

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

## Invoice

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**Date:** 9/21/2017

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

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

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### Mirabella CDD

<u>Pool Bathroom Cleaning</u> Services Thursday 9/21/17 _____	\$45.00
<u>Clubhouse Cleaning Services</u> Thursday 9/21/2017 _____	\$70.00

**Total Amount Due \$115.00**

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

**THANK YOU!**

REVIEWEDdtomas 9/22/2017

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 #** 2950  
**DATE** 08/24/2017  
**DUE DATE** 09/23/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Order/Install Message Board/Marquee in pool area.	1	80.00	80.00
<b>Material</b> Outdoor Enclosed Bulletin Board 24W x 36H Cost includes freight	1	275.00	275.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.  
 Whether actual or consequential, or any claim arising out of or relating to "Acts of God".  
 Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE** **\$355.00**

REVIEWEDdthomas 9/20/2017

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 #** 3009  
**DATE** 09/15/2017  
**DUE DATE** 10/15/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Stow/Secure , Replace all patio furniture before and after storm. Cleaned up all storm debris in parking area , pool deck, lanai.	1	320.00	320.00

**BALANCE DUE** **\$320.00**

A handwritten signature in black ink, appearing to be 'UC'.

REVIEWEDdtThomas 9/20/2017



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

**Invoice**

**Invoice:** INV-0000177213  
**Invoice Date:** August 31, 2017

**Account:** 19524  
**PO Number:**

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

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

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

**Invoice Due Date:** September 30, 2017  
**Invoice Amount:** \$157.14

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	157.14	\$157.14

**Invoice Total** \$157.14

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

REVIEWEDDthomas 9/20/2017





**IRRIGATION WORK PROPOSAL AUTHORIZATION**

DATE: 7/20/2017

IRR TECH: Julian Peralta

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

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
SprayHead	6" PRO SPRAY		4	\$14.00	\$56.00
Drip	TECHLINE INSERT COUPLING		3	\$0.38	\$1.14
Labor	Technician Labor Charge per Hour		2	\$50.00	\$100.00
Labor	Assistant Technician Charge per Hour			\$35.00	

Comments	Proposal Total	\$157.14
	Deposit/Credit	
	Balance Due	\$157.14

Company Authorizations		Work Completed Date	
Prepared By:	Date:	6/27/2017	
Eric Merda	7/20/2017		
Branch Manager:	Date:	Billing Fiscal	





**YELLOWSTONE**  
LANDSCAPE

# Irrigation Inspection Report

PROPERTY Mirabella HOA  
DATE 6-27-17 PG 1 OF 2

START TIME(S)	6pm
START TIME(S)	130am
START TIME(S)	

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

WATER SOURCE Pump  
 CLOCK TYPE Hunter  
 CLOCK # 1  
 RAIN/FREEZE SWITCH \_\_\_\_\_

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

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

ADJUSTMENTS													1			
PARTIAL CLOGS	2			3				2				1			2	
STRAIGHTENED			1			2				2						1
GOOD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Note: Above Items are part of Irrigation wet check

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

Note: Circled Items are completed

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE COMPLETED 6-27-17      TECHNICIAN Selva - Jose



**YELLOWSTONE**  
LANDSCAPE

# Irrigation Inspection Report

PROPERTY Mirabella HOA  
DATE \_\_\_\_\_ PG 2 OF 2

START TIME(S)	630PM
START TIME(S)	130AM
START TIME(S)	

RUN DAYS

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

WATER SOURCE \_\_\_\_\_  
PUMP \_\_\_\_\_  
CLOCK TYPE HUNTER  
CLOCK # 1  
RAIN/FREEZE SWITCH \_\_\_\_\_

ZONE #	17	18	19	20	21												
TYPE (S,R,B,D)	D	S	S	D	S												
RUN TIME	30	20	20	30	20												
PROGRAM																	

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

ADJUSTMENTS																	
PARTIAL CLOGS		2			1												
STRAIGHTENED			3														
GOOD	✓	✓	✓	✓	✓												

Note: Above Items are part of Irrigation wet check

BROKEN PIPE																	
BROKEN HEADS		1	1														
BROKEN NOZZLES																	
SEVERELY CLOGGED																	
INCORRECT NOZZLES																	
RAISE HEADS (coverage)																	
NON TURNING ROTORS																	
BAD DECODER																	
VALVE FAILURE																	
BAD SOLENOID																	

Note: Circled Items are completed

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE COMPLETED \_\_\_\_\_ TECHNICIAN \_\_\_\_\_



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

**Invoice**

**Invoice:** INV-0000181090  
**Invoice Date:** September 30, 2017

**Account:** 19524  
**PO Number:**

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

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

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

**Invoice Due Date:** October 30, 2017  
**Invoice Amount:** \$78.50

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	78.50	\$78.50

**Invoice Total** \$78.50

REVIEWEDdthomas 9/28/2017





**IRRIGATION WORK PROPOSAL AUTHORIZATION**

DATE: 9/14/2017

IRR TECH: Francisco De Jesus

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

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
Nozzle	15H NOZ W/SCREEN		1	\$2.00	\$2.00
SprayHead	6" PRO SPRAY		1	\$14.00	\$14.00
Labor	Technician Labor Charge per Hour		1	\$50.00	\$62.50
Labor	Assistant Technician Charge per Hour			\$35.00	

Comments	Proposal Total	\$78.50
	Deposit/Credit	
	Balance Due	\$78.50

<b>Company Authorizations</b>		<b>Work Completed Date</b>	
Prepared By:	Date:	8/23/2017	
Eric Merda	9/14/2017		
Branch Manager:	Date:	<b>Billing Fiscal</b>	







*Thanks For Your Business!*

# INVOICE

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

DATE: SEPTEMBER 26, 2017  
 INVOICE # 2319  
 EXPIRATION DATE

TO Mirabella  
 10635 county rd. 672

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Ground fault socket		\$26.73
		Chemical pump		\$400.00
1/2		Hour labor		42.50

SUBTOTAL	
SALES TAX	
TOTAL	\$469.23

Comments: replaced the ground fault electrical outlet and installed a new chemical pump.

REVIEWED dthomas 9/28/2017

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Aquatic Systems, Inc.	387975	\$ 178.00		Lake & Wetland Services - October
Meritus Districts	8076	2,284.47		Management Services - October
Yellowstone	182862	2,440.50		Landscape Maintenance - October
Zebra Cleaning Team, Inc.	2335	750.00		Pool Cleaning - October
<b>Monthly Contract Sub-Total</b>		<b>\$ 5,652.97</b>		
<b>Variable Contract</b>				
Stantec	1268658	\$ 36.00		Professional Services - thru 10/13/17 - General
Straley Robin Vericker	14868	333.50		Professional Services - thru 10/15/17 - General
<b>Variable Contract Sub-Total</b>		<b>\$ 369.50</b>		
<b>Utilities</b>				
BOCC	0712968155 101817	\$ 120.01		Water Service - thru 10/13/17
Tampa Electric	211003638973 101617	23.40		Electric Service - thru 10/10/17
Tampa Electric	211003639179 101617	1,174.27		Electric Service - thru 10/10/17
Tampa Electric	211003639344 101617	624.06		Electric Service - thru 10/10/17
Tampa Electric	211003639526 101617	637.47	<b>\$ 2,459.20</b>	Electric Service - thru 10/10/17
<b>Utilities Sub-Total</b>		<b>\$ 2,579.21</b>		
<b>Regular Services</b>				
DEO	70822	\$ 175.00		FY18 Special District Fee - 10/02/17
Florida Natives Nursery, Inc.	14589	360.00		Quarterly Buffer Maintenance - 10/24/17
Lerner Reporting Services, Inc.	103	5,000.00		FY18 Disclosure Fee - 10/04/17
Spearem Enterprises, LLC	3055	120.00		Clean Clubhouse/Pool - September
Suzanna Kimball	SK100517	45.00		Pool Bathroom Cleaning - 10/05/17

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Regular Services Sub-Total</b>		<b>\$ 5,700.00</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>TOTAL:</b>		<b>\$ 14,301.68</b>		

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

Chairman  Vice Chairman  Assistant Secretary



# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

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

## Invoice

INVOICE DATE: 10/1/2017  
INVOICE NUMBER: 0000387975  
CUSTOMER NUMBER: 0070290  
PO NUMBER:  
PAYMENT TERMS: Net 30

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

OCT 02 2017

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

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

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

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

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

DATE: 10/1/2017  
INVOICE NUMBER: 0000387975  
CUSTOMER NUMBER: 0070290  
TOTAL AMOUNT DUE: \$178.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdthomas 10/3/2017

# Meritus Districts

2005 Pan Am Circle  
 Suite 120  
 Tampa, FL 33607



# INVOICE

Invoice Number: 8076  
 Invoice Date: Oct 1, 2017  
 Page: 1

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

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/1/17

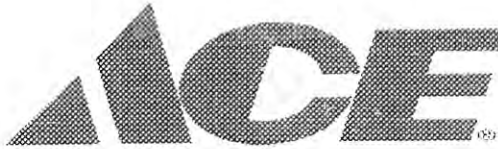
Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - October		2,250.00
	Postage	Postage - August		7.82
	Reimb	Reimbursement for purchase of keys		26.65
<i>Ro</i>				

Subtotal	2,284.47
Sales Tax	
Total Invoice Amount	2,284.47
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,284.47</b>

Check/Credit Memo No:

REVIEWED dthomas 9/28/2017





Ace Hardware of  
Riverview North

P.O. Box 1088  
Lithia, FL 33547  
813-405-8990

EUGENE L ROBERTS

*Mirabella*

ITEM	QTY	SALE/REG	EXT
KW10	10.00	2.49	24.90
5605068	EACH		
HOUSE KEY KW10 PK/250.			

