

**MIRABELLA
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
DECEMBER 3, 2020**

MIRABELLA
COMMUNITY DEVELOPMENT DISTRICT AGENDA
DECEMBER 3, 2020 6:00 P.M.
CARLTON LAKES CLUBHOUSE
LOCATED AT 11404 CARLTON FIELDS DRIVE, RIVERVIEW, FL 33579

District Board of Supervisors	Chairman Vice-Chairman Supervisor Supervisor Supervisor	Demetrius Rose Troy Gough Trivia M. Kimbrough Vacant Vacant
District Manager	Meritus	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker Vivek Babbar
District Engineer	Stantec	Tonja Stewart

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

The meeting will begin at **6:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager’s office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District’s needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Agendas can be reviewed by contacting the Manager’s office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Dear Board Members:

The Regular Meeting of Mirabella Community Development District will be held on **Thursday, December 3, 2020 at 6:00 p.m. at the Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 9074748

- 1. CALL TO ORDER/ROLL CALL**
- 2. ADMINISTER OATH OF OFFICE**
- 3. PUBLIC COMMENT ON AGENDA ITEMS**
- 4. BUSINESS ITEMS**
 - A. Acceptance of Resignation – Kyle Matthews, Seat 4..... Tab 01
 - B. Discussion on Vacant Board Seats – Seats 2 & 4
 - C. Discussion on Community Improvement Proposals – Spareem Enterprises, LLC.....Tab 02
 - D. Discussion on Current Bonds
 - E. Discussion on Potential Improvement Projects
 - F. Discussion on Pool Policies & Rules
 - G. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Special Meeting July 28, 2020 Tab 03
 - B. Consideration of Minutes of the Public Hearing & Meeting August 06, 2020 Tab 04
 - C. Consideration of Operation and Maintenance Expenditures July 2020..... Tab 05
 - D. Consideration of Operation and Maintenance Expenditures August 2020..... Tab 06
 - E. Consideration of Operation and Maintenance Expenditures September..... Tab 07
 - F. Consideration of Operation and Maintenance Expenditures October..... Tab 08
 - G. Review of Financial Statements Month Ending October 31, 2020 Tab 09
- 6. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJORNMENT**

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Brian Howell
District Manager

From: [Seat 4 Mirabella CDD](#)
To: [Brittany Crutchfield](#)
Subject: Resignation
Date: Sunday, October 04, 2020 12:19:39 PM

Hi Brittany,

I am writing to tender my resignation effective today October 4th 2020. I would like to thank you for you and your teams help over the past year in serving the community, and I wish you and the new board all the best moving forward.

Thank you,
Kyle Matthews



Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com

Estimate 1686

ADDRESS

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

DATE 09/29/2020	TOTAL \$1,761.00	
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ACTIVITY

Labor

Repair all danged to all columns and foam trim around amenity.
 Includes patching all holes and reshaping corners to match re-
 texture and paint all repairs.
 Cost includes labor and material.

QTY

RATE

AMOUNT

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.

TOTAL

\$1,761.00

THANK YOU.

Accepted By

Accepted Date



Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com

Estimate 1693

ADDRESS

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

DATE 10/14/2020	TOTAL \$1,500.00	
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ACTIVITY	QTY	RATE	AMOUNT
Labor Clubhouse: Paint Interior which includes Prepping and painting all interior walls, doors and trim. Color to be determined by client. Cost includes labor and material.	1	1,500.00	1,500.00

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.

TOTAL **\$1,500.00**

THANK YOU.

Accepted By

Accepted Date



Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com

Estimate 1694

ADDRESS

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

DATE 10/14/2020	TOTAL \$750.00	
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ACTIVITY

Labor

Mail Pavilion:
 Clean, Prep and Paint entire structure.
 Color to be determined by client.
 Cost includes labor and material.

QTY

RATE

AMOUNT

1

750.00

750.00

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.

TOTAL

\$750.00

THANK YOU.

Accepted By

Accepted Date



Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com

Estimate 1695

ADDRESS

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

DATE 10/14/2020	TOTAL \$750.00	
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ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash Pool Deck, Pool Furniture and exterior Clubhouse.	1	750.00	750.00

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.

TOTAL	\$750.00
THANK YOU.	

Accepted By

Accepted Date



Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com

Estimate 1696

ADDRESS

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

DATE 10/14/2020	TOTAL \$850.00	
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ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash, Prep and Repaint Monument, lettering on signs and Bull nose curb ends (yellow)	1	850.00	850.00

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.

TOTAL \$850.00

THANK YOU.

Accepted By

Accepted Date



Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com

Estimate 1709

ADDRESS

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

DATE 11/10/2020	TOTAL \$2,600.00	
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ACTIVITY	QTY	RATE	AMOUNT
Labor Blind Installation \$200.00 each, total of 13 windows labor and material PVC Faux wood blinds	1	2,600.00	2,600.00

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.

TOTAL **\$2,600.00**

THANK YOU.

Accepted By

Accepted Date

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

July 28, 2020 Minutes of the Special Meeting

Minutes of the Special Meeting

The Special Meeting of the Board of Supervisors for Mirabella Community Development District was held on **Thursday, July 28, 2020 at 5:30 p.m. via conference call at 1-866-906-9330 with access code 4863181.**

1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Special Meeting of the Mirabella Community Development District to order on **Thursday, July 28, 2020 at 5:30 p.m.**

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

Demetrius Rose	Chair
Troy Gough	Vice Chair
Mindy Jacobson	Supervisor

Staff Members Present:

Gene Roberts	District Manager, Meritus
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There were no members of the general public present on the conference call.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. BUSINESS ITEMS

A. Discussion on Security Camera Proposal

B. Discussion on Pool Entry System Proposals

The Board discussed the security camera and pool entry system proposals. Staff received four proposals for moving the pool gate to the front of the building and adding additional surveillance cameras and key fob access. Supervisor Gough did a lot of the leg work and met with the vendors; he went over the proposals at length with the rest of the Board. The Board discussed the proposals.

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MOTION TO:	Accept the proposal from Mozart for moving the gate, surveillance upgrades, and pool fob entry access with the stipulation that Supervisor Gough will try to get them to modify their price slightly.
MADE BY:	Supervisor Jacobson
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

C. General Matters of the District

The Board discussed the perimeter vinyl fencing and who has the responsibility to maintain it. Supervisor Rose stated that if a resident has installed a fence connecting to it, they should be responsible to pressure wash that section. Supervisor Gough will meet with a vendor to get estimates on repairing sections that are failing. The Board asked for Meritus to follow up with the insurance companies regarding the damage from the roof of the neighboring property to receive compensation for cleanup and damage to the fence.

4. SUPERVISOR REQUESTS AND COMMENTS

There were no additional supervisor requests or comments at this time.

5. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

6. ADJOURNMENT

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

85 *Please note the entire meeting is available on disc.
86

87 *These minutes were done in summary format.
88

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

93
94 Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed
95 meeting held on _____.

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97 _____
98 Signature

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97 _____
98 Signature

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100 _____
101 Printed Name

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101 Printed Name

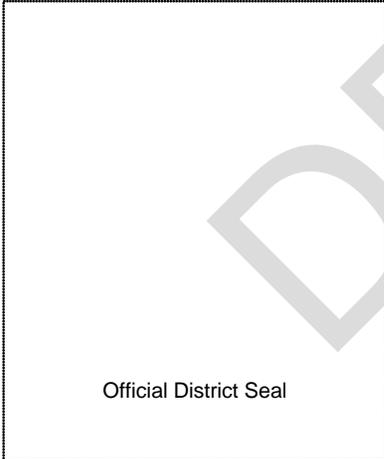
102
103 Title:
104 Chairman
105 Vice Chairman

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103 Title:
104 Secretary
105 Assistant Secretary

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107 Recorded by Records Administrator

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109 _____
110 Signature

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112 _____
113 Date

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Official District Seal

MIRABELLA COMMUNITY DEVELOPMENT DISTRICT

August 6, 2020 Minutes of the Public Hearing & Regular Meeting

Minutes of the Public Hearing & Regular Meeting

The Public Hearing & Regular Meeting of the Board of Supervisors for Mirabella Community Development District was held on **Friday, August 6, 2020 at 6:00 p.m.** via conference call at 1-866-906-9330 with access code 4863181.

1. CALL TO ORDER/ROLL CALL

Nicole Hicks called the Public Hearing & Regular Meeting of the Mirabella Community Development District to order on **Friday, August 6, 2020 at 6:12 p.m.**

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

Demetrius Rose	Chair
Troy Gough	Vice Chair
Mindy Jacobson	Supervisor

Staff Members Present:

Nicole Hicks	District Manager, Meritus
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There were two residents present on the conference call.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. RECESS TO PUBLIC HEARING

Ms. Hicks directed the Board to recess to the public hearing.

38 **4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2021 BUDGET**

39 **A. Open Public Hearing on Proposed Fiscal Year 2021 Budget**

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MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Jacobson
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

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48 **B. Staff Presentations**

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50 Ms. Hicks said the budget is as amended in June with a \$10,000 deduction. Ms. Hicks went
51 through the line items that were changed.

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53 **C. Public Comments**

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55 There were no public comments.

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57 **D. Consideration of Resolution 2020-04; Adopting Fiscal Year 2021 Budget**

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59 The Board reviewed the resolution.

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MOTION TO:	Approve Resolution 2020-04.
MADE BY:	Supervisor Rose
SECONDED BY:	Supervisor Jacobson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

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68 **E. Close Public Hearing on Proposed Fiscal Year 2021 Budget**

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MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Jacobson
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

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79 **5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS**

80 **A. Open Public Hearing on Levying O&M Assessments**

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MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Rose
SECONDED BY:	Supervisor Gough
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

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89 **B. Staff Presentations**

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91 Ms. Hicks explained that this resolution is what allows the County to collect the assessments.

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93 **C. Public Comments**

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95 There were no public comments.

96

97 **D. Consideration of Resolution 2020-05; Levying O&M Assessments**

98

99 The Board reviewed the resolution.

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MOTION TO:	Approve Resolution 2020-05.
MADE BY:	Supervisor Rose
SECONDED BY:	Supervisor Jacobson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

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108 **E. Close Public Hearing on Levying O&M Assessments**

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MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Rose
SECONDED BY:	Supervisor Gough
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

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119 **6. RETURN TO REGULAR MEETING**

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121 Ms. Hicks directed the Board to return to the regular meeting.

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124 **7. BUSINESS ITEMS**

125 **A. Acceptance of Financial Report for FY Ending September 30, 2019**

126

127 Ms. Hicks went over the Audit with the Board and stated that it came back with no issues.

128

129

MOTION TO:	Approve the Financial Report for FY Ending September 30, 2019.
MADE BY:	Supervisor Rose
SECONDED BY:	Supervisor Gough
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

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138 **B. Consideration of Resolution 2020-06; Setting Fiscal Year 2021 Meeting Schedule**

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139 The Board reviewed the meeting schedule. Ms. Hicks said meetings are scheduled monthly, but the Board will not need to meet every month. This was just done to reduce advertising costs in case they do need to meet.

142

143

MOTION TO:	Approve Resolution 2020-06.
MADE BY:	Supervisor Rose
SECONDED BY:	Supervisor Jacobson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

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151 **C. Acceptance of Certificate of No Default**

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152 Ms. Hicks explained that this is required to confirm that the bond is in good standing. The Chair needs to sign annually, and it needs to be submitted by August 1st.

153

154

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MOTION TO:	Accept the Certificate of No Default.
MADE BY:	Supervisor Rose
SECONDED BY:	Supervisor Gough
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

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D. General Matters of the District

Ms. Hicks went over that Board members can collect \$200 compensation for each meeting they attend. Ms. Hicks asked each Board member if they would like to receive compensation. Supervisor Rose said no; Supervisor Gough said yes; and Supervisor Jacobson said yes.
Supervisor Gough went over the landscaping proposals. The Board discussed.

MOTION TO:	Approve both proposals with the mulch along the berm removed.
MADE BY:	Supervisor Jacobson
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

8. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting June 4, 2020

The Board reviewed the meeting minutes.

MOTION TO:	Approve the June 4, 2020 meeting minutes.
MADE BY:	Supervisor Gough
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures May 2020

C. Consideration of Operations and Maintenance Expenditures June 2020

The Board reviewed the O&Ms.

MOTION TO:	Approve the May 2020 and June 2020 O&Ms.
MADE BY:	Supervisor Gough
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion passed unanimously

203 **D. Review of Financial Statements Month Ending June 30, 2020**

204
205 The Board reviewed the accepted the financials.

206
207

208 **9. VENDOR/STAFF REPORTS**

- 209 **A. District Counsel**
- 210 **B. District Engineer**
- 211 **C. District Manager**

212
213 There were no additional reports from vendors or staff at this time.

214
215

216 **10. SUPERVISOR REQUESTS**

217
218 Supervisor Gough provided an update on the pool gate and cameras. The Board and management
219 will need to be trained on the new system. The Board discussed the best way to distribute fobs.

220
221

222 **11. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

223
224 There were no audience questions or comments.

225
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227 **12. ADJOURNMENT**

228

229	MOTION TO:	Adjourn at 6:57 p.m.
230	MADE BY:	Supervisor Gough
231	SECONDED BY:	Supervisor Rose
232	DISCUSSION:	None Further
233	RESULT:	Called to Vote: Motion PASSED
234		3/0 – Motion Passed Unanimously

235
236

237 *These minutes were done in summary format.

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

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

243
244
245 _____
246 **Signature**

Signature

247
248
249 _____
250 **Printed Name**

Printed Name

251 **Title:**
252 **Chairman**
253 **Vice Chairman**

Title:
 Secretary
 Assistant Secretary

Recorded by Records Administrator



Signature

Date

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	9884	\$ 2,401.83		Management Services - July
South Shore	71762	1,760.00		Landscape Maintenance - July
Zebra Cleaning Team, Inc.	4066	750.00		Pool Cleaning - July
Monthly Contract Sub-Total		\$ 4,911.83		
Variable Contract				
Straley Robin Vericker	18609	\$ 498.50		Professional Services - General - thru 07/15/20
Variable Contract Sub-Total		\$ 498.50		
Utilities				
BOCC	0712968155 071520	\$ 438.54		Water Service - thru 07/08/20
Spectrum	075386602070720	89.99		Internet Service - thru 08/05/20.
Tampa Electric	211003638973 071520	73.60		Electric Service - thru 07/10/20
Tampa Electric	211003639179 071520	1,085.47		Electric Service - thru 07/09/20
Tampa Electric	211003639344 071520	379.12		Electric Service - thru 07/09/20
Tampa Electric	211003639526 071520	578.04	\$ 2,116.23	Electric Service - thru 07/09/20
Utilities Sub-Total		\$ 2,644.76		
Regular Services				
Suzanna Kimball	SK070720	\$ 45.00		Pool Bathroom Cleaning Services - 07/07/20
Suzanna Kimball	SK071420	45.00		Pool Bathroom Cleaning Services - 07/14/20
Suzanna Kimball	SK072120	45.00	\$ 135.00	Pool Bathroom Cleaning Services - 07/21/20
Tampa Bay Times	93411 071520	2,464.00		O&M Assessments - 07/15/20

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Bay Times	96980 071920	574.00	\$ 3,038.00	Special Meeting - 07/19/20
Regular Services Sub-Total		\$ 3,173.00		
Additional Services				
Affordable Backflow Testing	16381	\$ 50.00		Backflow Preventer Tests - 07/01/20
Brandon Lock & Safe, Inc.	48820	362.58		Rekey Lock - 07/03/20
Brandon Lock & Safe, Inc.	48929	19.50	\$ 382.08	Key Duplicated - 07/21/20
Kaeser & Blair	706168	104.46		Laser Checks - 07/09/20
Owens Electric Inc.	20202182	240.25		Troubleshoot Entrance Sign Light - 06/25/20
R & R Property Maintenance LLC	52	339.51		Tile Installation - 06/17/20
Solitude	PI A00437584	183.00		Lake & Pond Management - July
Spearem Enterprises, LLC	4312	325.00		Disposal of Barn Roof - 07/25/20
Zebra Cleaning Team, Inc.	4054	95.03		Pool Water Valve - 06/23/20
Zebra Cleaning Team, Inc.	4056	299.34	\$ 394.37	Pool Life Rings - 07/06/20
Additional Services Sub-Total		\$ 2,018.67		
TOTAL:		\$ 13,246.76		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

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

INVOICE

Invoice Number: 9884
 Invoice Date: Jul 1, 2020
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		7/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - July		2,250.00
		Postage - May		6.00
		Website Administration		145.83
		<i>M</i>		

Subtotal	2,401.83
Sales Tax	
Total Invoice Amount	2,401.83
Payment/Credit Applied	
TOTAL	2,401.83



PO Box 3553
Apollo Beach, FL 33572

Invoice

Date 7/6/2020
Invoice # 71762

Bill To

Mirabella

Maintenance

Description	Amount
Landscape maintenance for July. <i>LAAT 53900</i> <i>4604</i>	1,760.00
Thank you for your business!	Total \$1,760.00

southshorelandscapeandlawn@gmail.com
www.southshorelandscapeandlawn.com

813-376-6110



Thanks For Your Business!

