



Rizzetta & Company

Town of Kindred Community Development District

Board of Supervisors' Special Meeting September 22, 2021

**District Office:
8529 South Park Circle, Suite 330
Orlando, Florida 32819
407.472.2471**

www.townofkindredcdd.org

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

Holiday Inn Orlando (SW Celebration Area), 5711 W. Irlo Bronson Memorial Highway,
Kissimmee, FL 34746

Board of Supervisors	John Valantasis John Auld Louis Avelli Matthew Stolz Anthony Benitez	Board Supervisor Board Supervisor Board Supervisor Board Supervisor Board Supervisor
District Manager	Richard Hernandez	Rizzetta & Company, Inc.
District Counsel	Michelle Rigoni Sarah Sandy	Hopping Green & Sams Hopping Green & Sams
District Engineer	Xabier Guerricagoitia	Boyd Civil Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 472-2471. 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), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, Florida · (407) 472-2471

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.townofkindredcdd.org

September 14, 2021

Board of Supervisors

**Town of Kindred Community
Development District**

AGENDA

Dear Board Members:

The special meeting of the Board of Supervisors of the Town of Kindred Community Development District will be held on **Wednesday, September 22, 2021 at 10:30 a.m.** at the Holiday Inn Orlando (SW Celebration Area), 5711 W. Irlo Bronson Memorial Highway, Kissimmee, FL 34746. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Acceptance of Resignation from Supervisor John Auld.....Tab 1
 - B. Appointment of Candidate to Board of Supervisor
 - i. Administration of Oath of Office and Discussion of Sunshine and Public Records Laws
 - C. Consideration of Resolution 2021-10, Designating OfficersTab 2
 - D. Consideration of the Minutes of the Board of Supervisors' Meeting held on August 10, 2021.....Tab 3
 - E. Consideration of Operation and Maintenance Expenditures July - August 2021Tab 4
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2021-09, Re-Designating Registered Agent.....Tab 5
 - B. Consideration of Landscape RFP..... (under separate cover)
 - C. Consideration of Reinstating Resident's Amenity Access.....Tab 6
 - D. Ratification of FY 2021 Insurance Renewal.....Tab 7
 - E. Consideration of Premium Finance Agreement – IPFS Corporation.....Tab 8
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (407) 472-2471.

Very truly yours,

Richard Hernandez

Richard Hernandez
District Manager

cc: Sarah Sandy, Hopping Green & Sams, P.A.

TAB 1

Town of Kindred 1
Community Development
District Board of Supervisors

To Whom It May Concern:

I, John Anld, do hereby resign from the
Board of Supervisors of the Town of Kindred 1 Development District,
effective as of 9/13, 2021.

Signature John Anld

Print Name John Anld

Date: 9/13/21

TAB 2

RESOLUTION 2021-10

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF TOWN OF
KINDRED COMMUNITY DEVELOPMENT DISTRICT APPOINTING AND
REMOVING OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN
EFFECTIVE DATE**

WHEREAS, Town of Kindred Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Osceola County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to appoint and remove Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT:**

<u>Section 1.</u> _____	is appointed Chairman.
<u>Section 2.</u> _____	is appointed Vice Chairman.
<u>Section 3.</u> _____	is appointed Assistant Secretary.
_____	is appointed Assistant Secretary.
_____	is appointed Assistant Secretary.
_____	is appointed Assistant Secretary.
_____	is appointed Assistant Secretary.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice-Chairman. John Auld is hereby removed as Assistant Secretary.

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 22th DAY OF September, 2021.

**TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASSISTANT SECRETARY

TAB 3

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

**TOWN OF KINDRED
COMMUNITY DEVELOPMENT DISTRICT**

The special meeting of the Board of Supervisors of the **Town of Kindred Community Development District** was held on **Tuesday, August 10, 2021 at 10:32 a.m.** at the **Holiday Inn Orlando (SW Celebration Area)**, located at **5711 W. Irlo Bronson Memorial Highway, Kissimmee, FL 34746.**

Present and constituting a quorum:

John Valantasis	Board Supervisor, Chairman
Matthew Stolz	Board Supervisor, Assistant Secretary
Louis Aveli	Board Supervisor, Assistant Secretary
Anthony Benitez	Board Supervisor, Assistant Secretary

Also present were:

Richard Hernandez	District Manager, Rizzetta & Company, Inc.
Paul Almonte	Community & Lifestyle Manager, Artemis Lifestyles
Xabier Guerricagoitia	District Engineer, Boyd Civil Engineering, Inc.
Brett Sealy	MBS Capital Markets, LLC
Sarah Sandy	District Counsel, Hopping Green and Sams
Bill Johnson	Rizzetta & Company, Inc.
Belinda Blandon	Rizzetta & Company, Inc.
Audience	None

FIRST ORDER OF BUSINESS

Call to Order

Mr. Hernandez called the meeting to order and read the roll.

SECOND ORDER OF BUSINESS

Audience Comments on the Agenda Items

There were no audience comments at this time.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting held on June 8, 2021

On Motion by Mr. Stolz, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors' approved the minutes of the Board of Supervisors' Special Meeting held on June 8, 2021, for the Town of Kindred Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Operation & Maintenance
Expenditures May & June 2021**

On Motion by Mr. Avelli, seconded by Mr. Stolz, with all in favor, the Board of Supervisors' ratified the Operation & Maintenance Expenditures for May 2021 in the amount of \$ 107,005.99 and June 2021 in the amount of \$ 67,722.00, as presented for the Town of Kindred Community Development District.

FIFTH ORDER OF BUSINESS

**Public Hearing on Fiscal Year 2021/2022
Final Budget**

Mr. Hernandez presented and reviewed the Fiscal Year 2021/2022 Budget and Assessments.

On Motion by Mr. Stolz, seconded by Mr. Avelli, with all in favor, the Board of Supervisors' agreed to open the public hearing on Fiscal Year 2021-2022 Final Budget, for the Town of Kindred Community Development District.

There was no public commentary.

The Fiscal Year 2021/2022 Final Budget was approved at the June meeting.

On Motion by Mr. Valantasis, seconded by Mr. Benitez, with all in favor, the Board of Supervisors' agreed to close the public hearing on Fiscal Year 2021-2022 Final Budget, for the Town of Kindred Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2021-06,
Adopting Fiscal Year 2021-2022 Final Budget**

On Motion by Mr. Avelli, seconded by Mr. Stolz, with all in favor, the Board of Supervisors' adopted Resolution 2021-06, Adopting Fiscal Year 2021-2022 Final Budget, for the Town of Kindred Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2021-07,
Imposing Special Assessments and
Certifying an Assessment Roll**

On Motion by Mr. Stolz, seconded by Mr. Avelli, with all in favor, the Board of Supervisors' agreed to open the public hearing on Resolution 2021-07, Imposing Special Assessments and Certifying an Assessment Roll, for the Town of Kindred Community Development District.

No members of the public desired to provide public testimony or comment.

On Motion by Mr. Stolz, seconded by Mr. Avelli, with all in favor, the Board of Supervisors' agreed to close the public hearing on Resolution 2021-07, Imposing Special Assessment and Certifying an Assessment Roll, for the Town of Kindred Community Development District.

The Board reviewed Resolution 2021-07, as presented.

On Motion by Mr. Avelli, seconded by Mr. Stolz, with all in favor, the Board of Supervisors' adopted Resolution 2021-07, Imposing Special Assessments and Certifying an Assessment Roll, for the Town of Kindred Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2021-08,
Setting the Fiscal Year 2021-2022 Meeting
Schedule**

The Board approved the second Exhibit A, which details the Board of Supervisors' meeting will be conducted on the second Thursday of every month.

On a motion by Mr. Avelli, seconded by Mr. Stolz, with all in favor, the Board of Supervisors approved Resolution 2021-08, Setting the Fiscal Year 2021-2022 Meeting Schedule, for the Town of Kindred Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Amenity Privileges
Suspension – Hearing**

The order of the hearing is as follows:

- i. Summary of Incident-Related Documentation*
- ii. Presentation of Pertinent Amenity Policies*
- iii. Presentation of Incident*

- iv. Amenity Staff Recommendation on Reinstatement or Further Suspension of Amenity Privileges Presentation by Suspendee*
- v. Board Discussion*
- vi. Final Decision of the Board*

An incident report was filed on June 29, 2021.

Mr. Altmonte updated the Board on the recent incident within the community.

