

Account: 211003638973
Statement Date: 01/16/2018
Current month's charges due 02/06/2018

Details of Charges – Service from 12/09/2017 to 01/10/2018

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

00005417-0011285-Page 3 of 4

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K29671	01/10/2018	40,013		38,706		1,307 kWh	1	33 Days

Basic Service Charge		\$19.94
Energy Charge	1,307 kWh @ \$0.06184/kWh	\$80.82
Fuel Charge	1,307 kWh @ \$0.03132/kWh	\$40.94
Florida Gross Receipt Tax		\$3.63
Electric Service Cost		\$145.33
State Tax		\$11.56
Total Electric Cost, Local Fees and Taxes		\$156.89

Total Current Month's Charges **\$156.89**

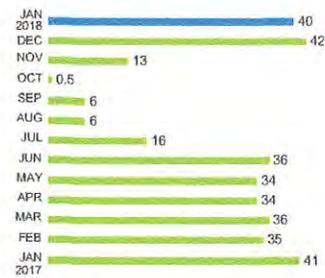
Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.67

Total Current Month's Credits **-\$2.67**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 01/16/2018
Account: 211003639179

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

Current month's charges:	\$1,177.04
Total amount due:	\$1,109.86
Payment Due By:	02/06/2018

Your Account Summary

Previous Amount Due	\$1,174.27
Payment(s) Received Since Last Statement	-\$1,174.27
Miscellaneous Credits	-\$67.18
Credit balance after payments and credits	-\$67.18
Current Month's Charges	\$1,177.04
Total Amount Due	\$1,109.86

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Visit tampaelectric.com/renewable to learn more.



REVIEWEDdthomas 1/24/2018

00005441-0011346-Page 9 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 or visit 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: 211003639179

Current month's charges:	\$1,177.04
Total amount due:	\$1,109.86
Payment Due By:	02/06/2018
Amount Enclosed	\$

622987839800



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

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

Account: 211003639179
Statement Date: 01/16/2018
Current month's charges due 02/06/2018

Details of Charges – Service from 12/09/2017 to 01/10/2018

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	1540 kWh @ \$0.03207/kWh	\$49.39
Fixture & Maintenance Charge	35 Fixtures	\$480.90
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	1540 kWh @ \$0.03095/kWh	\$47.66
Florida Gross Receipt Tax		\$2.49
State Tax		\$77.90

Lighting Charges

\$1,177.04

Total Current Month's Charges

\$1,177.04

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

- \$67.18

Total Current Month's Credits

- \$67.18

00005441-0011347-Page 11 of 12



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

Statement Date: 01/16/2018
Account: 211003639344

Current month's charges: \$654.16
Total amount due: \$617.18
Payment Due By: 02/06/2018

Your Account Summary

Previous Amount Due	\$609.65
Payment(s) Received Since Last Statement	-\$609.65
Miscellaneous Credits	-\$36.98
Credit balance after payments and credits	-\$36.98
Current Month's Charges	\$654.16
Total Amount Due	\$617.18

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REVIEWEDdthomas 1/24/2018

00005441-0011342-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 or visit 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

JAN 20 2018

See reverse side for more information

Account: 211003639344

Current month's charges: \$654.16
Total amount due: \$617.18
Payment Due By: 02/06/2018

Amount Enclosed \$
622987839801

00005441 02 AB 0 40 33607 FTECO101161823310210 00000 05 01000000 010 07 34105 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: 211003639344
Statement Date: 01/16/2018
Current month's charges due 02/06/2018

Details of Charges – Service from 12/09/2017 to 01/10/2018

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K32125	01/10/2018	27,316		21,188		6,128 kWh	1	33 Days

Basic Service Charge						\$19.94
Energy Charge		6,128 kWh @ \$0.06184/kWh				\$378.96
Fuel Charge		6,128 kWh @ \$0.03132/kWh				\$191.93
Florida Gross Receipt Tax						\$15.15
Electric Service Cost						\$605.98
State Tax						\$48.18
Total Electric Cost, Local Fees and Taxes						\$654.16

Total Current Month's Charges

\$654.16

Miscellaneous Credits

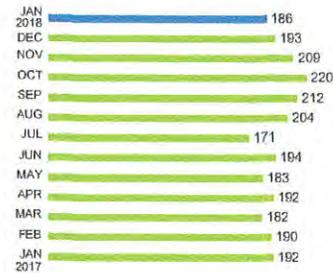
Interest for Cash Security Deposit - Electric - \$36.98

Total Current Month's Credits

-\$36.98

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00005441-0011343-Page 3 of 12



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

Statement Date: 01/16/2018
Account: 211003639526

Current month's charges: \$638.96
Total amount due: \$637.60
Payment Due By: 02/06/2018

Your Account Summary

Previous Amount Due	\$637.47
Payment(s) Received Since Last Statement	-\$637.47
Miscellaneous Credits	-\$1.36
Credit balance after payments and credits	-\$1.36
Current Month's Charges	\$638.96
Total Amount Due	\$637.60

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tampaelectric.com/renewable
to learn more.



REVIEWED dthomas 1/24/2018

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit 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: 211003639526

Current month's charges: \$638.96
Total amount due: \$637.60
Payment Due By: 02/06/2018

Amount Enclosed \$
622987839802



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

6229878398022110036395260000000637607

Account: 211003639526
Statement Date: 01/16/2018
Current month's charges due 02/06/2018

Details of Charges – Service from 12/09/2017 to 01/10/2018

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	836 kWh @ \$0.03207/kWh	\$26.81
Fixture & Maintenance Charge	19 Fixtures	\$261.06
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	836 kWh @ \$0.03095/kWh	\$25.87
Florida Gross Receipt Tax		\$1.35
State Tax		\$42.29

Lighting Charges

\$638.96

Total Current Month's Charges

\$638.96

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$1.36

Total Current Month's Credits

-\$1.36

00005441-0011345-Page 7 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 # 3224
DATE 01/01/2018
DUE DATE 01/16/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 12-6-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 12-20-2017:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE **\$120.00**

REVIEWEDdthomas 1/24/2018

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 # 3273
DATE 01/30/2018
DUE DATE 02/14/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 1-8-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 1-15-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE **\$120.00**

REVIEWEDdtomas 2/1/2018

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

Invoice

Date: 12/26/2017

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 12/26/2017 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

12 26 17

REVIEWEDdthomas 1/24/2018

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

Invoice

Date: 1/8/2018

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Monday 1/8/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 1/24/2018

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

Invoice

Date: 1/22/2018

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Monday 1/22/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 1/24/2018

A1OSIS INC

503 E Jackson St STE 116
 Tampa, FL 33602
 (877)826-2467
 alopez@a1osis.com
 www.a1osis.com



INVOICE

BILL TO

Gene Roberts
 Summit at Fern Hill CDD
 10340 Boggy Moss Dr.
 Riverview, FL 33578

INVOICE # I1229201701**DATE** 12/29/2017**DUE DATE** 01/01/2018**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
True 1080p VF HD CAM True HD 1080p CCD Bullet Camera with built -in 2.8-12mm variable focal lens for an ultra wide field of view. 60m rated real Leds for premium night vision. Composed of a weatherproof / vandalproof IP66 rated housing to protect the cameras internal components against the elements.	2	325.00	650.00
Camera Installation The wiring, terminating of connections, mounting, and positioning of a CCTV camera.	2	75.00	150.00
True 1080p HD CAM True HD 1080p Dome Camera with built -in 3.6mm fixed wide angle focal lens for an ultra wide field of view. Premium indoor night vision. Composed of a weatherproof / vandalproof IP66 rated housing to protect the cameras internal components against the elements.	1	250.00	250.00
Camera Installation The wiring, terminating of connections, mounting, and positioning of a CCTV camera.	1	75.00	75.00
Full HD 4ch DVR Full High Definition 1080p and realtime DVR @30fps on each channel with remote viewing capabilities and windows software. Easy to use interface.	1	350.00	350.00
1TB HDD 1 Terabyte Hard Disk Drive	1	99.00	99.00
12v Power Supply Box (9CH) 12v 9 Channel 10amp Dedicated Power Supply Box for powering of security cameras	1	129.00	129.00
Network Config Network configuration of cameras, internet router, computers, mobile devices and recorder for local and remote viewing via the internet.	1	100.00	100.00

BALANCE DUE

\$1,803.00

\$901⁵⁰
-
deposit



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

Invoice

Invoice: INV-0000198092
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: 10151089.201.00011
Project Name: Mulch and Sod
 Mirabella Casuels

Invoice Due Date: January 30, 2018
Invoice Amount: \$1,000.00

Description	Quantity	Price	Total Price
Removal Of Sod & Install Mulch	1.00	1,000.00	\$1,000.00
Invoice Total			\$1,000.00

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

REVIEWEDdthomas 1/24/2018



YELLOWSTONE
LANDSCAPE

Enhancement Proposal

Job Name:	Mulch and Sod	Proposal #	
Property Name:		Date:	December 20, 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 replacing all dead sod at entrance of community and mulching the remainder of the entrance side of the pool. Mulch will not be applied to the clubhouse, berms or parking lot.

