 4/27/2017 by ozhiryakova

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

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

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

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| K32125 | 03/13/2017 | 67,893 | | 62,262 | | 5,631 kWh | 1 | 31 Days |

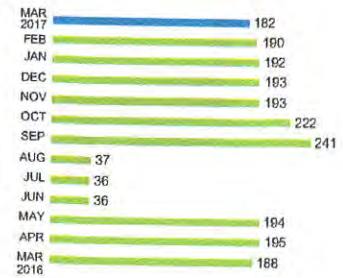
| | | | | | | |
|--|--|---------------------------|--|--|--|-----------------|
| Basic Service Charge | | | | | | \$19.94 |
| Energy Charge | | 5,631 kWh @ \$0.06216/kWh | | | | \$350.02 |
| Fuel Charge | | 5,631 kWh @ \$0.02956/kWh | | | | \$166.45 |
| Florida Gross Receipt Tax | | | | | | \$13.75 |
| Electric Service Cost | | | | | | \$550.16 |
| State Tax | | | | | | \$43.75 |
| Total Electric Cost, Local Fees and Taxes | | | | | | \$593.91 |

Total Current Month's Charges

\$593.91

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00002292-0004851-Page 3 of 8



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 04/17/2017
Account: 211003639344

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

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

Your Account Summary

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

APR 20 2017

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.



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

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



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

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



APR 20 2017

See reverse side for more information

Account: 211003639344

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

Amount Enclosed \$

652617333836

00001991 02 AB 0.40 33607 FTECO104171723250910 00000 06 01000000 011 07 33176 006



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

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

6526173338362110036393440000000607728

Account: 211003639344
Statement Date: 04/17/2017
Current month's charges due 05/08/2017

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

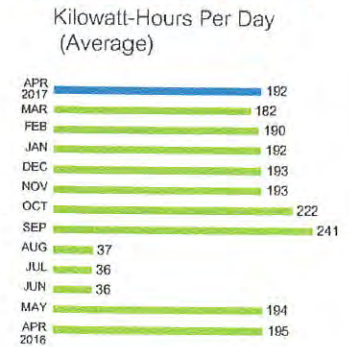
Service for: 14306 ROMEO BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|------------|------------|----------------|
| K32125 | 04/12/2017 | 73,660 | 67,893 | 5,767 kWh | 1 | 30 Days |

| | | |
|--|---------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 5,767 kWh @ \$0.06216/kWh | \$358.48 |
| Fuel Charge | 5,767 kWh @ \$0.02956/kWh | \$170.47 |
| Florida Gross Receipt Tax | | \$14.07 |
| Electric Service Cost | | \$562.96 |
| State Tax | | \$44.76 |
| Total Electric Cost, Local Fees and Taxes | | \$607.72 |
| Total Current Month's Charges | | \$607.72 |

Tampa Electric Usage History



00001991-0005313-Page 3 of 12



ACCOUNT STATEMENT

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [v](#) [i](#)

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

Statement Date: 01/17/2017
Account: 211003639526

| | |
|-----------------------------------|-----------------|
| Past Due - Pay Immediately | \$153.89 |
| Current month's charges: | \$172.76 |
| Total amount due: | \$326.65 |
| Current month's charges due: | 02/07/2017 |

Your Account Summary

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

JAN 20 2017

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

Approved 4/27/2017 by ozhiryakova

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639526

| | |
|-----------------------------------|-----------------|
| Past Due - Pay Immediately | \$153.89 |
| Current month's charges: | \$172.76 |
| Total amount due: | \$326.65 |
| Current month's charges due: | 02/07/2017 |
| Amount Enclosed | \$ _____ |

63533340276

00004827 02 AT 0 396 33607 FTECO101181704150210 00000 03 01000000 011 04 19248 004



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

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



Account: 211003639526
Statement Date: 01/17/2017
Current month's charges due 02/07/2017

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

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | | |
|--------------------------------------|-------------------------|---------|-----------------|
| Lighting Energy Charge | 220 kWh @ \$0.03224/kWh | \$7.09 | |
| Fixture & Maintenance Charge | 5 Fixtures | \$68.70 | |
| Lighting Pole / Wire | 5 Poles | \$74.10 | |
| Lighting Fuel Charge | 220 kWh @ \$0.02916/kWh | \$6.42 | |
| Florida Gross Receipt Tax | | \$0.35 | |
| State Tax | | \$11.10 | |
| Lighting Charges | | | \$167.76 |
| Other Fees and Charges | | | |
| Electric Late Payment Fee | | \$5.00 | |
| Total Other Fees and Charges | | | \$5.00 |
| <hr/> | | | |
| Total Current Month's Charges | | | \$172.76 |

00004827-0010630-Page 3 of 8

Important Messages

Welcome to Your New Bill

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



District Invoices

From: noreply@tecoenergy.com
Sent: Wednesday, January 25, 2017 11:48 AM
To: District Invoices
Subject: ACH Payment Scheduled

Follow Up Flag: Follow up
Flag Status: Flagged



Dear MIRABELLA COMMUNITY DEVELOPMENT:

Thank you for scheduling the following payment:

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

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can [edit your payment](#) up to one day before the scheduled date.

If you did not schedule this payment, please [let us know](#).