On a motion by Mr. Avelli, seconded by Mr. Stolz, with all in favor, the Board of Supervisors reinstated the resident's amenity privileges, for the Town of Kindred Community Development District.

TENTH ORDER OF BUSINESS

**Ratification of Annual Flower Changeout –
Down to Earth**

On a motion by Mr. Avelli, seconded by Mr. Stolz, with all in favor, the Board of Supervisors ratified the Annual Flower Changeout, for the Town of Kindred Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Irrigation Repair Proposals
– Down to Earth**

The Board directed District Management to request further information from Down to Earth.

This agenda item was tabled.

TWELFTH ORDER OF BUSINESS

**Review, Discussion and Consideration of
Draft RFP for Landscape & Irrigation
Maintenance Services (under separate cover)**

The Board discussed the Draft RFP for Landscape & Irrigation Maintenance Services.

THIRTEENTH ORDER OF BUSINESS

**Discussion Regarding Developer Deficit
Funding**

Mr. Hernandez shared the current financial standings for the District and subsequent funding needs for the remainder of the fiscal year upon the Board's review and discussion.

Mr. Avelli informed the staff that an \$85,000 check would be sent to District Management for outstanding invoice processing.

TWELFTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
No Report.
- B. District Engineer
No Report.
- C. District Manager
Mr. Hernandez informed the Board of the completion dates and developments within the community in between District meetings.

The next meeting is to be determined.

FOURTEENTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor Requests at this time.

FIFTHTEENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Stolz, seconded by Mr. Benitez, with all in favor, the Board of Supervisors' adjourned the meeting at 11:20 a.m., for Town of Kindred Community Development District.

Assistant Secretary

Chairman/Vice Chairman

TAB 4

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614
WWW.TOWNOFKINDREDCDD.ORG

Operation and Maintenance Expenditures July 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2021 through July 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$59,119.74**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2021 Through July 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amazon Capital Services, Inc.	2152	13DQ-WHTC-4GPP	Fitness Center Supplies 06/21	\$ 138.62
Aquatic Weed Control, Inc.	2153	13072	Monthly Maintenance on 6 Ponds 06/21	\$ 550.00
Artemis Lifestyle Services, Inc.	2168	12634	July 2021 Payroll	\$ 5,333.00
Boyd Civil Engineering, Inc	2154	3023	Engineering Services 06/21	\$ 100.00
CHEM-RIGHT Pool Pros, Inc.	2156	1144	Emergency Sanitization 06/21	\$ 250.00
Chem-Right Pool Service LLC	2155	1143	Replace Motor on Fountain 3 06/21	\$ 2,900.00
Chem-Right Pool Service LLC	2169	1156	Monthly Pool and Fountain Cleaning Service 07/21	\$ 3,600.00
Commercial Fitness Products, Inc.	2157	B006135	Fitness Center Equipment 06/21	\$ 149.46
Commercial Fitness Products, Inc.	2170	B006136	Fitness Center Preventaitve Maintenance 06/21	\$ 185.00
Commercial Fitness Products, Inc.	2157	B006137	Fitness Center Equipment 06/21	\$ 52.00
Commercial Fitness Products, Inc.	2157	B006170	Fitness Center Equipment 06/21	\$ 220.00
Dallos Services, Inc.	2158	3246	Clubhouse Maintenance 06/21	\$ 275.00
Dallos Services, Inc.	2158	3251	Clubhouse Maintenance 06/21	\$ 275.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2021 Through July 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dallos Services, Inc.	2158	3253	Clubhouse Maintenance 06/21	\$ 240.00
Dallos Services, Inc.	2158	3272	Pressure Washing & Painting 06/21	\$ 2,025.00
Down to Earth Opco LLC	2159	INV100143	Annual Flower Quarterly Changeout 06/21	\$ 2,680.00
Florida Department of Revenue	2174	Sales Tax 06/21	Sales Tax - 06/21	\$ 156.28
Hidden Eyes LLC dba Envera Systems	2171	703480	Video Monitoring/Service & Maintenance 07/21	\$ 457.26
Hopping Green & Sams	2172	123582	Legal Services 05/21	\$ 1,852.08
Innersync Studio, Ltd. dba Campus Suite	2161	19629	Website & Compliance Services - Q4 FY20/21	\$ 384.38
Kissimmee Utility Authority	7312021	Electric Summary 05/21	Electric Summary 05/21	\$ 12,460.57
Rizzetta & Company, Inc.	2162	INV0000059338	District Management Fees 07/21	\$ 4,300.00
Rizzetta Technology Services	2163	INV0000007660	Email & Website Hosting Service 07/21	\$ 175.00
Security And Investigation, Inc.	2164	299	Patrolling Services 05/21-06/21	\$ 1,166.06
Security And Investigation, Inc.	2164	300	Patrolling Services 06/11/21-06/24/21	\$ 1,029.93
Spectrum Business	7312022	74990501062621	1450 Diamond Loop Dr - TV and Voice - 07/21	\$ 294.34

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2021 Through July 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Toho Water Authority	2165	Water Summary I	Water Summary I 06/21	\$ 4,156.40
Toho Water Authority	7312023	06/21 Water Summary II	Water Summary II 06/21	\$ 13,309.11
Truly Nolen of America, Inc.	2166	711128913	Pest Monthly Commercial 06/21	\$ 64.00
Truly Nolen of America, Inc.	2173	711130167	Pest Monthly Commercial 07/21	\$ 64.00
Truly Nolen of America, Inc.	2173	711130168	Mosquito Commercial Monthly 07/21	\$ 71.00
Waste Connections of Florida	2167	1340163	Waste Disposal Services 07/21	<u>\$ 206.25</u>
Report Total				<u>\$ 59,119.74</u>

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 16, 2021

Item subtotal before tax	\$ 110.74
Shipping & handling	\$ 27.88
Promos & discounts	\$ 0.00
Total before tax	\$ 138.62
Tax	\$ 0.00

Amount due \$ 138.62 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410767903076
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A13XYXAAPUK835

Payment terms Net 30

Purchase date 14-Jun-2021

Purchased by Paul Almonte

PO # Restrooms

Registered business name

Town of Kindred HOA

Bill to

Town of Kindred CDD
C/O Rizzetta & Company
3434 Colwell Ave
STE 200
Tampa, FL 33614

Ship to

Shipped to multiple addresses

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 HDX 13 Gal. FlexPro Reinforced Top Drawstring Kitchen Bags (150-Count)	2	\$24.50	\$49.00	0.000%
ASIN: B07FFC7FMV Sold by: Kizito Injila Mwenesi Order # 112-3913273-2057844				

Date Rec'd Rizzetta & Co., Inc. 06/17/2021

D/M approval RA Date 6/21/21

Date entered 06/18/2021

Fund 001 GL 57200 OC 4508

Check #

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Glade Automatic Spray Holder and Clean Linen Refill Starter Kit, 10.2 oz, 1 6.2 oz Refill (Set), 6.2 Ounce, Blue	2	\$9.54	\$19.08	0.000%
ASIN: Sold by: Amazon.com Services LLC B003W93FGW Order # 112-1412177-0478625				
3 Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Hawaiian Breeze, 6.2 Oz, 3 Count	2	\$14.22	\$28.44	0.000%
ASIN: Sold by: Amazon.com Services LLC B07QPCHJ82 Order # 112-1412177-0478625				
4 Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Hawaiian Breeze, 6.2 Oz, 3 Count	1	\$14.22	\$14.22	0.000%
ASIN: Sold by: Amazon.com Services LLC B07QPCHJ82 Order # 112-1412177-0478625				
5 Shipping & handling			\$27.88	0.000%
Total before tax				\$138.62
Tax				\$0.00
Amount due				\$138.62

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
6/30/2021	13072

Bill To
Town of Kindred CDD c/o Rizzetta & Company 3434 Caldwell Ave. Ste. 200 Tampa, FL 33614

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres. Date Rec'd Rizzetta & Co., Inc. <u>07/02/2021</u> D/M approval <u>RA</u> Date <u>7/8/21</u> Date entered <u>07/06/2021</u> Fund <u>001</u> GL <u>53800</u> OC <u>4605</u> Check # <u></u>	550.00	550.00
The month on the date of the invoice should correspond to the month treatments were made. Thanks!		Total	\$550.00

Artemis Lifestyle

1631 E Vine Street Suite 300
Kissimmee, FL 34744 US
lsiders@artemislifestyles.com

INVOICE

BILL TO

c/o Rizzetta & Company
3434 Coldwell Ave Suite 200
Tampa, FL 33614

INVOICE # 12634**DATE** 07/02/2021**DUE DATE** 07/02/2021**TERMS** Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Payroll	1	5,333.00	5,333.00

BALANCE DUE**\$5,333.00**Date Rec'd Rizzetta & Co., Inc. 07/01/2021D/M approval RA Date 7/8/21Date entered 07/06/2021Fund 001 GL 57200 OC 3305Check #



BOYD CIVIL ENGINEERING, INC.