Project Pricing Summary

Materials & Labor	-
Equipment	-
Site & Additional Services	-
Total Price	\$ 1,000.00

ACCEPTANCE OF TERMS

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

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

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

Client:

Prepared by:

SEE ATTACHED EMAIL FOR APPROVAL

Nick Crutcher

Date: 12-20-2017

Date: December 20, 2017

Internal Use Only	
Project Number: <u>10151089-201.00011</u>	District: <u>Bradenton</u>
PO Reference:	Date Work Completed: <u>12-21-2017</u>

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Aquatic Systems, Inc.	399842	\$ 178.00		Lake & Wetland Services - February
Meritus Districts	8232	2,250.00		Management Services - February
Yellowstone	200298	2,440.50		Landscape Maintenance - February
Zebra Cleaning Team, Inc.	2442	650.00		Pool Cleaning - February
Monthly Contract Sub-Total		\$ 5,518.50		
Variable Contract				
Straley Robin Vericker	15433	\$ 824.00		Professional Services - thru 02/15/18 - General
Variable Contract Sub-Total		\$ 824.00		
Utilities				
BOCC	0712968155 022118	\$ 93.34		Water Service - thru 02/13/18
Tampa Electric	211003638973 021418	143.37		Electric Service - thru 02/08/18
Tampa Electric	211003639179 021418	1,177.04		Electric Service - thru 02/08/18
Tampa Electric	211003639344 021418	572.16		Electric Service - thru 02/08/18
Tampa Electric	211003639526 021418	638.96	\$ 2,531.53	Electric Service - thru 02/08/18
Utilities Sub-Total		\$ 2,624.87		
Regular Services				
Florida Natives Nursery, Inc.	14834	\$ 460.00		Semi-Annual Buffer Maintenance - 01/26/18
Suzanna Kimball	SK020618	115.00		Pool & Clubhouse Cleaning Services - 02/06/18
Suzanna Kimball	SK021918	45.00	\$ 160.00	Pool Bathroom Cleaning Services - 02/19/18
Tampa Bay Times	589110 012918	407.00		02/08/18 Meeting - 01/28/18

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Bay Times	592130 020518	289.00	\$ 696.00	Meetings - 02/03/18
Regular Services Sub-Total		\$ 1,316.00		
Additional Services				
AOSIS	I1229201702	\$ 901.50		Camera Installations & Config - 12/29/17
Yellowstone	199198	4,375.00		Pump Repair - 01/31/18
Yellowstone	201149	75.00	\$ 4,450.00	Irrigation Repairs - 01/31/18
Additional Services Sub-Total		\$ 5,351.50		
TOTAL:		\$ 15,634.87		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 2/1/2018
 INVOICE NUMBER: 0000399842
 CUSTOMER NUMBER: 0070290
 PO NUMBER:
 PAYMENT TERMS: Net 30

Received
 FEB 02 2018

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

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

53900
 4307

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

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

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

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

DATE: 2/1/2018
 INVOICE NUMBER: 0000399842
 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 2/15/2018

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 8232
Invoice Date: Feb 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		2/1/18

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

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

Check/Credit Memo No:

REVIEWEDdthomas 1/24/2018



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

Invoice

Invoice: INV-0000200298
Invoice Date: February 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: March 3, 2018
Invoice Amount: \$2,440.50
Month of Service: February 2018

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

REVIEWEDDthomas 2/1/2018

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

February 23, 2018
Client: 001295
Matter: 000001
Invoice #: 15433

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
1/24/2018	JMV	REVIEW EMAIL FROM N. CHAMBERLAIN; REVIEW EMAIL FROM B. LAMB.	0.2	
2/1/2018	JMV	REVIEW EMAILS RE: CDD ASSESSMENTS; REVIEW CORRESPONDENCE FROM SCHOOL BOARD; RESEARCH AND REVIEW STATUTES.	1.3	
2/1/2018	VKB	REVIEW AND REPLY TO EMAIL FROM B. CRUTCHFIELD RE: TENTATIVE AGENDA; REVIEW EMAIL FROM B. LAMB; CONFERENCE WITH J. VERICKER RE: CORRESPONDENCE FROM SCHOOL BOARD AND FUTURE CDD ASSESSMENTS.	0.3	
2/7/2018	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING.	0.3	
2/8/2018	VKB	DRAFT AND REPLY TO EMAILS WITH B. LAMB RE: BOARD MEETING; PREPARE FOR AND ATTEND BOARD MEETING; DRAFT EMAIL TO SCHOOL BOARD.	0.8	
Total Professional Services			2.9	\$824.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.8	\$549.00
VKB Vivek K. Babbar	1.1	\$275.00

REVIEWED dt Thomas 2/26/2018

February 23, 2018
Client: 001295
Matter: 000001
Invoice #: 15433

Page: 2

Total Services	\$824.00	
Total Disbursements	\$0.00	
Total Current Charges		\$824.00

PAY THIS AMOUNT		\$824.00
------------------------	--	-----------------

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
MIRABELLA CDD	0712968155	02/21/2018	03/14/2018

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	01/12/2018	2795	02/13/2018	2845	5000	ESTIMATED	WATER

Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$14.65
Water Base Charge	\$14.28
Water Consumption Charge	\$3.50
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$22.25
Total Service Address Charges	\$93.34

Summary of Account Charges

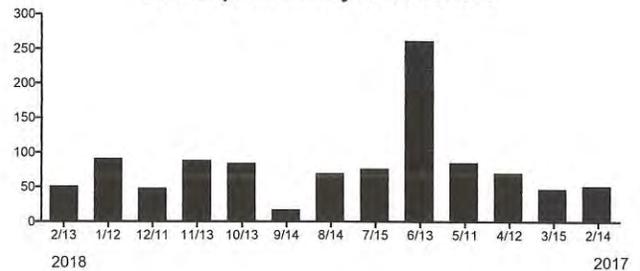
Previous Balance	\$126.48
Net Payments - Thank You	(\$126.48)
Total Account Charges	\$93.34
AMOUNT DUE	\$93.34

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.

REVIEWEDdtomas 3/1/2018

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: BOCC
ACCOUNT NUMBER: 0712968155

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

570

DUE DATE	03/14/2018
AMOUNT DUE	\$93.34
AMOUNT PAID	

225

0007129681552

00000093344

Statement Date: 02/14/2018
Account: 211003638973

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

Current month's charges:	\$143.37
Total amount due:	\$143.37
Payment Due By:	03/07/2018

Your Account Summary

Previous Amount Due	\$154.22
Payment(s) Received Since Last Statement	-\$154.22
Current Month's Charges	\$143.37
Total Amount Due	\$143.37



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

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

00000617-0001376-Page 1 of 4

REVIEWED dtomas 2/22/2018



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



See reverse side for more information

Account: 211003638973

Current month's charges:	\$143.37
Total amount due:	\$143.37
Payment Due By:	03/07/2018
Amount Enclosed	\$

646444635034

00000617 01 AB 0 40 33607 FTECO102141823353110 00000 06 01000000 005 07 32539 002

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

Received
FEB 20 2018

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



Account: 211003638973
Statement Date: 02/14/2018
Current month's charges due 03/07/2018

Details of Charges – Service from 01/11/2018 to 02/08/2018

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

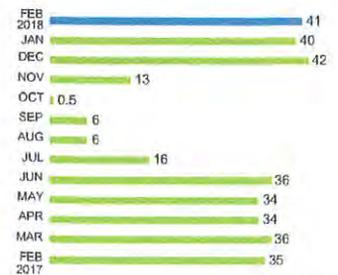
00000617-0001377-Page 3 of 4

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K29671	02/08/2018	41,189		40,013		1,176 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	1,176 kWh @ \$0.06184/kWh	\$72.72
Fuel Charge	1,176 kWh @ \$0.03132/kWh	\$36.83
Florida Gross Receipt Tax		\$3.32
Electric Service Cost		\$132.81
State Tax		\$10.56
Total Electric Cost, Local Fees and Taxes		\$143.37
Total Current Month's Charges		\$143.37

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Fuel sources We Use to Serve You

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

- Natural Gas & Oil* 67%
- Coal 29%
- Purchased Power 4%
- *Oil makes up less than 1%

Important Program Information for Lighting Customers

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.