SUBTOTAL \$	24.90
TAX \$	1.75
<b>TOTAL \$</b>	<b>26.65</b>

CREDIT CARD 26.65

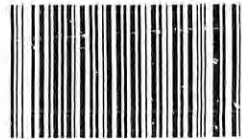
CARD \*\*\*\*\*6879  
AUTH

EMPLOYEE	TERM	INV#	TIME	DATE
12200	8038	27137442	10:21	03-Aug-17

PLEASE KEEP YOUR RECEIPT TO  
ENSURE NO-HASSLE RETURNS

Check out our pet supplies too!

# INVOICE





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

**Invoice**

**Invoice:** INV-0000182862  
**Invoice Date:** October 1, 2017

**Account:** 19524  
**PO Number:**

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

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

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

**Invoice Due Date:** October 31, 2017  
**Invoice Amount:** \$2,440.50  
**Month of Service:** October 2017

Description	Current Amount
Monthly Landscape Maintenance	2,440.50
<b>Invoice Total</b>	<b>2,440.50</b>

REVIEWEDDthomas 10/3/2017

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





**Straley Robin Vericker**

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

October 20, 2017  
Client: 001295  
Matter: 000001  
Invoice #: 14868

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2017

**SERVICES**

Date	Person	Description of Services	Hours	
9/18/2017	JMV	REVIEW EMAIL RE: CDD AUDIT; UPDATE DISTRICT COUNSEL RESPONSE.	0.4	
9/18/2017	LB	REVIEW EMAIL FROM T. CAMPBELL RE UPDATE TO AUDIT RESPONSE LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2016; OFFICE CONFERENCE WITH J. VERICKER RE SAME; PREPARE EMAIL TO T. CAMPBELL CONFIRMING NO NEW LEGAL ISSUES THAT OUR OFFICE IS AWARE OF.	0.2	
9/27/2017	LB	PREPARE QUARTERLY REPORTS TO DISSEMINATION AGENTS FOR PERIOD ENDING SEPTEMBER 30, 2017 RE SERIES 2013 BONDS AND SERIES 2015 BONDS, RESPECTIVELY.	0.3	
10/2/2017	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO DISSEMINATION AGENT.	0.3	
10/13/2017	LB	FINALIZE QUARTERLY REPORTS TO DISSEMINATION AGENTS FOR PERIOD ENDED SEPTEMBER 30, 2017 FOR SERIES 2015 BONDS AND SERIES 2013 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING REPORT FOR SERIES 2013 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING REPORT FOR SERIES 2015 BONDS.	0.3	
Total Professional Services			1.5	\$333.50

REVIEWEDdthomas 11/21/2017

October 20, 2017  
Client: 001295  
Matter: 000001  
Invoice #: 14868

Page: 2

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**PERSON RECAP**

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$213.50
LB	Lynn Butler	0.8	\$120.00
	Total Services		\$333.50
	Total Disbursements		\$0.00
	Total Current Charges		\$333.50

**PAY THIS AMOUNT** **\$333.50**

*Please Include Invoice Number on all Correspondence*





CUSTOMER NAME

MIRABELLA CDD

ACCOUNT NUMBER

0712968155

BILL DATE

10/18/2017

DUE DATE

11/08/2017

Service Address: 14306 ROMEO BLVD

Hillsborough County Florida

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	09/14/2017	2488	10/13/2017	2571	8300	ACTUAL	WATER

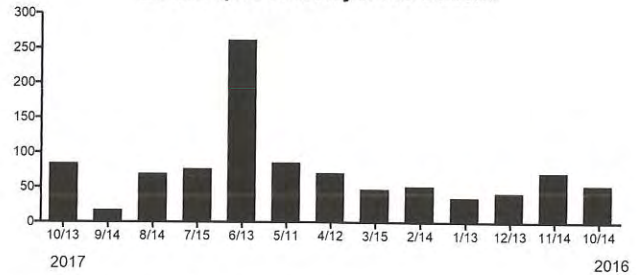
**Service Address Charges**

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$24.32
Water Base Charge	\$14.28
Water Consumption Charge	\$5.81
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$36.94
<b>Total Service Address Charges</b>	<b>\$120.01</b>

**Summary of Account Charges**

Previous Balance	\$65.87
Net Payments - Thank You	(\$65.87)
<b>Total Account Charges</b>	<b>\$120.01</b>
<b>AMOUNT DUE</b>	<b>\$120.01</b>

Consumption History x 100 Gallons



REVIEWEDdthomas 11/21/2017



Make checks payable to: BOCC

ACCOUNT NUMBER: 0712968155

Hillsborough County Florida

**ELECTRONIC PAYMENTS BY CHECK OR**

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



OCT 23 2017

**THANK YOU!**



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

480

DUE DATE	11/08/2017
AMOUNT DUE	\$120.01
AMOUNT PAID	

0007129681552

123  
00000120014



Statement Date: 10/16/2017  
Account: 211003638973

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

**Current month's charges:** \$23.40  
**Total amount due:** \$23.40  
**Current month's charges due:** 11/06/2017

**Your Account Summary**

Previous Amount Due	\$43.92
Payment(s) Received Since Last Statement	-\$43.92
<b>Current Month's Charges Due By 11/06/2017</b>	<b>\$23.40</b>
<b>Total Amount Due</b>	<b>\$23.40</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

REVIEWED Dthomas 11/21/2017

00003457-0007039-Page 1 of 4

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 electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) 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: 211003638973

**Current month's charges:** \$23.40  
**Total amount due:** \$23.40  
**Current month's charges due:** 11/06/2017  
**Amount Enclosed** \$

641506304726

00003457 01 AB 0 40 33607 FTECO110161723391410 00000 05 01000000 003 08 32097 002



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

OCT 19 2017

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



**Account:** 211003638973  
**Statement Date:** 10/16/2017  
**Current month's charges due** 11/06/2017

**Details of Charges – Service from 09/14/2017 to 10/10/2017**

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

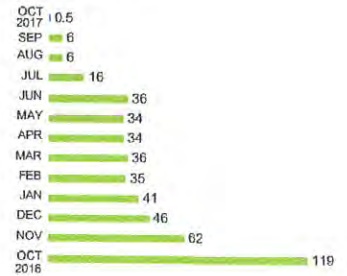
**Rate Schedule: General Service - Non Demand**

Meter Location: SIGN-IRR

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K29671	10/10/2017	37,082		37,069		13 kWh	1	27 Days

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$19.94
Energy Charge	13 kWh @ \$0.06216/kWh	\$0.81
Fuel Charge	13 kWh @ \$0.02956/kWh	\$0.38
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.67</b>
State Tax		\$1.73

**Total Electric Cost, Local Fees and Taxes** **\$23.40**

**Total Current Month's Charges** **\$23.40**

00003457-0007040-Page 3 of 4

**Important Messages**

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.





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

Statement Date: 10/16/2017  
Account: 211003639179

**Current month's charges:** \$1,174.27  
**Total amount due:** \$1,174.27  
**Current month's charges due:** 11/06/2017

**Your Account Summary**

Previous Amount Due	\$1,174.27
Payment(s) Received Since Last Statement	-\$1,174.27
<b>Current Month's Charges Due By 11/06/2017</b>	<b>\$1174.27</b>
<b>Total Amount Due</b>	<b>\$1,174.27</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

REVIEWED dthomas 11/21/2017

00003489-0007117- Page 8 of 12

*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 electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) 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: 211003639179

**Current month's charges:** \$1,174.27  
**Total amount due:** \$1,174.27  
**Current month's charges due:** 11/06/2017  
**Amount Enclosed** \$

641506304727

OCT 19 2017



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

6415063047272110036391790000001174277

**Account:** 211003639179  
**Statement Date:** 10/16/2017  
**Current month's charges due** 11/06/2017

**Details of Charges – Service from 09/12/2017 to 10/10/2017**

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
<b>Lighting Charges</b>		<b>\$1,174.27</b>

**Total Current Month's Charges** \$1,174.27

00003489-0007118-Page 11 of 12





Statement Date: 10/16/2017  
Account: 211003639344

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

**Current month's charges: \$624.06**  
**Total amount due: \$624.06**  
**Current month's charges due: 11/06/2017**

**Your Account Summary**

Previous Amount Due	\$774.26
Payment(s) Received Since Last Statement	-\$774.26
<b>Current Month's Charges Due By 11/06/2017</b>	<b>\$624.06</b>
<b>Total Amount Due</b>	<b>\$624.06</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

REVIEWED dthomas 11/21/2017

00003485-0007145-Page 5 of 12

*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 electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) 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: \$624.06**  
**Total amount due: \$624.06**  
**Current month's charges due: 11/06/2017**  
**Amount Enclosed \$**

641506304728

OCT 19 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

6415063047282110036393440000000624064



**Account:** 211003639344  
**Statement Date:** 10/16/2017  
**Current month's charges due** 11/06/2017

**Details of Charges – Service from 09/14/2017 to 10/10/2017**

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

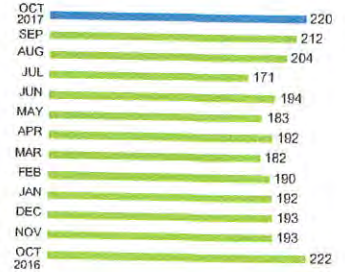
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K32125	10/10/2017	9,334		3,406		5,928 kWh	1	27 Days

Basic Service Charge						\$19.94	
Energy Charge		5,928 kWh @ \$0.06216/kWh				\$368.48	
Fuel Charge		5,928 kWh @ \$0.02956/kWh				\$175.23	
Florida Gross Receipt Tax						\$14.45	
<b>Electric Service Cost</b>						<b>\$578.10</b>	
State Tax						\$45.96	
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$624.06</b>	
<b>Total Current Month's Charges</b>						<b>\$624.06</b>	

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



00003489-0007116-Page 7 of 12

**Important Messages**

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.