6816 Hanging Moss Road
Orlando, Florida 32807, United States
Tel: 407-494-2693
Barbie@boydcivil.com
<https://boydcivil.com>

Town of Kindred CDD 1 c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

INVOICE

INVOICE DATE: 6/28/2021
INVOICE NO: 03023
BILLING THROUGH: 6/25/2021

1007.013 – Town of Kindred CDD 1

Managed By: Xabier Guerricagoitia, P.E.

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/8/2021	Xabier Guerricagoitia, P.E.	CDD Meeting	0.50	\$200.000	\$100.00
TOTAL SERVICES			0.50		\$100.00

SUBTOTAL \$100.00

AMOUNT DUE THIS INVOICE \$100.00

This invoice is due on 7/28/2021

RETAINER SUMMARY

RECEIVED	APPLIED	BALANCE
\$0.00	\$0.00	\$0.00

Date Rec'd Rizzetta & Co., Inc. 06/29/2021

D/M approval RH Date 7/8/21

Date entered 07/06/2021

Fund 001 GL 51300 OC 3103

Check #

Chem-Right Pool Service LLC

581 N. Park Ave #22
Apopka, FL 32704 US
(352)460.6654
chemrightoffice@gmail.com

INVOICE

BILL TO

Town of Kindred CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

INVOICE # 1144**DATE** 06/23/2021**DUE DATE** 06/23/2021**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Emergency Feces Sanitization visit - removed feces, added required chemicals and preformed necessary cleaning of filters - pool closed for required time.	1	250.00	250.00

BALANCE DUE**\$250.00**Date Rec'd Rizzetta & Co., Inc. 06/24/2021D/M approval *RH* Date 7/8/21Date entered 07/06/2021Fund 001 GL 57200 OC 4507Check #

Chem-Right Pool Service LLC

581 N. Park Ave #22
Apopka, FL 32704 US
(352)460.6654
chemrightoffice@gmail.com

INVOICE

BILL TO

Town of Kindred CDD

3434 Colwell Ave

Suite 200

Tampa, FL 33614

INVOICE

DATE

TERMS

DUE DATE

1143

06/23/2021

Due on receipt

06/23/2021

DESCRIPTION	QTY	RATE	AMOUNT
Replace feature motor on Fountain 3 and new contact switch with new 10 gauge wiring.	1	2,350.00	2,350.00
Installed Surge Protector	1	750.00	750.00
Credit for Installing Multiple Protectors at same time	1	-200.00	-200.00
BALANCE DUE			\$2,900.00

Date Rec'd Rizzetta & Co., Inc. 06/24/2021

D/M approval RA Date 7/8/21

Date entered 07/06/2021

Fund 001 GL 53800 OC 4601

Check #

Chem-Right Pool Service LLC

581 N. Park Ave #22
Apopka, FL 32704 US
(352)460.6654
chemrightoffice@gmail.com

INVOICE

BILL TO

C/O Rizzetta & Co., Inc.
3434 Colewell Ave Suite 200
Tampa, FL 33614

INVOICE # 1156**DATE** 07/01/2021**DUE DATE** 07/01/2021**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Clubhouse Pool: Monthly Service	1	2,400.00	2,400.00
Entry Fountains: Monthly Service	1	1,200.00	1,200.00

Thank you for your Business!

BALANCE DUE**\$3,600.00**Date Rec'd Rizzetta & Co., Inc. 07/01/2021D/M approval RH Date 7/8/21Date entered 07/06/2021Fund 001 GL 57200 OC 4506Check #

CommercialFitnessProducts

Invoice

5034 N Hiatus Road 594-747-5128 Phone
 Sunrise, FL 33351 594-747-5131 Fax

Date	Invoice #
6/10/2021	B006135

Sold To	Ship To
---------	---------

Town of Kindred CDD
 c/o Rizzetta Attn: A/P
 8529 South Park Circle, Suite 330
 Orlando, Florida 32819

Town of Kindred CDD
 Attn: Fitness Center
 1450 Diamond Loop Drive
 Orlando, FL 34744

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
CRB	KIN003	CQJSQ1090	6/10/2021	Verbal	Net 30	7/10/2021
Qty	Item Code	Description	Price Each	Amount		
1	400-150-031	Prism Smart Hanging Mat - 16mm, blue	45.00	45.00		
1	400-150-010	Prism Smart Stability Ball - 55cm	24.00	24.00		
1	400-150-011	Prism Smart Stability Ball - 65cm	28.00	28.00		
1	Del / Install	Delivery and Installation	35.00	35.00		
		Subtotal		132.00		
1	Freight	Inbound Shipping	17.46	17.46		
<div>Date Rec'd Rizzetta & Co., Inc. 06/16/2021</div> <div>D/M approval <u> RH </u> Date 6/21/21</div> <div>Date entered 06/18/2021</div> <div>Fund 001 GL 57200 OC 4508</div> <div>Check #</div>						

Thank you for your business!	Total	\$149.46
	Payments/Credits	\$0.00
www.commfittnessproducts.com	Balance Due	\$149.46

CommercialFitnessProducts

Invoice

5034 N Hiatus Road 594-747-5128 Phone
 Sunrise, FL 33351 594-747-5131 Fax

Date	Invoice #
6/10/2021	B006136

Sold To	Ship To
---------	---------

Town of Kindred CDD
 c/o Rizzetta Attn: A/P
 8529 South Park Circle, Suite 330
 Orlando, Florida 32819

Town of Kindred CDD
 Attn: Fitness Center
 1450 Diamond Loop Drive
 Orlando, FL 34744

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
JF	KIN003	PM Plan	6/10/2021	PM Plan	Net 30	7/10/2021
Qty	Item Code	Description			Price Each	Amount
1	Preventative Maintenance	Preventative Maintenance Visit - June Inspect for safety, thoroughly clean on interior as well as exterior, lubricate and adjust in accordance to manufacturers' specifications.			185.00	185.00
<div>Date Rec'd Rizzetta & Co., Inc. 06/16/2021</div> <div>D/M approval RH Date 7/13/21</div> <div>Date entered 07/09/2021</div> <div>Fund 001 GL 57200 OC 4508</div> <div>Check #</div>						

Any questions or concerns please contact
 Christina@commfitnessproducts.com

Total **\$185.00**
Payments/Credits **\$0.00**
Balance Due **\$185.00**

www.commfitnessproducts.com

Invoice

Date	Invoice #
6/10/2021	B006137

Ship To

Town of Kindred CDD
Attn: Fitness Center
1450 Diamond Loop Drive
Orlando, FL 34744

Any questions or concerns please contact
Christina@commfitnessproducts.com

www.commfitnessproducts.com

CommercialFitnessProducts

Invoice

5034 N Hiatus Road 954-747-5128 Phone
Sunrise, FL 33351 954-747-5131 Fax

Date	Invoice #
6/14/2021	B006170

Sold To	Ship To
---------	---------

Town of Kindred CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Town of Kindred CDD
Attn: Fitness Center
1450 Diamond Loop Drive
Orlando, FL 34744

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
JF	KIN003	OS61121.1	6/14/2021	Verbal	Net 30	7/14/2021
Qty	Item Code	Description			Price Each	Amount
1	Part	Functional Trainer Cable			150.00	150.00
1	Part	Leg Press Weight Stack Pin			15.00	15.00
1	Labor	Technician installed part listed.			55.00	55.00
<div>Date Rec'd Rizzetta & Co., Inc. 06/21/2021</div> <div>D/M approval RH Date 7/8/21</div> <div>Date entered 07/06/2021</div> <div>Fund 001 GL 57200 OC 4508</div> <div>Check #</div>						

Any questions or concerns please contact
Christina@commfitnessproducts.com

Total	\$220.00
Payments/Credits	\$0.00
Balance Due	\$220.00

www.commfitnessproducts.com

Dallos Services Inc.