INVOICE

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

DATE: JULY 11, 2020
INVOICE #4066
EXPIRATION DATE

TO Mirabella
10635 county rd. 672

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		pool cleaning July		\$750.00

Handwritten: LWA, 53700, 4617

SUBTOTAL	
SALES TAX	
TOTAL	\$750.00

Comments:

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Mirabella CDD
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

July 22, 2020
Client: 001295
Matter: 000001
Invoice #: 18609

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2020

WAV 51400 3107

SERVICES

Date	Person	Description of Services	Hours	
6/23/2020	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR QUARTER ENDING JUNE 30, 2020 RE SERIES 2013 BONDS; PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR QUARTER ENDING JUNE 30, 2020 RE SERIES 2015 BONDS.	0.3	
7/1/2020	KMS	REVIEW PROPOSED BUDGET; DRAFT RESOLUTION APPROVING FINAL BUDGET FOR FY 2020-2021; DRAFT RESOLUTION APPROVING AND IMPOSING SPECIAL ASSESSMENTS FOR FY 2020-2021.	0.6	
7/1/2020	LB	FINALIZE QUARTERLY REPORT FOR PERIOD ENDED 6/30/2020 RE SERIES 2013 BONDS; TRANSMITTAL OF QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2013 BONDS; FINALIZE QUARTERLY REPORT FOR PERIOD ENDED 6/30/2020 RE SERIES 2015 BONDS; TRANSMITTAL OF QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 BONDS.	0.2	
7/8/2020	LB	REVIEW PROPOSED FY 2020-2021 BUDGET; REVISE RESOLUTIONS ADOPTING BUDGET AND LEVYING O&M ASSESSMENTS ON BUDGET.	0.2	
7/14/2020	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.7	
7/14/2020	LB	FINALIZE RESOLUTIONS ADOPTING AND LEVYING FY 2020-2021 BUDGET AND O&M ASSESSMENTS ON SAME; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2	
Total Professional Services			2.2	\$498.50

July 22, 2020

Client: 001295

Matter: 000001

Invoice #: 18609

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$213.50
KMS	Kristen M. Schalter	0.6	\$150.00
LB	Lynn Butler	0.9	\$135.00
	Total Services		\$498.50
	Total Disbursements		\$0.00
	Total Current Charges		\$498.50

PAY THIS AMOUNT

\$498.50

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

CUSTOMER NAME MIRABELLA CDD	ACCOUNT NUMBER 0712968155	BILL DATE 07/15/2020	DUE DATE 08/05/2020
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------

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	06/08/2020	5053	07/08/2020	5435	38200	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$111.93
Water Base Charge	\$15.33
Water Usage Charge	\$87.19
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$182.60
Total Service Address Charges	\$438.54

Summary of Account Charges

Previous Balance	\$193.61
Net Payments - Thank You	(\$193.61)
Total Account Charges	\$438.54
AMOUNT DUE	\$438.54

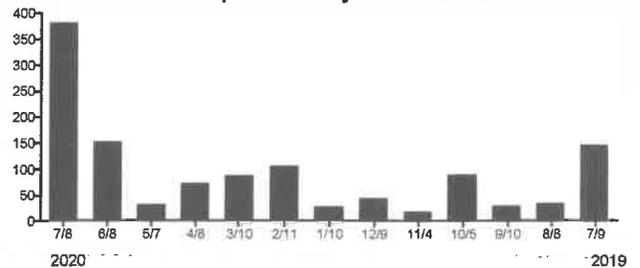
Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Received
JUL 20 2020

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 CIRCLE, SUITE 300
TAMPA FL 33607-6008

416

DUE DATE	08/05/2020
AMOUNT DUE	\$438.54
AMOUNT PAID	

0007129681552

28
00000438549

July 7, 2020
 Invoice Number: 075386602070720
 Account Number: **0050753866-02**
 Security Code: **3706**
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

SPECTRUM BUSINESS NEWS

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

Summary *Services from 07/06/20 through 08/05/20
 details on following pages*

Previous Balance	89.99
Payments Received - Thank You	-89.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.99
Current Charges	\$89.99
Total Due by 07/23/20	\$89.99



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 07 07072020 NNYNNY 01 000296 0001

MIRABELLA CDD
 2005 PAN AM CIR
 STE 300
 TAMPA FL 33607-6008



July 7, 2020

MIRABELLA CDD

Invoice Number: 075386602070720
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Total Due by 07/23/20 **\$89.99**
 Amount you are enclosing \$

Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 7195
 PASADENA, CA 91109-7195



Invoice Number: MIRABELLA CDD
Account Number: 075386602070720
Security Code: 0050753866-02
3706

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 07 07072020 NNYNNY 01 000296 0001

Charge Details

Previous Balance		89.99
Payments Received - Thank You	06/24	-89.99
Remaining Balance		\$0.00

Payments received after 07/07/20 will appear on your next bill.

Services from 07/06/20 through 08/05/20

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Promo Discount	-20.00
	\$89.99

Spectrum Business™ Internet Total **\$89.99**

Current Charges **\$89.99**
Total Due by 07/23/20 **\$89.99**

Billing Information

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

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

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

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 Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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



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

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

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



Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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: 07/15/2020
Account: 211003638973

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
10705 COUNTY ROAD 672
RIVERVIEW, FL 33579-8410

Current month's charges:	\$73.60
Total amount due:	\$73.60
Payment Due By:	08/05/2020



Your Account Summary

Previous Amount Due	\$73.38
Payment(s) Received Since Last Statement	-\$73.38
Current Month's Charges	\$73.60
Total Amount Due	\$73.60

Received

JUL 2 2020

PLAN MORE AND STRESS LESS.

Our free Budget Billing program evens out your bill so you pay about the same amount every month.

Visit tampaelectric.com/budgetforbusiness to learn more and sign up.

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

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COVID-19

SCAM ALERT

Avoid Scams. Don't be a victim.

During the pandemic don't be tricked by urgent threats. If anyone calls to demand immediate utility bill payment with a pre-paid card, or threatens to turn off your service on the same day, hang up! Questions? Call us at 888.223.0800

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



WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211003638973

Current month's charges:	\$73.60
Total amount due:	\$73.60
Payment Due By:	08/05/2020

Amount Enclosed \$ _____

631630307132

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

6316303071322110036389730000000073600

Account: 211003638973
Statement Date: 07/15/2020
Current month's charges due 08/05/2020



Details of Charges – Service from 06/11/2020 to 07/10/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

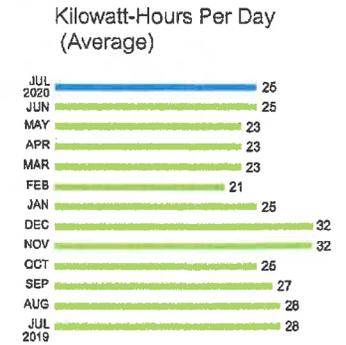
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K29671	07/10/2020	65,776	65,029	747 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	747 kWh @ \$0.05991/kWh	\$44.75
Fuel Charge	747 kWh @ \$0.02638/kWh	\$19.71
COVID-19 Fuel Credit		-\$10.76
Florida Gross Receipt Tax		\$1.84
Electric Service Cost		\$73.60

Total Current Month's Charges

\$73.60

Tampa Electric Usage History



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Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

Statement Date: 07/15/2020
Account: 211003639179

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

Current month's charges:	\$1,085.47
Total amount due:	\$1,085.47
Payment Due By:	08/05/2020



Your Account Summary

Previous Amount Due	\$1,085.47
Payment(s) Received Since Last Statement	-\$1,085.47
Current Month's Charges	\$1,085.47
Total Amount Due	\$1,085.47

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Visit tampaelectric.com/budgetforbusiness to learn more and sign up.

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

COVID-19

SCAM ALERT

Avoid Scams. Don't be a victim.

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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: 211003639179

Current month's charges:	\$1,085.47
Total amount due:	\$1,085.47
Payment Due By:	08/05/2020
Amount Enclosed	\$ _____

631630307133

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003639179
Statement Date: 07/15/2020
Current month's charges due 08/05/2020



Details of Charges – Service from 06/10/2020 to 07/09/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	520 kWh @ \$0.02866/kWh	\$14.90
Fixture & Maintenance Charge	35 Fixtures	\$545.16
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	520 kWh @ \$0.02614/kWh	\$13.59
COVID-19 Lighting Fuel Credit		-\$7.42
Florida Gross Receipt Tax		\$0.54
Lighting Charges		\$1,085.47

Total Current Month's Charges

\$1,085.47

00000094-001033-Page 23 of 26

Important Messages

LOWER BILLS – AGAIN!

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Statement Date: 07/15/2020
Account: 211003639344

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

Current month's charges:	\$429.88
Total amount due:	\$379.12
Payment Due By:	08/05/2020



Your Account Summary

Previous Amount Due	\$477.29
Payment(s) Received Since Last Statement	-\$477.29
Miscellaneous Credits	-\$50.76
Credit balance after payments and credits	-\$50.76
Current Month's Charges	\$429.88
Total Amount Due	\$379.12

0000094-0001026-Page 3 of 26

PLAN MORE AND STRESS LESS.

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Visit tampaelectric.com/budgetforbusiness to learn more and sign up.

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

COVID-19

SCAM ALERT

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WAYS TO PAY YOUR BILL

mail

phone

online

pay agent

See reverse side for more information

Account: 211003639344

Current month's charges:	\$429.88
Total amount due:	\$379.12
Payment Due By:	08/05/2020
Amount Enclosed	\$ _____

631630307134

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003639344
Statement Date: 07/15/2020
Current month's charges due 08/05/2020



Details of Charges – Service from 06/10/2020 to 07/09/2020

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
1000439099	07/09/2020	19,149	13,570	5,579 kWh	1	30 Days

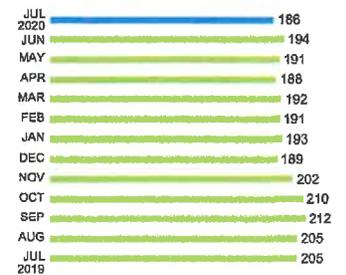
Basic Service Charge		\$18.06
Energy Charge	5,579 kWh @ \$0.05991/kWh	\$334.24
Fuel Charge	5,579 kWh @ \$0.02638/kWh	\$147.17
COVID-19 Fuel Credit		-\$80.34
Florida Gross Receipt Tax		\$10.75
Electric Service Cost		\$429.88

Total Current Month's Charges

\$429.88

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Deposit Refund	-\$50.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$0.76

Total Current Month's Credits

-\$50.76

Important Messages

LOWER BILLS – AGAIN!

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Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Statement Date: 07/15/2020

Account: 211003639526

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

Current month's charges:	\$578.04
Total amount due:	\$578.04
Payment Due By:	08/05/2020



Your Account Summary

Previous Amount Due	\$578.04
Payment(s) Received Since Last Statement	-\$578.04
Current Month's Charges	\$578.04
Total Amount Due	\$578.04

Received

JUL 20 2020

0000034-0001029-Page 15 of 26

PLAN MORE AND STRESS LESS.

Our free Budget Billing program evens out your bill so you pay about the same amount every month.

Visit tampaelectric.com/budgetforbusiness to learn more and sign up.

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

COVID-19

SCAM ALERT

Avoid Scams. Don't be a victim.

During the pandemic don't be tricked by urgent threats. If anyone calls to demand immediate utility bill payment with a pre-paid card, or threatens to turn off your service on the same day, hang up! Questions? Call us at 888.223.0800

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:	\$578.04
Total amount due:	\$578.04
Payment Due By:	08/05/2020

Amount Enclosed \$ _____
 631630307135

MIRABELLA COMMUNITY DEVELOPMENT
 MIRABELLA COMMUNITY DEVE
 2005 PAN AM CIRCLE SUITE 300
 TAMPA, FL 33607

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

Account: 211003639526
Statement Date: 07/15/2020
Current month's charges due 08/05/2020



Details of Charges – Service from 06/10/2020 to 07/09/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	806 kWh @ \$0.02866/kWh	\$23.10
Fixture & Maintenance Charge	19 Fixtures	\$262.95
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	806 kWh @ \$0.02614/kWh	\$21.07
COVID-19 Lighting Fuel Credit		-\$11.50
Florida Gross Receipt Tax		\$0.84
Lighting Charges		\$578.04

Total Current Month's Charges

\$578.04

00000094-0001030-Page 17 of 26

Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

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

Invoice

Date: 7/7/2020

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 7/7/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 7/14/2020

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 7/14/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 7/21/2020

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 7/21/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/15/20		MIRABELLA COMMUNITY DEV. DISTRICT	
Billing Date		Sales Rep	Customer Account
07/15/2020		Deirdre Almeida	121446
Total Amount Due		Ad Number	
\$2,464.00		0000093411	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/15/20	07/15/20	0000093411	Times	Legals CLS	O&M Assessmernts AffidavitMaterial	1	4x12.00 IN	\$2,460.00 \$4.00
					 51300 4801			

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/15/20		MIRABELLA COMMUNITY DEV. DISTRICT	
Billing Date		Sales Rep	Customer Account
07/15/2020		Deirdre Almeida	121446
Total Amount Due		Ad Number	
\$2,464.00		0000093411	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

MIRABELLA COMMUNITY DEV. DISTRICT
 C/O MERITUS
 2005 PAN AM CIRCLE #300
 TAMPA, FL 33607

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

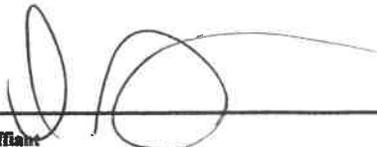
**Tampa Bay Times
Published Daily**

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

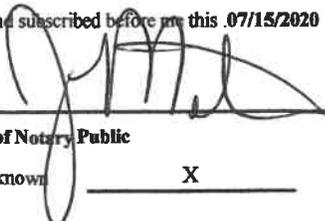
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a **Legal Notice in the matter RE: O&M Assessmernts** was published in **Tampa Bay Times: 7/15/20** in said newspaper in the issues of **Baylak 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 not 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 Affiant

Sworn to and subscribed before me this **.07/15/2020**



Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors meeting of the Mirabella Community Development District

The Board of Supervisors (the "Board") of the Mirabella Community Development District (the "District") will hold a public hearing and a meeting on August 6, 2020, at 6:00 p.m. at the Mirabella Clubhouse, 14306 Romeo Boulevard, Wimauma, Florida 33598.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <http://mirabellacdd.com/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and

maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at Nicole.hicks@merituscorp.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