To view rate details for all lighting fixtures and poles, please visit tampaelectric.com/rates, and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.

Statement Date: 02/14/2018
Account: 211003639179

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

Current month's charges:	\$1,177.04
Total amount due:	\$1,177.04
Payment Due By:	03/07/2018

Your Account Summary

Previous Amount Due	\$1,109.86
Payment(s) Received Since Last Statement	-\$1,109.86
Current Month's Charges	\$1,177.04
Total Amount Due	\$1,177.04



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

00000651-0001466-Page 1 of 12

REVIEWED dtomas 2/22/2018

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



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,177.04
Total amount due:	\$1,177.04
Payment Due By:	03/07/2018
Amount Enclosed	\$

646444635035

00000651 02 AB 0 40 33607 FTECO102141823353110 00000 06 01000000 005 07 32573 006



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

Received
FEB 20 2018

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



Account: 211003639179
Statement Date: 02/14/2018
Current month's charges due 03/07/2018

Details of Charges – Service from 01/11/2018 to 02/08/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1540 kWh @ \$0.03207/kWh	\$49.39
Fixture & Maintenance Charge	35 Fixtures	\$480.90
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	1540 kWh @ \$0.03095/kWh	\$47.66
Florida Gross Receipt Tax		\$2.49
Franchise Fee		\$0.00
State Tax		\$77.90
Lighting Charges		\$1,177.04

Total Current Month's Charges

\$1,177.04

00000651-0001467-Page 3 of 12

Important Messages

Fuel sources We Use to Serve You

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

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- Coal 29%
- Purchased Power 4%
- *Oil makes up less than 1%

Important Program Information for Lighting Customers

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit tampaelectric.com/rates, and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call **813-635-1500** and select Option 5 to make a request.



Statement Date: 02/14/2018
Account: 211003639344

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

Current month's charges:	\$572.16
Total amount due:	\$572.16
Payment Due By:	03/07/2018

Your Account Summary

Previous Amount Due	\$617.18
Payment(s) Received Since Last Statement	-\$617.18
Current Month's Charges	\$572.16
Total Amount Due	\$572.16



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

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

00000651-0001470- Page 9 of 12

REVIEWED dthomas 2/22/2018



Helping neighbors in need

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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:	\$572.16
Total amount due:	\$572.16
Payment Due By:	03/07/2018
Amount Enclosed	\$

646444635036



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: 02/14/2018
Current month's charges due 03/07/2018

Details of Charges – Service from 01/11/2018 to 02/08/2018

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
K32125	02/08/2018	32,649	27,316	=	5,333 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	5,333 kWh @ \$0.06184/kWh	\$329.79
Fuel Charge	5,333 kWh @ \$0.03132/kWh	\$167.03
Florida Gross Receipt Tax		\$13.25
Electric Service Cost		\$530.01
State Tax		\$42.15
Total Electric Cost, Local Fees and Taxes		\$572.16

Total Current Month's Charges

\$572.16

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000651-0001471-Page 11 of 12

Important Messages

Fuel sources We Use to Serve You

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

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To view rate details for all lighting fixtures and poles, please visit tampaelectric.com/rates, and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.



Statement Date: 02/14/2018
Account: 211003639526

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

Current month's charges:	\$638.96
Total amount due:	\$638.96
Payment Due By:	03/07/2018

Your Account Summary

Previous Amount Due	\$637.60
Payment(s) Received Since Last Statement	-\$637.60
Current Month's Charges	\$638.96
Total Amount Due	\$638.96



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

00000651-0001468-Page 5 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

mail phone online pay agent

See reverse side for more information

Account: 211003639526

Current month's charges:	\$638.96
Total amount due:	\$638.96
Payment Due By:	03/07/2018
Amount Enclosed	\$

646444635037

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



REVIEWED dtthomas 2/22/2018

Account: 211003639526
Statement Date: 02/14/2018
Current month's charges due 03/07/2018

Details of Charges – Service from 01/11/2018 to 02/08/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	836 kWh @ \$0.03207/kWh	\$26.81
Fixture & Maintenance Charge	19 Fixtures	\$261.06
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	836 kWh @ \$0.03095/kWh	\$25.87
Florida Gross Receipt Tax		\$1.35
Franchise Fee		\$0.00
State Tax		\$42.29
Lighting Charges		\$638.96

Total Current Month's Charges **\$638.96**

00000651-0001469-Page 7 of 12

Important Messages

Fuel sources We Use to Serve You

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- Purchased Power 4%
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Florida Natives Nursery, Inc.

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

Invoice

Date	Invoice #
1/26/2018	14834

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

Ship To

Terms	Due Date	Project
Net 30	2/25/2018	Mirabella

Date	Description	Qty	Rate	Amount
1/25/2018	Semi-Annual Buffer Maintenance: (year 2) Mitigation maintenance includes manual, mechanical, and herbicide maintenance control of nuisance/invasive vegetation.	1	460.00	460.00

We appreciate your business A service charge will be added to past due accounts equal to 1.5% per month (18% annually) on previous month's balance less payments received during the month.	Total	\$460.00
	Payments/Credits	\$0.00
	Balance Due	\$460.00

REVIEWEDdthomas 2/15/2018

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

Invoice

Date: 2/6/2018

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

From: Suzanna M. Kimball

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

Mirabella CDD

<u>Pool Bathroom Cleaning</u> Services Tuesday 2/6/2018	_____	\$45.00
<u>Clubhouse Cleaning Services</u> Tuesday 2/6/2018	_____	\$70.00

Total Amount Due \$115.00

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

THANK YOU!

REVIEWEDdtomas 2/15/2018

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

Invoice

Date: 2/19/2018

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Monday 2/19/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 2/20/2018

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meetings** was published in **Tampa Bay Times: 2/3/18**, in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

Sworn to and subscribed before me this 02/03/2018.



Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



**NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2018
MIRABELLA COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Mirabella Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2018 to be held at 2:00 p.m., at the Offices of Meritus located at 2005 Pan Am Circle Suite 120, Tampa, FL 33607.

May 3, 2018
August 2, 2018

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

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

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb
District Manager

Run Date: 02/03/2018

592130

A1OSIS INC

503 E Jackson St STE 116
Tampa, FL 33602
(877)826-2467
alopez@a1osis.com
www.a1osis.com



INVOICE

BILL TO

Gene Roberts
Mirabella CDD
14306 Romeo Blvd.
Riverview, FL

INVOICE # I1229201702

DATE 12/29/2017

DUE DATE 01/01/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
True 1080p VF HD CAM True HD 1080p CCD Bullet Camera with built -in 2.8-12mm variable focal lens for an ultra wide field of view. 60m rated real Leds for premium night vision. Composed of a weatherproof / vandalproof IP66 rated housing to protect the cameras internal components against the elements.	2	325.00	650.00
Camera Installation The wiring, terminating of connections, mounting, and positioning of a CCTV camera.	2	75.00	150.00
True 1080p HD CAM True HD 1080p Dome Camera with built -in 3.6mm fixed wide angle focal lens for an ultra wide field of view. Premium indoor night vision. Composed of a weatherproof / vandalproof IP66 rated housing to protect the cameras internal components against the elements.	1	250.00	250.00
Camera Installation The wiring, terminating of connections, mounting, and positioning of a CCTV camera.	1	75.00	75.00
Full HD 4ch DVR Full High Definition 1080p and realtime DVR @30fps on each channel with remote viewing capabilities and windows software. Easy to use interface.	1	350.00	350.00
1TB HDD 1 Terabyte Hard Disk Drive	1	99.00	99.00
12v Power Supply Box (9CH) 12v 9 Channel 10amp Dedicated Power Supply Box for powering of security cameras	1	129.00	129.00
Network Config Network configuration of cameras, internet router, computers, mobile devices and recorder for local and remote viewing via the internet.	1	100.00	100.00

REVIEWEDdthomas 2/15/2018

PAYMENT
BALANCE DUE

901.50

\$901.50



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

Invoice

Invoice: INV-0000199198
Invoice Date: January 31, 2018

Account: 19524
PO Number:

Bill To:

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

Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

Invoice Due Date: March 2, 2018
Invoice Amount: \$4,375.00

Description	Quantity	Price	Total Price
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.