P.O. Box 423164
Kissimmee, FL 34742
(407) 486-8034
dallos.services@gmail.com



INVOICE

BILL TO

Town Of Kindred Cdd
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

INVOICE # 3246**DATE** 06/14/2021**DUE DATE** 06/14/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Janitorial Clubhouse maintenance	20	13.75	275.00

Work performed week 06/07/21 to 06/13/20

BALANCE DUE

\$275.00

Date Rec'd Rizzetta & Co., Inc. 06/15/2021

D/M approval RA Date 6/21/21

Date entered 06/18/2021

Fund 001 GL 57200 OC 4706

Check #

Dallos Services Inc.

P.O. Box 423164
Kissimmee, FL 34742
(407) 486-8034
dallos.services@gmail.com



INVOICE

BILL TO

Town Of Kindred Cdd
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

INVOICE # 3251**DATE** 06/22/2021**DUE DATE** 06/22/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Janitorial Clubhouse maintenance	20	13.75	275.00

Work performed week 06/14/21 to 06/20/21

BALANCE DUE

\$275.00

Date Rec'd Rizzetta & Co., Inc. 06/23/2021

D/M approval RH Date 7/8/21

Date entered 07/06/2021

Fund 001 GL 57200 OC 4706

Check #

Dallos Services Inc.

P.O. Box 423164
Kissimmee, FL 34742
(407) 486-8034
dallos.services@gmail.com



INVOICE

BILL TO

Town Of Kindred Cdd
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

INVOICE # 3253**DATE** 06/28/2021**DUE DATE** 06/28/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Janitorial Clubhouse maintenance	20	12.00	240.00

Work performed week 06/21/21 to 06/27/21

BALANCE DUE

\$240.00Date Rec'd Rizzetta & Co., Inc. 06/29/2021D/M approval RH Date 7/8/21Date entered 07/06/2021Fund 001 GL 57200 OC 4706Check #

Dallos Services Inc.

P.O. Box 423164
Kissimmee, FL 34742
(407) 486-8034
dallos.services@gmail.com



INVOICE

BILL TO

Town Of Kindred Cdd
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

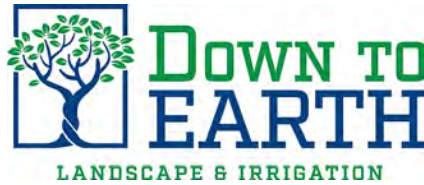
INVOICE # 3272**DATE** 06/29/2021**DUE DATE** 06/29/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Pressure washing Pressure washing of exterior of the clubhouse, pool area, pavers and parking of disable vehicles and round point Exterior sofa cleaning included	1	1,950.00	1,950.00
	Paint:Painting and detailing Painting of doors for exterior baths.	3	25.00	75.00

BALANCE DUE

\$2,025.00Date Rec'd Rizzetta & Co., Inc. 06/29/2021D/M approval RH Date 7/8/21Date entered 07/06/2021Fund 001 GL 57200 OC 4621Check # 

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



June 2021
INV100143

Customer

Town of Kindred CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa FL 33614
cddinvoice@rizzetta.com
(407) 472-2471

Project/Job	Invoice Date	Due Date	Terms	PO #
Kindred CDD Annual Flower Quarterly Changeout	6/23/2021	7/23/2021	Net 30	

Item	Qty	Rate	Amount
Scope of Work Replace annual flower beds throughout the community with summer selection. Contract flower amount of 375 at contract price is deducted from total amount.			

Annual Installation			
Quarterly Annual Changeout - 4"	1,340	\$2.00	\$2,680.00
Sub Total			\$2,680.00

Subtotal	\$2,680.00
Payments/Credits	\$0.00
Balance Due	\$2,680.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 06/28/2021
 D/M approval RA Date 7/8/21
 Date entered 07/06/2021
 Fund 001 GL 53900 OC 4650
 Check #



Florida

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

4. Tax Due

A. Sales/Services/Electricity

B. Taxable Purchases

C. Commercial Rentals

D. Transient Rentals

E. Food & Beverage Vending

Include use tax on Internet / out-of-state untaxed purchases →			
2083.72		2083.72	156.28

Surtax Rate: .0050

Reporting Period:
JUN2021

TOWN OF KINDRED COMMUNITY DEVELOPMENT
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

|||||
FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

5. Total Amount of Tax Due
6. Less Lawful Deductions
7. Net Tax Due
8. Less Est Tax Pd / DOR Cr Memo
9. Plus Est Tax Due Current Month
10. Amount Due
11. Less Collection Allowance
12. Plus Penalty
13. Plus Interest
14. Amount Due with Return

E-file/E-pay Only

Due: AUG 01 2021
Late After: AUG 20 2021

0500 0 20210731 0001003031 5 4000001761 1456 9

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

T

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	2.34
16. Hope Scholarship Credits (included in Line 6)	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	
19. Taxable Sales from Amusement Machines (included in Line A)	19.	
20. Rural or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits	21.	

Date Rec'd Rizzetta & Co., Inc. 07/15/2021

D/M approval RH Date 7/15/21

Date entered 07/15/2021

Fund 001 GL 21900 OC

Check #

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number
703480

Date
06/01/2021

Customer Number
400435

Due Date
07/01/2021

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		06/01/2021	07/01/2021

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 07/01/2021 - 07/31/2021	1.00	\$275.00	\$275.00
1.00	Service & Maintenance 07/01/2021 - 07/31/2021	1.00	\$182.26	\$182.26
Subtotal:				\$457.26
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$457.26
Date Rec'd Rizzetta & Co., Inc. 06/17/2021				
D/M approval _____ Date _____				
Date entered 06/18/2021				
Fund 001 GL 52000 OC 4402				
Check # _____				

Date	Invoice #	Description	Amount	Balance Due
6/1/2021	703480	Alarm Monitoring Services	\$457.26	\$457.26

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number
703480

Date
06/01/2021

Customer Number
400435

Due Date
07/01/2021

Net Due: **\$457.26**

Amount Enclosed: _____

The Town of Kindred CDD
c/o Rizzetta & Co
3434 Colwell Ave., Ste 200
Tampa, FL 33614

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

June 14, 2021

Town of Kindred CDD
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Bill Number 123582
Billed through 05/31/2021

General Counsel
KINCDD 00001 TFM

FOR PROFESSIONAL SERVICES RENDERED

05/03/21	TFM	Prepare letter to sheriff regarding trespass authority.	0.30 hrs
05/03/21	MKR	Finalize letter to Osceola County per Mackie comment.	0.10 hrs
05/06/21	TFM	Confer regarding trespass authority.	0.20 hrs
05/06/21	MKR	Review Osceola County Sheriff's response to trespass authorization letter; prepare supplemental letter regarding same; research parcel IDs for common areas for trespass designation.	2.00 hrs
05/10/21	TFM	Confer with Alamonte.	0.40 hrs
05/12/21	TFM	Confer with Dotson.	0.20 hrs
05/13/21	TFM	Review correspondence from Blandon.	0.20 hrs
05/19/21	MKR	Research outstanding district business.	0.20 hrs
05/20/21	MKR	Review monthly financials; review and provide comments to proposed meeting ad.	0.40 hrs
05/21/21	TFM	Confer regarding District matters; confer regarding resident amenity center access; confer with Dotson.	0.90 hrs
05/21/21	MKR	Confer with staff regarding outstanding and anticipated district business.	0.50 hrs
05/21/21	DGW	Draft fiscal year budget documents.	0.60 hrs
05/25/21	TFM	Confer with Alamonte.	0.30 hrs
05/25/21	MKR	Review tentative agenda and provide comments.	0.20 hrs
05/26/21	TFM	Confer with Blandon.	0.20 hrs
05/27/21	TFM	Review correspondence from Blandon.	0.20 hrs
Total fees for this matter			\$1,830.50

DISBURSEMENTS

Conference Calls	21.58
Total disbursements for this matter	\$21.58

MATTER SUMMARY

Wilbourn, David - Paralegal	0.60 hrs	160 /hr	\$96.00
Rigoni, Michelle K.	3.40 hrs	250 /hr	\$850.00
Mackie, A.Tucker Frazee	2.90 hrs	305 /hr	\$884.50

TOTAL FEES	\$1,830.50
TOTAL DISBURSEMENTS	\$21.58

TOTAL CHARGES FOR THIS MATTER	\$1,852.08
--------------------------------------	-------------------

BILLING SUMMARY

Wilbourn, David - Paralegal	0.60 hrs	160 /hr	\$96.00
Rigoni, Michelle K.	3.40 hrs	250 /hr	\$850.00
Mackie, A.Tucker Frazee	2.90 hrs	305 /hr	\$884.50

TOTAL FEES	\$1,830.50
TOTAL DISBURSEMENTS	\$21.58

TOTAL CHARGES FOR THIS BILL	\$1,852.08
------------------------------------	-------------------

Please include the bill number with your payment.