SCHEDULE OF ANNUAL ASSESSMENTS

Fiscal Year 2020					Fiscal Year 2021				
Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2020 Total Assessment ⁽¹⁾	Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment ⁽¹⁾	Total Increase / (Decrease) in Annual Assmt
MIRABELLA PHASE 1 - SERIES 2013									
Single Family 50'	1.00	71	\$1,200.00	\$1,295.42	\$2,495.42	\$1,200.00	\$1,221.60	\$2,421.60	-\$73.82
Single Family 55'	1.10	14	\$1,320.00	\$1,424.96	\$2,744.96	\$1,320.00	\$1,343.76	\$2,663.76	-\$81.20
Single Family 60'	1.20	2	\$1,440.00	\$1,554.51	\$2,994.51	\$1,440.00	\$1,465.92	\$2,905.92	-\$88.59
MIRABELLA PHASE 2B - SERIES 2013									
Single Family 50'	1.00	26	\$1,200.00	\$1,295.42	\$2,495.42	\$1,200.00	\$1,221.60	\$2,421.60	-\$73.82
Single Family 60'	1.20	8	\$1,440.00	\$1,554.51	\$2,994.51	\$1,440.00	\$1,465.92	\$2,905.92	-\$88.59
MIRABELLA PHASE 2A - SERIES 2015									
Single Family 50'	1.00	12	\$1,250.00	\$1,295.42	\$2,545.42	\$1,250.00	\$1,221.60	\$2,471.60	-\$73.82
Single Family 55'	1.10	7	\$1,375.00	\$1,424.96	\$2,799.96	\$1,375.00	\$1,343.76	\$2,718.76	-\$81.20
Landowner	Gross Acreage	Parcel ID	FY 2020 Total Assessment ⁽²⁾		FY 2021 Total Assessment ⁽²⁾		Increase / (Decrease)		
LAND DAWN	5.03	0777790200	\$6,925.46		\$6,925.46		\$0.00		
			\$6,925.46		\$6,925.46				

Notations:

- ⁽¹⁾ Annual assessments are adjusted for discounts associated with early payment and County collection costs.
- ⁽²⁾ Maintenance assessment included in platted parcel totals. Unplatted parcels are assessed for administrative costs of the District only.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2020 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

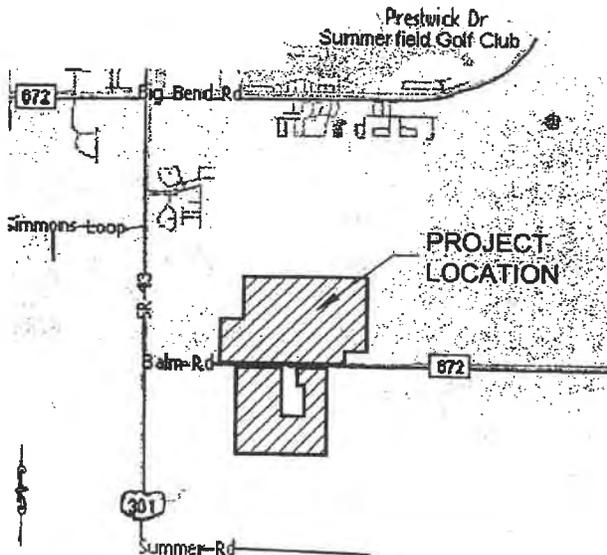
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of

proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Nicole Hicks
District Manager



Tampa Bay Times

tampabay.com

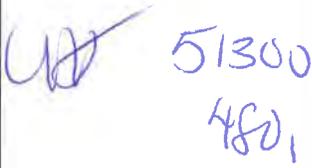
Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/19/20		MIRABELLA COMMUNITY DEV. DISTRICT	
Billing Date		Sales Rep	Customer Account
07/19/2020		Deirdre Almeida	121446
Total Amount Due			Ad Number
\$574.00			0000096980

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/19/20	07/19/20	0000096980	Times	Legals CLS	Special Meeting	1	2x53 L	\$572.00
07/19/20	07/19/20	0000096980	Tampabay.com	Legals CLS	Special Meeting AffidavitMaterial	1	2x53 L	\$0.00 \$2.00



PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

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\$574.00			0000096980

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

MIRABELLA COMMUNITY DEV. DISTRICT
 C/O MERITUS
 2005 PAN AM CIRCLE #300
 TAMPA, FL 33607

Received

JUL 24 2020

REMIT TO:
 Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deivdre Almeida** who on oath says that he/she is **Legal Advertising Representative** 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: Special Meeting** was published in **Tampa Bay Times: 7/19/20** 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 Affiant

Sworn to and subscribed before me this **07/19/2020**

Signature of Notary Public

Personally known or produced identification

Type of identification produced _____

PUBLIC MEETING HELD DURING PUBLIC HEALTH EMERGENCY DUE TO COVID-19

Notice is hereby given that the Board of Supervisors ("Board") of the Mirabella Community Development District ("District") will hold a special meeting of the Board of Supervisors on July 28, 2020 at 5:30 p.m. to be conducted telephonically at 1-866-906-9330, Participate Access Code -4863181; pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on July 15, 2020 respectively, and pursuant to Section 120.54(5)(b)2, Florida Statutes.

While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so telephonically at 1-866-906-9330, Participant Access Code - 4863181. Additionally, participants are encouraged to submit questions and comments to the District Manager in advance at 813-873-7300 to facilitate the Board's consideration of such questions and comments during the meeting.

A copy of the agenda may be obtained at the offices of the District Manager, c/o 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 ("District Manager's Office") during normal business hours.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Nicole Hicks
District Manager

Publish Date : July 19, 2020

0000096980



1-20

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386

NAME <i>Mirabella CDP Co</i>		DATE OF ORDER <i>7-1-20</i>	
ADDRESS <i>Meritus Corp.</i>		PHONE	
JOB NAME / LOCATION <i>14306 Romeo Blvd., Wimauma</i>		DATE PROMISED	
DESCRIPTION OF WORK		ORDER TAKEN BY	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Backflow Preventer Test</i>	<i>\$50</i>	<i>50.00</i>
LABOR	HOURS	RATE	AMOUNT
			TOTAL LABOR
			TOTAL MATERIALS
			TOTAL
WORK ORDERED BY <i>Cecile Roberts</i>	TOTAL LABOR		TAX
JOB INVOICE	DATE COMPLETED	Thank You TOTAL <i>\$50.00</i>	
16381	SIGNATURE if hereby acknowledge the satisfactory completion of the above described work		

D

PHOTOGRAPH 10/1

WAT
53900
4611



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date Hazard #:

Existing Replaced New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer
 Mailing Address
 City State Zip
 Contact Person Phone #
 Type Facility
 Site Address
 Location Details
 City Zip
 Contact Person Phone #

Assembly Data

Type of Service
 Domestic Irrigation Fire Line
 Size Type of Assembly

Assembly Data Existing

Manufacturer Size
 Model # Serial #
 Meter # Meter Size

Assembly Data New

Manufacturer Size
 Model # Serial #
 Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="9.0"/>	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="2.2"/>	Open @ <input type="text" value="3.0"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text" value="7-1-20"/>
Tester <input type="text" value="David Forrester"/> Certification # <input type="text" value="3913"/> Test Kit # <input type="text" value="157392"/> Test Kit exp date <input type="text" value="7-10-20"/>				

Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/> Certification # <input type="text"/> Test Kit # <input type="text"/> Test Kit exp date <input type="text"/>				



Brandon Lock & Safe, Inc.

4630 Eagle Falls Place
Tampa, FL 33619
813-655-4200

LOCK & SAFE, inc.

Lic. HCLOC14006

Invoice

Invoice Date	Invoice #
7/6/2020	48820
P.O. No.	

Bill To
Mirabella c/o Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Terms	Due Date
Net 30	8/5/2020

Qty	Description	Rate	Amount
2	Rekey lock cylinder to existing key	15.50	31.00
1	Half Hour Labor To: replace 2 leversets on clubhouse.	58.00	58.00
2	Dexter Commercial - Grade 2 Leverset - Entry Function	107.04	214.08
1	Service call	59.50	59.50
	Date of Service: 7/3/2020		0.00

*UW 53908
4602*

*All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance.
*To ensure proper credit please make sure to include your invoice number on your check.
*All sales are governed by our Standard Terms & Conditions. This document may be viewed here:
<https://www.brandonlock.com/terms>
*Hillsborough County Licensed Locksmith: HCLOC14006

Subtotal	\$362.58
Sales Tax (8.5%)	\$0.00
Total	\$362.58
Payments Credits	\$0.00

Balance Due \$362.58

Your Security Specialists - Since 1997. Thank you for your business!



Brandon Lock & Safe, Inc.

4630 Eagle Falls Place
Tampa, FL 33619
813-655-4200

LOCK & SAFE, inc.

Lic. HCLOC14006

Invoice

Invoice Date	Invoice #
7/21/2020	48929
P.O. No.	

Bill To
Mirabella c/o Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Terms	Due Date
Net 30	8/20/2020

Qty	Description	Rate	Amount
10	SC1 key duplicated	1.95	19.50
	Date of Service: 7/21/2020		0.00
	Signed for by: Gene		
	<i>Gene</i> 53900 4602		

*All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance.
 *To ensure proper credit please make sure to include your invoice number on your check.
 *All sales are governed by our Standard Terms & Conditions. This document may be viewed here:
<https://www.brandonlock.com/terms>
 *Hillsborough County Licensed Locksmith: HCLOC14006

Subtotal	\$19.50
Sales Tax (8.5%)	\$0.00
Total	\$19.50
Payments Credits	\$0.00

Balance Due	\$19.50
--------------------	----------------

Your Security Specialists - Since 1997. Thank you for your business!



Kaeser & Blair Authorized Dealer

4236 Grissom Drive
 Batavia, Ohio 45103
 (800) 607-8824
 FAX (800) 322-6000
 credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 00706168

DATE: 7/13/20

CUSTOMER NUMBER 003047719

DEALER NUMBER 88178

BILL TO:
 MIRABELLA CDD
 ATTN:MIRABELLA CHECKS TERESA 397-51
 2005 PAN AM CIRCLE, SUITE 300
 TAMPA, FL 33607

SHIP TO:
 MIRABELLA CDD
 ATTN:MIRABELLA CHECKS TERESA 397-51
 2005 PAN AM CIRCLE, SUITE 300
 TAMPA, FL 33607

YOUR PO NUMBER **DATE SHIPPED** **SHIP VIA** **TERMS**
 MIRABELLA CHECKS 7/09/20 OTHER NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
 MG Promotional Products
 TO REORDER CALL 813-949-9000
 OR EMAIL TO mikeg@mgpromotionalproducts.com

You can now pay your invoice online at
 paykaeser.com

SUBTOTAL 89.00
 ** SALES TAX .00
 LESS: PAYMENT/DEPOSIT .00
 SHIPPING & HANDLING 15.46
 TOTAL DUE 104.46

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003047719 88178

3771 Solutions Center
 Chicago, IL 60677-3007

MIRABELLA CDD
 ATTN:MIRABELLA CHECKS TERESA 397-51
 2005 PAN AM CIRCLE, SUITE 300
 TAMPA, FL 33607

REMITTANCE

INVOICE NO. 00706168
 DATE: 7/13/20

TOTAL DUE: 104.46
 Amount Paid

IF PAYING BY CREDIT CARD,
 CHECK THIS BOX AND SEE THE
 BACK OF THIS FORM.



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
6/25/20	20202182

Bill To
Mirabella C/o Meritus Corp

	DISPATCH	TERMS	P.O. NUMBER	
	202439	COD		
Description	Qty	Rate	Amount	
Date of Service: 6/24/20			0.00	
Location of Service: Entrance Sign				
Service Requested by: Gene				
Service Performed: Called to troubleshoot entrance sign light not working properly. Discovered that the photocell was bad. Removed and replaced the photocell solving the issue. Made all necessary connections and test for proper operation.				
Passed by Tech: Casey				
Standard Service Call - 1 Technician		69.00	69.00	
Labor; Service Technician, Standard Rate	1.5	97.50	146.25	
Photocell	1	25.00	25.00	
Sales Tax		0.00%	0.00	
<p style="text-align: center;">Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!</p>			Total	\$240.25
			Payments/Credits	\$0.00
<p style="text-align: center;"><i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i></p>			Balance Due	\$240.25

WAT *53100*
4301

R&R Property Maintenance LLC
8132031380

2402 Birds Eye Ct.
Ruskin, Florida
33570
United States

Billed To
Nicole Hicks
Mirabella CDD
2005 Panam Circle Suite 300
Tampa, Florida
33607
United States

Date of Issue
06/17/2020

Due Date
07/17/2020

Invoice Number
0000052

Amount Due (USD)
\$339.51

Description	Rate	Qty	Line Total
Thin Set Tile installation	\$17.00	1	\$17.00
Pool Tile 6x6	\$10.50	2	\$21.00
Mileage	\$0.53	17	\$9.01
Tile Installation	\$65.00	4.5	\$292.50
Subtotal			339.51
Tax			0.00
Total			339.51
Amount Paid			0.00
Amount Due (USD)			\$339.51

UAT *53900*
4617

Terms

Please make all checks payable to:

R&R Property Maintenance LLC
2402 Birds eye Ct
Ruskin, Fl. 33570



INVOICE

Invoice Number: PI-A00437584
 Invoice Date: 07/01/20

Voice: (888) 480-5253 Fax: (888) 358-0088

PROPERTY: Mirabella

SOLD TO: Mirabella
 C/O Meritus
 2005 Pan Am Circle #300
 Tampa, FL 33607

CUSTOMER ID 8108	CUSTOMER PO	Payment Terms Net 30	
Sales Rep ID Josh F. McGarry	Shipment Method	Ship Date	Due Date 07/31/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49770 07/01/20 - 07/31/20 Lake & Pond Management Services		183.00	183.00

Handwritten: ~~UAD~~ 53900
4307

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	183.00
Sales Tax	0.00
Total Invoice	183.00
Payment Received	0.00
TOTAL	183.00

Spearem Enterprises, LLC
18865 state rd 54 ste 122
land o lakes, 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 # 4312

DATE 07/25/2020

DUE DATE 08/09/2020

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor pickup, dismantle and disposal of barn roof that blew off and landed in parking lot.	1	325.00	325.00

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

\$325.00

WJ
5390
4602



Thanks For Your Business!

INVOICE

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

DATE: JUNE 23, 2020
 INVOICE #4054
 EXPIRATION DATE

TO Mirabella
 10635 county rd. 672

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool water valve for water leveler		\$95.03
		<i>53700</i>		
		<i>4617</i>		
SUBTOTAL				
SALES TAX				
TOTAL				\$95.03

Comments:



Thanks For Your Business!