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	4,375.00
Total Price	\$ 4,375.00

ACCEPTANCE OF TERMS

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

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

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

Client:

Prepared by:

** SEE ATTACHED EMAIL FOR APPROVAL **

Nick Crutcher

Date:

10/27/2017

Date:

October 23, 2017

Internal Use Only	
Project Number: <i>10151089.201.00010</i>	District: Bradenton
PO Reference:	Date Work Completed:



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

Invoice

Invoice: INV-0000201149
Invoice Date: January 31, 2018

Account: 19524
PO Number:

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

Tampa, FL 33607

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

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

Invoice Due Date: March 2, 2018
Invoice Amount: \$75.00

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	75.00	\$75.00
Invoice Total			\$75.00

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

REVIEWEDdtThomas 2/15/2018



IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 1/30/2018

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 Ph#	813-397-5120

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
SprayHead	6" PRO SPRAY		3	\$14.00	\$42.00
Nozzle	15H NOZ W/SCREEN		4	\$2.00	\$8.00
Labor	Technician Labor Charge per Hour		1	\$50.00	\$25.00
Labor	Assistant Technician Charge per Hour			\$35.00	

Comments Repairs made per request.	Proposal Total	\$75.00
	Deposit/Credit	
	Balance Due	\$75.00

Company Authorizations		Work Completed Date	
Prepared By:	Date:		
Eric Merda	1/30/2018		
Branch Manager:	Date:	Billing Fiscal	

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Aquatic Systems, Inc.	402775	\$ 178.00		Lake & Wetland Services - March
Meritus Districts	8252	2,309.28		Management Services - March
Zebra Cleaning Team, Inc.	2460	750.00		Pool Cleaning - March
Monthly Contract Sub-Total		\$ 3,237.28		
Variable Contract				
Chubb	132011207575001C 18	\$ 1,386.00		D&O Policy - 04/10/18-04/10/19
Egis	6912	2,824.00		Insurance - thru 10/01/18
Egis	6932	1,073.00	\$ 3,897.00	Public Officials Insurance - 03/03/18-10/01/18
Straley Robin Vericker	15523	213.50		Professional Services - thru 03/15/18 - General
Variable Contract Sub-Total		\$ 5,496.50		
Utilities				
BOCC	0712968155 032018	\$ 161.00		Water Service - thru 03/14/18
Spectrum	075386602020918	170.92		Internet Service - thru 03/05/18
Spectrum	075386602030318	64.99	\$ 235.91	Internet Service - thru 04/05/18
Tampa Electric	211003638973 031518	85.10		Electric Service - thru 03/12/18
Tampa Electric	211003639179 031518	1,177.04		Electric Service - thru 03/09/18
Tampa Electric	211003639344 031518	593.62		Electric Service - thru 03/09/18
Tampa Electric	211003639526 031518	638.96	\$ 2,494.72	Electric Service - thru 03/09/18
Utilities Sub-Total		\$ 2,891.63		
Regular Services				
Spearem Enterprises, LLC	3358	\$ 120.00		Clubhouse/Pool Cleaning - February
Suzanna Kimball	SK030518	45.00		Pool Bathroom Cleaning - 03/05/18

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Suzanna Kimball	SK031918	45.00	\$ 90.00	Pool Bathroom Cleaning - 03/19/18
Regular Services Sub-Total		\$ 210.00		
Additional Services				
Brandon Lock & Safe, Inc.	42255	\$ 193.35		Rekey Lock - 03/20/18
Spearem Enterprises, LLC	3342	1,761.00		Repair Column Damage - 03/01/18
Yellowstone	203241	575.00		Install Flower Replacement - 02/28/18
Zebra Cleaning Team, Inc.	2461	841.00		Filter Grids - 03/12/18
Additional Services Sub-Total		\$ 3,370.35		
TOTAL:		\$ 15,205.76		

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: 3/1/2018
 INVOICE NUMBER: 0000402775
 CUSTOMER NUMBER: 0070290
 PO NUMBER:
 PAYMENT TERMS: Net 30

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

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

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

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

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

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

DATE: 3/1/2018
 INVOICE NUMBER: 0000402775
 CUSTOMER NUMBER: 0070290
 TOTAL AMOUNT DUE: \$178.00

Received
 MAR 02 2018

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdthomas 3/22/2018

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607



INVOICE

Invoice Number: 8252
 Invoice Date: Mar 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		3/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - March		2,250.00
	Postage	Postage - January		10.27
	Reimb	Keys		49.01

Subtotal	2,309.28
Sales Tax	
Total Invoice Amount	2,309.28
Payment/Credit Applied	
TOTAL	2,309.28

Check/Credit Memo No:

REVIEWEDdthomas 2/20/2018



LOWE'S HOME CENTERS, LLC

21500 STATE RD 54

LUTZ, FL 33519 (313) 345-1010

Mivastella
- SALE: *CDD*

SALES#: S22380M5 1840015 TRANS#: 7641212 01-22-18

71888 HM #58 SCHLAGE BRASS KEY 45.80
20 @ 2.29

SUBTOTAL: 45.80

TAX: 3.21

INVOICE 07606 TOTAL: 49.01

DEBIT: 49.01

DEBIT:XXXXXXXXXXXX6879 AMOUNT:49.01 AUTHCD:526444

SWIPED REFID:223807295791 01/22/18 12:13:27

TRACE:00333145

PURCHASE	CASH BACK	TOTAL DEBIT
49.01	0.00	49.01

STORE: 2238 TERMINAL: 07 01/22/18 12:13:52

OF ITEMS PURCHASED: 20

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 * 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 *
 * YOUR ID # 07606 2238 022 *
 * *
 * 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 *

STORE: 2238 TERMINAL: 07 01/22/18 12:13:52

Received

MAR 27 2018

Account Number

1320 1120 7575 001C

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

Invoice Date

MAR 21 2018

C/O MERITUS 2005 PAN AM CIRCLE SUITE 120
TAMPA, FL 33607

Policyholder

MIRABELLA COMMUNITY

Questions about your bill? Please call:

CHUBB PREMIUM ACCOUNTING SERVICE CENTER
COMMERCIAL DIRECT BILL at 1-800-372-4822

Your CHUBB agent or broker is :

INSURANCE OFFICE OF AMERICA, INC.
1-407-788-3000

Payment Options

To pay by phone call 1-800-372-4822, Option 1
To pay online, go to www.chubb.com,
select Pay My Bill

Account Summary

Previous Balance as of 03/21/2017	\$1,386.00
Payments/Adjustments	(1,386.00)
Premium/Charges	1,386.00
New Balance	\$1,386.00

MINIMUM PAYMENT DUE: APR 10 2018 \$1,386.00

Details concerning your account are shown under "Account Statement."

Please Return This Section Along With Your Payment

Thank you for insuring through Chubb. **Payments must be made payable and submitted directly to Chubb, P.O. BOX 382001, Pittsburgh, PA 15250-8001.** For overnight delivery, please remit to Chubb, ATTN: Box 382001, 500 Ross Street 154-0455, Pittsburgh, PA 15262-0001. Please return this section along with your check, in the envelope provided. Please write your account number on your check. The return address, printed on the back of this section, should show through the window in the enclosed envelope.