Statement Date: 10/16/2017  
Account: 211003639526

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

Current month's charges:	\$637.47
Total amount due:	\$637.47
Current month's charges due:	11/06/2017

**Your Account Summary**

Previous Amount Due	\$637.47
Payment(s) Received Since Last Statement	-\$637.47
Current Month's Charges Due By 11/06/2017	\$637.47
<b>Total Amount Due</b>	<b>\$637.47</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

REVIEWED Dthomas 11/21/2017

00003489-0007113-Page 1 of 12

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 electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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



See reverse side for more information

Account: 211003639526

Current month's charges:	\$637.47
Total amount due:	\$637.47
Current month's charges due:	11/06/2017
<b>Amount Enclosed</b>	<b>\$</b>

641506304729

00003489 02 AB 0.40 33607 FTECO110161723391410 00000 05 01000000 003 08 32129 006



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

OCT 19 2017

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

6415063047292110036395260000000637470



**Account:** 211003639526  
**Statement Date:** 10/16/2017  
**Current month's charges due** 11/06/2017

**Details of Charges – Service from 09/12/2017 to 10/10/2017**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$261.06
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
State Tax		\$42.18
<b>Lighting Charges</b>		<b>\$637.47</b>

**Total Current Month's Charges**

**\$637.47**

00003-989-0007114-Page 3 of 12





**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2017/2018 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.: 70822			Date Invoiced: 10/02/2017
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/04/2017: \$175.00

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

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



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

- 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: 12/07/2016

OCT 04 2017

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

Registered Agent's Signature: [Signature] Date 10/06/17

**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](http://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 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_ Denied: \_\_\_ Reason: \_\_\_\_\_

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

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

REVIEWED thomas 11/21/2017

000977000201



Rick Scott  
GOVERNOR



Cissy Proctor  
EXECUTIVE DIRECTOR

**To:** All Special District Registered Agents  
**From:** Jack Gaskins Jr., Special District Accountability Program  
**Date:** October 2, 2017  
**Subject:** Fiscal Year 2017/2018 Annual Special District Fee and Update  
**Post-Marked Due Date is December 4, 2017**

This memo contains the instructions for complying with the annual fee and update requirement using the enclosed combined *Fiscal Year 2017/2018 Annual Special District Fee Invoice and Update Form* (the "form"). To avoid a \$25 late fee, the payment must be post-marked or paid online by **December 4, 2017**.

### The Purpose of the Annual Fee

Chapter 189, Florida Statutes (the Uniform Special District Accountability Act), requires the Florida Department of Economic Opportunity's Special District Accountability Program (the "Program"), to perform a number of duties and responsibilities as they relate to special districts. The Legislature does not appropriate general revenue to pay the costs involved. Instead, section 189.018, Florida Statutes, requires the Program to collect an annual fee from each special district. The annual fee remains at \$175 per special district, unless the special district certifies that it is eligible for a zero fee. For more information about the Program and the annual fee, see [www.FloridaJobs.org/SpecialDistricts](http://www.FloridaJobs.org/SpecialDistricts).

### The Purpose of Reviewing and Updating the Special District's Profile

One of the Program's responsibilities is to continuously maintain specific information about each special district and make it publically available through the *Official List of Special Districts Online* ([www.FloridaJobs.org/OfficialList](http://www.FloridaJobs.org/OfficialList)). More than 685 state and local agencies use this list to coordinate activities with special districts, classify and compile financial information and monitor Florida's 1,685-plus active special districts. Therefore, it is important for each registered agent to annually review the special district's profile to determine if anything needs to be corrected or updated.

### Reminders

Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already be maintaining a website. If your special district's official website address is not listed on the enclosed form, please provide it. For more information about website requirements, please visit [www.FloridaJobs.org/SDWebsites#Req](http://www.FloridaJobs.org/SDWebsites#Req).

The *Florida Special District Handbook Online* ([www.FloridaJobs.org/SpecialDistrictHandbook](http://www.FloridaJobs.org/SpecialDistrictHandbook)) covers general operating procedures, such as reporting requirements, for all types of special districts. The Program encourages each special district to review this handbook regularly to help ensure compliance with state accountability standards.

**(TURN OVER FOR INSTRUCTIONS)**

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399  
850.245.7105 | [www.floridajobs.org](http://www.floridajobs.org)  
[www.twitter.com/FLDEO](http://www.twitter.com/FLDEO) | [www.facebook.com/FLDEO](http://www.facebook.com/FLDEO)

## Instructions for Complying with the Annual Fee and Update Requirement

Please complete the following by December 4, 2017 to avoid a \$25 late fee:

**STEP 1: Review the special district's profile on the enclosed form (you may download a duplicate form and our W-9 Form from [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee)):**

- a. Make any needed changes/additions directly on the form by marking through the outdated or incorrect information and writing in the new information. Be sure to include a valid email address and the special district's required official website address.
- b. Sign and date where indicated.

**STEP 2: Next, pay the \$175 fee or, if eligible, certify eligibility for the zero fee:**

- a. The Program encourages all special districts to pay online with a Visa or MasterCard by visiting [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee) and following the instructions - it's fast, free and convenient.
- b. If not paying online, prepare a check payable to the **Florida Department of Economic Opportunity**.
- c. Or, if the special district meets all three statements in the "Zero Annual Fee Certification Section," certify eligibility for the zero fee by initialing each statement instead of paying the fee.

**STEP 3: Make a copy of the form for your records or download another copy from [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee).**

**STEP 4: Prepare and return the form and attachments, if applicable:**

- a. If payment was made online, write "PAID ONLINE" on the form and email the form to the email address below or mail the form to the address below.
- b. If payment is not being made online, attach a check to the form to ensure the payment is properly credited to the correct special district and mail the form to the mailing address below.
- c. If certifying for a zero fee, email the form to the email address below or mail the form to the address below.
- d. If the form indicates the special district needs to provide the special district's boundary map and/or creation document, please email the documents to the email address below or attach the document(s) to the form and mail them to the address below.

**Florida Department of Economic Opportunity  
Bureau of Budget Management  
107 E. Madison Street, MSC 120  
Tallahassee, FL 32399-4124**

**Email Address: [Jack.Gaskins@DEO.MyFlorida.com](mailto:Jack.Gaskins@DEO.MyFlorida.com)**

**Questions? Call Jack Gaskins at 850-717-8430**

000977080202



Florida Natives Nursery, Inc.

4115 Native Garden Drive  
 Plant City, Florida 33565  
 813-754-1900

Invoice

Date	Invoice #
10/25/2017	14589

Bill To
Mirabella Community Development District 2005 Pan Am Circle Drive, Suite 120 Tampa, FL 33607

Ship To

Terms	Due Date	Project
Net 30	11/24/2017	Mirabella

Date	Description	Qty	Rate	Amount
10/24/2017	Quarterly Buffer Maintenance: (year 1) Mitigation maintenance includes manual, mechanical, and herbicide maintenance controls of nuisance/invasive vegetation.	1	360.00	360.00
	Semi-Annual Buffer Maintenance: (year 2) Mitigation maintenance includes manual, mechanical, and herbicide maintenance control of nuisance/invasive vegetation.	0	460.00	0.00

We appreciate your business  A service charge will be added to past due accounts equal to 1.5% per month (18% annually) on previous month's balance less payments received during the month.	<b>Total</b>	\$360.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$360.00

REVIEWEDthomas 11/21/2017



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

**Invoice**

Date	Invoice #
10/4/2017	103

Bill To
Mirabella CDD c/o Meritus Districts <del>8800 W Cypress Street, Suite A</del> 2005 Pan Am Circle Tampa, FL 33607 Suite 120

OCT 23 2017

P.O. No.	Terms	Project

Quantity	Description	Amount
	Annual Disclosure Fee: 2017/18	5,000.00

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

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

<b>Total</b>	\$5,000.00
--------------	------------

REVIEWED thomas 11/21/2017

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 #** 3055  
**DATE** 10/01/2017  
**DUE DATE** 10/16/2017  
**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 9-11-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
<b>Labor</b> 9-25-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

**BALANCE DUE** **\$120.00**

REVIEWEDdthomas 11/21/2017

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

**Invoice**

---

**Date: 10/5/2017**

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

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

---

**Mirabella CDD**

Pool Bathroom Cleaning Services Thursday 10/5/2017 \_\_\_\_\_ \$45.00

Total Amount Due \$45.00

---

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

**THANK YOU!**

REVIEWEDdthomas 11/21/2017

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Aquatic Systems, Inc.	390997	\$ 178.00		Lake & Wetland Services - November
Meritus Districts	8103	2,294.87		Management Services - November
Yellowstone	187979	2,440.50		Landscape Maintenance - November
Zebra Cleaning Team, Inc.	2372	750.00		Pool Cleaning - November
<b>Monthly Contract Sub-Total</b>		<b>\$ 5,663.37</b>		
<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		
<b>Utilities</b>				
BOCC	0712968155 111617	\$ 123.68		Water Service - thru 11/13/17
Tampa Electric	211003638973 111417	60.36		Electric Service - thru 11/08/17
Tampa Electric	211003639179 111417	1,174.27		Electric Service - thru 11/08/17
Tampa Electric	211003639344 111417	638.29		Electric Service - thru 11/08/17
Tampa Electric	211003639526 111417	632.52	<b>\$ 2,505.44</b>	Electric Service - thru 11/08/17
<b>Utilities Sub-Total</b>		<b>\$ 2,629.12</b>		
<b>Regular Services</b>				
Spearem Enterprises, LLC	3109	\$ 120.00		Clean Clubhouse/Pool - November
Suzanna Kimball	SK110217	45.00		Pool Bathroom Cleaning - 11/02/17
Suzanna Kimball	SK111317	45.00		Pool Bathroom Cleaning - 11/13/17
Suzanna Kimball	SK112717	115.00	<b>\$ 205.00</b>	Pool Bathroom Cleaning - 11/27/17
Wells Fargo	1487155	3,500.00		Trustee Fees FY18 - 10/02/2017
<b>Regular Services Sub-Total</b>		<b>\$ 3,825.00</b>		
<b>Additional Services</b>				