Have a great day,

Tampa Electric/Peoples Gas Customer Service Team

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

Statement Date: 03/16/2017
Account: 211003639526

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

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

Your Account Summary

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

MAR 30 2017

Help us avoid service interruptions



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

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

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

00002292-0004652-Page 5 of 8

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



More options for you.

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

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WAYS TO PAY YOUR BILL



MAR 30 2017

See reverse side for more information

Account: 211003639526

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

Amount Enclosed \$
657555589083

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

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

Approved 4/27/2017 by ozhiryakova

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

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

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

Rate Schedule: Lighting Service

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

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

Total Current Month's Charges \$167.76

00002292-0004853- Page 7 of 8





ACCOUNT STATEMENT

tampaelectric.com |

Statement Date: 04/17/2017
Account: 211003639526

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

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

Your Account Summary

| | |
|---|-----------------|
| Previous Amount Due | \$167.76 |
| Payment(s) Received Since Last Statement | -\$167.76 |
| Current Month's Charges Due By 05/08/2017 | \$167.76 |
| Total Amount Due | \$167.76 |

APR 20 2017

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.



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

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



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See reverse side for more information

Account: 211003639526

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

652617333837

APR 20 2017

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

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

652617333837211003639526000000167764

00001891-0005314-Page 5 of 12

Approved 4/26/2017 by ozhiryakova

Account: 211003639526
Statement Date: 04/17/2017
Current month's charges due 05/08/2017

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

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

| | | |
|------------------------------|-------------------------|---------|
| Lighting Energy Charge | 220 kWh @ \$0.03224/kWh | \$7.09 |
| Fixture & Maintenance Charge | 5 Fixtures | \$68.70 |
| Lighting Pole / Wire | 5 Poles | \$74.10 |
| Lighting Fuel Charge | 220 kWh @ \$0.02916/kWh | \$6.42 |
| Florida Gross Receipt Tax | | \$0.35 |
| State Tax | | \$11.10 |

Lighting Charges **\$167.76**

Total Current Month's Charges **\$167.76**

00001991-0005315-Page 7 of 12



Your Electric Bill

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2271-09376

Average kWh per day

| | |
|----------|-----|
| Dec 2016 | 46 |
| Nov | 62 |
| Oct | 119 |
| Sep | 119 |
| Aug | 121 |
| Jul | 69 |
| Jun | 16 |
| May | 27 |
| Apr | 24 |
| Mar | 25 |
| Feb | 1 |
| Jan | 9 |
| Dec 2015 | 11 |

**Visit Tampa Electric's
Viewing Center**

A destination like no other in West Central Florida, Tampa Electric's Manatee Viewing Center is much more than a place for free environmental education and fun. All ages can enjoy gardens, boardwalks and - when Tampa Bay water temperature is 68 degrees Fahrenheit or colder, lots of manatees! At tampaelectric.com/manatee, use our Web cams to help you plan your visit.

December Billing Information:

713631

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

Account Number
1076 0542970

Statement Date
Dec 14, 2016

| Meter Number | Current Reading | Previous Reading | Diff. | Multi. | 32 day period |
|--------------|-----------------|------------------|-------|--------|---------------|
| K29671 | 29760 | 28294 | 1466 | 1 | |

Next Read Date On Or About Jan 12, 2017 Total kWh Purchased 1,466

| Account Activity | Explanation | Charge | Total |
|-------------------------------|-------------------------|---------|---------------|
| Previous Balance | | 221.87 | |
| Payments Received - Thank You | As of December 14, 2016 | -221.87 | |
| | | | \$0.00 |

New Charges Due by Jan 08, 2017 **Service from Nov 11 to Dec 13**

| | | | |
|------------------------------|--------------------------|-----------------|-----------------|
| Basic Service Charge | General Service 200 Rate | 18.00 | |
| Energy Charge | 1,466 kWh @ \$.05788/kWh | 84.85 | |
| Fuel Charge | 1,466 kWh @ \$.03676/kWh | 53.89 | |
| Electric Service Cost | | \$156.74 | |
| Florida Gross Receipts Tax | Based on \$156.74 | 4.02 | |
| Fla State Taxes-energy/Fuel | Based on \$160.76 | 12.79 | |
| This Month's Charges | | | \$173.55 |

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

| | | | |
|------------------------------------|-------------|-------|-----------------|
| Interest On Deposit | | -2.55 | |
| Late charge as of 12/07/16 | On \$221.87 | 5.00 | |
| Total Miscellaneous Charges | | | \$2.45 |
| Total Due | | | \$176.00 |

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

In January 2017, we're introducing upgraded customer information and billing systems to serve you better. Check out the insert included in this month's statement or visit tampaelectric.com/more for a sneak peek of what your new bill will look like next month. Also coming in January are adjusted electric rates. View the enclosed insert or visit tampaelectric.com/rates to learn more

DEC 14

Approved 4/27/2017 by ozhiryakova

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

713631



Account No.
1076 0542970

New Charges
\$176.00
Payable by Jan 08

Total Bill Amount
\$176.00

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

2271-09376 09376-1K46



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



184

1 1120 03 1076 0542970 0000176.00

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2271-09377

December Billing Information:

713632

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

Account Number
1076 0557730

Statement Date
Dec 14, 2016

| Account Activity | Explanation | Charge | Total |
|---|--------------------------|--|-------------------|
| Previous Balance | | 1,078.07 | |
| Payments Received - Thank You | As of December 14, 2016 | -1,078.07 | |
| | | | \$0.00 |
| New Charges Due by Jan 08, 2017 | | Service for 33 days from Nov 09 to Dec 12 | |
| 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> | | | |
| Interest On Deposit | | -44.58 | |
| Late charge as of 12/07/16 | @ 1.5% On \$1,078.07 | 16.17 | |
| Total Miscellaneous Charges | | | \$28.41 CR |
| Total Due | | | \$1,049.66 |



Approved 4/27/2017 by ozhiryakova

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
\$1,049.66
Payable by Jan 08

Total Bill Amount
\$1,049.66

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

713632



2271-09377 09377-1847



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

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Web site at
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2271-09378

| Average kWh per day | |
|---------------------|-----|
| Dec 2016 | 193 |
| Nov | 193 |
| Oct | 222 |
| Sep | 241 |
| Aug | 37 |
| Jul | 36 |
| Jun | 36 |
| May | 194 |
| Apr | 195 |
| Mar | 188 |
| Feb | 185 |
| Jan | 193 |
| Dec 2015 | 195 |

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Account No.
1076 0559190

New Charges
\$651.85
Payable by Jan 08

Total Bill Amount
\$651.85

December Billing Information:

713633

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

Account Number
1076 0559190

Statement Date
Dec 14, 2016

| Meter Number | Current Reading | Previous Reading | Diff. | Multi. | 32 day period |
|--------------|-----------------|------------------|-------|--------|---------------|
| K32125 | 50992 | 44817 | 6175 | 1 | |

Next Read Date On Or About Jan 12, 2017 Total kWh Purchased 6,175

| Account Activity | Explanation | Charge | Total |
|-------------------------------|-------------------------|---------|---------------|
| Previous Balance | | 645.39 | |
| Payments Received - Thank You | As of December 14, 2016 | -645.39 | |
| | | | \$0.00 |

New Charges Due by Jan 08, 2017 **Service from Nov 11 to Dec 13**

| | | | |
|------------------------------|--------------------------|-----------------|-----------------|
| Basic Service Charge | General Service 200 Rate | 18.00 | |
| Energy Charge | 6,175 kWh @ \$.05788/kWh | 357.41 | |
| Fuel Charge | 6,175 kWh @ \$.03676/kWh | 226.99 | |
| Electric Service Cost | | \$602.40 | |
| Florida Gross Receipts Tax | Based on \$602.40 | 15.45 | |
| Fla State Taxes-energy/Fuel | Based on \$617.85 | 49.12 | |
| This Month's Charges | | | \$666.97 |

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

| | | | |
|------------------------------------|--------------------|--------|-------------------|
| Interest On Deposit | | -24.80 | |
| Late charge as of 12/07/16 | @ 1.5% On \$645.39 | 9.68 | |
| Total Miscellaneous Charges | | | \$15.12 CR |
| Total Due | | | \$651.85 |

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

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

713633

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

2271-09378 09378-1K48



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



Approved 4/27/2017 by ozhiryakova

Your Electric Bill

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2271-09379

December Billing Information:

713634

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

Account Number
1076 0621840

Statement Date
Dec 14, 2016

| Account Activity | Explanation | Charge | Total |
|---|-------------------------|--|------------------|
| Previous Balance | | 154.02 | |
| Payments Received - Thank You | As of December 14, 2016 | -154.02 | |
| | | | \$0.00 |
| New Charges Due by Jan 08, 2017 | | Service for 33 days from Nov 09 to Dec 12 | |
| 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> | | | |
| Interest On Deposit | | -5.13 | |
| Late charge as of 12/07/16 | On \$154.02 | 5.00 | |
| Total Miscellaneous Charges | | | \$0.13 CR |
| Total Due | | | \$153.89 |



Approved 4/27/2017 by ozhiryakova

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
\$153.89
Payable by Jan 08

Total Bill Amount
\$153.89

713634

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



2271-09379 09379-1849

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

187

1 1830 01 1076 0621840 0000153.89



Doug Belden, Hillsborough County Tax Collector
For Customer Service, please call 813.635.5200

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

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

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

Account No. A0777850100

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

Property Location
MIRABELLA CDD

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

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

Keep this portion for your records.

| Ad Valorem Taxes | | | | | | Tax District U | |
|-----------------------------|--------------|---------|----------------|-----------|---------------|----------------|--|
| Taxing Authority | Telephone | Millage | Assessed Value | Exemption | Taxable Value | Tax Amount | |
| COUNTY OPERATING | 813-272-5890 | 5.7322 | 112113 | 0 | 112113 | 642.65 | |
| ENVIRONMENTAL LAND | 813-272-5890 | 0.0604 | 112113 | 0 | 112113 | 6.77 | |
| COUNTY M.S.T.U. | 813-272-5890 | 4.3745 | 112113 | 0 | 112113 | 490.44 | |
| LIBRARY-SERVICE | 813-273-3660 | 0.5583 | 112113 | 0 | 112113 | 62.59 | |
| PARK BONDS - UNINCORPORATED | 813-272-5890 | 0.0259 | 112113 | 0 | 112113 | 2.90 | |
| SCHOOL - LOCAL | 813-272-4064 | 2.2480 | 112113 | 0 | 112113 | 252.03 | |
| SCHOOL - STATE | 813-272-4064 | 4.6580 | 112113 | 0 | 112113 | 522.22 | |
| PORT AUTHORITY | 813-905-5132 | 0.1450 | 112113 | 0 | 112113 | 16.26 | |
| HILLS CO TRANSIT AUTHORITY | 813-623-5835 | 0.5000 | 112113 | 0 | 112113 | 56.06 | |
| CHILDRENS BOARD | 813-229-2884 | 0.4589 | 112113 | 0 | 112113 | 51.45 | |
| WATER MANAGEMENT | 800-423-1476 | 0.3317 | 112113 | 0 | 112113 | 37.19 | |