Payer MIRABELLA COMMUNITY DEVELOPMENT DISTRICT **PAYMENT DUE DATE** APR 10 2018

Account Number 1320 1120 7575 001C

Payment Enclosed

Minimum Payment Due \$1,386.00
Account Balance \$1,386.00



REVIEWEDdthomas 3/28/2018

Payer MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

Account Number
1320 1120 7575 001C

Policyholder MIRABELLA COMMUNITY
DEVELOPMENT DISTRICT

Invoice Date
MAR 21 2018

ACCOUNT STATEMENT

PREVIOUS ACCOUNT BALANCE AS OF 03/21/2017	\$1,386.00
--	-------------------

PAYMENTS/ADJUSTMENTS

APR 07 2017	PAYMENT FROM YOU	\$(1,386.00)
	TOTAL PAYMENTS/ADJUSTMENTS	\$(1,386.00)

PREMIUM/CHARGES

DIRECTORS & OFFICERS POLICY - 082404309
PAYMENT PLAN: 1PAY
WRITING COMPANY: FEDERAL INSURANCE COMPANY

POLICY RENEWED - TERM DATES: APR 10 2018 - APR 10 2019	\$1,386.00
	TOTAL PREMIUM/CHARGES
	\$1,386.00

NEW ACCOUNT BALANCE	\$1,386.00
----------------------------	-------------------



NOTICE TO POLICYHOLDERS

Enclosed is your commercial insurance bill from Chubb. The policy that corresponds with this bill has been mailed to you separately. While you may not have received the policy, your coverage is in place. To continue your coverage, it is important that you pay the amount due by the date indicated on the bill and not wait to receive the policy. Payment should be made directly to Chubb.

This bill includes premium charged for terrorism coverage under the Terrorism Risk Insurance Program Reauthorization Act of 2007, if elected, as was disclosed at the time of offer for this policy period. Please refer to the Important Notice provided to you with your quote letter and the confirming notice included with your policy.

For questions about your coverage please contact your agent or broker. If you have any questions about your bill, call our Premium Accounting Service Center at 1-800-372-4822. Thank you for insuring through Chubb.



INVOICE



Customer	Mirabella Community Development District
Acct #	796
Date	03/12/2018
Customer Service	Kristina Rudez
Page	1 of 1

Mirabella Community Development District
 c/o Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 2,824.00
Payment Amount	
Payment for:	Invoice#6912
100117725	

Thank You

Please detach and return with payment



Customer: Mirabella Community Development District

Invoice	Effective	Transaction	Description	Amount
6912	03/03/2018	New business	Policy #100117725 03/03/2018-10/01/2018 Florida Insurance Alliance Package - New business Due Date: 4/11/2018	2,824.00
				Total
				\$ 2,824.00

Thank You

*FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453*

Remit Payment To: Egis Insurance Advisors, LLC Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	(321)320-7665	Date
	cbitner@egisadvisors.com	03/12/2018

REVIEWEDdtthomas 3/22/2018



INVOICE

Customer	Mirabella Community Development District
Acct #	796
Date	03/28/2018
Customer Service	Kristina Rudez
Page	1 of 1

Mirabella Community Development District
 c/o Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 1,073.00
Payment Amount	
Payment for:	Invoice#6932
100117725	

Thank You

Please detach and return with payment



Customer: Mirabella Community Development District

Invoice	Effective	Transaction	Description	Amount
6932	04/10/2018	Policy change	Policy #100117725 03/03/2018-10/01/2018 Florida Insurance Alliance Package - Add Public Officials Liab Due Date: 4/27/2018	1,073.00
Total				
				\$ 1,073.00

Thank You

*FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453*

Remit Payment To: Egis Insurance Advisors, LLC	(321)320-7665	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	cbitner@egisadvisors.com	03/28/2018

REVIEWEDdtomas 4/2/2018

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

March 21, 2018
Client: 001295
Matter: 000001
Invoice #: 15523

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
3/6/2018	JMV	REVIEW DRAFT AGREEMENTS; DRAFT EMAIL RE: ASSESSMENT AGREEMENTS.	0.7	
Total Professional Services			0.7	\$213.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.7	\$213.50

REVIEWED Dthomas 3/22/2018

March 21, 2018
Client: 001295
Matter: 000001
Invoice #: 15523

Page: 2

Total Services	\$213.50	
Total Disbursements	\$0.00	
Total Current Charges		\$213.50

PAY THIS AMOUNT		\$213.50
------------------------	--	-----------------

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

CUSTOMER NAME MIRABELLA CDD	ACCOUNT NUMBER 0712968155	BILL DATE 03/20/2018	DUE DATE 04/10/2018
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------

Service Address: 14306 ROMEO BLVD

S-Page 1 of 1

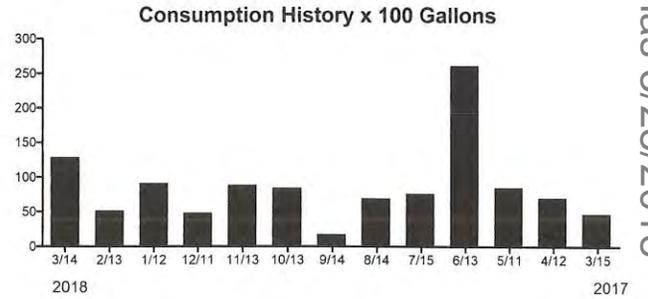
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	02/13/2018	2845	03/14/2018	2972	12700	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$37.21
Water Base Charge	\$14.28
Water Consumption Charge	\$14.33
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$56.52
Total Service Address Charges	\$161.00

Summary of Account Charges

Previous Balance	\$93.34
Net Payments - Thank You	(\$93.34)
Total Account Charges	\$161.00
AMOUNT DUE	\$161.00



REVIEWED dthomas 3/28/2018



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 0712968155

Receipt

MAR 26 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



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

401

DUE DATE	04/10/2018
AMOUNT DUE	\$161.00
AMOUNT PAID	

0007129681552

260
00000161001

February 9, 2018
 Invoice Number: 075386602020918
 Account Number: 0050753866-02
 Security Code: 3706
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-5306

SPECTRUM BUSINESS NEWS

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

Summary *Services from 02/06/18 through 03/05/18
 details on following pages*

Previous Balance	0.00
Payments Received	0.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.99
One-Time Charges	99.00
Taxes, Fees and Charges	6.93
Current Charges	\$170.92
Total Due by 02/14/18	\$170.92



REVIEWEDdthomas 3/22/2018

Welcome to Spectrum Business!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



P.O. BOX 31710 TAMPA, FL 33631-3710
 7635 1610 NO RP 09 02092018 NNNNNY 01 000194 0001

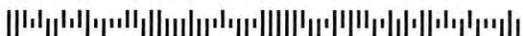
MIRABELLA CDD
 14306 ROMEO BLVD
 WIMAUMA FL 33598-0016

February 9, 2018

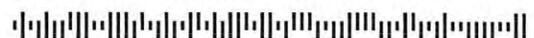
MIRABELLA CDD

Invoice Number: 075386602020918
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-5306

Total Due by 02/14/18 **\$170.92**
Amount you are enclosing \$



Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 31710
 TAMPA, FL 33631-3710





Invoice Number:
Account Number:
Security Code:

MIRABELLA CDD
075386602020918
0050753866-02
3706

Contact Us

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

7635 1610 NO RP 09 02092018 NNNNNY 01 000194 0001

Charge Details

Previous Balance	0.00
Remaining Balance	\$0.00

Payments received after 02/09/18 will appear on your next bill.

Services from 02/06/18 through 03/05/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	84.99
Promo Discount	-20.00
	\$64.99

Taxes	State Sales Tax	6.93
		\$6.93

Spectrum Business™ Internet Total	\$71.92
-----------------------------------	---------

One-Time Charges

Installation	02/06	99.00
One-Time Charges Total		\$99.00

Current Charges	\$170.92
Total Due by 02/14/18	\$170.92

Billing Information

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

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

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

Bright House Networks Entity - The Bright House Networks entity providing the service is a subsidiary of Charter Communications Operating, LLC and uses the brand name "Spectrum Business". Charter Communications Operating, LLC and Charter Communications Holdings, LLC are affiliates owned and controlled by Charter Communications, Inc.