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Yellowstone	190191	\$ 6,340.00		Irrigation Pump Repair - 11/30/2017
Yellowstone	190262	37.00		Irrigation Repairs - 11/30/2017
Yellowstone	190813	1,500.00	<b>\$ 7,877.00</b>	Install Flowers & Mulch - 11/30/2017
<b>Additional Services Sub-Total</b>		<b>\$ 7,877.00</b>		
<b>TOTAL:</b>		<b>\$ 19,994.49</b>		

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

Chairman  Vice Chairman  Assistant Secretary



# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

## Invoice

INVOICE DATE:	11/1/2017
INVOICE NUMBER:	0000390997
CUSTOMER NUMBER:	0070290
PO NUMBER:	
PAYMENT TERMS:	Net 30

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

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

SALES TAX: (0.0%)	\$0.00
LESS PAYMENT:	\$0.00
<b>TOTAL DUE:</b>	<b>\$178.00</b>

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

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

DATE:	11/1/2017
INVOICE NUMBER:	0000390997
CUSTOMER NUMBER:	0070290
<b>TOTAL AMOUNT DUE:</b>	<b>\$178.00</b>

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

NOV 02 2017

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

AMOUNT PAID:
--------------

# Meritus Districts

2005 Pan Am Circle  
 Suite 120  
 Tampa, FL 33607



# INVOICE

Invoice Number: 8103  
 Invoice Date: Nov 1, 2017  
 Page: 1

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

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - November		2,250.00
	EXP	Express Delivery Service - 9/1/17		8.11
	Reimb	Purchase of pool keys		36.76
<i>AS</i>				

Subtotal	2,294.87
Sales Tax	
Total Invoice Amount	2,294.87
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,294.87</b>

Check/Credit Memo No:

REVIEWED thomas 11/21/2017

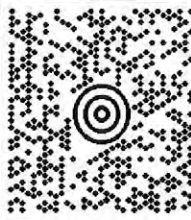
1 OF 1

0.5 LBS LTR

ANNA LYALINA  
8133975120  
MERITUS CORPORATION  
2005 PAN AM CIRCLE  
TAMPA FL 33607

**SHIP TO:**

BETH MACDONALD  
2156706556  
WELLS FARGO BANK, N.A.  
SUITE 1500  
123 S. BROAD ST.  
CORPORATE TRUST SERVICES  
PHILADELPHIA PA 19109

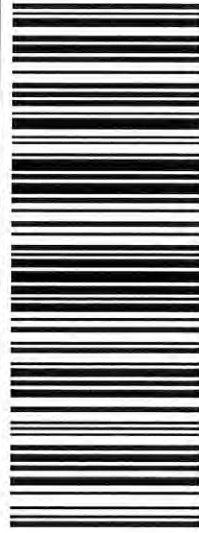


**PA 191 9-30**



**UPS 2ND DAY AIR A.M. 2A**

TRACKING #: 1Z A7E 454 07 9098 8430



BILLING: P/P

Reference No. 1: Mirab,SprLake,TerBel,TheOaks CDDs



XOL17 08.07 NY45 90.0A 07/2017

8.11





LOWE'S HOME CENTERS, LLC  
 21500 STATE RD 54  
 LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238RK1 2250727 TRANS#: 23348345 09-25-17

71888 HM #63 SCHLAGE BRASS KEY	34.35
15 @ 2.29	
SUBTOTAL:	34.35
TAX:	2.41
INVOICE 23486 TOTAL:	36.76
DEBIT:	36.76

*Mirabella pool keys*

DEBIT:XXXXXXXXXX6879 AMOUNT:36.76 AUTHCD:357476  
 SWIPE REFID:223823124682 09/25/17 10:05:41  
 TRACE:00277372

PURCHASE	CASH BACK	TOTAL DEBIT
36.76	0.00	36.76

STORE: 2238 TERMINAL: 23 09/25/17 10:06:07  
**# OF ITEMS PURCHASED: 15**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: MICHAEL ARMSTRONG

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT [LOWES.COM/PRICENATCH](http://LOWES.COM/PRICENATCH)

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* Y O U R I D # 23486 2238 268 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \*\*\*\*\*

STORE: 2238 TERMINAL: 23 09/25/17 10:06:07



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

**Invoice**

**Invoice:** INV-0000187979  
**Invoice Date:** November 1, 2017

**Account:** 19524  
**PO Number:**

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

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

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

**Invoice Due Date:** December 1, 2017  
**Invoice Amount:** \$2,440.50  
**Month of Service:** November 2017

Description	Current Amount
Monthly Landscape Maintenance	2,440.50
<b>Invoice Total</b>	<b>2,440.50</b>

REVIEWEDdthomas 11/21/2017

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





Hillsborough County Florida

<b>CUSTOMER NAME</b> MIRABELLA CDD	<b>ACCOUNT NUMBER</b> 0712968155	<b>BILL DATE</b> 11/16/2017	<b>DUE DATE</b> 12/07/2017
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------

Service Address: 14306 ROMEO BLVD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	10/13/2017	2571	11/13/2017	2658	8700	ACTUAL	WATER

**Service Address Charges**

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$25.49
Water Base Charge	\$14.28
Water Consumption Charge	\$6.53
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$38.72
<b>Total Service Address Charges</b>	<b>\$123.68</b>

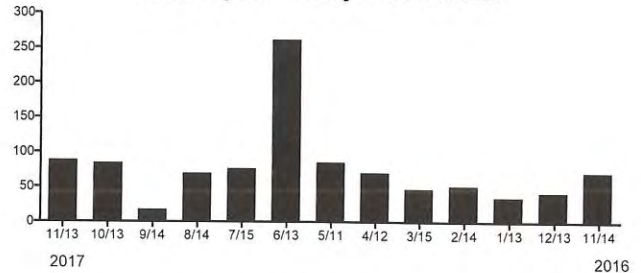
**Summary of Account Charges**

Previous Balance	\$120.01
Net Payments - Thank You	(\$120.01)
Total Account Charges	<b>\$123.68</b>
<b>AMOUNT DUE</b>	<b>\$123.68</b>

**Important Message**

Hillsborough County Public Utilities will be making billing system upgrades on Friday, Dec. 1. During this time, customer service offices will be closed and online services will not be available. AMSCOT offices will remain open for payments that day.

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 0712968155

**ELECTRONIC PAYMENTS BY CHECK OR**

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



NOV 20 2017

**THANK YOU!**



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

468

<b>DUE DATE</b>	12/07/2017
<b>AMOUNT DUE</b>	\$123.68
<b>AMOUNT PAID</b>	

0007129681552

148  
00000123687



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

Statement Date: 11/14/2017  
Account: 211003638973

<b>Current month's charges:</b>	<b>\$60.36</b>
<b>Total amount due:</b>	<b>\$60.36</b>
<b>Payment Due By:</b>	<b>12/05/2017</b>

**Your Account Summary**

Previous Amount Due	\$23.40
Payment(s) Received Since Last Statement	-\$23.40
<b>Current Month's Charges</b>	<b>\$60.36</b>
<b>Total Amount Due</b>	<b>\$60.36</b>

**Help us avoid service interruptions**



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

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

00005407-0011350-Page 1 of 4

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

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[youtube.com/tecoenergyinc](http://youtube.com/tecoenergyinc)

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211003638973

<b>Current month's charges:</b>	<b>\$60.36</b>
<b>Total amount due:</b>	<b>\$60.36</b>
<b>Payment Due By:</b>	<b>12/05/2017</b>
<b>Amount Enclosed</b>	<b>\$</b>

632864355473

00005407 01 AB 0.40 33607 FTECO111141723392610 00000 05 01000000 010 07 33856 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:** 11/14/2017  
**Current month's charges due** 12/05/2017

**Details of Charges – Service from 10/11/2017 to 11/08/2017**

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

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

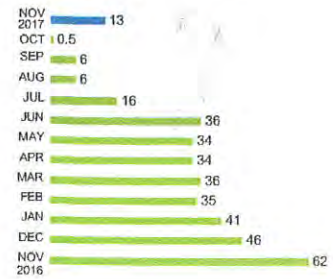
Meter Location: SIGN-I RR

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K29671	11/08/2017	37,459	37,082	377 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	377 kWh @ \$0.06216/kWh	\$23.43
Fuel Charge	377 kWh @ \$0.02956/kWh	\$11.14
Florida Gross Receipt Tax		\$1.40
<b>Electric Service Cost</b>		<b>\$55.91</b>
State Tax		\$4.45
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$60.36</b>
<b>Total Current Month's Charges</b>		<b>\$60.36</b>