| | |
|------------------------|------------|
| Total Millage | 19.0929 |
| Total Ad Valorem Taxes | \$2,140.56 |

| Non-Ad Valorem Assessments | | |
|----------------------------|--------------|------------|
| Taxing Authority | Telephone | Tax Amount |
| MIRABELLA CDD | 813-933-5571 | 0.00 |



| | |
|----------------------------------|------------|
| Total Non-Ad Valorem Assessments | \$0.00 |
| Combined Taxes & Assessments | \$2,140.56 |

Doug Belden, Hillsborough County Tax Collector **2016 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments**

| | | | |
|--|----------------|--------|-----------------------|
| Account No. A0777850100 | Tax District U | Escrow | Assessed Value 112113 |
| COM AT NE COR OF NE 1/4 OF SW 1/4 THN S 89 DEG 54 MIN 56 SEC W 1018.40 FT THN S 00 DEG 47 MIN 26 SEC E 31 FT TO POB THN S 00 DEG 05 M IN 54 SEC W 73.78 See Additional Legal on Tax Roll | | | Exemptions |

Detach this portion and return it with your payment.

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

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

J108159-155523 455

Make checks payable in US funds to:

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

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



165303 Remember to write your account number on your check.

Approved 4/27/2017 by ozhiryakova

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2016/2017 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

| | | | |
|----------------------|------------------|------------------|---|
| Invoice No.: 39248 | | | Date Invoiced: 10/03/2016 |
| Annual Fee: \$175.00 | Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/05/2016: \$175.00 |

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

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



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

- 2. Telephone: (813) 397-5121
- 3. Fax: (813) 873-7070
- 4. Email: blamb@meritusdistricts.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: mirbellacdd.com
- 8. County(ies): Hillsborough
- 9. Function(s): Community Development
- 10. Boundary Map on File: 04/10/2006
- 11. Creation Document on File: 04/10/2006
- 12. Date Established: 03/10/2006
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinance 06-7
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/16/2015

*4902
2017*

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

Registered Agent's Signature: _____ Date _____

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

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

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

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

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

Approved 4/27/2017 by ozhiryakova

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


Invoice

| Date | Invoice # |
|------------|-----------|
| 12/12/2016 | 59 |

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

DEC 23 2016

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Amount |
|----------|---|----------|
| | Annual Disclosure Fee: 2016/17 FY  | 5,000.00 |

Approved 4/27/2017 by ozhiryakova

Please wire to:
USAmeriBank
4790 140th Avenue North
Clearwater, FL 33762
Routing #: 063116177
Lerner Reporting Services, Inc.
5020 W. Linebaugh Ave. Suite 250
Tampa, FL 33624
Account #: 5000074414

Or mail to:
Lerner Real Estate Advisors
5020 W. Linebaugh Ave.
Suite 250
Tampa, FL 33624
813-915-3449

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

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



INVOICE

BILL TO

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

INVOICE # 2226

DATE 09/06/2016
 DUE DATE 09/21/2016
 TERMS Net 15

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

BALANCE DUE

\$120.00

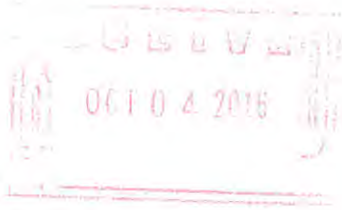
*Ukoz
151*

Approved 4/27/2017 by ozhiryakova

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



INVOICE



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

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

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-------|--------|
| Labor 9-5-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck. | 1 | 60.00 | 60.00 |
| Labor 9-19-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck. | 1 | 60.00 | 60.00 |

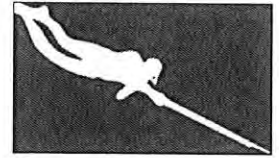
BALANCE DUE

\$120.00

*4602
n*

Approved 4/27/2017 by ozhiryakova

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



INVOICE

BILL TO

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

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

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

BALANCE DUE **\$120.00**

Handwritten signature and initials
 H602

Approved 4/27/2017 by ozhiryakova

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



INVOICE

BILL TO

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

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

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

BALANCE DUE \$120.00

1/6/2017

Approved 4/27/2017 by ozhiryakova

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



INVOICE

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

INVOICE # 2436
DATE 01/04/2017
DUE DATE 01/19/2017
TERMS Net 15

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-------|-----------------|
| Labor 12-5-2016:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck. | 1 | 60.00 | 60.00 |
| Labor 12-19-2016: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck. | 1 | 60.00 | 60.00 |
| Labor | 1 | 0.00 | 0.00 |
| BALANCE DUE | | | \$120.00 |