Complaint Procedures - If you disagree with your charges, you have 60 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

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

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

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



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

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

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

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



Payment Options

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

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

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



March 3, 2018
 Invoice Number: 075386602030318
 Account Number: **0050753866-02**
 Security Code: **3706**
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-5306

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

SPECTRUM BUSINESS NEWS

Spectrum Enterprise Commercial Terms of Service have changed. The new terms may be viewed at <https://enterprise.spectrum.com> and will be effective May 1, 2018 for existing Spectrum Enterprise clients.

Summary *Services from 03/06/18 through 04/05/18
 details on following pages*

Previous Balance	170.92
Payments Received	0.00
Past Due Balance - Due Now	\$170.92
Spectrum Business™ Internet	64.99
Current Charges Due by 03/21/18	\$64.99
Total Due	\$235.91



REVIEWEDdthomas 3/22/2018

Your account is past due.
 The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 03 03032018 NNNNNY 01 000183 0001

MIRABELLA CDD
 14306 ROMEO BLVD
 WIMAUMA FL 33598-0016

March 3, 2018
 MIRABELLA CDD
 Invoice Number: 075386602030318
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-5306

Total Due	\$235.91
Amount you are enclosing	\$ 64.99



Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 31710
 TAMPA, FL 33631-3710



Invoice Number: MIRABELLA CDD
 Account Number: 075386602030318
 Security Code: 0050753866-02
 3706

Contact UsVisit us at brighthouse.com/business

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

7635 1610 NO RP 03 03032018 NNNNNY 01 000183 0001

Charge Details

Previous Balance	170.92
Past Due Balance - Due Now	\$170.92

Payments received after 03/03/18 will appear on your next bill.

Services from 03/06/18 through 04/05/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	84.99
Promo Discount	-20.00
	\$64.99

Spectrum Business™ Internet Total	\$64.99
-----------------------------------	---------

Current Charges Due by 03/21/18	\$64.99
Total Due	\$235.91

Billing Information

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Complaint Procedures - If you disagree with your charges, you have 60 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

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

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



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GO GREEN with Spectrum Business.

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

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

Payment Options

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

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



Statement Date: 03/15/2018
Account: 211003638973

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

Current month's charges:	\$85.10
Total amount due:	\$85.10
Payment Due By:	04/05/2018

Your Account Summary

Previous Amount Due	\$143.37
Payment(s) Received Since Last Statement	-\$143.37
Current Month's Charges	\$85.10
Total Amount Due	\$85.10

**More Value to You,
Tampa Bay**

The rate you pay today is 7% lower than 9 years ago.



Applies to a 1,000-KWh residential bill.

00005668-0011814-Page 1 of 4

REVIEWED Dthomas 3/22/2018

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 or visit 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: 211003638973

Current month's charges:	\$85.10
Total amount due:	\$85.10
Payment Due By:	04/05/2018
Amount Enclosed	\$

632864414857

00005668 01 AB 0.40 33607 FTECO103151823354810 00000 05 01000000 009 07 34320 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: 03/15/2018
Current month's charges due 04/05/2018

Details of Charges – Service from 02/09/2018 to 03/12/2018

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

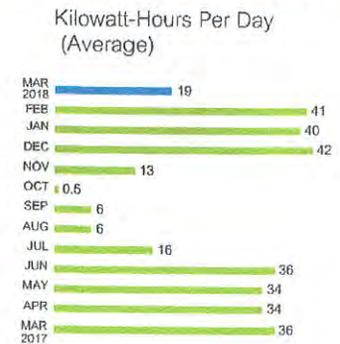
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K29671	03/12/2018	41,800	41,189	611 kWh	1	32 Days

Basic Service Charge		\$19.94
Energy Charge	611 kWh @ \$0.06184/kWh	\$37.78
Fuel Charge	611 kWh @ \$0.03132/kWh	\$19.14
Florida Gross Receipt Tax		\$1.97
Electric Service Cost		\$78.83
State Tax		\$6.27
Total Electric Cost, Local Fees and Taxes		\$85.10

Total Current Month's Charges

\$85.10

Tampa Electric Usage History



00005668-0011815-Page 3 of 4



Statement Date: 03/15/2018

Account: 211003639179

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

Current month's charges:	\$1,177.04
Total amount due:	\$1,177.04
Payment Due By:	04/05/2018

Your Account Summary

Previous Amount Due	\$1,177.04
Payment(s) Received Since Last Statement	-\$1,177.04
Current Month's Charges	\$1,177.04
Total Amount Due	\$1,177.04

**More Value to You,
Tampa Bay**

The rate you
pay today is
7% lower than
9 years ago.



Applies to a 1,000-kWh residential bill.

REVIEWED by Thomas 3/22/2018

00004605-0008509-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** or visit **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: 211003639179

Current month's charges:	\$1,177.04
Total amount due:	\$1,177.04
Payment Due By:	04/05/2018
Amount Enclosed	\$

632864414858

00004605 02 AB 0 40 33607 FTECO103151823354810 00000 05 01000000 007 07 33257 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



Account: 211003639179
Statement Date: 03/15/2018
Current month's charges due 04/05/2018

Details of Charges – Service from 02/09/2018 to 03/09/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1540 kWh @ \$0.03207/kWh	\$49.39
Fixture & Maintenance Charge	35 Fixtures	\$480.90
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	1540 kWh @ \$0.03095/kWh	\$47.66
Florida Gross Receipt Tax		\$2.49
Franchise Fee		\$0.00
State Tax		\$77.90

Lighting Charges **\$1,177.04**

Total Current Month's Charges **\$1,177.04**

00004605-0008510- Page 3 of 12



Statement Date: 03/15/2018
Account: 211003639344

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

Current month's charges: \$593.62
Total amount due: \$593.62
Payment Due By: 04/05/2018

Your Account Summary

Previous Amount Due	\$572.16
Payment(s) Received Since Last Statement	-\$572.16
Current Month's Charges	\$593.62
Total Amount Due	\$593.62

**More Value to You,
Tampa Bay**

The rate you pay today is 7% lower than 9 years ago.



Applies to a 1,000-kWh residential bill.

00004605-0009511-Page 5 of 12

REVIEWED dt homas 3/22/2018

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: \$593.62
Total amount due: \$593.62
Payment Due By: 04/05/2018

Amount Enclosed \$

632864414859



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: 03/15/2018
Current month's charges due 04/05/2018

Details of Charges – Service from 02/09/2018 to 03/09/2018

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

Rate Schedule: General Service - Non Demand

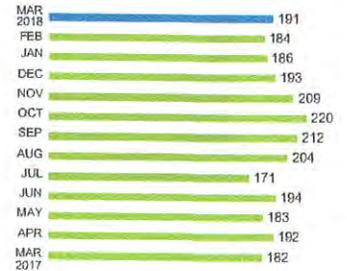
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K32125	03/09/2018	38,190	32,649	5,541 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	5,541 kWh @ \$0.06184/kWh	\$342.66
Fuel Charge	5,541 kWh @ \$0.03132/kWh	\$173.54
Florida Gross Receipt Tax		\$13.75
Electric Service Cost		\$549.89
State Tax		\$43.73
Total Electric Cost, Local Fees and Taxes		\$593.62

Total Current Month's Charges **\$593.62**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00004605-0009512- Page 7 of 12



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

Statement Date: 03/15/2018
Account: 211003639526

Current month's charges:	\$638.96
Total amount due:	\$638.96
Payment Due By:	04/05/2018

Your Account Summary

Previous Amount Due	\$638.96
Payment(s) Received Since Last Statement	-\$638.96
Current Month's Charges	\$638.96
Total Amount Due	\$638.96

**More Value to You,
Tampa Bay**

The rate you
pay today is
7% lower than
9 years ago.



Applies to a 1,000-kWh residential bill.