Date Rec'd Rizzetta & Co., Inc. 07/09/2021

D/M approval RA Date 7/13/21

Date entered 07/09/2021

Fund 001 GL 51400 OC 3107

Check # _____

INVOICE

BILL TO

Town of Kindred CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 19629**DATE** 07/01/2021**DUE DATE** 07/16/2021**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38
<hr/>	
Quarterly service	BALANCE DUE
	\$384.38

Date Rec'd Rizzetta & Co., Inc. 07/01/2021D/M approval RH Date 7/8/21Date entered 07/06/2021Fund 001 GL 51300 OC 5103Check #

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 05/21 Dated: 6/14/21
For: 5/06/21 - 6/07/21 Due: 07/02/21

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002268735-001295360	Electric	14001 Cross Prairie Parkway	53100-4307	\$ 5,849.03
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 698.36
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 477.50
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.01
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 21.43
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.04
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 563.85
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.40
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.28
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.13
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 219.29
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,757.89
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 631.90
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 392.09
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.89
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 656.03
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,075.26
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 14.79
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.40

Summary

001 53100 4307	\$ 5,849.03
001 53100-4301	\$ 6,611.54
Total	\$ 12,460.57

Date Rec'd Rizzetta & Co., Inc. 06/15/2021

D/M approval RA Date 6/21/21

Date entered 06/18/2021

Fund 001 GL 53100 OC 4301 \$6,611.54
4307 \$5,849.03

Check # _____



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001295360
TOWN OF KINDRED CDD
14001 CROSS PRAIRIE PARKWAY FTN1/VL PH1
06/14/21
07/07/21



BILL SUMMARY

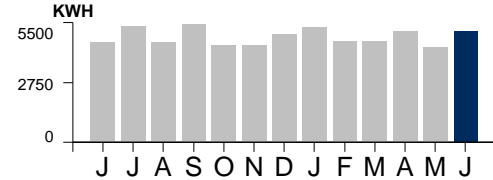
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$5,581.62		\$5,581.62		\$5,849.03		\$5,849.03

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,769.24
Electric	\$686.35
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$471.04
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,079.79
TOTAL CURRENT CHARGES	\$5,849.03

USAGE DETAILS

Electric - Commercial
Daily Avg. - 159.71 kWh/Day
Use One Year Ago - 153.20 kWh/Day
Daily Avg. Cost - \$149.04



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	06/07/21	62,895	05/06/21	57,784	1	5,111	32
Demand	157332164	06/07/21	13.51	05/06/21	13.44	1	13.51	32

MESSAGE from KUA

SPRING IS COMING! 🌸 ¡Ya llega la primavera!

The best time to prepare for storm season is before it happens.
El mejor momento para prepararse para la temporada de tormentas es antes de que sucedan.



Make a plan
Haga un plan



Be prepared
Esté preparado



Stay informed
Manténgase informado



Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295360	\$0.00	07/02/21	\$5,849.03



0023476884



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350012953600005849030006094892021070220



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001295370
TOWN OF KINDRED CDD
19851 RED CANYON DRIVE FTN 2
06/14/21
07/07/21



BILL SUMMARY

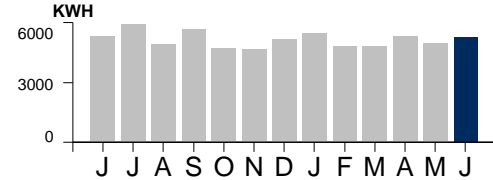
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$660.14		\$660.14		\$698.36		\$698.36

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$534.04
Electric	\$708.65
Fuel Adjustment	-\$185.69
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$164.32
TOTAL CURRENT CHARGES	\$698.36

USAGE DETAILS

Electric - Commercial
Daily Avg. - 164.90 kWh/Day
Use One Year Ago - 176.16 kWh/Day
Daily Avg. Cost - \$16.69



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	06/07/21	66,909	05/06/21	61,632	1	5,277	32
Demand	157332159	06/07/21	13.49	05/06/21	13.59	1	13.49	32

MESSAGE from KUA

SPRING IS COMING! 🌸 ¡Ya llega la primavera!

The best time to prepare for storm season is before it happens.
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Make a plan
Haga un plan



Be prepared
Esté preparado



Stay informed
Manténgase informado



Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295370	\$0.00	07/02/21	\$698.36



0023476888



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500129537000000698360000727982021070230



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001296190
TOWN OF KINDRED CDD
19751 PARTIN TERRACE ROAD
06/14/21
07/07/21



BILL SUMMARY

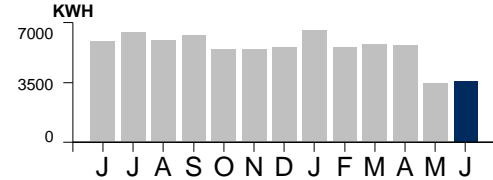
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$462.99		\$462.99		\$477.50		\$477.50

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$365.46
Electric	\$480.22
Fuel Adjustment	-\$125.84
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$112.04
TOTAL CURRENT CHARGES	\$477.50

USAGE DETAILS

Electric - Commercial
Daily Avg. - 111.75 kWh/Day
Use One Year Ago - 196.40 kWh/Day
Daily Avg. Cost - \$11.42



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	06/07/21	71,401	05/06/21	67,825	1	3,576	32
Demand	157332110	06/07/21	12.55	05/06/21	13.76	1	12.55	32

MESSAGE from KUA

SPRING IS COMING! 🌸 ¡Ya llega la primavera!

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El mejor momento para prepararse para la temporada de tormentas es antes de que sucedan.



Make a plan
Haga un plan



Be prepared
Esté preparado



Stay informed
Manténgase informado



Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296190	\$0.00	07/02/21	\$477.50



0023476890



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350012961900000477500000497752021070240



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001296200
TOWN OF KINDRED CDD
14301 SILVERADO FLATS STREET IRR
06/14/21
07/07/21



BILL SUMMARY

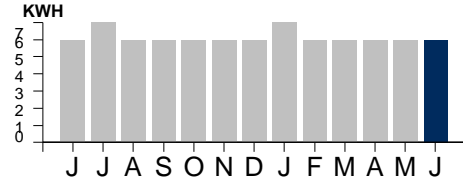
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.01		\$14.01		\$14.01		\$14.01

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.67
Electric	\$0.80
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.34
TOTAL CURRENT CHARGES	\$14.01

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.18 kWh/Day
Use One Year Ago - 0.20 kWh/Day
Daily Avg. Cost - \$0.36



METER DATA

Meter #:	0153574457
Current:	119 on 06/07/21
Previous:	113 on 05/06/21
Total Usage:	6 kWh
Days Of Service:	32

MESSAGE from KUA

SPRING IS COMING! 🌸 ¡Ya llega la primavera!

The best time to prepare for storm season is before it happens.
El mejor momento para prepararse para la temporada de tormentas es antes de que sucedan.