INVOICE

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

DATE: JULY 6, 2020
 INVOICE #4056
 EXPIRATION DATE

TO Mirabella
 10635 county rd. 672

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2		Pool life rings	\$86.19	\$172.38
2		Life ring throw rope	\$19.11	\$38.22
		Float assembly for water leveler		\$88.74
		<i>WJ 53900</i>		
		<i>4617</i>		
SUBTOTAL				
SALES TAX				
TOTAL				\$299.34

Comments: The life rings and throw ropes were stolen and we had to replace the float assembly on the water leveler

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	9941	\$ 2,404.33		Management Services - August
Solitude	PI A00456219	183.00		Lake & Pond Management Services - August
South Shore	71806	1,760.00		Landscape Maintenance - August
Zebra Cleaning Team	4092	750.00		Pool Cleaning - August
Monthly Contract Sub-Total		\$ 5,097.33		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	0712968155 081420	\$ 180.86		Water Service - thru 08/11/20
Spectrum	075386602080720	89.99		Internet Service - thru 09/05/20
Tampa Electric	211003638973 081420	81.94		Electric Service - thru 08/11/20
Tampa Electric	211003639179 081420	1,085.47		Electric Service - thru 08/10/20
Tampa Electric	211003639344 081420	434.75		Electric Service - thru 08/10/20
Tampa Electric	211003639526 081420	578.04	\$ 2,180.20	Electric Service - thru 08/10/20
Utilities Sub-Total		\$ 2,451.05		
Regular Services				
Supervisor: Mindy Jacobson	MJ080620	\$ 200.00	\$ 200.00	Supervisor Fee - 08/06/20
Suzanna Kimball	SK072820	45.00		Pool Bathroom Cleaning Services - 07/28/20
Suzanna Kimball	SK080420	45.00		Pool Bathroom Cleaning Services - 08/04/20
Suzanna Kimball	SK081120	45.00		Pool Bathroom Cleaning Services - 08/11/20
Suzanna Kimball	SK081820	45.00		Pool Bathroom Cleaning Services -

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
				08/18/20
Suzanna Kimball	SK082520	45.00	\$ 225.00	Pool Bathroom Cleaning Services - 08/25/20
Tampa Bay Times	93420 072220	461.00		Budget Hearing - 07/22/20
US Bank	5817184	2,155.00		Trustee Fees - 07/01/20-06/30/21
Regular Services Sub-Total		\$ 3,041.00		
Additional Services				
Meritus Districts	10054	\$ 400.00		Key Fob Training - 08/27/20
Mo'zArt Designs	20 5134	3,762.50		Relocate Pool Gate / Add Access Controls - 08/17/20
Additional Services Sub-Total		\$ 4,162.50		
TOTAL:		\$ 14,751.88		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

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

INVOICE

Invoice Number: 9941
 Invoice Date: Aug 1, 2020
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - August		2,250.00
		Postage - June		8.50
		Website Administration		145.83
		<i>AS</i>		

Subtotal	2,404.33
Sales Tax	
Total Invoice Amount	2,404.33
Payment/Credit Applied	
TOTAL	2,404.33



INVOICE

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00456219

Invoice Date: 08/01/20

PROPERTY: Mirabella

SOLD TO: Mirabella
 C/O Meritus
 2005 Pan Am Circle #300
 Tampa, FL 33607

CUSTOMER ID 8108	CUSTOMER PO	Payment Terms Net 30	
Sales Rep ID Josh F. McGarry	Shipment Method	Ship Date	Due Date 08/31/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49770 08/01/20 - 08/31/20 Lake & Pond Management Services		183.00	183.00

5390
4367

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	183.00
Sales Tax	0.00
Total Invoice	183.00
Payment Received	0.00
TOTAL	183.00



PO Box 3553
Apollo Beach, FL 33572

Invoice

Date 8/4/2020
Invoice # 71806

Bill To

Mirabella

Maintenance

Description	Amount
Landscape maintenance for August. <i>WJ</i> <i>5390</i> <i>4604</i>	1,760.00
Thank you for your business!	Total \$1,760.00

southshorelandscapeandlawn@gmail.com
www.southshorelandscapeandlawn.com

813-376-6110



Thanks For Your Business!

INVOICE

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

DATE: AUGUST 12, 2020
 INVOICE #4092
 EXPIRATION DATE

TO Mirabella
 10635 county rd. 672

5373
 4617

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		pool cleaning august		\$750.00

SUBTOTAL	
SALES TAX	
TOTAL	\$750.00

Comments:



Hillsborough County Florida

CUSTOMER NAME MIRABELLA CDD	ACCOUNT NUMBER 0712968155	BILL DATE 08/14/2020	DUE DATE 09/04/2020
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------

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	07/08/2020	5435	08/11/2020	5573	13800	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$40.43
Water Base Charge	\$15.33
Water Usage Charge	\$17.65
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$65.96
Total Service Address Charges	\$180.86

Summary of Account Charges

Previous Balance	\$438.54
Net Payments - Thank You	(\$438.54)
Total Account Charges	\$180.86
AMOUNT DUE	\$180.86

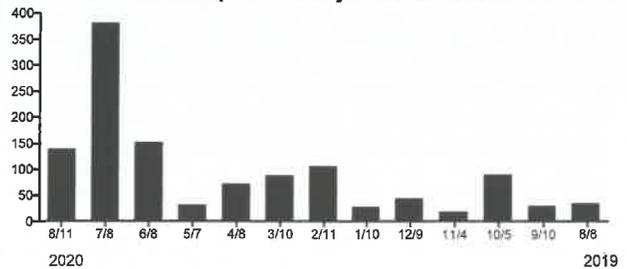
Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

53600
4302

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!

Received
AUG 24 2020



MIRABELLA CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

DUE DATE	09/04/2020
AMOUNT DUE	\$180.86
AMOUNT PAID	

0007129681552

64
00000180869

August 7, 2020
 Invoice Number: 075386602080720
 Account Number: **0050753866-02**
 Security Code: **3706**
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-877-261-9886 today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-606-5497 today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-877-782-6135 to see how much you can save!



Summary *Services from 08/06/20 through 09/05/20 details on following pages*

Previous Balance	89.99
Payments Received - Thank You	-89.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.99
Current Charges	\$89.99
Total Due by 08/23/20	\$89.99

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

4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 07 08072020 NNNNNY 01 000316 0001

MIRABELLA CDD
 2005 PAN AM CIR
 STE 300
 TAMPA FL 33607-6008



August 7, 2020

MIRABELLA CDD

Invoice Number: 075386602080720
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Total Due by 08/23/20	\$89.99
Amount you are enclosing	\$

Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 7195
 PASADENA, CA 91109-7195



Received

AUG 13 2020

Invoice Number: MIRABELLA CDD
Account Number: 075386602080720
Security Code: 0050753866-02
3706

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 07 08072020 NNNNNY 01 000316 0001

Charge Details

Previous Balance		89.99
Payments Received - Thank You	07/23	-89.99
Remaining Balance		\$0.00

Payments received after 08/07/20 will appear on your next bill.

Services from 08/06/20 through 09/05/20

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Promo Discount	-20.00
	\$89.99

Spectrum Business™ Internet Total **\$89.99**

Current Charges	\$89.99
Total Due by 08/23/20	\$89.99

Billing Information

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

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

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

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 Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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



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

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

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



Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



Invoice Number:
Account Number:
Security Code:

MIRABELLA CDD
075386602080720
0050753866-02
3706

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7835 1610 NO RP 07 08072020 NNNNNY 01 000316 0001



Make sure your business has the right technology solutions.

You qualify for a **FREE** business technology assessment.

To stay productive and competitive, your small business needs the latest and greatest phone, Internet and TV solutions at the best price. As a Spectrum Business customer, we can confirm you have the right solutions to maximize your savings.



LOWER YOUR MONTHLY BUSINESS BILL



Add Spectrum Business Voice

\$29.99
/mo per line for 12 mos when bundled**

Get reliable, crystal-clear phone service.

- **FREE** unlimited local and long distance calling
- **FREE** Call Forwarding, Voicemail to Email and more
- No contracts and no hidden fees
- 30-Day Money-Back Guarantee*

NO-HASSLE INSTALLATION • NO CONTRACTS • NO ADDED VOICE TAXES

See how much your business can save.

Call: (866) 427-5549

Or visit: Business.Spectrum.com

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. #View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.

BAP-2008-BAP
SA7KF031

Invoice Number:
Account Number:
Security Code:

MIRABELLA CDD
075386602080720
0050753866-02
3706

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 07 08072020 NNNNNY 01 000316 0001



Make sure your business has the right technology solutions.

You qualify for a **FREE** business technology assessment.

To stay productive and competitive, your small business needs the latest and greatest TV, phone and Internet solutions at the best price. As a Spectrum Business customer, we can confirm you have the right solutions to maximize your savings.



LOWER YOUR MONTHLY BUSINESS BILL

HD Add Spectrum Business TV

\$29.99
/mo for 12 mos
when bundled*

Watch 45+ channels with FREE HD.

- Can't miss live sports
- Must see shows and events
- Local and national news
- Service that's reliable in any weather

NO-HASSLE INSTALLATION • NO CONTRACTS • \$500 CONTRACT BUYOUT†

See how much your business can save.

Call: (866) 526-3420

Or visit: Business.Spectrum.com

Limited-time offer; subject to change. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$29.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. Taxes, fees and surcharges (bcst surcharge up to \$13.50 mo.) extra and subject to change during and after the term; equipment and additional services are extra. Number of channels may vary. †Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.

Statement Date: 08/14/2020
Account: 211003638973

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
10705 COUNTY ROAD 672
RIVERVIEW, FL 33579-8410



Current month's charges:	\$81.94
Total amount due:	\$81.94
Payment Due By:	09/04/2020

Your Account Summary

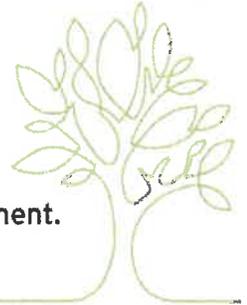
Previous Amount Due	\$73.60
Payment(s) Received Since Last Statement	-\$73.60
Current Month's Charges	\$81.94
Total Amount Due	\$81.94

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

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811

WAIT two business days

Start **DIGGING!**

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:	\$81.94
Total amount due:	\$81.94
Payment Due By:	09/04/2020
Amount Enclosed	\$ _____
636568589354	

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003638973
Statement Date: 08/14/2020
Current month's charges due 09/04/2020



Details of Charges – Service from 07/11/2020 to 08/11/2020

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

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

Meter Location: SIGN-IRR

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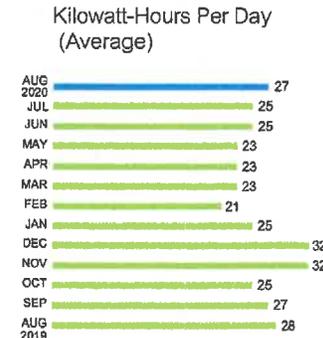
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K29671	08/11/2020	66,636	65,776	860 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	860 kWh @ \$0.05991/kWh	\$51.52
Fuel Charge	860 kWh @ \$0.02638/kWh	\$22.69
COVID-19 Fuel Credit		-\$12.38
Florida Gross Receipt Tax		\$2.05
Electric Service Cost		\$81.94

Total Current Month's Charges

\$81.94

Tampa Electric Usage History



Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

The benefits of a modern electric grid

As part of our ongoing efforts to modernize our grid and leverage technology to serve you better, Tampa Electric can now remotely connect or disconnect your electric service. No need to wait for a technician to arrive. This also reduces face-to-face interactions during the coronavirus pandemic.

Note: Remote service requires that you have a smart meter. How do you know if you have a smart meter? Visit tampaelectric.com/mymeter to learn more.

More clean energy to you

By 2023, Tampa Electric will have nearly 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.

Statement Date: 08/14/2020

Account: 211003639179

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



Current month's charges:	\$1,085.47
Total amount due:	\$1,085.47
Payment Due By:	09/04/2020

Your Account Summary

Previous Amount Due	\$1,085.47
Payment(s) Received Since Last Statement	-\$1,085.47
Current Month's Charges	\$1,085.47
Total Amount Due	\$1,085.47

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Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



CALL
811



WAIT two business days



Start **DIGGING!**

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:	\$1,085.47
Total amount due:	\$1,085.47
Payment Due By:	09/04/2020

Amount Enclosed \$ _____
 636568589355

MIRABELLA COMMUNITY DEVELOPMENT
 MIRABELLA CDD
 2005 PAN AM CIRCLE SUITE 300
 TAMPA, FL 33607-6008

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

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Account: 211003639179
Statement Date: 08/14/2020
Current month's charges due 09/04/2020



Details of Charges – Service from 07/10/2020 to 08/10/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	520 kWh @ \$0.02866/kWh	\$14.90
Fixture & Maintenance Charge	35 Fixtures	\$545.16
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	520 kWh @ \$0.02614/kWh	\$13.59
COVID-19 Lighting Fuel Credit		-\$7.42
Florida Gross Receipt Tax		\$0.54
Lighting Charges		\$1,085.47

Total Current Month's Charges **\$1,085.47**

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Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

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By 2023, Tampa Electric will have nearly 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.

Statement Date: 08/14/2020
Account: 211003639344

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



Current month's charges:	\$434.75
Total amount due:	\$434.75
Payment Due By:	09/04/2020

Your Account Summary

Previous Amount Due	\$379.12
Payment(s) Received Since Last Statement	-\$379.12
Current Month's Charges	\$434.75
Total Amount Due	\$434.75

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Learn more and sign up > tampaelectric.com/paperless

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811

CALL
811

WAIT two business days

Start **DIGGING!**

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:	\$434.75
Total amount due:	\$434.75
Payment Due By:	09/04/2020
Amount Enclosed	\$ _____

636568589356

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003639344
Statement Date: 08/14/2020
Current month's charges due 09/04/2020



Details of Charges – Service from 07/10/2020 to 08/10/2020

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
1000439099	08/10/2020	24,794	19,149		5,645 kWh	1	32 Days

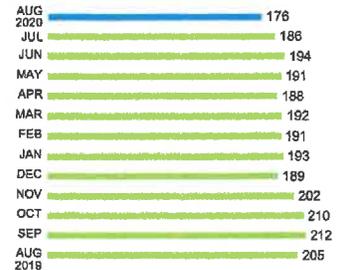
Basic Service Charge		\$18.06
Energy Charge	5,645 kWh @ \$0.05991/kWh	\$338.19
Fuel Charge	5,645 kWh @ \$0.02638/kWh	\$148.92
COVID-19 Fuel Credit		-\$81.29
Florida Gross Receipt Tax		\$10.87
Electric Service Cost		\$434.75

Total Current Month's Charges

\$434.75

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

The benefits of a modern electric grid

As part of our ongoing efforts to modernize our grid and leverage technology to serve you better, Tampa Electric can now remotely connect or disconnect your electric service. No need to wait for a technician to arrive. This also reduces face-to-face interactions during the coronavirus pandemic.

Note: Remote service requires that you have a smart meter. How do you know if you have a smart meter? Visit tampaelectric.com/mymeter to learn more.

More clean energy to you

By 2023, Tampa Electric will have nearly 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.

Statement Date: 08/14/2020
Account: 211003639526

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



Current month's charges:	\$578.04
Total amount due:	\$578.04
Payment Due By:	09/04/2020

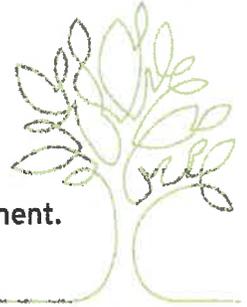
Your Account Summary

Previous Amount Due	\$578.04
Payment(s) Received Since Last Statement	-\$578.04
Current Month's Charges	\$578.04
Total Amount Due	\$578.04

Go paperless!
Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.

It's touch-free and
good for the environment.



Learn more and sign up > tampaelectric.com/paperless

00000098-0001022-Page 15 of 26

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811

CALL

WAIT two
business days

Start
DIGGING!

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:	\$578.04
Total amount due:	\$578.04
Payment Due By:	09/04/2020
Amount Enclosed	\$ _____

636568589357

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Received

AUG 20 2020

Account: 211003639526
Statement Date: 08/14/2020
Current month's charges due 09/04/2020



Details of Charges – Service from 07/10/2020 to 08/10/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	806 kWh @ \$0.02866/kWh	\$23.10
Fixture & Maintenance Charge	19 Fixtures	\$262.95
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	806 kWh @ \$0.02614/kWh	\$21.07
COVID-19 Lighting Fuel Credit		-\$11.50
Florida Gross Receipt Tax		\$0.84
Lighting Charges		\$578.04

Total Current Month's Charges **\$578.04**

0000088-0001023-Page 17 of 26

Important Messages

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MIRABELLA CDD

MEETING DATE: August 6, 2020

DMS Staff Signature: Per Nicole Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Demetrius Rose	X	SALARY WAIVED	\$0
Winthrop Tyler		SALARY WAIVED	\$0
Kyle Matthews		SALARY WAIVED	\$0
Troy Gough	X	SALARY ACCEPTED	\$200.00
Mindy Jacobson	X	SALARY ACCEPTED	\$200.00

MJ080620

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

Invoice

Date: 7/28/2020

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 7/28/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 8/4/2020

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 8/4/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 8/11/2020

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 8/11/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 8/18/2020

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 8/18/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 8/25/2020

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 8/25/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/22/20		MIRABELLA COMMUNITY DEV. DISTRICT	
Billing Date	Sales Rep	Customer Account	
07/22/2020	Deirdre Almeida	121446	
Total Amount Due		Ad Number	
\$461.00		0000093420	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/22/20	07/22/20	0000093420	Times	Legals CLS	Budget Hearing	1	2x55 L	\$459.00
07/22/20	07/22/20	0000093420	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x55 L	\$0.00 \$2.00

UAT 51300
 4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
07/22/20		MIRABELLA COMMUNITY DEV. DISTRICT	
Billing Date	Sales Rep	Customer Account	
07/22/2020	Deirdre Almeida	121446	
Total Amount Due		Ad Number	
\$461.00		0000093420	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

MIRABELLA COMMUNITY DEV. DISTRICT
 C/O MERITUS
 2005 PAN AM CIRCLE #300
 TAMPA, FL 33607

Received

JUL 29 2020

REMIT TO:
 Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

**Tampa Bay Times
Published Daily**

**STATE OF FLORIDA
COUNTY OF Hillsborough**

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative 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: Budget Hearing** was published in **Tampa Bay Times: 7/22/20** in said newspaper in the issues of **Daylink 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.