Handwritten signature and initials: WJ H202

Approved 4/27/2017 by ozhiryakova

Spearem Enterprises, LLC

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



INVOICE

BILL TO

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

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

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

Approved 4/27/2017 by ozhiryakova

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



INVOICE

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

INVOICE # 2586
DATE 03/02/2017
DUE DATE 03/17/2017
TERMS Net 15

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-------|-----------------|
| Labor 2-13-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck. | 1 | 60.00 | 60.00 |
| Labor 2-27-2017: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck. | 1 | 60.00 | 60.00 |
| Labor | 1 | 0.00 | 0.00 |
| BALANCE DUE | | | \$120.00 |

Approved 3/9/2017 by ozhiryakova

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



INVOICE

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

INVOICE # 2664
DATE 04/07/2017
DUE DATE 04/22/2017
TERMS Net 15

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-------|-----------------|
| Labor 3-13-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck. | 1 | 60.00 | 60.00 |
| Labor 3-27-2017: Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck. | 1 | 60.00 | 60.00 |
| Labor | 1 | 0.00 | 0.00 |
| BALANCE DUE | | | \$120.00 |

Approved 4/13/2017 by ozhiryakova

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

Invoice

Date: 9/2/2016

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

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

53900 4602

Mirabella CDD

Pool Bathroom Cleaning Services Friday 9/2/2016 _____ \$45.00



Total Amount Due \$45.00

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

THANK YOU!

Approved 4/27/2017 by ozhiryakova

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

Invoice

53900 4002

Date: 9/16/2016

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 Friday 9/16/2016 _____ \$45.00



Total Amount Due \$45.00

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

THANK YOU!

Approved 4/27/2017 by ozhiryakova

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

53900
4602

Invoice

Approved by DM

Date: 10/4/2016

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 Saturday 10/1/2016 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Approved 4/27/2017 by ozhiryakova

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

Invoice

Date: 10/19/2016

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 Wednesday 10/19/2016 _____ \$45.00

Total Amount Due \$45.00

YK 10/19/16

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

THANK YOU!

Approved 4/27/2017 by ozhiryakova

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

Invoice

Date: 11/4/2016

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

Pool Bathroom Cleaning Services Friday 11/4/16 _____ \$45.00

Clubhouse Cleaning Services Friday 11/4/2016 _____ \$70.00

WC 4602

Total Amount Due \$115.00

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

THANK YOU!

Approved 4/27/2017 by ozhiryakova

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

Invoice

Date: 11/18/2016

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 11/18/2016 _____ \$45.00

USE 4602

Total Amount Due \$45.00

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

THANK YOU!

Approved 4/27/2017 by ozhiryakova

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

Invoice

Date: 12/5/2016

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 Monday 12/5/2016 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!



Approved 4/27/2017 by ozhiryakova

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

Invoice

Date: 12/19/2016

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 Monday 12/19/2016 _____ \$45.00

CE 4602

Total Amount Due \$45.00

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

THANK YOU!

Approved 4/27/2017 by ozhiryakova

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

Invoice

Date: 1/12/2017

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

From: Suzanna M. Kimball

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

Mirabella CDD

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

UC 4602

Total Amount Due \$45.00

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

THANK YOU!

Approved 4/27/2017 by ozhiryakova

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

Invoice

Date: 1/27/2017

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 1/27/2017 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Approved 4/27/2017 by ozhiryakova

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

Invoice

Date: 2/13/2017

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Monday 2/13/2017 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Approved 2/16/2017 by ozhiryakova

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

Invoice

Date: 2/21/2017

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Monday 1/16/2017 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Approved 2/23/2017 by ozhiryakova

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

Invoice

Date: 3/1/2017

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

Pool Bathroom Cleaning Services Wednesday 3/1/17 _____ \$45.00

Clubhouse Cleaning Services Wednesday 3/1/2017 _____ \$70.00

Total Amount Due \$115.00

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

THANK YOU!

Approved 3/1/2017 by ozhiryakova

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

Invoice

Date: 3/20/2017

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

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 3/20/2017 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Approved 3/22/2017 by ozhiryakova

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

Invoice

Date: 4/3/2017

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

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

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

Total Amount Due \$45.00

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

THANK YOU!

Approved 4/5/2017 by ozhiryakova

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

Invoice

Date: 4/17/2017

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Monday 4/17/2017 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Approved 4/19/2017 by ozhiryakova

Fee Invoice

Corporate Trust Services



| | | | |
|--|-----------------------------------|-------------------------------|---|
| Invoice Number 1369713 | Billing Date 10/14/2016 | Due Date 11/13/2016 | Amount Due \$3,500.00 |
| Mirabella Community Development District 5680 W. Cypress Street Suite 5680A Tampa, FL 33607 | | | Please mail or wire payment to: Mailing Address: Wells Fargo Bank WF 8113 P.O. Box 1450 Minneapolis, MN 55485-8113 Wire Instructions: ABA #: 121000248 DDA #: 1000031565 Swift Code: WFBIUS6S Reference: Invoice #, Acct Name, Attn Name ACH Instructions: ABA #: 091000019 DDA #: 1000031565 Memo: Invoice #, Account Name, Attn Name |
| Please return this portion of the statement with your payment in the envelope provided: Please retain this portion for your records | | | |