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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296200	\$0.00	07/02/21	\$14.01



0023476894



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500129620000000014010000014602021070270



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001304010
TOWN OF KINDRED CDD
14711 SILVERADO FLATS STREET
06/14/21
07/07/21



BILL SUMMARY

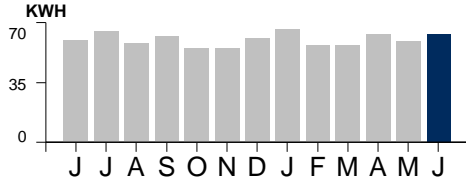
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$20.90		\$20.90		\$21.43		\$21.43

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$17.33
Electric	\$8.46
Fuel Adjustment	-\$2.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$4.10
TOTAL CURRENT CHARGES	\$21.43

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.96 kWh/Day
Use One Year Ago - 1.93 kWh/Day
Daily Avg. Cost - \$0.54



METER DATA

Meter #:	0153574484
Current:	814 on 06/07/21
Previous:	751 on 05/06/21
Total Usage:	63 kWh
Days Of Service:	32

MESSAGE from KUA

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304010	\$0.00	07/02/21	\$21.43



0023476998



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

002268735001304010000000214300000022332021070200



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001304020
TOWN OF KINDRED CDD
14251 SILVERADO FLATS STREET
06/14/21
07/07/21



BILL SUMMARY

Previous Balance
\$17.67

—

Payments
\$17.67

+

Current Charges
\$18.04

=

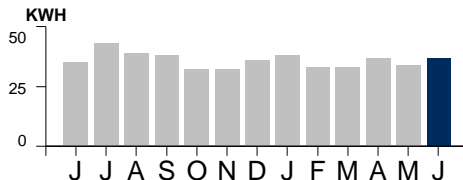
Balance Due
\$18.04

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$14.75
Electric	\$4.97
Fuel Adjustment	-\$1.30
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.29
TOTAL CURRENT CHARGES	\$18.04

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.15 kWh/Day
Use One Year Ago - 1.16 kWh/Day
Daily Avg. Cost - \$0.46



METER DATA

Meter #:	0160638937
Current:	341 on 06/07/21
Previous:	304 on 05/06/21
Total Usage:	37 kWh
Days Of Service:	32

MESSAGE from KUA

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304020	\$0.00	07/02/21	\$18.04



0023477000



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500130402000000018040000018802021070240



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001341610
TOWN OF KINDRED CDD
19831 RED CANYON DRIVE ENTRY FTN
06/14/21
07/07/21



BILL SUMMARY

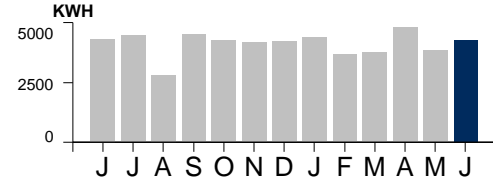
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$512.60		\$512.60		\$563.85		\$563.85

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$431.36
Electric	\$569.52
Fuel Adjustment	-\$149.24
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$132.49
TOTAL CURRENT CHARGES	\$563.85

USAGE DETAILS

Electric - Commercial
Daily Avg. - 132.53 kWh/Day
Use One Year Ago - 143.30 kWh/Day
Daily Avg. Cost - \$13.48



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	06/07/21	53,334	05/06/21	49,093	1	4,241	32
Demand	157332564	06/07/21	10.05	05/06/21	12.27	1	10.05	32

MESSAGE from KUA

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001341610	\$0.00	07/02/21	\$563.85



0023477095



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013416100000563850000587762021070230



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001352940
TOWN OF KINDRED CDD
14901 DIAMOND LOOP DRIVE
06/14/21
07/07/21



BILL SUMMARY

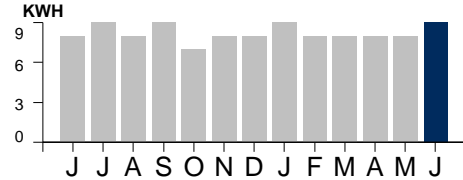
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.28		\$14.28		\$14.40		\$14.40

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.97
Electric	\$1.21
Fuel Adjustment	-\$0.32
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.43
TOTAL CURRENT CHARGES	\$14.40

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.28 kWh/Day
Use One Year Ago - 0.26 kWh/Day
Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0157328311
Current:	122 on 06/07/21
Previous:	113 on 05/06/21
Total Usage:	9 kWh
Days Of Service:	32

MESSAGE from KUA

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Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352940	\$0.00	07/02/21	\$14.40

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



0023477212



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500135294000000014400000015002021070230



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001352950
TOWN OF KINDRED CDD
18681 PARTIN TERRACE ROAD
06/14/21
07/07/21



BILL SUMMARY

Previous Balance
\$14.13

—

Payments
\$14.13

+

Current Charges
\$14.28

=

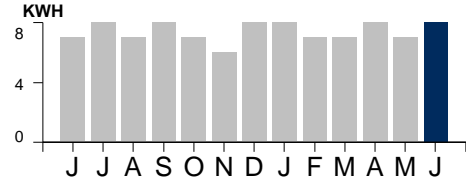
Balance Due
\$14.28

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.88
Electric	\$1.08
Fuel Adjustment	-\$0.28
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.40
TOTAL CURRENT CHARGES	\$14.28

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.25 kWh/Day
Use One Year Ago - 0.23 kWh/Day
Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0153574485
Current:	142 on 06/07/21
Previous:	134 on 05/06/21
Total Usage:	8 kWh
Days Of Service:	32

MESSAGE from KUA

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352950	\$0.00	07/02/21	\$14.28



0023477215



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

002268735001352950000000142800000014882021070210



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001352960
TOWN OF KINDRED CDD
18541 HICKORY BLUFF ROAD
06/14/21
07/07/21



BILL SUMMARY

Previous Balance
\$14.13

—

Payments
\$14.13

+

Current Charges
\$14.13

=

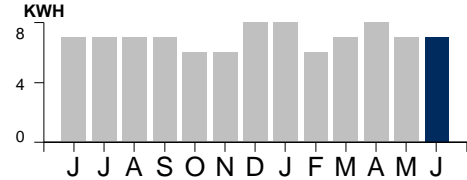
Balance Due
\$14.13

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.77
Electric	\$0.94
Fuel Adjustment	-\$0.25
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.36
TOTAL CURRENT CHARGES	\$14.13

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.21 kWh/Day
Use One Year Ago - 0.23 kWh/Day
Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0153573887
Current:	138 on 06/07/21
Previous:	131 on 05/06/21
Total Usage:	7 kWh
Days Of Service:	32

MESSAGE from KUA

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352960	\$0.00	07/02/21	\$14.13



0023477216



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500135296000000014130000014722021070290



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001353540
TOWN OF KINDRED CDD
17461 RANGER HIGHLANDS LFSTA ROAD
06/14/21
07/07/21



BILL SUMMARY

Previous Balance
\$214.79

—

Payments
\$214.79

+

Current Charges
\$219.29

=

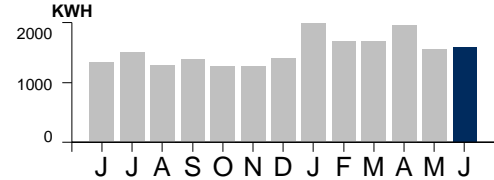
Balance Due
\$219.29

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$168.36
Electric	\$213.12
Fuel Adjustment	-\$55.84
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$50.93
TOTAL CURRENT CHARGES	\$219.29

USAGE DETAILS

Electric - Commercial
Daily Avg. - 49.59 kWh/Day
Use One Year Ago - 44.66 kWh/Day
Daily Avg. Cost - \$5.26



METER DATA

Meter #:	0156888052
Current:	19,593 on 06/07/21
Previous:	18,006 on 05/06/21
Total Usage:	1,587 kWh
Days Of Service:	32

MESSAGE from KUA

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The best time to prepare for storm season is before it happens.
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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353540	\$0.00	07/02/21	\$219.29



0023477217



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500135354000000219290000228592021070260



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001353690
TOWN OF KINDRED CDD
1450 DIAMOND LOOP DRIVE
06/14/21
07/07/21



BILL SUMMARY

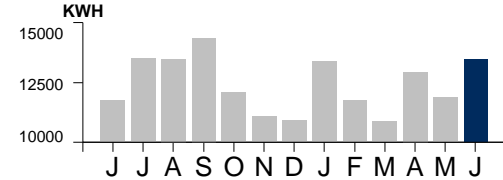
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$1,558.31		\$1,558.31		\$1,757.89		\$1,757.89

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,342.77
Electric	\$1,804.58
Fuel Adjustment	-\$472.89
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$415.12
TOTAL CURRENT CHARGES	\$1,757.89

USAGE DETAILS

Electric - Commercial
Daily Avg. - 419.93 kWh/Day
Use One Year Ago - 391.63 kWh/Day
Daily Avg. Cost - \$41.96



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	06/07/21	155,622	05/06/21	142,184	1	13,438	32
Demand	156883425	06/07/21	29.85	05/06/21	28.66	1	29.85	32

MESSAGE from KUA

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353690	\$0.00	07/02/21	\$1,757.89