} ss

**Notice of Public Hearing and Board of Supervisors
meeting of the Mirabella
Community Development District**

The Board of Supervisors (the "Board") of the Mirabella Community Development District (the "District") will hold a public hearing and a meeting on August 6, 2020, at 6:00 p.m. at* the Mirabella Clubhouse, 14306 Romeo Boulevard, Wimauma, Florida 33598.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <http://mirabellaccdd.com/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at: Nicole.hicks@merituscorp.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

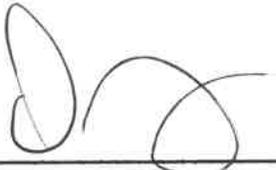
In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Nicole Hicks
District Manager

Run Date: July 22, 2020

0000093420



Signature Affiant

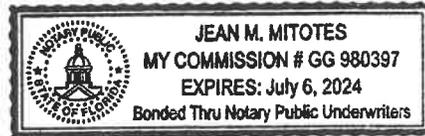
Sworn to and subscribed before me this 07/22/2020



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5817184
Account Number: 275175000
Invoice Date: 07/27/2020
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

MIRABELLA COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

MIRABELLA CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$2,155.00

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

MIRABELLA CDD 2015

Invoice Number: 5817184
Account Number: 275175000
Current Due: \$2,155.00

Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 275175000
Invoice # 5817184
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 5817184
 Invoice Date: 07/27/2020
 Account Number: 275175000
 Direct Inquiries To: STACEY JOHNSON
 Phone: 407-835-3805

MIRABELLA CDD 2015

Accounts Included 275175000 275175002 275175003 275175004 275175005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	2,000.00	100.00%	\$2,000.00
Subtotal Administration Fees - In Advance 07/01/2020 - 06/30/2021				\$2,000.00
Incidental Expenses	2,000.00	0.0775		\$155.00
Subtotal Incidental Expenses				\$155.00
TOTAL AMOUNT DUE				\$2,155.00



Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

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

INVOICE

Invoice Number: 10054
 Invoice Date: Aug 27, 2020
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/27/20

Quantity	Item	Description	Unit Price	Amount
		Key fob training		400.00
<p><i>51300</i> <i>3101</i></p>				

Subtotal	400.00
Sales Tax	
Total Invoice Amount	400.00
Payment/Credit Applied	
TOTAL	400.00

Mo'zArt Designs
 4350 E US Highway 92
 Plant City, FL 33566-7336 US
 mozartdesigns@yahoo.com
 www.mozartdesigns.net



BILL TO
 NICOLE HICKS
 MERITUS CORPORATION
 2005 Pan Am Circle
 SUITE 300
 TAMPA, FLA. 33607

MIRABELLA CDD

INVOICE 20-5134

DATE 08/17/2020 TERMS Net 15

DUE DATE 09/01/2020

DESCRIPTION

AMOUNT

***** DEPOSIT REQUEST *****

REVISED: 7/24/20

THIS PROPOSAL IS FOR PROVIDING ALL MATERIAL & LABOR TO FABRICATE, POWDER COAT, & INSTALL THE FOLLOWING:

The "existing" section of 72" tall fence, with Ped. gate, that goes into pool area, will be removed. The existing "fence line" will be moved forward, so that the bathroom doors & storeroom are within the secured area. The existing fencing & gate will be replaced with 96" (8') tall fencing. In addition, the pickets will protrude through the top horizontal, & will be hydraulically pressed into a spear point, that can't be removed or broken off. This, in addition to fence being 8' tall, will make it "next to impossible" to climb over the fence. And, due to the additional height, we are using larger pickets, 1" X 1" as opposed to the "existing" 3/4" X 3/4". This is to help prevent someone from forcing the pickets apart, to gain "unlawful" entry.

Handwritten notes:
 84
 5396
 6401

FABRICATION OF THE FENCE & PED. GATE IS OF "ALL WELDED" CONSTRUCTION. ONCE ALL FABRICATION IS COMPLETED FENCE, GATE, POSTS, & ALL ASSOCIATED HARDWARE WILL BE PAINTED, USING THE "BAKED ON" POWDER COATING PROCESS.

ALSO INCLUDED:
 2 - 4" X 4", "STEEL" GATE POSTS. Cored drilled through existing sidewalk & set in concrete.
 1 - LOCINOX, HINGE/HYDRAULIC CLOSER COMBO. This is a "pricey" hinge & closer, "BUT", it far exceeds anything else on the market. Once it is installed & adjusted, it basically doesn't need anything else done to it. This one is virtually "Maintenance Free", compact, & vandal resistant. Most others are a "constant" maintenance issue & can easily be tampered with.

TOTAL with INSTALLATION: \$2,725.00 "BASE BID"

DESCRIPTION	AMOUNT
-------------	--------

CONTINUED PG. 2:

PAGE. 2:

ACCESS CONTROLS:

CARD READER SYSTEM with CONTROLLER

This system comes with a "Dumb" Card Reader. What this means is that this reader needs a "Control Unit". This unit allows you to view transactions, & program, "remotely". It will require a phone line.

INCLUDED:

- 1 - DOOR KING, Mod. 1838 CONTROLLER with 3000 MEMORY.
- 1 - AWID, PROX. CARD READER with ENCLOSURE.
- 300 - CLAMSHELL CARDS (Facility Code 84). Additional cards can be purchased at any time. Purchased in lots of 50.
- 1 - SECURITRON 600 Lb. MAG LOCK. This will secure gate in the "closed" position.
- 1 - "FREE EXIT" PUSH BUTTON & ENCLOSURE. Stainless Steel, Vandal Resistant, & Weather Resistant. This is how you "exit" the pool area.
- 2 - POWER SUPPLIES (Transformers). One for the Card Reader & one for the Mag Lock.
- 1 - TRANSFORMER ENCLOSURE.

TOTAL with INSTALLATION: ADD TO "BASE BID" -- \$4,800.00

TO INITIATE THIS CONTRACT , PLEASE SIGN BELOW & RETURN. UPON ACCEPTANCE, 50% DEPOSIT IS REQUIRED. ONCE DEPOSIT IS RECEIVED, PROJECT WILL BE SCHEDULED.	0.00
--	------

TOTAL INVOICE \$7525.00	0.00
DEPOSIT DUE NOW \$ 3762.50	3,762.50

MIRABELLA
RELOCATE POOL GATE / ADD ACCESS CONTROLS

TOTAL DUE	\$3,762.50
------------------	-------------------

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	10005	\$ 2,414.53		Management Services - September
Solitude	PI A00469446	183.00		Lake & Pond Management Services - September
Monthly Contract Sub-Total		\$ 2,597.53		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	0712968155 091420	\$ 61.90		Water Service - thru 09/10/20
Spectrum	075386602090720	109.48		Internet Service - thru 10/05/20
Tampa Electric	211003638973 091520	34.28		Electric Service - thru 09/09/20
Tampa Electric	211003639179 091520	1,093.08		Electric Service - thru 09/09/20
Tampa Electric	211003639344 091520	521.75		Electric Service - thru 09/09/20
Tampa Electric	211003639526 091520	589.83	\$ 2,238.94	Electric Service - thru 09/09/20
Utilities Sub-Total		\$ 2,410.32		
Regular Services				
Supervisor: Troy Gough	TG080620	\$ 200.00	\$ 200.00	Supervisor Fee - 08/06/20
Suzanna Kimball	SK090120	45.00		Pool Bathroom Cleaning Services - 09/01/20
Suzanna Kimball	SK090820	45.00		Pool Bathroom Cleaning Services - 09/08/20
Suzanna Kimball	SK091520	45.00		Pool Bathroom Cleaning Services - 09/15/20
Suzanna Kimball	SK092220	45.00		Pool Bathroom Cleaning Services - 09/22/20

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Suzanna Kimball	SK092920	45.00	\$ 225.00	Pool Bathroom Cleaning Services - 09/29/20
Tampa Bay Times	108953 091620	478.00		Notice of Meetings - 09/16/20
Regular Services Sub-Total		\$ 903.00		
Additional Services				
Baker Well Drilling, Inc.	2020102	\$ 3,162.31		Replace Pump - 09/03/20
Fields	2366	200.00		Install Signage - 09/15/20
Mozart Designs	20 5133	3,095.00		Camera System @ Pool - 09/02/20
Mozart Designs	20 5134 2	3,762.50		Relocate Pool Gate/Add Access Controls - 09/03/20
Spearem Enterprises, LLC	4352	150.00		Removed section of fence - 08/27/20
Spearem Enterprises, LLC	4365	150.00		Reinstalled section of fence - 09/03/20
Spearem Enterprises, LLC	4390	775.00	\$ 1,075.00	CDD Fence - 09/24/20
Additional Services Sub-Total		\$ 11,294.81		
TOTAL:		\$ 17,205.66		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

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

INVOICE

Invoice Number: 10005
 Invoice Date: Sep 1, 2020
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - September		2,250.00
		Postage - July		18.70
		Website Administration		145.83
				

Subtotal	2,414.53
Sales Tax	
Total Invoice Amount	2,414.53
Payment/Credit Applied	
TOTAL	2,414.53



INVOICE

Invoice Number: PI-A00469446
 Invoice Date: 09/01/20

Voice: (888) 480-5253 Fax: (888) 358-0088

PROPERTY: Mirabella

SOLD TO: Mirabella
 C/O Meritus
 2005 Pan Am Circle #300
 Tampa, FL 33607

CUSTOMER ID	CUSTOMER PO	Payment Terms	
8108		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Josh F. McGarry			10/01/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49770 09/01/20 - 09/30/20		183.00	183.00
	Lake & Pond Management Services			

Handwritten notes:
 534
 1307
 JS

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	183.00
Sales Tax	0.00
Total Invoice	183.00
Payment Received	0.00
TOTAL	183.00

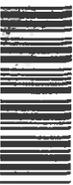


Hillsborough County Florida

CUSTOMER NAME MIRABELLA CDD	ACCOUNT NUMBER 0712968155	BILL DATE 09/14/2020	DUE DATE 10/05/2020
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------

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	08/11/2020	5573	09/10/2020	5579	600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$1.76
Water Base Charge	\$15.33
Water Usage Charge	\$0.45
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$2.87
Total Service Address Charges	\$61.90

Summary of Account Charges

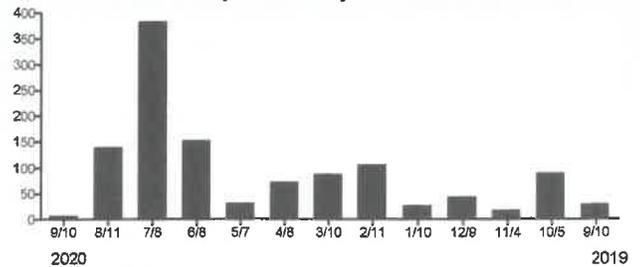
Previous Balance	\$180.86
Net Payments - Thank You	(\$180.86)
Total Account Charges	\$61.90
AMOUNT DUE	\$61.90

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History x 100 Gallons



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

Hillsborough County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



MIRABELLA CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

Received
425
SEP 21 2020

DUE DATE	10/05/2020
AMOUNT DUE	\$61.90
AMOUNT PAID	

0007129681552

00000061903⁹⁴

September 7, 2020
 Invoice Number: 075386602090720
 Account Number: 0050753866-02
 Security Code: 3706
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

Summary *Services from 09/06/20 through 10/05/20
 details on following pages*

Previous Balance	89.99
Payments Received - Thank You	-89.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	104.98
Partial Month Charges	4.50
Current Charges	\$109.48
Total Due by 09/23/20	\$109.48

SPECTRUM BUSINESS NEWS

Important Billing Message Effective on or after October 21, 2020: In accordance with the Spectrum Terms and Conditions of Service, Spectrum Business services are billed on a monthly basis. Unless a customer cancels services on or before the last day of the current service period, the customer will be charged in full for the next billing month. Spectrum Business does not provide partial month credits for monthly subscription services that are cancelled prior to the end of the current service period. The service period can be found in the Charge Details section of a Spectrum Business statement.



Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call **1-877-261-9886** today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call **1-866-606-5497** today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call **1-877-782-6135** to see how much you can save!

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

4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 07 09072020 NNNNNY 01 000312 0001

MIRABELLA CDD
 2005 PAN AM CIR
 STE 300
 TAMPA FL 33607-6008



September 7, 2020

MIRABELLA CDD

Invoice Number: 075386602090720
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Total Due by 09/23/20	\$109.48
Amount you are enclosing	\$

Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 7195
 PASADENA, CA 91109-7195



Invoice Number: 075386602090720
 Account Number: 0050753866-02
 Security Code: 3706

Contact UsVisit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)

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

7635 1610 NO RP 07 09072020 NNNNNY 01 000312 0001

Charge Details

Previous Balance		89.99
Payments Received - Thank You	08/26	-89.99
Remaining Balance		\$0.00

Payments received after 09/07/20 will appear on your next bill.

Services from 09/06/20 through 10/05/20**Spectrum Business™ Internet**

Spectrum Business Internet Plus		109.99
Static IP 1		14.99
Promo Discount		-20.00
		\$104.98

Spectrum Business™ Internet Total **\$104.98****Partial Month Charges**

Static IP 1	08/28-09/05	4.50
Partial Month Charges Total		\$4.50

Current Charges	\$109.48
Total Due by 09/23/20	\$109.48

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](https://www.spectrum.net/taxesandfees) for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://www.spectrum.com/policies).

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

Visit [Spectrum.com/stores](https://www.spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://www.spectrum.net/support).**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 [Spectrumbusiness.net](https://www.spectrumbusiness.net).

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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

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

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

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

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

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at [Spectrumbusiness.net](https://www.spectrumbusiness.net).

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: 09/15/2020
Account: 211003638973

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
10705 COUNTY ROAD 672
RIVERVIEW, FL 33579-8410



Current month's charges:	\$34.28
Total amount due:	\$34.28
Payment Due By:	10/06/2020

Your Account Summary

Previous Amount Due	\$81.94
Payment(s) Received Since Last Statement	-\$81.94
Current Month's Charges	\$34.28
Total Amount Due	\$34.28

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Learn more and sign up > tampaelectric.com/paperless

00000065-0000696-Page 15 of 18

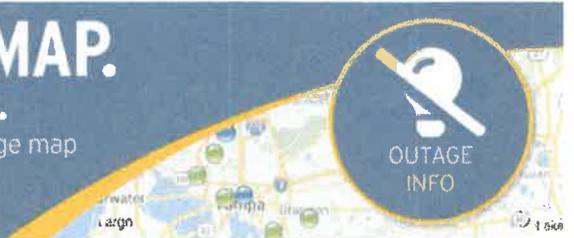
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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:	\$34.28
Total amount due:	\$34.28
Payment Due By:	10/06/2020

Amount Enclosed \$ _____
627926647104

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003638973
Statement Date: 09/15/2020
Current month's charges due 10/06/2020



Details of Charges – Service from 08/12/2020 to 09/09/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

0000065-0000697-Page 17 of 18

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K29671	08/31/2020	66,811	66,636	175 kWh	1	19 Days
1000551750	09/09/2020	3	0	3 kWh	1	10 Days

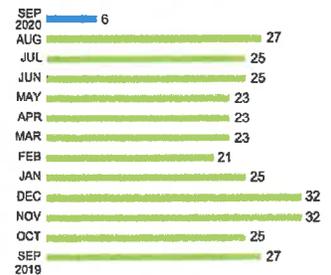
Basic Service Charge		\$18.06
Energy Charge	178 kWh @ \$0.05991/kWh	\$10.66
Fuel Charge	178 kWh @ \$0.02638/kWh	\$4.70
Florida Gross Receipt Tax		\$0.86
Electric Service Cost		\$34.28

Total Current Month's Charges

\$34.28

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

Statement Date: 09/15/2020
Account: 211003639179

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



Current month's charges:	\$1,093.08
Total amount due:	\$1,093.08
Payment Due By:	10/06/2020

Your Account Summary

Previous Amount Due	\$1,085.47
Payment(s) Received Since Last Statement	-\$1,085.47
Current Month's Charges	\$1,093.08
Total Amount Due	\$1,093.08

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00000055-0000694-Page 11 of 18

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

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tampaelectric.com/outagemap



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



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See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,093.08
Total amount due:	\$1,093.08
Payment Due By:	10/06/2020

Amount Enclosed \$ _____
627926647105

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Received

SEP 21 2020

Account: 211003639179
Statement Date: 09/15/2020
Current month's charges due 10/06/2020



Details of Charges – Service from 08/11/2020 to 09/09/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	520 kWh @ \$0.02866/kWh	\$14.90
Fixture & Maintenance Charge	35 Fixtures	\$545.16
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	520 kWh @ \$0.02614/kWh	\$13.59
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$1,093.08

Total Current Month's Charges

\$1,093.08

0000065-0000655-Page 13 of 18

Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

Statement Date: 09/15/2020
Account: 211003639344

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



Current month's charges:	\$521.75
Total amount due:	\$521.75
Payment Due By:	10/06/2020

Your Account Summary

Previous Amount Due	\$434.75
Payment(s) Received Since Last Statement	-\$434.75
Current Month's Charges	\$521.75
Total Amount Due	\$521.75

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good for the environment.