Account Number: 46663900

Mirabella CDD 2013

Administration Charges

Trustee Fee

For the Period 10/30/2016 through 10/02/2017

\$3,500.00

Total Amount Due:

\$3,500.00

Handwritten signature and number 3105

Approved 4/27/2017 by ozhiryakova

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



INVOICE

| | |
|---------|------------|
| ACCOUNT | MIRACDD-01 |
| INVOICE | |
| DATE | 2/28/2017 |
| PAGE | |

1855 West State Road 434
 Longwood, FL 32750
 Phone: (800) 243-6899
 Fax: (407) 788-7933

Mirabella CDD
 c/o Meritus Districts
 c/o Meritus
 Tampa, FL 33607

| |
|--------------------------|
| ACCOUNT EXECUTIVE |
| House Accounts |

| |
|-------------------------------|
| ACCOUNT REPRESENTATIVE |
| Sheila Serrano |

| |
|-----------------------|
| INSURED'S NAME |
| Mirabella CDD |

| |
|----------------------|
| POLICY NUMBER |
| |

| |
|----------------------|
| POLICY PERIOD |
| 2017 - 2018 |

| TRANSACTION TYPE | EFFECTIVE | COMPANY | DESCRIPTION | AMOUNT |
|------------------|-----------|---------------------------------|--------------------------|------------|
| New | 2/28/2017 | Scottsdale Insurance Company | General Liability Policy | \$3,359.54 |
| New | 2/28/2017 | Western World Insurance Company | Property Policy | \$1,369.90 |

PLEASE MAKE YOUR CHECK PAYABLE TO:
Eagle American Insurance
 1855 West State Road 434
 Longwood, FL 32750

| |
|----------------------|
| INVOICE TOTAL |
| \$4,729.44 |



Approved 3/9/2017 by ozhiryakova



Promotional Advertising • Calendars • Wearables • Business Gifts

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

STATEMENT

CUSTOMER NO: 003047719
DATE: 9/13/2016

To:

Authorized Dealer:

MIRABELLA CDD
2005 PAN AM CIRCLE, SUITE
ATTN: WALTER X. MORALES
TAMPA FL 33607

MG Promotional Products
PHONE:8139499000
DEALER #: 88178

| INVOICE # | SHIP DATE | DESCRIPTION | AMOUNT | BALANCE DUE | DAYS OLD | BUYER | CUSTOMER PO |
|-----------|-----------|---------------------------|--------|--------------|----------|----------------------|-------------|
| 60722327 | 7/27/16 | 1 250-LASER CHECKS, MARBL | 97.54 | 97.54 | 41 | MIRABELLA CHECKS WAL | MIRABELLA C |
| | | FINANCE CHARGE | | .52 | | | |
| | | TOTAL DUE | | 98.06 | | | |

RECEIVED
SEP 16 2016
BY:

5101
RA

Approved 4/27/2017 by ozhiryakova

PAYMENT REMINDER

Our Records indicate that we have not received payment of the invoice(s) listed above. For your convenience, payment can also be made by calling our credit department at 1-800-607-8824. We accept all major credit cards, or Kaeser and Blair can debit your checking account at no additional charge to you.

If payment has already been made, please disregard this notice.



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824

REMITTANCE

CUSTOMER NO: 003047719
DATE: 9/13/2016

Customer MIRABELLA CDD
2005 PAN AM CIRCLE, SUITE
ATTN: WALTER X. MORALES
TAMPA FL 33607

Please list invoice(s) paid

To Pay By Credit Card
 VISA M/C DISCOVER AMEX

Amount Paid

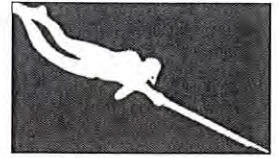
220

Exp. Date ____/____/____

SIGNATURE

Spearem Enterprises, LLC

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



INVOICE

BILL TO

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

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

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

BALANCE DUE

\$120.00

4605 n

Approved 4/27/2017 by ozhiryakova

Mirabella Community Development District

Financial Statements
(Unaudited)

Period Ending
February 28, 2017



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

Mirabella
Balance Sheet
As of 2/28/2017
(In Whole Numbers)

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

Mirabella
Balance Sheet
As of 2/28/2017
(In Whole Numbers)

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

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

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

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

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

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

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

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

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

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

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

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

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

Mirabella
Reconcile Cash Accounts

Summary

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

| | |
|----------------------------------|--------------------|
| Bank Balance | 285,941.51 |
| Less Outstanding Checks/Vouchers | 10,660.58 |
| Plus Deposits in Transit | 0.00 |
| Plus or Minus Other Cash Items | 0.00 |
| Plus or Minus Suspense Items | <u>0.00</u> |
| Reconciled Bank Balance | 275,280.93 |
| Balance Per Books | <u>275,280.93</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: 02/28/17