0023477221



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013536900001757890001832462021070280



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001356530
TOWN OF KINDRED CDD
14311 CROSS PRAIRIE PARKWAY FTN
06/14/21
07/07/21



BILL SUMMARY

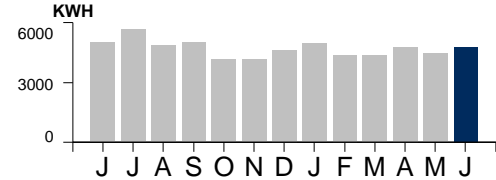
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$596.20		\$596.20		\$631.90		\$631.90

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$483.30
Electric	\$639.90
Fuel Adjustment	-\$167.68
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$148.60
TOTAL CURRENT CHARGES	\$631.90

USAGE DETAILS

Electric - Commercial
Daily Avg. - 148.90 kWh/Day
Use One Year Ago - 166.70 kWh/Day
Daily Avg. Cost - \$15.10



METER DATA

Meter #:	0157332165
Current:	60,935 on 06/07/21
Previous:	56,170 on 05/06/21
Total Usage:	4,765 kWh
Days Of Service:	32

MESSAGE from KUA

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001356530	\$0.00	07/02/21	\$631.90



0023477222



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500135653000000631900000658702021070230



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001385090
TOWN OF KINDRED CDD
17511 RANGER HIGHLANDS ROAD AERATOR
06/14/21
07/07/21



BILL SUMMARY

Previous Balance
\$369.62

—

Payments
\$369.62

+

Current Charges
\$392.09

=

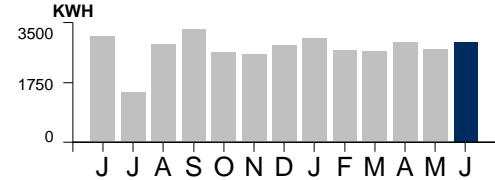
Balance Due
\$392.09

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$300.26
Electric	\$391.86
Fuel Adjustment	-\$102.68
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$91.83
TOTAL CURRENT CHARGES	\$392.09

USAGE DETAILS

Electric - Commercial
Daily Avg. - 91.18 kWh/Day
Use One Year Ago - 103.83 kWh/Day
Daily Avg. Cost - \$9.38



METER DATA

Meter #:	0157343347
Current:	24,776 on 06/07/21
Previous:	21,858 on 05/06/21
Total Usage:	2,918 kWh
Days Of Service:	32

120/1 553910/3860519 0000000 1 I=000000000000

MESSAGE from KUA

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385090	\$0.00	07/02/21	\$392.09



0023477711



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013850900000392090000408722021070240



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001385200
TOWN OF KINDRED CDD
17861 RANGER HIGHLANDS ROAD
06/14/21
07/07/21



BILL SUMMARY

Previous Balance
\$13.76

—

Payments
\$13.76

+

Current Charges
\$13.89

=

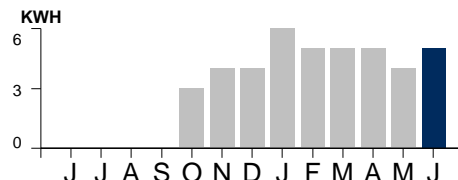
Balance Due
\$13.89

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.57
Electric	\$0.67
Fuel Adjustment	-\$0.18
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.32
TOTAL CURRENT CHARGES	\$13.89

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.15 kWh/Day
Use One Year Ago - 0.00 kWh/Day
Daily Avg. Cost - \$0.36



METER DATA

Meter #:	0157342560
Current:	41 on 06/07/21
Previous:	36 on 05/06/21
Total Usage:	5 kWh
Days Of Service:	32

MESSAGE from KUA

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385200	\$0.00	07/02/21	\$13.89



0023477715



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500138520000000013890000014472021070230



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001385210
TOWN OF KINDRED CDD
18211 HENRY PARTIN ROAD
06/14/21
07/07/21



BILL SUMMARY

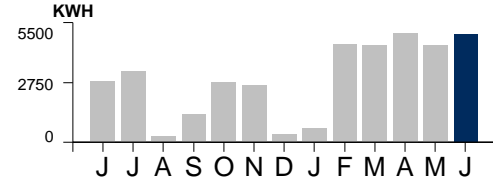
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$595.16		\$595.16		\$656.03		\$656.03

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$501.72
Electric	\$664.87
Fuel Adjustment	-\$174.23
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$154.31
TOTAL CURRENT CHARGES	\$656.03

USAGE DETAILS

Electric - Commercial
Daily Avg. - 154.71 kWh/Day
Use One Year Ago - 94.16 kWh/Day
Daily Avg. Cost - \$15.68



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	06/07/21	67,289	05/06/21	62,338	1	4,951	32
Demand	153573495	06/07/21	12.92	05/06/21	12.72	1	12.92	32

MESSAGE from KUA

SPRING IS COMING! 🌸 ¡Ya llega la primavera!

The best time to prepare for storm season is before it happens.
El mejor momento para prepararse para la temporada de tormentas es antes de que sucedan.



Make a plan
Haga un plan



Be prepared
Esté preparado



Stay informed
Manténgase informado



Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385210	\$0.00	07/02/21	\$656.03



0023472672



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

002268735001385210000006560300000683852021070210



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001386730
TOWN OF KINDRED CDD
17291 RANGER HIGHLANDS ROAD
06/14/21
07/07/21



BILL SUMMARY

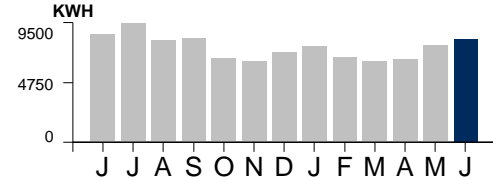
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$1,014.82		\$1,014.82		\$1,075.26		\$1,075.26

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$821.72
Electric	\$1,098.49
Fuel Adjustment	-\$287.85
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$253.54
TOTAL CURRENT CHARGES	\$1,075.26

USAGE DETAILS

Electric - Commercial
Daily Avg. - 255.62 kWh/Day
Use One Year Ago - 285.50 kWh/Day
Daily Avg. Cost - \$25.68



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	06/07/21	97,548	05/06/21	89,368	1	8,180	32
Demand	157332157	06/07/21	19.98	05/06/21	20.04	1	19.98	32

MESSAGE from KUA

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Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001386730	\$0.00	07/02/21	\$1,075.26

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



0023477730



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013867300001075260001120872021070200



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-123458650
TOWN OF KINDRED CDD
15051 KENSLEY AVENUE
06/14/21
07/07/21



BILL SUMMARY

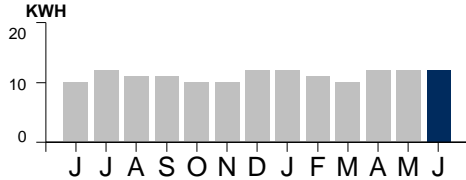
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.80		\$14.80		\$14.79		\$14.79

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.27
Electric	\$1.61
Fuel Adjustment	-\$0.42
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.52
TOTAL CURRENT CHARGES	\$14.79

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.37 kWh/Day
Use One Year Ago - 0.33 kWh/Day
Daily Avg. Cost - \$0.38



METER DATA

Meter #:	0157332158
Current:	145 on 06/07/21
Previous:	133 on 05/06/21
Total Usage:	12 kWh
Days Of Service:	32

MESSAGE from KUA

SPRING IS COMING! 🌸 ¡Ya llega la primavera!