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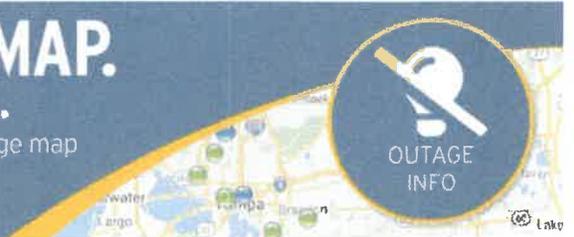
0000065-0000690-Page 3 of 18

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

NEW AND IMPROVED OUTAGE MAP.
Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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:	\$521.75
Total amount due:	\$521.75
Payment Due By:	10/06/2020

Amount Enclosed \$

627926647106

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

Account: 211003639344
Statement Date: 09/15/2020
Current month's charges due 10/06/2020



Details of Charges – Service from 08/11/2020 to 09/09/2020

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
1000439099	09/09/2020	30,480	24,794		5,686 kWh	1	30 Days

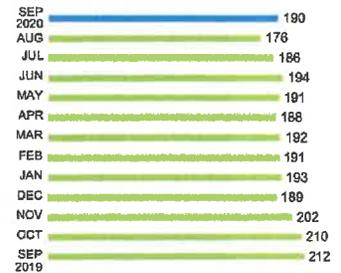
Basic Service Charge		\$18.06
Energy Charge	5,686 kWh @ \$0.05991/kWh	\$340.65
Fuel Charge	5,686 kWh @ \$0.02638/kWh	\$150.00
Florida Gross Receipt Tax		\$13.04
Electric Service Cost		\$521.75

Total Current Month's Charges

\$521.75

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000065-0000691-Page 5 of 18

Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

Statement Date: 09/15/2020

Account: 211003639526

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



Current month's charges:	\$589.83
Total amount due:	\$589.83
Payment Due By:	10/06/2020

Your Account Summary

Previous Amount Due	\$578.04
Payment(s) Received Since Last Statement	-\$578.04
Current Month's Charges	\$589.83
Total Amount Due	\$589.83

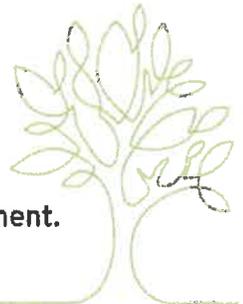
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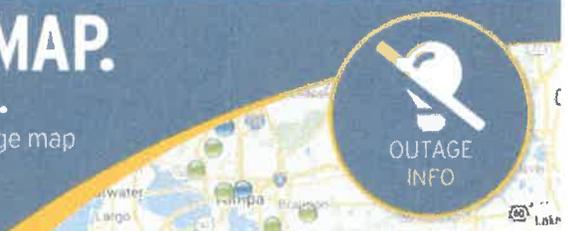
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

NEW AND IMPROVED OUTAGE MAP.

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tampaelectric.com/outagemap



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



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See reverse side for more information

Account: 211003639526

Current month's charges:	\$589.83
Total amount due:	\$589.83
Payment Due By:	10/06/2020

Amount Enclosed \$ _____
627926647107

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: **211003639526**
 Statement Date: 09/15/2020
 Current month's charges due **10/06/2020**



Details of Charges – Service from 08/11/2020 to 09/09/2020

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

Rate Schedule: **Lighting Service**

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

Lighting Energy Charge	806 kWh @ \$0.02866/kWh	\$23.10
Fixture & Maintenance Charge	19 Fixtures	\$262.95
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	806 kWh @ \$0.02614/kWh	\$21.07
Florida Gross Receipt Tax		\$1.13
Lighting Charges		\$589.83

Total Current Month's Charges

\$589.83

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Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

MIRABELLA CDD

MEETING DATE: August 6, 2020

DMS Staff Signature: Per Nicole Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Demetrius Rose	X	SALARY WAIVED	\$0
Winthrop Tyler		SALARY WAIVED	\$0
Kyle Matthews		SALARY WAIVED	\$0
Troy Gough	X	SALARY ACCEPTED	\$200.00
Mindy Jacobson	X	SALARY ACCEPTED	\$200.00

TG ~~080262~~
080620

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

Invoice

Date: 9/1/2020

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 9/1/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 9/8/2020

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 9/8/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 9/15/2020

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 9/15/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 9/22/2020

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 9/22/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 9/29/2020

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 9/29/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/16/20		MIRABELLA COMMUNITY DEV. DISTRICT	
Billing Date	Sales Rep	Customer Account	
09/16/2020	Deirdre Almeida	121446	
Total Amount Due		Ad Number	
\$478.00		0000108953	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/16/20	09/16/20	0000108953	Times	Legals CLS	Notice of Meetings	1	2x57 L	\$476.00
09/16/20	09/16/20	0000108953	Tampabay.com	Legals CLS	Notice of Meetings AffidavitMaterial	1	2x57 L	\$0.00 \$2.00

BY 484
5732

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
09/16/20		MIRABELLA COMMUNITY DEV. DISTRICT	
Billing Date	Sales Rep	Customer Account	
09/16/2020	Deirdre Almeida	121446	
Total Amount Due		Ad Number	
\$478.00		0000108953	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

MIRABELLA COMMUNITY DEV. DISTRICT
 C/O MERITUS
 2005 PAN AM CIRCLE #300
 TAMPA, FL 33607

Received

SEP 23 2020

REMIT TO:

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** 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: Notice of Meetings** was published in **Tampa Bay Times: 9/16/20** 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 not 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 Affiant

Sworn to and subscribed before me this 09/16/2020

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2021
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 2021 to be held at *the Mirabella Clubhouse located at 14306 Romeo Blvd., Wimauma, FL 33598 on the following dates at 6:00 p.m.:

October 01, 2020	6:00 p.m.
November 05, 2020	6:00 p.m.
December 03, 2020	6:00 p.m.
January 07, 2021	6:00 p.m.
February 04, 2021	6:00 p.m.
March 04, 2021	6:00 p.m.
April 01, 2021	6:00 p.m.
May 06, 2021	6:00 p.m.
June 03, 2021	6:00 p.m.
July 01, 2021	6:00 p.m.
August 05, 2021	6:00 p.m.
September 02, 2021	6:00 p.m.

*Please note that because of the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such meetings may be held telephonically, virtually, or at another location in the event the above location is not available. Please check the District's website for the latest information: <http://mirabellacdd.com/>.

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) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, 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: 09/16/2020

0000108953



BAKER WELL DRILLING, INC.
 9915 U. S. Highway 301, North
 Tampa, FL 33637

Invoice

Date	Invoice #
9/3/2020	2020102

Bill To
MIRABELLA CDD ATTN: GENE 2005 PAN AM CIRCLE DR. STE 120 TAMPA, FL 33607

Ship To
MIRABELLA HWY 672

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/3/2020			
Quantity	Item Code	Description			Price Each	Amount
		LABOR & MATERIALS TO REPLACE PUMP..				
1	Labor	LABOR			650.00	650.00
1	5 H.P. MOTOR	5 HP MOTOR			1,265.71	1,265.71
1	90 GPM LIQUID E...	90 GPM PUMP END			751.00	751.00T
63	2" GALV PIPE	2" GALV PIPE			5.20	327.60
150	#10 WIRE	#12 WIRE			1.12	168.00
		Sales Tax Not Applicable			0.00%	0.00
					Total	\$3,162.31

*6401
 3392*



Invoice

Date	Invoice #
9/15/2020	2366

**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Bill To
Meritus Mirabella CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms
	Net 30

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Resident Parking Only" (18x24) non-reflective sign with full color print on front. 10-ft black painted u-channel post.	1	125.00	125.00
Install (Signage)	Deliver and install the above sign and post.	1	75.00	75.00

139 6/16/15 JDS

Subtotal	\$200.00
Sales Tax (7.0%)	\$0.00
Total	\$200.00
Payments/Credits	\$0.00
Balance Due	\$200.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

Mo'zArt Designs
 4350 E US Highway 92
 Plant City, FL 33566-7336 US
 mozartdesigns@yahoo.com
 www.mozartdesigns.net

Mirabella



BILL TO
 Brittney Crutchfield
 MERITUS CORPORATION
 2005 Pan Am Circle
 SUITE 300
 TAMPA, FLA. 33607

SHIP TO
 Brittney Crutchfield
 MERITUS CORPORATION
 2005 Pan Am Circle
 SUITE 300
 TAMPA, FLA. 33607

INVOICE 20-5133

DATE 09/02/2020 TERMS Net 15

DUE DATE 09/17/2020

DESCRIPTION

AMOUNT

*** SECOND REVISION: 8/17/20 ***
 FOR ADDING MONITOR & SHELVING

THIS PROPOSAL IS FOR PROVIDING EQUIPMENT & LABOR TO INSTALL THE FOLLOW CAMERA EQUIPMENT @ THE COMMUNITY POOL:

1 - 16 CHANNEL, H.265 HYBRID, 4K, DVR. Troy had stated to quote an 8 channel. However, in talking with him, he indicated that there "may" be a need for additional cameras in the future. SO, "we" suggested, based on the "minimal" cost difference, to go with the 16 channel. That is what this proposal is based on.

1 - WESTERN DIGITAL, 4TB, HARD DRIVE. This unit will give you, with the "six" cameras, "approximately" 3 weeks of storage. However this is based on number of cameras & run time.

2 - 5MP, AHD, 4 in 1 VARIFOCA, 2.8-12MM, PREMIUM BULLET CAMERAS. These cameras will go where the two "Dome" cameras are currently. One is at the back corner, facing the pool. The other one is on front corner, facing the parking lot.

1 - 5MP, AHD, 4 in 1 VARIFOCA, 2.8-12MM, PREMIUM DOME CAMERA. this camera will be in the area to capture the front "hallway" entrance "&" a large portion of the covered patio area.

1 - 9 CHANNEL, 12 VDC POWER SUPPLY with CONNECTION for BATTERY B/U. this will power up your "6" cameras. With room for "3" additional cameras." AND" if you go over that, you still have your "existing" 4 channel power supply.

2 - "EXISTING" DOME CAMERAS. The two cameras, that we replaced, will be reused. One will go in the "Storeroom", where the camera equipment is located. The other one will be placed somewhere inside the clubhouse. Troy has not yet given us the exact location.

1 - "ALL" NECESSARY CABLING, CONNECTIONS, HARDWARE, NECESSARY TO COMPLETE INSTALLATION.

*BY
 4905
 5300*

Mo'zArt Designs
 4350 E US Highway 92
 Plant City, FL 33566-7336 US
 mozartdesigns@yahoo.com
 www.mozartdesigns.net

Mirabella



BILL TO
 Brittney Crutchfield
 MERITUS CORPORATION
 2005 Pan Am Circle
 SUITE 300
 TAMPA, FLA. 33607

SHIP TO
 Brittney Crutchfield
 MERITUS CORPORATION
 2005 Pan Am Circle
 SUITE 300
 TAMPA, FLA. 33607

INVOICE 20-5134

DATE 09/03/2020 TERMS Net 15

DUE DATE 09/18/2020

Bid 6/27/20

DESCRIPTION

AMOUNT

REVISED: 7/24/20

THIS PROPOSAL IS FOR PROVIDING ALL MATERIAL & LABOR TO FABRICATE, POWDER COAT, & INSTALL THE FOLLOWING:

The "existing" section of 72" tall fence, with Ped. gate, that goes into pool area, will be removed. The existing "fence line" will be moved forward, so that the bathroom doors & storeroom are within the secured area. The existing fencing & gate will be replaced with 96" (8') tall fencing. In addition, the pickets will protrude through the top horizontal, & will be hydraulically pressed into a spear point, that can't be removed or broken off. This, in addition to fence being 8' tall, will make it "next to impossible" to climb over the fence. And, due to the additional height, we are using larger pickets, 1" X 1" as opposed to the "existing" 3/4" X 3/4". This is to help prevent someone from forcing the pickets apart, to gain "unlawful" entry.

FABRICATION OF THE FENCE & PED. GATE IS OF "ALL WELDED" CONSTRUCTION.

ONCE ALL FABRICATION IS COMPLETED FENCE, GATE, POSTS, & ALL ASSOCIATED HARDWARE WILL BE PAINTED, USING THE "BAKED ON" POWDER COATING PROCESS.

ALSO INCLUDED:

2 - 4" X 4", "STEEL" GATE POSTS. Cored drilled through existing sidewalk & set in concrete.

1 - LOCINOX, HINGE/HYDRAULIC CLOSER COMBO. This is a "pricey" hinge & closer, "BUT", it far exceeds anything else on the market. Once it is installed & adjusted, it basically doesn't need any thing else done to it. This one is virtually "Maintenance Free", compact, & vandal resistant. Most others are a "constant" maintenance issue & can easily be tampered with.

TOTAL with INSTALLATION: \$2,725.00 "BASE BID"

2,725.00

CONTINUED PG. 2:

DESCRIPTION	AMOUNT
-------------	--------

PAGE. 2:

ACCESS CONTROLS:

CARD READER SYSTEM with CONTROLLER

This system comes with a "Dumb" Card Reader. What this means is that this reader needs a "Control Unit". This unit allows you to view transactions, & program, "remotely". It will require a phone line.

INCLUDED:

- 1 - DOOR KING, Mod. 1838 CONTROLLER with 3000 MEMORY.
- 1 - AWID, PROX. CARD READER with ENCLOSURE.
- 300 - CLAMSHELL CARDS (Facility Code 84). Additional cards can be purchased at any time. Purchased in lots of 50.
- 1 - SECURITRON 600 Lb. MAG LOCK. This will secure gate in the "closed" position.
- 1 - "FREE EXIT" PUSH BUTTON & ENCLOSURE. Stainless Steel, Vandal Resistant, & Weather Resistant. This is how you "exit" the pool area.
- 2 - POWER SUPPLIES (Transformers). One for the Card Reader & one for the Mag Lock.
- 1 - TRANSFORMER ENCLOSURE.