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



00005407-0011351-Page 3 of 4

**Important Messages**

**Fuel sources We Use to Serve You**

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

- Natural Gas & Oil\* 60%
- Coal 34%
- Purchased Power 6%
- \*Oil makes up less than 1%





Statement Date: 11/14/2017  
Account: 211003639179

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

Current month's charges:	\$1,174.27
Total amount due:	\$1,174.27
Payment Due By:	12/05/2017

**Your Account Summary**

Previous Amount Due	\$1,174.27
Payment(s) Received Since Last Statement	-\$1,174.27
<b>Current Month's Charges</b>	<b>\$1,174.27</b>
<b>Total Amount Due</b>	<b>\$1,174.27</b>

**Help us avoid service interruptions**



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

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

00005436-0011419-Page 1 of 12

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,174.27
Total amount due:	\$1,174.27
Payment Due By:	12/05/2017
<b>Amount Enclosed</b>	<b>\$</b>

632864355474

00005436 02 AB 0 40 33607 FTECO111141723392610 00000 05 01000000 010 07 33885 006



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



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

6328643554742110036391790000001174278



**Account:** 211003639179  
**Statement Date:** 11/14/2017  
**Current month's charges due** 12/05/2017

**Details of Charges – Service from 10/11/2017 to 11/08/2017**

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
<b>Lighting Charges</b>		<b>\$1,174.27</b>

**Total Current Month's Charges**

**\$1,174.27**

00005436-0011420-Page 3 of 12

**Important Messages**

**Fuel sources We Use to Serve You**

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- Natural Gas & Oil\* 60%
- Coal 34%
- Purchased Power 6%
- \*Oil makes up less than 1%



Statement Date: 11/14/2017  
Account: 211003639344

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

Current month's charges:	\$638.29
Total amount due:	\$638.29
Payment Due By:	12/05/2017

**Your Account Summary**

Previous Amount Due	\$624.06
Payment(s) Received Since Last Statement	-\$624.06
<b>Current Month's Charges</b>	<b>\$638.29</b>
<b>Total Amount Due</b>	<b>\$638.29</b>

**Help us avoid service interruptions**



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Call before you dig.**

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

00005436-0011423-Page 9 of 12

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

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211003639344

Current month's charges:	\$638.29
Total amount due:	\$638.29
Payment Due By:	12/05/2017

**Amount Enclosed** \$  
632864355475



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:** 11/14/2017  
**Current month's charges due** 12/05/2017

**Details of Charges – Service from 10/11/2017 to 11/08/2017**

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	11/08/2017	15,402	9,334		6,068 kWh	1	29 Days

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$19.94
Energy Charge	6,068 kWh @ \$0.06216/kWh	\$377.19
Fuel Charge	6,068 kWh @ \$0.02956/kWh	\$179.37
Florida Gross Receipt Tax		\$14.78
<b>Electric Service Cost</b>		<b>\$591.28</b>
State Tax		\$47.01
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$638.29</b>
<b>Total Current Month's Charges</b>		<b>\$638.29</b>

00005436-0011424-Page 11 of 12

**Important Messages**

**Fuel sources We Use to Serve You**

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- Natural Gas & Oil\* 60%
- Coal 34%
- Purchased Power 6%
- \*Oil makes up less than 1%



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

Statement Date: 11/14/2017  
Account: 211003639526

Current month's charges:	\$637.47
Total amount due:	\$632.52
Payment Due By:	12/05/2017

**Your Account Summary**

Previous Amount Due	\$637.47
Payment(s) Received Since Last Statement	-\$637.47
Miscellaneous Credits	-\$4.95
Credit balance after payments and credits	-\$4.95
<b>Current Month's Charges</b>	<b>\$637.47</b>
<b>Total Amount Due</b>	<b>\$632.52</b>

**Help us avoid service interruptions**



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installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit [sunshine811.com](http://sunshine811.com) or [tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig) or [peoplesgas.com/callbeforeyoudig](http://peoplesgas.com/callbeforeyoudig).

00005436-0011421-Page 5 of 12

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[youtube.com/tecoenergyinc](http://youtube.com/tecoenergyinc)

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211003639526

Current month's charges:	\$637.47
Total amount due:	\$632.52
Payment Due By:	12/05/2017
<b>Amount Enclosed</b>	<b>\$</b>

632864355476



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

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



**Account:** 211003639526  
**Statement Date:** 11/14/2017  
**Current month's charges due** 12/05/2017

**Details of Charges – Service from 10/11/2017 to 11/08/2017**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$261.06
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
State Tax		\$42.18
<b>Lighting Charges</b>		<b>\$637.47</b>
		<hr/>
<b>Total Current Month's Charges</b>		<b>\$637.47</b>
		<hr/>

00005435-0011422-Page 7 of 12

**Miscellaneous Credits**

Interest for Cash Security Deposit - Electric		-\$4.95
<b>Total Current Month's Credits</b>		<b>-\$4.95</b>
		<hr/>

**Fuel sources We Use to Serve You**

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- Natural Gas & Oil\* 60%
- Coal 34%
- Purchased Power 6%
- \*Oil makes up less than 1%





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



## INVOICE

### BILL TO

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

INVOICE # 3109  
 DATE 11/02/2017  
 DUE DATE 11/17/2017  
 TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 10-9-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
<b>Labor</b> 10-23-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE

**\$120.00**

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

## Invoice

---

**Date:** 11/2/2017

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

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

---

**Mirabella CDD**

Pool Bathroom Cleaning Services Thursday 11/2/2017 \_\_\_\_\_ \$45.00

Total Amount Due \$45.00

---

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

**THANK YOU!**

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

---

**Invoice**

---

**Date:** 11/13/2017

**To:** Meritus **Via Email:** [districtinvoicess@meritusdistricts.com](mailto:districtinvoicess@meritusdistricts.com)

**From:** Suzanna M. Kimball

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

---

**Mirabella CDD**

Pool Bathroom Cleaning Services Monday 11/13/2017 \_\_\_\_\_ \$45.00

Total Amount Due \$45.00

---

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

**THANK YOU!**

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

## Invoice

---

**Date:** 11/27/2017

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

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

---

### Mirabella CDD

<u>Pool Bathroom Cleaning</u> Services Monday 11/27/17	_____	\$45.00
<u>Clubhouse Cleaning Services</u> Monday 11/27/2017	_____	\$70.00

**Total Amount Due \$115.00**

---

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

**THANK YOU!**

# Fee Invoice

## Corporate Trust Services



<b>Invoice Number</b> 1487155	<b>Billing Date</b> 10/02/2017	<b>Due Date</b> 11/01/2017	<b>Amount Due</b> \$3,500.00 <i>Please mail or wire payment to:</i>
Mirabella Community Development District 5680 W. Cypress Street Suite 5680A Tampa, FL 33607			<b>Mailing Address:</b> Wells Fargo Bank WF 8113 P.O. Box 1450 Minneapolis, MN 55485-8113
			<b>Wire Instructions:</b> ABA #: 121000248 DDA #: 1000031565 Swift Code: WFBIUS6S Reference: Invoice #, Acct Name, Attn Name
			<b>ACH Instructions:</b> 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 10/30/2017 through 10/02/2018

\$3,500.00

**Total Amount Due:**

**\$3,500.00**

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





**YELLOWSTONE**  
LANDSCAPE

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

**Invoice**

**Invoice:** INV-0000190191  
**Invoice Date:** November 30, 2017

**Account:** 19524  
**PO Number:**

**Bill To:**

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

Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10151089.201.00010  
**Project Name:** Pump Repair  
Mirabella Casuals

**Invoice Due Date:** December 31, 2017  
**Invoice Amount:** \$6,340.00

Description	Quantity	Price	Total Price
Irrigation Pump Repair	1.00	6,340.00	\$6,340.00

**Invoice Total** \$6,340.00

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



**YELLOWSTONE**  
LANDSCAPE

**Enhancement Proposal**

Job Name:	Pump Repair	Proposal #	
Property Name:		Date:	October 23, 2017
Client:	Mirabella HOA		
Address:	c/o Meritus 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-397-5120		

Yellowstone Landscape will complete the work described below:

**Description**

Please see the cost below for the repairs needed on the Irrigation pump at Mirabella. Included within the repairs is a new variable speed control box as well as labor and further diagnostics/adjustments.