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

00004605-0009513-Page 9 of 12

REVIEWED by Thomas 3/22/2018



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



See reverse side for more information

Account: 211003639526

Current month's charges:	\$638.96
Total amount due:	\$638.96
Payment Due By:	04/05/2018

Amount Enclosed \$

632864414860



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

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

Account: 211003639526
Statement Date: 03/15/2018
Current month's charges due 04/05/2018

Details of Charges – Service from 02/09/2018 to 03/09/2018

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	836 kWh @ \$0.03207/kWh	\$26.81
Fixture & Maintenance Charge	19 Fixtures	\$261.06
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	836 kWh @ \$0.03095/kWh	\$25.87
Florida Gross Receipt Tax		\$1.35
Franchise Fee		\$0.00
State Tax		\$42.29
Lighting Charges		\$638.96

Total Current Month's Charges **\$638.96**

00004605-0009514- Page 11 of 12



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



INVOICE

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

INVOICE # 3358
DATE 03/01/2018
DUE DATE 03/16/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 2-12-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00
Labor 2-26-2018:Clubhouse/Pool: Pickup all trash & debris around pool, parking area & grounds. Blew off pool deck.	1	60.00	60.00

BALANCE DUE **\$120.00**

REVIEWEDdthomas 3/22/2018

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

Invoice

Date: 3/5/2018

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Monday 3/5/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdthomas 3/22/2018

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

Invoice

Date: 3/19/2018

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

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Monday 3/19/2018 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

REVIEWEDdtthomas 3/22/2018



Brandon Lock & Safe, Inc.

4630 Eagle Falls Place
 Tampa, FL 33619
 ph. 813-655-4200 fax 813-655-4201

Invoice

Date	Invoice #
3/20/2018	42255

LOCK & SAFE, Inc.

Bill To
Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Due Date
4/19/2018

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
	REVISED 03/21/2018		
	02/06/2018		
1	Pick lock cylinder to rekey (no existing key available) - latch guard needs to be installed on a return trip.	20.00	20.00
1	Rekey lock cylinder	15.50	15.50
1	Service call	69.50	69.50
	03/09/2018		
1	Labor To: Install latch guard	48.00	48.00
1	Don-Jo Stainless Steel "Behind-the-Lock" Cylindrical Latch Guard	40.35	40.35
1	Service call - no charge	0.00	0.00
	Job Location: Mirabella 14306 Romeo Blvd Wimauma, FL 33598		

Terms & conditions are available on the back of your mailed invoice or at http://www.brandonlock.com/terms All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance. Please pay your invoices promptly to avoid any additional charges. To ensure proper credit, please be sure to include the invoice number on your check. Thank you.	Subtotal	\$193.35
	Sales Tax (7.0%)	\$0.00
	Total	\$193.35

REVIEWED dthomas 3/22/2018

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



INVOICE

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

INVOICE # 3342
DATE 03/01/2018
DUE DATE 03/31/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Repair all danged to all columns and foam trim around amenity. Inlcudes patching all holes and reshaping corners to match re- texture and paint all repairs. Cost inlcudes labor and material.	1	1,761.00	1,761.00

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 **\$1,761.00**

REVIEWEDdthomas 3/22/2018



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

Invoice

Invoice: INV-0000203241
Invoice Date: February 28, 2018

Account: 19524
PO Number:

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

Tampa, FL 33607

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

Terms: NET 30
Project Number: 10151089.201.00012
Project Name: Flower Replacement
Mirabella Casuals

Invoice Due Date: March 30, 2018
Invoice Amount: \$575.00

Description	Quantity	Price	Total Price
Install Of Flower Replacement From Frost	1.00	575.00	\$575.00
Invoice Total			\$575.00

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



Enhancement Proposal

Job Name: Flower Replacement	Proposal #
Property Name:	Date: January 23, 2018
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 replacement of the flowers at the endcap of Mirabella. The flowers perished due to the frost and need to be replaced. Cost includes removal and installation as well as soil ammendments. Thank you.

Project Pricing Summary

Materials & Labor	575.00
Equipment	-
Site & Additional Services	-
Total Price	\$ 575.00

ACCEPTANCE OF TERMS

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

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

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

Client:

Prepared by:

** PLEASE SEE ATTACHED EMAIL **

Nick Crutcher

Date: 1-24-2018

Date: January 23, 2018

Internal Use Only	
Project Number: <u>10151089.201.00012</u>	District: <u>Bradenton</u>
PO Reference:	Date Work Completed: <u>2/1/2018</u>

Mirabella Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2018



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

Mirabella
Balance Sheet

As of 3/31/2018
(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service - Series 2015	Capital Projects - Series 2013	Capital Projects - Series 2015	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets								
Cash-Operating Account	71,920	0	0	0	0	0	0	71,920
Investment-Revenue 2013 (3900)	0	136,883	0	0	0	0	0	136,883
Investment-Sinking 2013 (3901)	0	0	0	0	0	0	0	0
Investment-Interest 2013 (3902)	0	97	0	0	0	0	0	97
Investment-Prepayment 2013 (3905)	0	20,765	0	0	0	0	0	20,765
Investment-Reserve 2013 (3907)	0	150,800	0	0	0	0	0	150,800
Investment-Interest 2015 (5000)	0	0	0	0	0	0	0	0
Investment-Sinking 2015 (5002)	0	0	0	0	0	0	0	0
Investment-Reserve 2015 (5004)	0	0	11,395	0	0	0	0	11,395
Investment-Revenue 2015 (5005)	0	0	24,305	0	0	0	0	24,305
Investment-Construction 2015 (5006)	0	0	0	0	1	0	0	1
Assessments Receivable - Off Roll	0	0	0	137,713	0	0	0	137,713
Due From General Fund	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	3,897	0	0	0	0	0	0	3,897
Prepaid Trustee Fees	537	0	0	0	0	0	0	537
Deposits	3,020	0	0	0	0	0	0	3,020
Construction Work In Progress	0	0	0	0	0	1,740,788	0	1,740,788
Amount Available-Debt Service	0	0	0	0	0	0	348,900	348,900
Amount To Be Provided-Debt Service	0	0	0	0	0	0	1,578,600	1,578,600
Other	0	0	0	0	0	0	0	0
Total Assets	79,374	308,546	35,700	137,713	1	1,740,788	1,927,500	4,229,621
Liabilities								
Accounts Payable	1,279	0	0	0	0	0	0	1,279
Accounts Payable Other	0	0	0	137,713	0	0	0	137,713
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	137,713	0	0	0	137,713
Deposits	100	0	0	0	0	0	0	100
Revenue Bonds Payable - Series 2013	0	0	0	0	0	0	1,625,000	1,625,000
Revenue Bonds Payable - Series 2015	0	0	0	0	0	0	302,500	302,500
Other	0	0	0	0	0	0	0	0
Total Liabilities	1,379	0	0	275,426	0	0	1,927,500	2,204,305
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	259,297	26,555	(137,713)	1	0	0	148,140
Fund Balance-Unreserved	33,174	0	0	0	0	0	0	33,174
Investment In General Fixed Assets	0	0	0	0	0	1,740,788	0	1,740,788
Other	44,821	49,249	9,145	0	0	0	0	103,214

Mirabella
Balance Sheet

As of 3/31/2018
(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service - Series 2015	Capital Projects - Series 2013	Capital Projects - Series 2015	General Fixed Assets Account Group	General Long-Term Debt	Total
Total Fund Equity & Other Credits	<u>77,995</u>	<u>308,546</u>	<u>35,700</u>	<u>(137,713)</u>	<u>1</u>	<u>1,740,788</u>	<u>0</u>	<u>2,025,316</u>
Total Liabilities & Fund Equity	<u>79,374</u>	<u>308,546</u>	<u>35,700</u>	<u>137,713</u>	<u>1</u>	<u>1,740,788</u>	<u>1,927,500</u>	<u>4,229,621</u>