TOTAL with INSTALLATION: ADD TO "BASE BID" -- \$4,800.00

4,800.00

TOTAL INVOICE \$7525.00

Job Completed 8-28-20

MIRABELLA
RELOCATE POOL GATE / ADD ACCESS CONTROLS

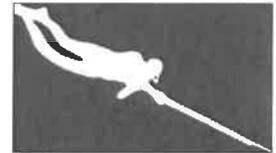
PAYMENT

3,762.50

TOTAL DUE

\$3,762.50

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 land o lakes, FL 34638
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4352
DATE 08/27/2020
DUE DATE 09/26/2020
TERMS Net 30

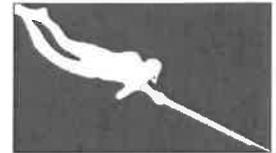
DESCRIPTION	QTY	RATE	AMOUNT
Labor Removed section of fence at front entryway to give access to well repairman.	1 <i>to!</i>	150.00	150.00

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 *62401 5390* **\$150.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

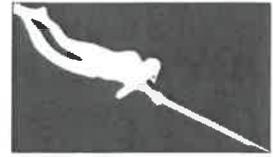
BILL TO
Mirabella CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE # 4365
DATE 09/03/2020
DUE DATE 09/18/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Reinstalled section of fence that had been removed previously for well guy to obtain access.	1	150.00	150.00

BALANCE DUE *Handwritten initials* **\$150.00**

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4390
DATE 09/24/2020
DUE DATE 10/09/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor CDD FENCE Maintained by CDD: (Romeo Blvd. closest street to one area.) Straitened 14 panels of fence throughout neighborhood. Dug up poles, reinforced concrete, Straitened panels in association with Map provided.	1	775.00	775.00

BS
6401 3343

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 **\$775.00**

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	10076	\$ 2,402.63		Management Services - October
Solitude Lake Management	PI A00488999	188.49		Lake & Pond Management Services - October
Zebra Cleaning Team, Inc.	4165	750.00		Pool Cleaning - October
Monthly Contract Sub-Total		\$ 3,341.12		
Variable Contract				
Straley Robin Vericker	18964	\$ 166.95		Professional Services - General - thru 10/15/20
Variable Contract Sub-Total		\$ 166.95		
Utilities				
BOCC	0712968155 101420	\$ 68.66		Water Service - thru 10/08/20
Spectrum	075386602100720	104.98		Internet Service - thru 11/05/20
Tampa Electric	211003638973 101420	68.97		Electric Service - thru 10/08/20
Tampa Electric	211003639179 101420	1,093.08		Electric Service - thru 10/08/20
Tampa Electric	211003639344 101420	526.17		Electric Service - thru 10/08/20
Tampa Electric	211003639526 101420	589.83	\$ 2,278.05	Electric Service - thru 10/08/20
Utilities Sub-Total		\$ 2,451.69		
Regular Services				
DEO	83184	\$ 175.00		FY21 Special District Fee - 10/01/20
Egis	11772	8,107.00		Renew Policy - 10/01/20/-10/01/21
Lerner Reporting Services, Inc.	232	5,000.00		FY21 Annual Disclosure Fee - 10/04/20
Suzanna Kimball	SK100620	115.00		Pool Bathroom & Clubhouse Cleaning Services - 10/06/20
Suzanna Kimball	SK101420	45.00		Pool Bathroom Cleaning Services -

Mirabella Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
				10/13/20
Suzanna Kimball	SK102020	45.00		Pool Bathroom Cleaning Services - 10/20/20
Suzanna Kimball	SK102720	45.00	\$ 250.00	Pool Bathroom Cleaning Services - 10/27/20
Regular Services Sub-Total		\$ 13,532.00		
Additional Services				
Mozart Designs	20 5160	\$ 350.77		Change in Scope - 08/28/20
Mozart Designs	20 5191	574.85	\$ 925.62	Change in Scope - 09/04/20
Spearem Enterprises, LLC	4429	380.00		Steel Recycling Container - 10/15/20
Additional Services Sub-Total		\$ 1,305.62		
TOTAL:		\$ 20,797.38		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

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

INVOICE

Invoice Number: 10076
 Invoice Date: Oct 1, 2020
 Page: 1

Bill To:
Mirabella CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Mirabella CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - October		2,250.00
		Postage - August		6.80
		Website Administration		145.83
				

Subtotal	2,402.63
Sales Tax	
Total Invoice Amount	2,402.63
Payment/Credit Applied	
TOTAL	2,402.63



INVOICE

Invoice Number: PI-A00488999
 Invoice Date: 10/01/20
 PROPERTY: Mirabella

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Mirabella
 C/O Meritus
 2005 Pan Am Circle #300
 Tampa, FL 33607

CUSTOMER ID 8108	CUSTOMER PO	Payment Terms Net 30	
Sales Rep ID Josh F. McGarry	Shipment Method	Ship Date	Due Date 10/31/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49770 10/01/20 - 10/31/20 Lake & Pond Management Services		188.49	188.49

*5312
 BS
 4307*

PLEASE REMIT PAYMENT TO:

 1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	188.49
Sales Tax	0.00
Total Invoice	188.49
Payment Received	0.00
TOTAL	188.49

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Mirabella CDD
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

October 22, 2020
Client: 001295
Matter: 000001
Invoice #: 18964

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2020

51405

RM 3107

SERVICES

Date	Person	Description of Services	Hours	
9/25/2020	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2020 RE SERIES 2015 BONDS; PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2020 RE SERIES 2013 BONDS.	0.3	
10/4/2020	JMV	PREPARE QUARTERLY DISTRICT COUNSEL DISCLOSURE REPORT.	0.3	
10/6/2020	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2013 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME; FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
Total Professional Services			0.8	\$166.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
LB	Lynn Butler	0.5	\$75.00

October 22, 2020
Client: 001295
Matter: 000001
Invoice #: 18964

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/14/2020	Photocopies (3 @ \$0.15)	\$0.45
	Total Disbursements	\$0.45
	Total Services	\$166.50
	Total Disbursements	\$0.45
	Total Current Charges	\$166.95

PAY THIS AMOUNT **\$166.95**

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

CUSTOMER NAME MIRABELLA CDD	ACCOUNT NUMBER 0712968155	BILL DATE 10/14/2020	DUE DATE 11/04/2020
---------------------------------------	-------------------------------------	--------------------------------	-------------------------------

Service Address: 14306 ROMEO BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53136726	09/10/2020	5579	10/08/2020	5593	1400	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$4.10
Water Base Charge	\$15.33
Water Usage Charge	\$1.05
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$6.69
Total Service Address Charges	\$68.66

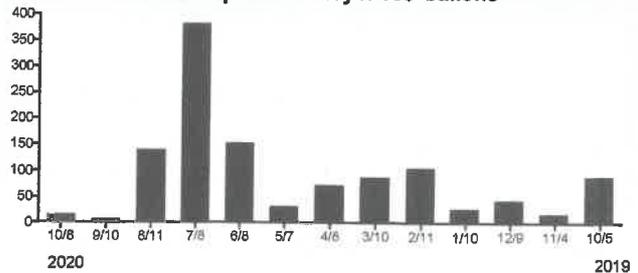
Summary of Account Charges

Previous Balance	\$61.90
Net Payments - Thank You	(\$61.90)
Total Account Charges	\$68.66
AMOUNT DUE	\$68.66

Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call UF/FAS Extension Hillsborough County, at 813-744-5519, EXT. 54142, 54144 or 54137 to see if a free evaluation can help conserve water.

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 CIRCLE, SUITE 300
TAMPA FL 33607-6008

Received

OCT 26 2020

DUE DATE	11/04/2020
AMOUNT DUE	\$68.66
AMOUNT PAID	

0007129681552

00000068668

October 7, 2020
 Invoice Number: 075386602100720
 Account Number: **0050753866-02**
 Security Code: **3706**
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

Summary *Services from 10/06/20 through 11/05/20
 details on following pages*

Previous Balance	109.48
Payments Received - Thank You	-109.48
Remaining Balance	\$0.00
Spectrum Business™ Internet	104.98
Current Charges	\$104.98
Total Due by 10/23/20	\$104.98

SPECTRUM BUSINESS NEWS

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call **1-877-261-9886** today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call **1-866-606-5497** today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call **1-877-782-6135** to see how much you can save!



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

4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7835 1610 NO RP 07 10072020 NNNNNY 01 000318 0001

MIRABELLA CDD
 2005 PAN AM CIR
 STE 300
 TAMPA FL 33607-6008



October 7, 2020

MIRABELLA CDD

Invoice Number: 075386602100720
 Account Number: 0050753866-02
 Service At: 14306 ROMEO BLVD
 WIMAUMA, FL 33598-0016

Total Due by 10/23/20 **\$104.98**
 Amount you are enclosing \$

Received

OCT 14 2020

Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 7195
 PASADENA, CA 91109-7195



October 7, 2020



Invoice Number: MIRABELLA CDD
Account Number: 075386602100720
Security Code: 0050753866-02
3706

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 07 10072020 NNNNNY 01 000318 0001

Charge Details

Previous Balance		109.48
Payments Received - Thank You	09/23	-109.48
Remaining Balance		\$0.00

Payments received after 10/07/20 will appear on your next bill.

Services from 10/06/20 through 11/05/20

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Static IP 1	14.99
Promo Discount	-20.00
	\$104.98

Spectrum Business™ Internet Total \$104.98

Current Charges \$104.98
Total Due by 10/23/20 \$104.98

Billing Information

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

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

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

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 Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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



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

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

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



Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



Statement Date: 10/14/2020
Account: 211003638973

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
10705 COUNTY ROAD 672
RIVERVIEW, FL 33579-8410



Current month's charges:	\$68.97
Total amount due:	\$68.97
Payment Due By:	11/04/2020

Your Account Summary

Previous Amount Due	\$34.28
Payment(s) Received Since Last Statement	-\$34.28
Current Month's Charges	\$68.97
Total Amount Due	\$68.97



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.

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One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too. Visit tampaelectric.com/energyaudit and start saving today!



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003638973

Current month's charges:	\$68.97
Total amount due:	\$68.97
Payment Due By:	11/04/2020
Amount Enclosed	\$

624222964160

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

Account: 211003638973
Statement Date: 10/14/2020
Current month's charges due 11/04/2020



Details of Charges – Service from 09/10/2020 to 10/08/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN-IRR

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000551750	10/08/2020	573		3		570 kWh	1	29 Days

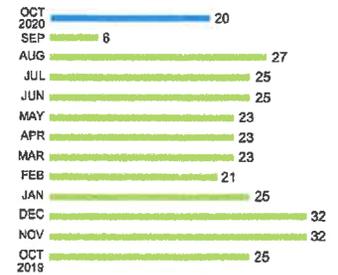
Basic Service Charge		\$18.06
Energy Charge	570 kWh @ \$0.05991/kWh	\$34.15
Fuel Charge	570 kWh @ \$0.02638/kWh	\$15.04
Florida Gross Receipt Tax		\$1.72
Electric Service Cost		\$68.97

Total Current Month's Charges

\$68.97

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

Statement Date: 10/14/2020

Account: 211003639179

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



Current month's charges:	\$1,093.08
Total amount due:	\$1,093.08
Payment Due By:	11/04/2020

Your Account Summary

Previous Amount Due	\$1,093.08
Payment(s) Received Since Last Statement	-\$1,093.08
Current Month's Charges	\$1,093.08
Total Amount Due	\$1,093.08



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.

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit tampaelectric.com/energyaudit and start saving today!



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639179

Current month's charges:	\$1,093.08
Total amount due:	\$1,093.08
Payment Due By:	11/04/2020

Amount Enclosed \$ _____
 624222964161

MIRABELLA COMMUNITY DEVELOPMENT
 MIRABELLA CDD
 2005 PAN AM CIRCLE SUITE 300
 TAMPA, FL 33607

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

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Account: 211003639179
Statement Date: 10/14/2020
Current month's charges due 11/04/2020



Details of Charges – Service from 09/10/2020 to 10/08/2020

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	520 kWh @ \$0.02866/kWh	\$14.90
Fixture & Maintenance Charge	35 Fixtures	\$545.16
Lighting Pole / Wire	35 Poles	\$518.70
Lighting Fuel Charge	520 kWh @ \$0.02614/kWh	\$13.59
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$1,093.08

Total Current Month's Charges **\$1,093.08**

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Important Messages

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Statement Date: 10/14/2020
Account: 211003639344

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



Current month's charges:	\$526.17
Total amount due:	\$526.17
Payment Due By:	11/04/2020

Your Account Summary

Previous Amount Due	\$521.75
Payment(s) Received Since Last Statement	-\$521.75
Current Month's Charges	\$526.17
Total Amount Due	\$526.17



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

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One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too. Visit tampaelectric.com/energyaudit and start saving today!



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639344

Current month's charges:	\$526.17
Total amount due:	\$526.17
Payment Due By:	11/04/2020

Amount Enclosed \$ _____
624222964162

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

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Account: 211003639344
Statement Date: 10/14/2020
Current month's charges due 11/04/2020



Details of Charges – Service from 09/10/2020 to 10/08/2020

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
1000439099	10/08/2020	36,216		30,480		5,736 kWh	1	29 Days

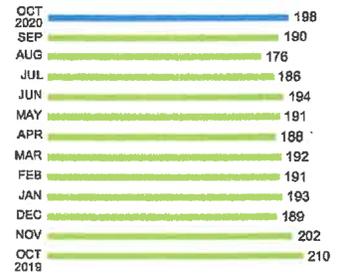
Basic Service Charge		\$18.06
Energy Charge	5,736 kWh @ \$0.05991/kWh	\$343.64
Fuel Charge	5,736 kWh @ \$0.02638/kWh	\$151.32
Florida Gross Receipt Tax		\$13.15
Electric Service Cost		\$526.17

Total Current Month's Charges

\$526.17

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

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Statement Date: 10/14/2020
Account: 211003639526

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



Current month's charges: \$589.83
Total amount due: \$589.83
Payment Due By: 11/04/2020

Your Account Summary

Previous Amount Due	\$589.83
Payment(s) Received Since Last Statement	-\$589.83
Current Month's Charges	\$589.83
Total Amount Due	\$589.83



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.

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Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too. Visit tampaelectric.com/energyaudit and start saving today!



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003639526

Current month's charges: \$589.83
Total amount due: \$589.83
Payment Due By: 11/04/2020

Amount Enclosed \$ _____
624222964163

Received

OCT 19 2020

MIRABELLA COMMUNITY DEVELOPMENT
MIRABELLA COMMUNITY DEVE
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211003639526
Statement Date: 10/14/2020
Current month's charges due 11/04/2020



Details of Charges – Service from 09/10/2020 to 10/08/2020

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

Rate Schedule: **Lighting Service**

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

Lighting Energy Charge	806 kWh @ \$0.02866/kWh	\$23.10
Fixture & Maintenance Charge	19 Fixtures	\$262.95
Lighting Pole / Wire	19 Poles	\$281.58
Lighting Fuel Charge	806 kWh @ \$0.02614/kWh	\$21.07
Florida Gross Receipt Tax		\$1.13
Lighting Charges		\$589.83

Total Current Month's Charges **\$589.83**

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Important Messages

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Florida Department of Economic Opportunity, Special District Accountability Program
FY 2020/2021 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 83184			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

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

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

Mirabella Community Development District
 Mr. Brian Lamb
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

Received
 OCT 05 2020



- 2. Telephone: (813) 397-5121
- 3. Fax: (813) 873-7070
- 4. Email: brian.lamb@merituscorp.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: mirbellacdd.com
- 8. County(ies): Hillsborough
- 9. Function(s): Community Development
- 10. Boundary Map on File: 04/10/2006
- 11. Creation Document on File: 04/10/2006
- 12. Date Established: 03/10/2006
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinance 06-7
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/04/2019

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

Registered Agent's Signature: *Brian Lamb* Date 10/6/20

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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

INVOICE



Customer	Mirabella Community Development District
Acct #	796
Date	09/03/2020
Customer Service	Charisse Bitner
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 8,107.00
Payment Amount	
Payment for:	Invoice#11772
100120725	

Thank You

Please detach and return with payment



Customer: Mirabella Community Development District

Invoice	Effective	Transaction	Description	Amount	
11772	10/01/2020	Renew policy	Policy #100120725 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 9/3/2020	8,107.00	
		51300 4501 \$2421 ⁰⁰ Pub. Off	53900 4502 \$2726 ⁰⁰ Property	53900 4502 \$2960 ⁰⁰ Gen. Liab	

Total
\$ 8,107.00

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)233-9939	Date
	sclimer@egisadvisors.com	09/03/2020



PREMIUM SUMMARY

Mirabella Community Development District
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Term: October 1, 2020 to October 1, 2021

Quote Number: 100120725

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$2,726
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$2,960
Public Officials and Employment Practices Liability	\$2,421
TOTAL PREMIUM DUE	\$8,107

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

{None}

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

Invoice

Date	Invoice #
10/4/2020	232

Bill To
Mirabella CDD c/o Debby Hukill, Meritus Districts 5680 W. Cypress Street, Suite A Tampa, FL 33607 nicole.hibrian.howell@merituscorp.com

P.O. No.	Terms	Project

Quantity	Description	Amount
	Mirabella CDD FY20/21 Annual Disclosure Fee <i>BA 3104 5130</i>	5,000.00

Please wire to:
 Valley National Bank
 P.O. Box 558
 Wayne, NJ 07474-0558
 Routing #: 021201383
 Lerner Reporting Services, Inc.
 3014 W Palmira Ave., Suite 301
 Tampa, FL 33629
 Account #: 5000074414

Or mail to:
 Lerner Reporting Services, Inc.
 3014 W Palmira Ave.
 Suite 301
 Tampa, FL 33629
 813-915-3449

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

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

Invoice

Date: 10/6/2020

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 10/6/2020	_____	\$45.00
<u>Clubhouse Cleaning Services</u> Tuesday 10/6/2020	_____	\$70.00

Total Amount Due \$115.00

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

THANK YOU!