Reconciliation Date: 2/28/2017

Status: Locked

Outstanding Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|-----------------------------|----------------------|--------------------------------|------------------------|----------------------------|
| 1385 | 7/21/2016 | System Generated Check/Voucher | 750.00 | Zebra Cleaning Team, Inc |
| 1412 | 11/2/2016 | System Generated Check/Voucher | 7,143.87 | Mirabella CDD |
| 1439 | 12/7/2016 | System Generated Check/Voucher | 2,054.94 | Doug Belden, Tax Collector |
| 1439 | 12/7/2016 | System Generated Check/Voucher | (2,054.94) | Doug Belden, Tax Collector |
| 1475 | 1/26/2017 | System Generated Check/Voucher | 172.49 | BOCC |
| 1476 | 1/26/2017 | System Generated Check/Voucher | 2,271.00 | Meritus Districts |
| 1477 | 1/26/2017 | System Generated Check/Voucher | 172,205.28 | Mirabella CDD |
| 1477 | 1/26/2017 | System Generated Check/Voucher | (172,205.28) | Mirabella CDD |
| 1478 | 1/26/2017 | System Generated Check/Voucher | 181.50 | Straley & Robin, P.A. |
| 1479 | 1/26/2017 | System Generated Check/Voucher | 90.00 | Suzanna M. Kimball |
| 1480 | 1/26/2017 | System Generated Check/Voucher | 51.72 | Doug Belden, Tax Collector |
| 1471 | 2/10/2017 | System Generated Check/Voucher | 172,205.28 | Mirabella CDD |
| 1471 | 2/10/2017 | System Generated Check/Voucher | (172,205.28) | Mirabella CDD |
| Outstanding Checks/Vouchers | | | 10,660.58 | |



02/28/2017
 0000

Account Statement

SPRING LAKE COMMUNITY DEVELOPMENT DIST
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

Questions? Please call
 1-800-786-8787

Is it time to make a personal commitment to improve your financial health?
 Then it's time to take action.
 Join us at OnUp.com to learn how to move from financial stress to confidence.

| Account Summary | Account Type | Account Number | Statement Period |
|-----------------|----------------------------|----------------|-------------------------|
| | ANALYZED BUSINESS CHECKING | | 02/01/2017 - 02/28/2017 |

| Description | Amount | Description | Amount |
|--------------------|--------------|------------------------------------|--------------|
| Beginning Balance | \$368,084.82 | Average Balance | \$356,873.20 |
| Deposits/Credits | \$4,728.94 | Average Collected Balance | \$356,434.20 |
| Checks | \$29,200.22 | Number of Days in Statement Period | 28 |
| Withdrawals/Debits | \$6.92 | | |
| Ending Balance | \$343,606.62 | | |

| Deposits/Credits | Date | Amount | Serial # | Description | Date | Amount | Serial # | Description |
|---------------------|-------|----------|----------|-------------------------------------|------|--------|----------|-------------|
| | 02/09 | 3,073.70 | | DEPOSIT | | | | |
| | 02/07 | 1,655.24 | | ELECTRONIC/ACH CREDIT | | | | |
| | | | | HLLS TAX LICENS DIST ID 30 DN022115 | | | | |
| Deposits/Credits: 2 | | | | Total Items Deposited: 3 | | | | |

| Checks | Check Number | Amount | Date Paid | Check Number | Amount | Date Paid | Check Number | Amount | Date Paid |
|--------|--------------|----------|-----------|--------------|----------|-----------|--------------|----------|-----------|
| | 1379 | 5,494.59 | 02/07 | 1385 | 536.35 | 02/13 | 1389 | 5,488.17 | 02/28 |
| | 1380 | 277.50 | 02/07 | 1386 | 359.00 | 02/17 | 1390 | 787.16 | 02/28 |
| | 1381 | 1,500.00 | 02/07 | 1387 | 46.89 | 02/10 | *1392 | 793.00 | 02/27 |
| | *1383 | 7,077.42 | 02/10 | 1388 | 1,965.00 | 02/21 | 1393 | 1,121.88 | 02/28 |
| | 1384 | 3,753.26 | 02/08 | | | | | | |

Checks: 13
 * Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

| Withdrawals/Debits | Date Paid | Amount | Serial # | Description |
|-----------------------|-----------|--------|----------|----------------------|
| | 02/21 | 6.92 | | ACCOUNT ANALYSIS FEE |
| Withdrawals/Debits: 1 | | | | |

| Balance Activity History | Date | Balance | Collected Balance | Date | Balance | Collected Balance |
|--------------------------|-------|------------|-------------------|-------|------------|-------------------|
| | 02/01 | 368,084.82 | 368,084.82 | 02/13 | 354,127.75 | 354,127.75 |
| | 02/07 | 362,467.97 | 362,467.97 | 02/17 | 353,768.75 | 353,768.75 |
| | 02/08 | 358,714.71 | 358,714.71 | 02/21 | 351,796.83 | 351,796.83 |
| | 02/09 | 361,788.41 | 358,715.41 | 02/27 | 351,003.83 | 351,003.83 |
| | 02/10 | 354,664.10 | 351,591.10 | 02/28 | 343,606.62 | 343,606.62 |

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

02/28/2017



Account Statement

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

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

Month _____ Year _____

Bank Balance Shown on statement \$ _____

Add (+) \$ _____
Deposits not shown on this statement (if any). _____

Total (+) \$ _____

Subtract (-)
Checks and other items outstanding but not paid on this statement (if any).

| \$ | \$ |
|----|----|
| | |
| | |
| | |
| | |
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| | |

Total (-) \$ _____

Balance \$ _____

Your Transaction Register Balance \$ _____

Add (+) \$ _____
Other credits shown on this statement but not in transaction register. _____

Add (+) \$ _____

Interest paid (for use in balancing interest-bearing accounts only). _____

Total (+) \$ _____

Subtract (-) Other debits shown on this statement but not in transaction register.