**Project Pricing Summary**

Materials & Labor	-
Equipment	-
Site & Additional Services	<u>6,340.00</u>
<b>Total Price</b>	<b>\$ <u>6,340.00</u></b>

**ACCEPTANCE OF TERMS**

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

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

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

Client: *B. Hill*

Prepared by: Nick Crutcher

Date: 10/23/17

Date: October 23, 2017

Internal Use Only	
Project Number: <u>10151089.201.00010</u>	District: <u>Bradenton</u>
PO Reference:	Date Work Completed: <u>10-31-2017</u>



**YELLOWSTONE**  
LANDSCAPE

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

**Invoice**

**Invoice:** INV-0000190262  
**Invoice Date:** November 30, 2017

**Account:** 19524  
**PO Number:**

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

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

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

**Invoice Due Date:** December 30, 2017  
**Invoice Amount:** \$37.00

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	37.00	\$37.00

**Invoice Total** \$37.00

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



**IRRIGATION WORK PROPOSAL AUTHORIZATION**

DATE: 11/7/2017

IRR TECH: Francisco De Jesus

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

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
Nozzle	15H NOZ W/SCREEN		6	\$2.00	\$12.00
Labor	Technician Labor Charge per Hour		1	\$50.00	\$25.00
Labor	Assistant Technician Charge per Hour			\$35.00	

Comments	Proposal Total	\$37.00
	Deposit/Credit	
	Balance Due	\$37.00

Company Authorizations		Work Completed Date	
Prepared By:	Date:	11/2/2017	
Eric Merda	11/7/2017		
Branch Manager:	Date:	Billing Fiscal	







# Irrigation Inspection Report

PROPERTY MIRA BELLA  
DATE 11/2/2017 PG    OF   

START TIME(S)	<u>1:30AM</u>
START TIME(S)	<u>6:00PM</u>
START TIME(S)	

RUN DAYS

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

WATER SOURCE Well  
CLOCK TYPE Hunter  
CLOCK # #1  
RAIN/FREEZE SWITCH   

ZONE #	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>
TYPE (S,R,B,D)	<u>S</u>	<u>D</u>	<u>S</u>	<u>S</u>	<u>D</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>D</u>		<u>S</u>	<u>S</u>		<u>D</u>	<u>S</u>	<u>S</u>
RUN TIME	<u>30</u>	<u>40</u>	<u>30</u>	<u>30</u>	<u>40</u>	<u>30</u>	<u>20</u>	<u>25</u>	<u>40</u>	<u>1:00</u>	<u>15</u>	<u>15</u>	<u>1:00</u>	<u>1:00</u>	<u>15</u>	<u>15</u>
PROGRAM	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>D</u>	<u>A</u>	<u>A</u>	<u>D</u>	<u>D</u>					

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

ADJUSTMENTS																
PARTIAL CLOGS																
STRAIGHTENED																
GOOD																

Note: Above items are part of irrigation wet check

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

Note: Circled items are completed

Comments: Broken PVC under the driveway of 14305 - needs Jetted  
14305 Fissure

DATE COMPLETED 11/2/2017      TECHNICIAN Francisco



# Irrigation Inspection Report

PROPERTY Mirabella  
 DATE 11/2/2017 PG    OF   

START TIME(S)	<u>1:30 AM</u>
START TIME(S)	<u>6:00 PM</u>
START TIME(S)	

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

WATER SOURCE Well  
 CLOCK TYPE Hunter  
 CLOCK # # 1  
 RAIN/FREEZE SWITCH   

ZONE #	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>														
TYPE (S,R,B,D)	<u>D</u>	<u>S</u>	<u>S</u>	<u>D</u>															
RUN TIME	<u>1:00</u>	<u>1:5</u>	<u>1:5</u>	<u>1:00</u>	<u>1:00</u>														
PROGRAM																			

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

ADJUSTMENTS																				
PARTIAL CLOGS																				
STRAIGHTENED																				
GOOD																				

Note: Above items are part of irrigation wet check

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

Note: Circled items are completed

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE COMPLETED 11/2/2017      TECHNICIAN Francisco



**YELLOWSTONE**  
LANDSCAPE

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

**Invoice**

**Invoice:** INV-0000190813  
**Invoice Date:** November 30, 2017

**Account:** 19524  
**PO Number:**

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

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

**Terms:** NET 30  
**Project Number:** 10151089.201.00009  
**Project Name:** Flowers and Mulch  
Mirabella Casuals

**Invoice Due Date:** December 30, 2017  
**Invoice Amount:** \$1,500.00

Description	Quantity	Price	Total Price
Install Of Flowers & Mulch	1.00	1,500.00	\$1,500.00

**Invoice Total** \$1,500.00

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



**YELLOWSTONE**  
LANDSCAPE

**Enhancement Proposal**

Job Name:	Flowers and Mulch	Proposal #	
Property Name:		Date:	October 17, 2017
Client:	Mirabella HOA		
Address:	c/o Meritus 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-397-5120		

Yellowstone Landscape will complete the work described below:

**Description**

Please see the cost below for installing 215, 4.5" Wax Leaf Begonias C.S. and 50 bags of Pinebark mulch to the front entry island and each sign corner bed.

<b>TOTAL PRICE</b>	<b>\$ 1,500.00</b>
--------------------	--------------------

**ACCEPTANCE OF TERMS**

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

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

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

Client:

Prepared by:

*\*SEE ATTACHED EMAIL FOR APPROVAL\**

*Nick Crutcher*

Date:

*10-17-2017*

Date:

October 17, 2017

Internal Use Only	
Project Number: <i>10151089.201.00009</i>	District: Bradenton
PO Reference:	Date Work Completed: <i>11/17/2017</i>



## Crutcher, Nick

---

**From:** Gene Roberts <gene.roberts@merituscorp.com>  
**Sent:** Monday, October 16, 2017 3:25 PM  
**To:** Crutcher, Nick  
**Cc:** Nicole Chamberlain; Merda, Eric  
**Subject:** RE: Mirabella

Yes tight budget so focus on the island. Thanks

**From:** Crutcher, Nick [mailto:[ncrutcher@yellowstonelandscape.com](mailto:ncrutcher@yellowstonelandscape.com)]  
**Sent:** Monday, October 16, 2017 2:56 PM  
**To:** Gene Roberts <gene.roberts@merituscorp.com>  
**Cc:** Nicole Chamberlain <nicole.chamberlain@merituscorp.com>; Merda, Eric <emerda@yellowstonelandscape.com>  
**Subject:** RE: Mirabella

So mulch and annuals combined for \$1,500?

**From:** Gene Roberts [mailto:[gene.roberts@merituscorp.com](mailto:gene.roberts@merituscorp.com)]  
**Sent:** Monday, October 16, 2017 2:49 PM  
**To:** Crutcher, Nick <[ncrutcher@yellowstonelandscape.com](mailto:ncrutcher@yellowstonelandscape.com)>  
**Cc:** Nicole Chamberlain <[nicole.chamberlain@merituscorp.com](mailto:nicole.chamberlain@merituscorp.com)>; Merda, Eric <[emerda@yellowstonelandscape.com](mailto:emerda@yellowstonelandscape.com)>  
**Subject:** RE: Mirabella

At this time let's keep it around \$1500. I'm mostly concerned with the entrance island.

**From:** Crutcher, Nick [mailto:[ncrutcher@yellowstonelandscape.com](mailto:ncrutcher@yellowstonelandscape.com)]  
**Sent:** Monday, October 16, 2017 2:37 PM  
**To:** Gene Roberts <[gene.roberts@merituscorp.com](mailto:gene.roberts@merituscorp.com)>  
**Cc:** Nicole Chamberlain <[nicole.chamberlain@merituscorp.com](mailto:nicole.chamberlain@merituscorp.com)>; Merda, Eric <[emerda@yellowstonelandscape.com](mailto:emerda@yellowstonelandscape.com)>  
**Subject:** RE: Mirabella

Gene I will have notify the team to inspect the irrigation absolutely.

Regarding the mulch and annuals, I need a little assistance on where to come down as I don't know how far to come down to meet your budget, plus I don't want to jeopardize the appearance. Let me know where you need me to be and I will see what I can do to help. Thanks!

Nick Crutcher | *Account Manager*  
Yellowstone Landscape  
FNGLA, FCHP  
GI-BMP, BLA

6108 33<sup>rd</sup> Street East, Bradenton, FL 34203  
Ph: 941.251.8080 | Fax: 941.251.8081 | Cell: 941.224.8225  
[www.yellowstonelandscape.com](http://www.yellowstonelandscape.com)



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Aquatic Systems, Inc.	393897	\$ 178.00		Lake & Wetland Services - December
Meritus Districts	8163	2,250.00		Management Services - December
Yellowstone	193727	2,440.50		Landscape Maintenance - December
Zebra Cleaning Team, Inc.	2396	650.00		Pool Cleaning - December
<b>Monthly Contract Sub-Total</b>		<b>\$ 5,518.50</b>		
<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		
<b>Utilities</b>				
BOCC	0712968155 121817	\$ 90.92		Water Service - thru 12/11/17
Tampa Electric	211003638973 121417	148.70		Electric Service - thru 12/08/17
Tampa Electric	211003639179 121417	1,174.27		Electric Service - thru 12/08/17
Tampa Electric	211003639344 121417	609.65		Electric Service - thru 12/08/17
Tampa Electric	211003639526 121417	637.47	<b>\$ 2,570.09</b>	Electric Service - thru 12/08/17
<b>Utilities Sub-Total</b>		<b>\$ 2,661.01</b>		
<b>Regular Services</b>				
Spearem Enterprises, LLC	3175	\$ 120.00		Clean Clubhouse & Pool Area - November
Suzanna Kimball	SK121117	45.00		Pool Bathroom Cleaning - 12/11/17
<b>Regular Services Sub-Total</b>		<b>\$ 165.00</b>		
<b>Additional Services</b>				
Yellowstone	190191A	\$ 4,375.00		Irrigation Pump Repair - 12/31/17
<b>Additional Services Sub-Total</b>		<b>\$ 4,375.00</b>		
<b>TOTAL:</b>		<b>\$ 12,719.51</b>		

Mirabella Community Development District  
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	------------------------	--------	--------------	----------------------

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman  Vice Chairman  Assistant Secretary



# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

## Invoice

INVOICE DATE:	12/1/2017
INVOICE NUMBER:	0000393897
CUSTOMER NUMBER:	0070290
PO NUMBER:	
PAYMENT TERMS:	Net 30

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

DEC 04 2017

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

SALES TAX: (0.0%)	\$0.00
LESS PAYMENT:	\$0.00
<b>TOTAL DUE:</b>	<b>\$178.00</b>

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

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

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

DATE:	12/1/2017
INVOICE NUMBER:	0000393897
CUSTOMER NUMBER:	0070290
TOTAL AMOUNT DUE:	\$178.00

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

AMOUNT PAID:
--------------

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdtthomas 1/3/2018

# Meritus Districts

2005 Pan Am Circle  
 Suite 120  
 Tampa, FL 33607



# INVOICE

Invoice Number: 8163  
 Invoice Date: Dec 1, 2017  
 Page: 1

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

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		12/1/17

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

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

Check/Credit Memo No:

REVIEWEDdthomas 1/3/2018



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

**Invoice**

**Invoice:** INV-0000193727  
**Invoice Date:** December 1, 2017

**Account:** 19524  
**PO Number:**

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

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

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

**Invoice Due Date:** December 31, 2017  
**Invoice Amount:** \$2,440.50  
**Month of Service:** December 2017

Description	Current Amount
Monthly Landscape Maintenance	2,440.50
<b>Invoice Total</b>	<b>2,440.50</b>

REVIEWEDDthomas 1/3/2018

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







Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
MIRABELLA CDD	0712968155	12/18/2017	01/08/2018

Service Address: 14306 ROMEO BLVD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	11/13/2017	2658	12/11/2017	2705	4700	ACTUAL	WATER

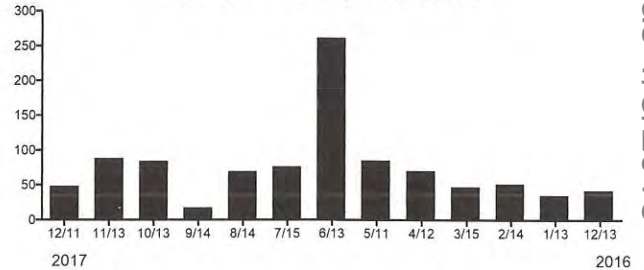
**Service Address Charges**

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$13.77
Water Base Charge	\$14.28
Water Consumption Charge	\$3.29
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$20.92
<b>Total Service Address Charges</b>	<b>\$90.92</b>

**Summary of Account Charges**

Previous Balance	\$123.68
Net Payments - Thank You	(\$123.68)
Total Account Charges	<b>\$90.92</b>
<b>AMOUNT DUE</b>	<b>\$90.92</b>

Consumption History x 100 Gallons



REVIEWEDdthomas 1/3/2018



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **0712968155**

DEC 27 2017

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

474

DUE DATE	01/08/2018
AMOUNT DUE	\$90.92
AMOUNT PAID	

0007129681552

178  
00000090928



Statement Date: 12/14/2017  
Account: 211003638973

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

Current month's charges:	\$148.70
Total amount due:	\$148.70
Payment Due By:	01/04/2018

**Your Account Summary**

Previous Amount Due	\$60.36
Payment(s) Received Since Last Statement	-\$60.36
<b>Current Month's Charges</b>	<b>\$148.70</b>
<b>Total Amount Due</b>	<b>\$148.70</b>

**Helping neighbors in need**



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

Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

00003564-0007330-Page 1 of 4

REVIEWEDdtomas 1/3/2018

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



**Access to your meter is important**

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211003638973

Current month's charges:	\$148.70
Total amount due:	\$148.70
Payment Due By:	01/04/2018

Amount Enclosed \$  
643975475964

DEC 20 2017

00003564 01 AB 0.40 33607 FTECO112151720355910 00000 05 01000000 002 08 32188 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:** 12/14/2017  
**Current month's charges due** 01/04/2018

**Details of Charges – Service from 11/09/2017 to 12/08/2017**

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

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

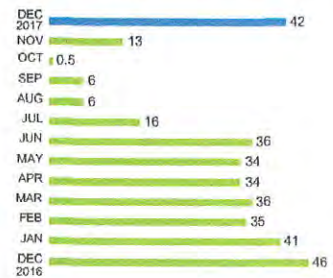
Meter Location: SIGN-IRR

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K29671	12/08/2017	38,706		37,459		1,247 kWh	1	30 Days

Basic Service Charge		\$19.94
Energy Charge	1,247 kWh @ \$0.06216/kWh	\$77.51
Fuel Charge	1,247 kWh @ \$0.02956/kWh	\$36.86
Florida Gross Receipt Tax		\$3.44
<b>Electric Service Cost</b>		<b>\$137.75</b>
State Tax		\$10.95
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$148.70</b>
<b>Total Current Month's Charges</b>		<b>\$148.70</b>

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



00003564-0007331-Page 3 of 4





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

Statement Date: 12/14/2017  
Account: 211003639179

<b>Current month's charges:</b>	<b>\$1,174.27</b>
<b>Total amount due:</b>	<b>\$1,174.27</b>
<b>Payment Due By:</b>	<b>01/04/2018</b>

**Your Account Summary**

Previous Amount Due	\$1,174.27
Payment(s) Received Since Last Statement	-\$1,174.27
<b>Current Month's Charges</b>	<b>\$1,174.27</b>
<b>Total Amount Due</b>	<b>\$1,174.27</b>

**Helping neighbors in need**



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

Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more

00003590-0007393-Page 5 of 12

REVIEWED thomas 1/3/2018

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



**Access to your meter is important**

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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

<b>Current month's charges:</b>	<b>\$1,174.27</b>
<b>Total amount due:</b>	<b>\$1,174.27</b>
<b>Payment Due By:</b>	<b>01/04/2018</b>
<b>Amount Enclosed</b>	<b>\$</b>

643975475965



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:** 12/14/2017  
**Current month's charges due** 01/04/2018

**Details of Charges – Service from 11/09/2017 to 12/08/2017**

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
<b>Lighting Charges</b>		<b>\$1,174.27</b>

**Total Current Month's Charges**

**\$1,174.27**

00003530-0007354-Page 7 of 12



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

Statement Date: 12/14/2017  
Account: 211003639344

Current month's charges:	\$609.65
Total amount due:	\$609.65
Payment Due By:	01/04/2018

**Your Account Summary**

Previous Amount Due	\$638.29
Payment(s) Received Since Last Statement	-\$638.29
<b>Current Month's Charges</b>	<b>\$609.65</b>
<b>Total Amount Due</b>	<b>\$609.65</b>

**Helping neighbors in need**



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

Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more

00003590-0007395-Page 9 of 12

REVIEWED thomas 1/3/2018

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



**Access to your meter is important**

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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:	\$609.65
Total amount due:	\$609.65
Payment Due By:	01/04/2018
<b>Amount Enclosed</b>	<b>\$</b>

643975475966



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:** 12/14/2017  
**Current month's charges due** 01/04/2018

**Details of Charges – Service from 11/09/2017 to 12/08/2017**

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	12/08/2017	21,188	15,402	5,786 kWh	1	30 Days

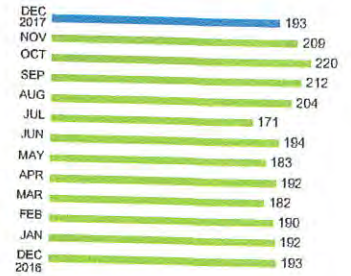
Basic Service Charge		\$19.94
Energy Charge	5,786 kWh @ \$0.06216/kWh	\$359.66
Fuel Charge	5,786 kWh @ \$0.02956/kWh	\$171.03
Florida Gross Receipt Tax		\$14.12
<b>Electric Service Cost</b>		<b>\$564.75</b>
State Tax		\$44.90
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$609.65</b>

**Total Current Month's Charges**

**\$609.65**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



00003590-0007396-Page 11 of 12





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

Statement Date: 12/14/2017  
Account: 211003639526

Current month's charges:	\$637.47
Total amount due:	\$637.47
Payment Due By:	01/04/2018

**Your Account Summary**

Previous Amount Due	\$632.52
Payment(s) Received Since Last Statement	-\$632.52
<b>Current Month's Charges</b>	<b>\$637.47</b>
<b>Total Amount Due</b>	<b>\$637.47</b>

**Helping neighbors in need**



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REVIEWEDDThomas 1/3/2018

00003590-0007391-Page 1 of 12

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



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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211003639526

Current month's charges:	\$637.47
Total amount due:	\$637.47
Payment Due By:	01/04/2018

**Amount Enclosed** \$ 643975475967

DEC 20 2017

00003590 02 AB 0 40 33607 FTECO112151720355910 00000 05 01000000 002 08 32214 006



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

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



**Account:** 211003639526  
**Statement Date:** 12/14/2017  
**Current month's charges due** 01/04/2018

**Details of Charges – Service from 11/09/2017 to 12/08/2017**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$261.06
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
State Tax		\$42.18
<b>Lighting Charges</b>		<b>\$637.47</b>

**Total Current Month's Charges**

**\$637.47**

0000550-0007392-Page 3 of 12



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 #** 3175  
**DATE** 12/07/2017  
**DUE DATE** 12/22/2017  
**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 11-6-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
<b>Labor</b> 11-20-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

**BALANCE DUE** **\$120.00**

REVIEWEDdtomas 1/3/2018

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

## Invoice

---

**Date:** 12/11/2017

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

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

---

### **Mirabella CDD**

Pool Bathroom Cleaning Services Monday 12/11/2017 \_\_\_\_\_ \$45.00

Total Amount Due \$45.00

---

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

**THANK YOU!**

REVIEWEDdthomas 1/3/2018



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

**Invoice**

**Invoice:** INV-0000190191A  
**Invoice Date:** December 31, 2017

**Account:** 19524  
**PO Number:**

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

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

**Terms:** NET 30  
**Project Number:** 10151089.201.00010  
**Project Name:** Pump Repair  
Mirabella Casuals

**Invoice Due Date:** January 30, 2018  
**Invoice Amount:** \$4,375.00

Description	Quantity	Price	Total Price
Irrigation Pump Repair	1.00	4,375.00	\$4,375.00

**Invoice Total** **\$4,375.00**

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





### Enhancement Proposal

<b>Job Name:</b>	Pump Repair	<b>Proposal #</b>	
<b>Property Name:</b>		<b>Date:</b>	October 23, 2017
<b>Client:</b>	Mirabella <del>USA</del> <i>CDD</i>		
<b>Address:</b>	c/o Merilus 2005 Pan Am Circle, Suite 120		
<b>City/State/Zip:</b>	Tampa, FL 33607		
<b>Phone:</b>	813-397-5120		

Yellowstone Landscape will complete the work described below:

**Description**

Please see the cost below for the repairs needed on the irrigation pump at Mirabella. Included within the repairs is a new variable speed control box as well as labor and further diagnostics/adjustments.