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

Invoice

Date: 10/14/2020

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 10/13/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 10/20/2020

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

From: Suzanna M. Kimball

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

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 10/20/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

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

Invoice

Date: 10/27/2020

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

From: Suzanna M. Kimball

RE: Mirabella CDD 10635 Balm Road Pool Bathroom Cleaning Services

Mirabella CDD

Pool Bathroom Cleaning Services Tuesday 10/27/2020 _____ \$45.00

Total Amount Due \$45.00

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

THANK YOU!

Mo'zArt Designs
 4350 E US Highway 92
 Plant City, FL 33566-7336 US
 Mozartdesigns@outlook.com
 www.mozartdesigns.net



BILL TO
 MIRABELLA
 MERITUS CORPORATION
 2005 Pan Am Circle
 SUITE 300
 Tampa, FL 33607

SHIP TO
 MIRABELLA
 MERITUS CORPORATION
 14306 Romeo Blvd
 Wimauma, FL 33598

INVOICE 20-5160

DATE 08/28/2020 TERMS Net 15

DUE DATE 09/12/2020

DESCRIPTION	AMOUNT
. **** CHANGE IN SCOPE TO "INVOICE #20-5134" **** <i>534w</i>	
THIS IS FOR PROVIDING & INSTALLING 1 - TCP / IP to RS232 SERVER KIT. This is for connecting the new 1838 Access Control System, to your "existing" Internet, for "Remote Programming" of the new system. This prevents you from having to install an additional phone line. It is also "MUCH" faster & "MORE" reliable than a phone line. In addition, you won't have an additional monthly phone bill. <i>4405 B</i>	
. TOTAL with INSTALLATION & PROGRAMMING:	350.77
. Job Completed 8-28-20	

. MIRABELLA
 RELOCATE POOL GATE / ADD ACCESS CONTROLS

CHANGE IN SCOPE

TOTAL DUE

\$350.77

Mo'zArt Designs
 4350 E US Highway 92
 Plant City, FL 33566-7336 US
 Mozartdesigns@outlook.com
 www.mozartdesigns.net



BILL TO
 2005 Pan Am Circle
 SUITE 300
 Tampa, FL

SHIP TO
 MIRABELLA
 MERITUS CORPORATION
 14306 Romeo Blvd
 Wimauma, FL 33598

INVOICE 20-5191

DATE 09/04/2020 TERMS Net 15

DUE DATE 09/19/2020

DESCRIPTION	AMOUNT
-------------	--------

***CHANGE IN SCOPE #2 to "INVOICE #20-5134" ***	
<p>Once we got the system up, it was determined that a "DATA SWITCH" had to be added, to provide additional "Network Ports", to accommodate the additional equipment. The one provided by your Network Provider, did not have enough "ports". In addition, we also had to provide & install a new "NET-GEAR ROUTER". AGAIN, the one you had insufficient.</p>	
ADDITIONAL LABOR, TRIP CHARGE:	430.00
PARTS:	144.85

5250
831 4605

MIRABELLA
 *** CHANGE IN SCOPE / #2 ***
 RELOCATE POOL GATE / ADD ACCESS CONTROLS

TOTAL DUE \$574.85

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

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

INVOICE # 4429
DATE 10/15/2020
DUE DATE 10/30/2020
TERMS Net 15

5390
BU 6403

DESCRIPTION	QTY	RATE	AMOUNT
Material	1	300.00	300.00
Steel Recycling Container with Paper Slot Opening - 36 Gallon			
Freight	1	80.00	80.00

Please note this is for Product and freight only.

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 **\$380.00**

Mirabella Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2020



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607-1775
Phone (813) 873-7300 ~ Fax (813) 873-7070

Mirabella
Balance Sheet

As of 10/31/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service - Series 2015	Capital Projects - Series 2013	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets							
Cash-Operating Account	48,509	0	0	0	0	0	48,509
Investment-Revenue 2013 (3900)	0	99,388	0	0	0	0	99,388
Investment-Sinking 2013 (3901)	0	3	0	0	0	0	3
Investment-Interest 2013 (3902)	0	251	0	0	0	0	251
Investment-Prepayment 2013 (3905)	0	272	0	0	0	0	272
Investment-Reserve 2013 (3907)	0	150,801	0	0	0	0	150,801
Investment-Construction 2013 (3908)	0	0	0	0	0	0	0
Investment-Interest 2015 (5000)	0	0	0	0	0	0	0
Investment-Sinking 2015 (5002)	0	0	0	0	0	0	0
Investment-Prepayment 2015 (5003)	0	0	15	0	0	0	15
Investment-Reserve 2015 (5004)	0	0	11,310	0	0	0	11,310
Investment-Revenue 2015 (5005)	0	0	17,597	0	0	0	17,597
Due From Developer	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0
Prepaid Trustee Fees	1,455	0	0	0	0	0	1,455
Prepaid Property Insurance	0	0	0	0	0	0	0
Deposits	3,020	0	0	0	0	0	3,020
Construction Work In Progress	0	0	0	0	1,603,075	0	1,603,075
Amount Available-Debt Service	0	0	0	0	0	278,309	278,309
Amount To Be Provided-Debt Service	0	0	0	0	0	1,553,191	1,553,191
Other	0	0	0	0	0	0	0
Total Assets	52,985	250,716	28,922	0	1,603,075	1,831,500	3,767,198
Liabilities							
Accounts Payable	1,867	0	0	0	0	0	1,867
Accounts Payable Other	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0
Deposits	0	0	0	0	0	0	0
Revenue Bonds Payable - Series 2013	0	0	0	0	0	1,540,000	1,540,000
Revenue Bonds Payable - Series 2015	0	0	0	0	0	291,500	291,500
Total Liabilities	1,867	0	0	0	0	1,831,500	1,833,367

Mirabella
Balance Sheet

As of 10/31/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2013	Debt Service - Series 2015	Capital Projects - Series 2013	General Fixed Assets Account Group	General Long-Term Debt	Total
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	250,714	28,922	0	0	0	279,636
Fund Balance-Unreserved	71,830	0	0	0	0	0	71,830
Investment In General Fixed Assets	0	0	0	0	1,603,075	0	1,603,075
Other	(20,712)	2	0	0	0	0	(20,710)
Total Fund Equity & Other Credits	<u>51,118</u>	<u>250,716</u>	<u>28,922</u>	<u>0</u>	<u>1,603,075</u>	<u>0</u>	<u>1,933,831</u>
Total Liabilities & Fund Equity	<u><u>52,985</u></u>	<u><u>250,716</u></u>	<u><u>28,922</u></u>	<u><u>0</u></u>	<u><u>1,603,075</u></u>	<u><u>1,831,500</u></u>	<u><u>3,767,198</u></u>

Mirabella
Statement of Revenues and Expenditures

001 - General Fund
 From 10/1/2020 Through 10/31/2020
 (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	171,980	0	(171,980)	(100)%
Total Revenues	<u>171,980</u>	<u>0</u>	<u>(171,980)</u>	<u>(100)%</u>
Expenditures				
Financial & Administrative				
District Manager	27,000	2,250	24,750	92 %
District Engineer	1,750	0	1,750	100 %
Disclosure Report	5,000	5,000	0	0 %
Trustees Fees	5,655	180	5,475	97 %
Auditing Services	5,300	0	5,300	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage, Phone, Faxes, Copies	200	7	193	97 %
Public Officials Insurance	2,500	2,421	79	3 %
Legal Advertising	1,500	351	1,150	77 %
Bank Fees	150	0	150	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	100	0	100	100 %
Website Administration	1,200	146	1,054	88 %
ADA Website Compliance	1,800	0	1,800	100 %
Legal Counsel				
District Counsel	4,000	167	3,833	96 %
Electric Utility Services				
Electric Utility Services	30,500	2,278	28,222	93 %
Water-Sewer Combination Services				
Water Utility Services	2,000	69	1,931	97 %
Other Physical Environment				
Waterway Management Program	3,000	188	2,812	94 %
Property & Casualty Insurance	6,000	5,686	314	5 %
Clubhouse Facility Maintenance	12,000	355	11,645	97 %
Landscape Maintenance - Contract	24,000	0	24,000	100 %
Landscape Maintenance - Other	3,000	0	3,000	100 %
Plant Replacement Program	2,000	0	2,000	100 %
Irrigation Maintenance	4,000	0	4,000	100 %
Pool Maintenance	9,000	750	8,250	92 %
Security System - Contract	3,000	0	3,000	100 %
Capital Outlay	10,000	310	9,690	97 %
Capital Reserves	6,500	380	6,120	94 %
Total Expenditures	<u>171,980</u>	<u>20,712</u>	<u>151,268</u>	<u>88 %</u>
Excess of Revenues Over/(Under) Expenditures	<u>0</u>	<u>(20,712)</u>	<u>(20,712)</u>	<u>0 %</u>
Excess of Revenue/Other Sources Over Expenditures/Other Uses	<u>0</u>	<u>(20,712)</u>	<u>(20,712)</u>	<u>0 %</u>
Fund Balance - Beginning of Period	0	71,830	71,830	0 %
Fund Balance - End of Period	<u>0</u>	<u>51,118</u>	<u>51,118</u>	<u>0 %</u>

Mirabella
Statement of Revenues and Expenditures

202 - Debt Service - Series 2013
 From 10/1/2020 Through 10/31/2020
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	134,450	0	(134,450)	(100)%
Interest Earnings				
Interest Earnings	<u>0</u>	<u>2</u>	<u>2</u>	<u>0 %</u>
Total Revenues	<u>134,450</u>	<u>2</u>	<u>(134,448)</u>	<u>(101)%</u>
Expenditures				
Debt Service Payments				
Interest-Series 2013	104,450	0	104,450	100 %
Principal-Series 2013	<u>30,000</u>	<u>0</u>	<u>30,000</u>	<u>100 %</u>
Total Expenditures	<u>134,450</u>	<u>0</u>	<u>134,450</u>	<u>100 %</u>
Excess of Revenues Over/(Under) Expenditures	<u>0</u>	<u>2</u>	<u>2</u>	<u>0 %</u>
Excess of Revenue/Other Sources Over Expenditures/Other Uses	<u>0</u>	<u>2</u>	<u>2</u>	<u>0 %</u>
Fund Balance - Beginning of Period	0	250,714	250,714	0 %
Fund Balance - End of Period	<u>0</u>	<u>250,716</u>	<u>250,716</u>	<u>0 %</u>

Mirabella
Statement of Revenues and Expenditures

203 - Debt Service - Series 2015
 From 10/1/2020 Through 10/31/2020
 (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	22,220	0	(22,220)	(100)%
Interest Earnings				
Interest Earnings	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
Total Revenues	<u>22,220</u>	<u>0</u>	<u>(22,220)</u>	<u>(101)%</u>
Expenditures				
Debt Service Payments				
Interest-Series 2015	17,220	0	17,220	100 %
Principal-Series 2015	<u>5,000</u>	<u>0</u>	<u>5,000</u>	<u>100 %</u>
Total Expenditures	<u>22,220</u>	<u>0</u>	<u>22,220</u>	<u>100 %</u>
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	0	28,922	28,922	0 %
Fund Balance - End of Period	<u>0</u>	<u>28,922</u>	<u>28,922</u>	<u>0 %</u>

Mirabella
Statement of Revenues and Expenditures

302 - Capital Projects - Series 2013
 From 10/1/2020 Through 10/31/2020
 (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	0	0	0	0 %
Fund Balance - End of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>

Mirabella
Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group
 From 10/1/2020 Through 10/31/2020
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance - Beginning of Period	0	1,603,075	1,603,075	0 %
Fund Balance - End of Period	0	1,603,075	1,603,075	0 %

Mirabella
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 10/31/20
Reconciliation Date: 10/31/2020
Status: Locked

Bank Balance	49,836.17
Less Outstanding Checks/Vouchers	1,326.92
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	48,509.25
Balance Per Books	<u>48,509.25</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: 10/31/20
Reconciliation Date: 10/31/2020
Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
2287	10/27/2020	Series 2013 FY20 Tax Dist ID Excess Fees	1,139.03	Mirabella CDD
2288	10/27/2020	Series 2015 FY20 Tax Dist ID Excess Fees	187.89	Mirabella CDD
Outstanding Checks/Vouchers			1,326.92	

Mirabella
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/20

Reconciliation Date: 10/31/2020

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1997	6/1/2019	System Generated Check/Voucher	100.00	Southeastern Tax Professionals, Inc.
1997	6/1/2019	System Generated Check/Voucher	(100.00)	Southeastern Tax Professionals, Inc.
2220	7/9/2020	System Generated Check/Voucher	(339.51)	R&R Property Maintenance LLC
2220	7/9/2020	System Generated Check/Voucher	339.51	R&R Property Maintenance LLC
2263	9/24/2020	System Generated Check/Voucher	61.90	BOCC
2264	9/24/2020	System Generated Check/Voucher	45.00	Suzanna M. Kimball
2266	10/1/2020	System Generated Check/Voucher	2,402.63	Meritus Districts
2267	10/1/2020	System Generated Check/Voucher	6,857.50	Mo'zArt Designs
2268	10/1/2020	System Generated Check/Voucher	775.00	Spearem Enterprises LLC
2269	10/1/2020	System Generated Check/Voucher	45.00	Suzanna M. Kimball
2270	10/1/2020	System Generated Check/Voucher	478.00	Times Publishing Company
2271	10/8/2020	System Generated Check/Voucher	175.00	Department of Economic Opportunity
2272	10/8/2020	System Generated Check/Voucher	8,107.00	Egis Insurance Advisors LLC
2273	10/8/2020	System Generated Check/Voucher	5,000.00	Lerner Reporting Services, Inc.
2274	10/8/2020	System Generated Check/Voucher	115.00	Suzanna M. Kimball
2275	10/19/2020	System Generated Check/Voucher	188.49	Solitude Lake Management, LLC
2276	10/19/2020	System Generated Check/Voucher	104.98	Bright House Networks
2277	10/19/2020	System Generated Check/Voucher	45.00	Suzanna M. Kimball
2278	10/22/2020	System Generated Check/Voucher	380.00	Spearem Enterprises LLC
2279	10/22/2020	System Generated Check/Voucher	45.00	Suzanna M. Kimball
2280	10/22/2020	System Generated Check/Voucher	2,278.05	Tampa Electric
2281	10/22/2020	System Generated Check/Voucher	750.00	Zebra Cleaning Team, Inc
Cleared Checks/Vouchers			27,853.55	

Mirabella
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 10/31/20
Reconciliation Date: 10/31/2020
Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR136	10/27/2020	FY20 Excess Fees - 10.27.20	<u>2,804.08</u>	
Cleared Deposits			<u>2,804.08</u>	