| Service Fees (if any) | \$ |
|-----------------------|----|
| | |
| | |
| | |

Total (-) \$ _____

Balance \$ _____

These balances should agree ↑

In Case Of Errors Or Questions About Your Electronic Transfers (ETF)

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



02/28/2017

Account Statement

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1379
1379

AMOUNT \$

****Five Thousand Four Hundred Ninety Four and 99/100 Dollars

PAY TO THE ORDER OF
Hopping Green & Barns
PO Box 8528
Tallahassee, FL 32314

1/25/2017 \$5,494.69

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID

⑆001379⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1379 02/07 \$5,494.59

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1385
1385

AMOUNT \$

****Five Hundred Thirty Six and 35/100 Dollars

PAY TO THE ORDER OF
Spearm Enterprises, LLC
8346 Little Rd. Ste 201
New Port Richey, FL 34854

2/2/2017 \$536.35

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID

⑆001385⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1385 02/13 \$536.35

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1380
1380

AMOUNT \$

****Two Hundred Seventy Seven and 50/100 Dollars

PAY TO THE ORDER OF
Landmark Engineering & Surveying Corporation
8518 Palm River Road
Tampa, FL 33619

1/25/2017 \$277.50

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID

⑆001380⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1380 02/07 \$277.50

VOID VOID

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1386
1386

AMOUNT \$

****Three Hundred Fifty Nine and 00/100 Dollars

PAY TO THE ORDER OF
Times Publishing Company
Tampa Bay Times
Dept 3390
P.O. Box 123306
Dallas, TX 75212-3306

2/2/2017 \$359.00

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID VOID

⑆001386⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1386 02/17 \$359.00

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1381
1381

AMOUNT \$

****One Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF
Spearm Enterprises, LLC
8346 Little Rd. Ste 201
New Port Richey, FL 34854

1/25/2017 \$1,500.00

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID

⑆001381⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1381 02/07 \$1,500.00

VOID VOID

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1387
1387

AMOUNT \$

****Forty Six and 68/100 Dollars

PAY TO THE ORDER OF
Tampa Electric
P.O. Box 31316
Tampa, FL 33631

2/2/2017 \$46.89

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID VOID

⑆001387⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1387 02/10 \$46.89

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1383
1383

AMOUNT \$

****Seven Thousand Seventy Seven and 42/100 Dollars

PAY TO THE ORDER OF
Liberty Land Management Group, LLC
P.O. Box 602
New Port Richey, FL 34856
USA

2/2/2017 \$7,077.42

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID

⑆001383⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1383 02/10 \$7,077.42

VOID VOID

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1388
1388

AMOUNT \$

****One Thousand Nine Hundred Sixty Five and 00/100 Dollars

PAY TO THE ORDER OF
Cento, Inc
P.O. Box 12422
Dallas, TX 75212-0422

2/2/2017 \$1,965.00

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID VOID

⑆001388⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1388 02/21 \$1,965.00

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1384
1384

AMOUNT \$

****Three Thousand Seven Hundred Fifty Three and 25/100 Dollars

PAY TO THE ORDER OF
Mefite Districts
6660 W. Cypress St., Suite A
Tampa, FL 33607

2/2/2017 \$3,753.26

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID

⑆001384⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1384 02/08 \$3,753.26

SPRING LAKE CDD
5800 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-5100

DATE 1389
1389

AMOUNT \$

****Five Thousand Four Hundred Eighty Eight and 17/100 Dollars

PAY TO THE ORDER OF
Spring Lake CDD
5800 W. Cypress St. Suite A
Tampa, FL 33607

2/2/2017 \$5,488.17

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

VOID

⑆001389⑆ ⑆063102152⑆ ⑆000161147102⑆

Ck # 1389 02/28 \$5,488.17

02/28/2017



Account Statement

SPRING LAKE CDD
680 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-8120

DATE 1390
1390

AMOUNT \$ 787.16

2/17/2017

***Seven Hundred Eighty Seven and 16/100 Dollars

PAY TO THE ORDER OF: Housing Green & Some
PO Box 6528
Tallahassee, FL 32314

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

⑆001390⑆ ⑆063102152⑆ 1000161147102⑆

SPRING LAKE CDD
680 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-8120

DATE 1393
1393

AMOUNT \$ 1,121.88

2/17/2017

***One Thousand One Hundred Twenty One and 88/100 Dollars

PAY TO THE ORDER OF: Spearan Enterprises, LLC
8348 Little Rd. Ste 201
New Port Richey, FL 34654

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

⑆001399⑆ ⑆063102152⑆ 1000161147102⑆

Ck # 1390 02/28 \$787.16

Ck # 1393 02/28 \$1,121.88

SPRING LAKE CDD
680 W CYPRUS ST., STE A
TAMPA, FL 33607
(813) 397-8120

DATE 1392
1392

AMOUNT \$ 793.00

2/17/2017

***Seven Hundred Ninety Three and 00/100 Dollars

PAY TO THE ORDER OF: Liberty Land Management Group, LLC
P.O. Box 908
New Port Richey, FL 34658
USA

VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED

⑆001392⑆ ⑆063102152⑆ 1000161147102⑆

Ck # 1392 02/27 \$793.00