**Project Pricing Summary**

Materials & Labor	-		
Equipment	-		
Site & Additional Services	4,375.00		
<b>Total Price</b>	<b>\$ 4,375.00</b>		

**ACCEPTANCE OF TERMS**

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

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

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

<b>Client:</b>	<b>Prepared by:</b>
	<i>Nick Crutcher</i>
<b>Date:</b> <i>12/20/17</i>	<b>Date:</b> October 23, 2017

Internal Use Only		
<b>Project Number:</b>	<b>District:</b>	Bradenton
<b>PO Reference:</b>	<b>Date Work Completed:</b>	

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Aquatic Systems, Inc.	396789	\$ 178.00		Lake & Wetland Services - January
Meritus Districts	8193	2,250.00		Management Services - January
Yellowstone	198169	2,440.50		Landscape Maintenance - January
Zebra Cleaning Team, Inc.	2420	650.00		Pool Cleaning - January
<b>Monthly Contract Sub-Total</b>		<b>\$ 5,518.50</b>		
<b>Variable Contract</b>				
Straley Robin Vericker	15336	\$ 197.00		Professional Services - thru 01/15/18 - General
<b>Variable Contract Sub-Total</b>		<b>\$ 197.00</b>		
<b>Utilities</b>				
BOCC	0712968155 011918	\$ 126.48		Water Service - thru 01/12/18
Tampa Electric	211003638973 011618	154.22		Electric Service - thru 01/10/18
Tampa Electric	211003639179 011618	1,109.86		Electric Service - thru 01/10/18
Tampa Electric	211003639344 011618	617.18		Electric Service - thru 01/10/18
Tampa Electric	211003639526 011618	637.60	<b>\$ 2,518.86</b>	Electric Service - thru 01/10/18
<b>Utilities Sub-Total</b>		<b>\$ 2,645.34</b>		
<b>Regular Services</b>				
Spearem Enterprises, LLC	3224	\$ 120.00		Pickup Trash & Debris Around Clubhouse/Pool - December
Spearem Enterprises, LLC	3273	120.00	<b>\$ 240.00</b>	Pickup Trash & Debris Around Clubhouse/Pool - January
Suzanna Kimball	SK122617	45.00		Pool Bathroom Cleaning - 12/26/17
Suzanna Kimball	SK010818	45.00		Pool Bathroom Cleaning - 01/08/18
Suzanna Kimball	SK012218	45.00	<b>\$ 135.00</b>	Pool Bathroom Cleaning - 01/22/18

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Regular Services Sub-Total</b>		<b>\$ 375.00</b>		
<b>Additional Services</b>				
A1OSIS INC	1229201701	\$ 901.50		Cameras Installation - 12/29/17
Yellowstone	198092	1,000.00		Removal of Sod & Install Mulch - 12/31/17
<b>Additional Services Sub-Total</b>		<b>\$ 1,901.50</b>		
<b>TOTAL:</b>		<b>\$ 10,637.34</b>		

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

Chairman  Vice Chairman  Assistant Secretary

JAN 02



# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

## Invoice

INVOICE DATE:	1/1/2018
INVOICE NUMBER:	0000396789
CUSTOMER NUMBER:	0070290
PO NUMBER:	
PAYMENT TERMS:	Net 30

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

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

SALES TAX: (0.0%)	\$0.00
LESS PAYMENT:	\$0.00
<b>TOTAL DUE:</b>	<b>\$178.00</b>

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

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

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

DATE:	1/1/2018
INVOICE NUMBER:	0000396789
CUSTOMER NUMBER:	0070290
<b>TOTAL AMOUNT DUE:</b>	<b>\$178.00</b>

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

AMOUNT PAID:
--------------

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdthomas 1/24/2018



# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



# INVOICE

Invoice Number: 8193  
Invoice Date: Jan 1, 2018  
Page: 1

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

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

Ship to:

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

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

*M*

Check/Credit Memo No:

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

REVIEWEDdthomas 1/3/2018



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

**Invoice**

**Invoice:** INV-0000198169  
**Invoice Date:** January 1, 2018

**Account:** 19524  
**PO Number:**

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

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

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

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

Description	Current Amount
Monthly Landscape Maintenance	2,440.50
<b>Invoice Total</b>	<b>2,440.50</b>

REVIEWEDDthomas 1/24/2018

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



*Thanks For Your Business!*

# INVOICE

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

DATE: JANUARY 16, 2018  
 INVOICE # 2420  
 EXPIRATION DATE

TO Mirabella  
 10635 county rd. 672

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		January pool cleaning		\$650.00

SUBTOTAL	
SALES TAX	
<b>TOTAL</b>	<b>\$650.00</b>

Comments:

REVIEWEDdthomas 1/24/2018

**Straley Robin Vericker**

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

January 20, 2018  
Client: 001295  
Matter: 000001  
Invoice #: 15336

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2018

**SERVICES**

Date	Person	Description of Services	Hours	
12/27/2017	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2017 RE SERIES 2013 BONDS; PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2017 RE SERIES 2015 BONDS.	0.3	
1/1/2018	JMV	PREPARE QUARTERLY CDD COUNSEL REPORT TO CDD BOND DISSEMINATION AGENT.	0.4	
1/8/2018	LB	FINALIZE QUARTERLY REPORTS FOR PERIOD ENDED DECEMBER 31, 2017 RE SERIES 2013 BONDS AND RE SERIES 2015 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING REPORT FOR SERIES 2013 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING REPORT FOR SERIES 2015 BONDS.	0.2	
Total Professional Services			0.9	\$197.00

**PERSON RECAP**

Person	Hours	Amount
JMV John M. Vericker	0.4	\$122.00
LB Lynn Butler	0.5	\$75.00

REVIEWEDdtthomas 1/24/2018



January 20, 2018  
Client: 001295  
Matter: 000001  
Invoice #: 15336

Page: 2

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Total Services	\$197.00	
Total Disbursements	\$0.00	
Total Current Charges		\$197.00

<b>PAY THIS AMOUNT</b>	<b>\$197.00</b>
------------------------	-----------------

*Please Include Invoice Number on all Correspondence*



Hillsborough County Florida

<b>CUSTOMER NAME</b> MIRABELLA CDD	<b>ACCOUNT NUMBER</b> 0712968155	<b>BILL DATE</b> 01/19/2018	<b>DUE DATE</b> 02/09/2018
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------

Service Address: 14306 ROMEO BLVD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	12/11/2017	2705	01/12/2018	2795	9000	ACTUAL	WATER

**Service Address Charges**

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$26.37
Water Base Charge	\$14.28
Water Consumption Charge	\$7.12
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$40.05
<b>Total Service Address Charges</b>	<b>\$126.48</b>

**Summary of Account Charges**

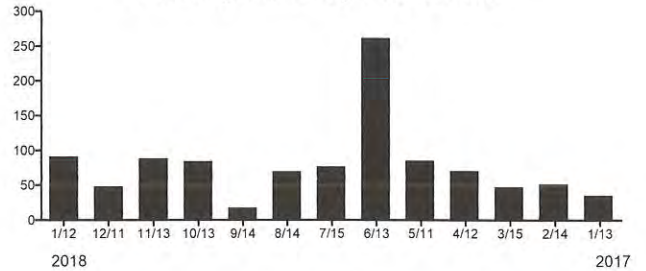
Previous Balance	\$90.92
Net Payments - Thank You	(\$90.92)
<b>Total Account Charges</b>	<b>\$126.48</b>
<b>AMOUNT DUE</b>	<b>\$126.48</b>

**Important Message**

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

REVIEWEDdthomas 1/26/2018

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 0712968155

Received

JAN 25 2018

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

477

<b>DUE DATE</b>	02/09/2018
<b>AMOUNT DUE</b>	\$126.48
<b>AMOUNT PAID</b>	

199

0007129681552

00000126482



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

Statement Date: 01/16/2018  
Account: 211003638973

Current month's charges:	\$156.89
Total amount due:	\$154.22
Payment Due By:	02/06/2018

**Your Account Summary**

Previous Amount Due	\$148.70
Payment(s) Received Since Last Statement	-\$148.70
Miscellaneous Credits	-\$2.67
Credit balance after payments and credits	-\$2.67
<b>Current Month's Charges</b>	<b>\$156.89</b>
<b>Total Amount Due</b>	<b>\$154.22</b>

We make it easy to  
**Go Green**

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.



REVIEWED dthomas 1/24/2018

00005417-0011288-Page 1 of 4

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 electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) 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**



**Received**

See reverse side for more information

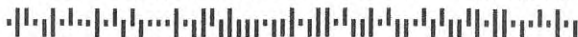
**JAN 20 2018**

Account: 211003638973

Current month's charges:	\$156.89
Total amount due:	\$154.22
Payment Due By:	02/06/2018
<b>Amount Enclosed</b>	<b>\$</b>

622987839799

00005417 01 AB 0.40 33607 FTECO101161823310210 00000 05 01000000 010 07 34081 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

6229878397992110036389730000000154226