Mirabella
Statement of Revenues and Expenditures

001 - General Fund
 From 10/1/2017 Through 3/31/2018
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	135,525	122,805	(12,720)	(9)%
Interest Earnings				
Interest Earnings	0	43	43	0 %
Total Revenues	135,525	122,847	(12,678)	(9)%
Expenditures				
Financial & Administrative				
District Manager	27,000	13,500	13,500	50 %
District Engineer	4,100	36	4,064	99 %
Disclosure Report	5,000	5,000	0	0 %
Trustees Fees	3,500	4,575	(1,075)	(31)%
Auditing Services	5,100	0	5,100	100 %
Postage, Phone, Faxes, Copies	500	26	474	95 %
Public Officials Insurance	1,500	0	1,500	100 %
Legal Advertising	1,000	696	304	30 %
Bank Fees	250	140	110	44 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	200	112	88	44 %
Website Administration	200	0	200	100 %
Legal Counsel				
District Counsel	5,000	1,568	3,432	69 %
Electric Utility Services				
Electric Utility Services	23,000	14,931	8,069	35 %
Garbage/Solid Waste Control Services				
Garbage Collection	500	0	500	100 %
Water-Sewer Combination Services				
Water Utility Services	2,000	715	1,285	64 %
Other Physical Environment				
Waterway Management Program	4,000	1,068	2,932	73 %
Property & Casualty Insurance	6,500	0	6,500	100 %
Clubhouse Facility Maintenance	3,000	3,680	(680)	(23)%
Landscape Maintenance - Contract	19,000	13,023	5,978	31 %
Landscape Maintenance - Other	3,000	2,500	500	17 %
Plant Replacement Program	1,200	575	625	52 %
Irrigation Maintenance	2,000	8,862	(6,862)	(343)%
Pool Maintenance	9,000	5,041	3,959	44 %
Security System - Contract	0	1,803	(1,803)	0 %
Parks & Recreation				
Off Duty Deputy Services	8,800	0	8,800	100 %
Total Expenditures	135,525	78,027	57,498	42 %
Excess of Revenues Over/(Under) Expenditures	0	44,821	44,821	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	44,821	44,821	0 %
Fund Balance - Beginning of Period				
Fund Balance-Unreserved	0	33,174	33,174	0 %
Total Fund Balance - Beginning of Period	0	33,174	33,174	0 %
Fund Balance - End of Period	0	77,995	77,995	0 %

Mirabella
Statement of Revenues and Expenditures

202 - Debt Service - Series 2013
 From 10/1/2017 Through 3/31/2018
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	136,400	134,832	(1,568)	(1)%
Interest Earnings				
Interest Earnings	<u>0</u>	<u>867</u>	<u>867</u>	<u>0 %</u>
Total Revenues	<u>136,400</u>	<u>135,699</u>	<u>(701)</u>	<u>(1)%</u>
Expenditures				
Debt Service Payments				
Interest-Series 2013	111,400	56,450	54,950	49 %
Principal-Series 2013	<u>25,000</u>	<u>30,000</u>	<u>(5,000)</u>	<u>(20)%</u>
Total Expenditures	<u>136,400</u>	<u>86,450</u>	<u>49,950</u>	<u>37 %</u>
Excess of Revenues Over/(Under) Expenditures	<u>0</u>	<u>49,249</u>	<u>49,249</u>	<u>0 %</u>
Excess of Revenue/Other Sources Over Expenditures/Other Uses	<u>0</u>	<u>49,249</u>	<u>49,249</u>	<u>0 %</u>
Fund Balance - Beginning of Period				
Fund Balance-All Other Reserves	<u>0</u>	<u>259,297</u>	<u>259,297</u>	<u>0 %</u>
Total Fund Balance - Beginning of Period	<u>0</u>	<u>259,297</u>	<u>259,297</u>	<u>0 %</u>
Fund Balance - End of Period	<u>0</u>	<u>308,546</u>	<u>308,546</u>	<u>0 %</u>

Mirabella
Statement of Revenues and Expenditures

203 - Debt Service - Series 2015
 From 10/1/2017 Through 3/31/2018
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	22,650	22,242	(408)	(2)%
Interest Earnings				
Interest Earnings	<u>0</u>	<u>98</u>	<u>98</u>	<u>0 %</u>
Total Revenues	<u>22,650</u>	<u>22,340</u>	<u>(310)</u>	<u>(1)%</u>
Expenditures				
Debt Service Payments				
Interest-Series 2015	18,150	9,195	8,955	49 %
Principal-Series 2015	<u>4,500</u>	<u>4,000</u>	<u>500</u>	<u>11 %</u>
Total Expenditures	<u>22,650</u>	<u>13,195</u>	<u>9,455</u>	<u>42 %</u>
Excess of Revenues Over/(Under) Expenditures	<u>0</u>	<u>9,145</u>	<u>9,145</u>	<u>0 %</u>
Excess of Revenue/Other Sources Over Expenditures/Other Uses	<u>0</u>	<u>9,145</u>	<u>9,145</u>	<u>0 %</u>
Fund Balance - Beginning of Period				
Fund Balance-All Other Reserves	<u>0</u>	<u>26,555</u>	<u>26,555</u>	<u>0 %</u>
Total Fund Balance - Beginning of Period	<u>0</u>	<u>26,555</u>	<u>26,555</u>	<u>0 %</u>
Fund Balance - End of Period	<u>0</u>	<u>35,700</u>	<u>35,700</u>	<u>0 %</u>

Mirabella
Statement of Revenues and Expenditures

302 - Capital Projects - Series 2013
 From 10/1/2017 Through 3/31/2018
 (In Whole Numbers)

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

Mirabella
Statement of Revenues and Expenditures

303 - Capital Projects - Series 2015
 From 10/1/2017 Through 3/31/2018
 (In Whole Numbers)

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

Mirabella
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 03/31/18
Reconciliation Date: 3/31/2018
Status: Locked

Bank Balance	72,669.53
Less Outstanding Checks/Vouchers	750.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	71,919.53
Balance Per Books	<u>71,919.53</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Mirabella
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 03/31/18
Reconciliation Date: 3/31/2018
Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1385	7/21/2016	System Generated Check/Voucher	750.00	Zebra Cleaning Team, Inc
Outstanding Checks/Vouchers			750.00	

Mirabella
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 03/31/18

Reconciliation Date: 3/31/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1683	2/7/2018	Series 2013 FY18 Tax Dist ID 358	17,449.05	Mirabella CDD
1690	2/15/2018	System Generated Check/Voucher	650.00	Zebra Cleaning Team, Inc
1691	2/22/2018	System Generated Check/Voucher	45.00	Suzanna M. Kimball
1692	2/22/2018	System Generated Check/Voucher	143.37	Tampa Electric
1693	2/22/2018	System Generated Check/Voucher	1,177.04	Tampa Electric
1694	2/22/2018	System Generated Check/Voucher	572.16	Tampa Electric
1695	2/22/2018	System Generated Check/Voucher	638.96	Tampa Electric
1696	2/28/2018	System Generated Check/Voucher	93.34	BOCC
1697	2/28/2018	System Generated Check/Voucher	2,309.28	Meritus Districts
1698	2/28/2018	System Generated Check/Voucher	824.00	Straley & Robin, P.A.
1699	3/5/2018	Series 2015 FY18 Tax Dist ID 360	647.96	Mirabella CDD
1700	3/5/2018	Series 2013 FY18 Tax Dist ID 360	3,928.04	Mirabella CDD
1701	3/8/2018	System Generated Check/Voucher	178.00	Aquatic Systems, Inc.
1702	3/8/2018	System Generated Check/Voucher	1,881.00	Spearem Enterprises LLC
1703	3/8/2018	System Generated Check/Voucher	235.91	Bright House Networks
1704	3/8/2018	System Generated Check/Voucher	45.00	Suzanna M. Kimball
1705	3/14/2018	System Generated Check/Voucher	2,824.00	Egis Insurance Advisors LLC
1706	3/14/2018	System Generated Check/Voucher	575.00	Yellowstone Landscape
1707	3/14/2018	System Generated Check/Voucher	1,591.00	Zebra Cleaning Team, Inc
CD008	3/20/2018	Bank Fee	17.17	
1708	3/22/2018	System Generated Check/Voucher	193.35	Brandon Lock & Safe, Inc.
1709	3/22/2018	System Generated Check/Voucher	213.50	Straley & Robin, P.A.
1710	3/22/2018	System Generated Check/Voucher	45.00	Suzanna M. Kimball
1711	3/22/2018	System Generated Check/Voucher	85.10	Tampa Electric
1712	3/22/2018	System Generated Check/Voucher	1,177.04	Tampa Electric
1713	3/22/2018	System Generated Check/Voucher	593.62	Tampa Electric

Mirabella
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 03/31/18
Reconciliation Date: 3/31/2018
Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1714	3/22/2018	System Generated Check/Voucher	638.96	Tampa Electric
Cleared Checks/Vouchers			38,771.85	

Mirabella
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 03/31/18
Reconciliation Date: 3/31/2018
Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR045	3/2/2018	Tax Distribution - 03.02.18	<u>8,153.67</u>
Cleared Deposits				<u>8,153.67</u>