The best time to prepare for storm season is before it happens.
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Make a plan
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PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-123458650	\$0.00	07/02/21	\$14.79

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



0023472844



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873512345865000000014790000015412021070200



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-123464950
TOWN OF KINDRED CDD
14601 TAOS AVENUE IRR
06/14/21
07/07/21



BILL SUMMARY

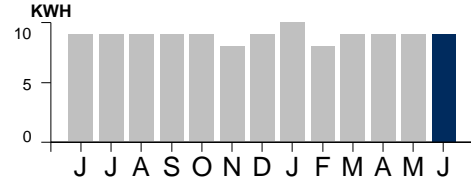
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.40		\$14.40		\$14.40		\$14.40

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.97
Electric	\$1.21
Fuel Adjustment	-\$0.32
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.43
TOTAL CURRENT CHARGES	\$14.40

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.28 kWh/Day
Use One Year Ago - 0.30 kWh/Day
Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0158462810
Current:	127 on 06/07/21
Previous:	118 on 05/06/21
Total Usage:	9 kWh
Days Of Service:	32

MESSAGE from KUA

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Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-123464950	\$0.00	07/02/21	\$14.40



0023472953



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687351234649500000014400000015002021070260

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/1/2021	INV0000059338

Bill To:

Town of Kindred CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00157

Description	Qty	Rate	Amount
District Management Services	1.00	\$1,875.00	\$1,875.00
Administrative Services	1.00	\$375.00	\$375.00
Accounting Services	1.00	\$1,675.00	\$1,675.00
Financial & Revenue Collections	1.00	\$375.00	\$375.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>07/01/2021</u></p> <p>D/M approval <u><i>RH</i></u> Date <u>7/8/21</u></p> <p>Date entered <u>07/06/2021</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3101</u> \$1,875.00</p> <p>Check # <u> </u> <u>3100</u> \$375.00</p> <p><u> </u> <u>3201</u> \$1,675.00</p> <p><u> </u> <u>3111</u> \$375.00</p>			
Subtotal			\$4,300.00
Total			\$4,300.00

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
7/1/2021	INV0000007660

Bill To:

TOWN OF KINDRED CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July		00157

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Compliance and Management	1	\$100.00	\$100.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>07/01/2021</u> D/M approval <u>RH</u> Date <u>7/8/21</u> Date entered <u>07/06/2021</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00



S.A.I.

Invoice 299

Security And Investigations, Inc.

Date June 14, 2021

5764 N Orange Blossom Trail
Ste #142
Orlando Florida 32810
321-960-6672

TO Town of Kindred CDD
c/o Rizzetta & Company
3434 Colwell Ave. Ste 200
Tampa, FL 33614

DUE DATE Upon Receipt

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
25.67	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$423.56
		Dedcated patrols		
		Fri 5/28/21 - Thurs 6/3/21		
	5/28/2021	3:30pm - 8:00pm K. Frazier		
	5/29/2021	3:30pm - 8:00pm Chief Guilbeau		
	5/30/2021	3:30pm - 8:00pm Chief Guilbeau		
9.00	5/31/2021	11:00am - 8:00pm Chief Guilbeau/Faugue	\$24.75	\$222.75
		Holiday - Memorial Day		
	6/1/2021	4:50pm - 8:00pm Allsop/Faugue		
	6/2/2021	3:30pm - 8:00pm Nyelenkeh		
	6/3/2021	3:30pm - 8:00pm Nyelenkeh		
31.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$519.75
		Dedcated patrols		
		Fri 6/4/21 - Thurs 6/10/21		
	6/4/2021	3:30pm - 8:00pm Nyelenkeh		
	6/5/2021	3:30pm - 8:00pm McNichol/Faugue		
	6/6/2021	3:30pm - 8:00pm Faugue		
	6/7/2021	3:30pm - 8:00pm Faugue		
	6/8/2021	3:30pm - 8:00pm Allsop/Faugue		
	6/9/2021	3:30pm - 8:00pm Nguyen		
	6/10/2021	3:30pm - 8:00pm Nguyen		
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		1166.06
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				1166.06

Date Rec'd Rizzetta & Co., Inc. 06/14/2021

D/M approval RA Date 6/21/21

Date entered 06/18/2021

Fund 001 GL 52000 OC 4400

Check #



S.A.I.

Invoice 300

Security And Investigations, Inc.

Date June 29, 2021

5764 N Orange Blossom Trail
Ste #142
Orlando Florida 32810
321-960-6672

TO Town of Kindred CDD
c/o Rizzetta & Company
3434 Colwell Ave. Ste 200
Tampa, FL 33614

DUE DATE Upon Receipt

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
31.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$519.75
		Dedicated patrols		
		Fri 6/11/21 - Thurs 6/17/21		
	6/11/2021	3:30pm - 8:00pm Fauge		
	6/12/2021	3:30pm - 8:00pm Dixon		
	6/13/2021	3:30pm - 8:00pm Fauge		
	6/14/2021	3:30pm - 8:00pm Fauge		
	6/15/2021	3:30pm - 8:00pm Fauge		
	6/16/2021	3:30pm - 8:00pm Nguyen		
	6/17/2021	3:30pm - 8:00pm Nguyen		
30.92	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$510.18
		Dedicated patrols		
		Fri 6/18/21 - Thurs 6/24/21		
	6/18/2021	3:30pm - 8:00pm Nguyen		
	6/19/2021	3:30pm - 8:00pm Fauge		
	6/20/2021	4:05pm - 8:00pm McNichol		
	6/21/2021	3:30pm - 8:00pm Fauge		
	6/22/2021	3:30pm - 8:00pm Fauge		
	6/23/2021	3:30pm - 8:00pm Fauge		
	6/24/2021	3:30pm - 8:00pm Fauge		
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Payment due upon receipt		CERT RESELLER TOTAL		1029.93
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				1029.93

Date Rec'd Rizzetta & Co., Inc. 06/29/2021

D/M approval RA Date 7/8/21

Date entered 07/06/2021

Fund 001 GL 52000 OC 4400

Check #



June 26, 2021

Invoice Number: 074990501062621

Account Number: 0050749905-01

Security Code: 2622

Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Auto Pay Notice

SPECTRUM NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Summary Services from 06/25/21 through 07/24/21 details on following pages

Previous Balance	294.34
Payments Received - Thank You	-294.34

Remaining Balance	\$0.00
--------------------------	---------------

Spectrum Enterprise TV	74.94
------------------------	-------

Spectrum Enterprise Internet	122.97
------------------------------	--------

Spectrum Enterprise Voice	79.98
---------------------------	-------

Other Charges	16.45
---------------	-------

Current Charges	\$294.34
-----------------	----------

YOUR AUTO PAY WILL BE PROCESSED 07/12/21

Total Due by Auto Pay	\$294.34
------------------------------	-----------------

Date Rec'd Rizzetta & Co., Inc. 06/29/2021

D/M approval RA Date 7/8/21

Date entered 07/06/2021

Fund 001 GL 57200 OC 4703

Check # _____



Thank you for choosing Spectrum Enterprise.

We appreciate your prompt payment and value you as a client.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 26 06262021 NNNNNN 01 999069

TOWN OF KINDRED CDD
C/O RIZZETTA & COMPAN, INC
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

June 26, 2021

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501062621

Account Number: 0050749905-01

Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

Total Due by Auto Pay	\$294.34
------------------------------	-----------------

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195

0002000100507499050138029434

Invoice Number: 074990501062621
 Account Number: 0050749905-01
 Security Code: 2622

TOWN OF KINDRED COMMUNITY

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

7635 1410 NO RP 26 06262021 NNNNNN 01 999069

Charge Details

Previous Balance	294.34
Payments Received - Thank You 06/12	-294.34
Remaining Balance	\$0.00

Payments received after 06/26/21 will appear on your next bill.

Services from 06/25/21 through 07/24/21

Spectrum Enterprise TV

Spectrum Business TV	34.99
Spectrum Receiver	39.95
5 Spectrum Receiver at \$7.99 each	
	\$74.94

Spectrum Enterprise TV Total \$74.94

Spectrum Enterprise Internet

Business Internet Plus	89.99
Business Wifi	7.99
Up To 5 Static IP Adds	24.99
	\$122.97

Spectrum Enterprise Internet Total \$122.97

Spectrum Enterprise Voice

Phone Number 407-483-3217	
Directory Listing 2 @ \$0.00	0.00
Spectrum Business Voice	39.99
	\$39.99

Spectrum Enterprise Voice Continued

Phone Number 407-483-3240	
Spectrum Business Voice	39.99
	\$39.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Enterprise Voice Total \$79.98

Other Charges

Broadcast TV Surcharge	16.45
Other Charges Total	\$16.45

Current Charges \$294.34

Total Due by Auto Pay \$294.34

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.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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.

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

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

Invoice Number: 074990501062621
Account Number: 0050749905-01
Security Code: 2622

Contact Us**Questions about your bill or services?**Visit SpectrumBusiness.net or call **1-888-812-2591**

7635 1410 NO RP 26 06262021 NNNNNN 01 999069

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$5.09, Florida Local CST \$4.16, Florida State CST \$3.40, Florida CST \$1.74, Sales Tax \$0.08.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Enterprise 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 Enterprise before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Enterprise 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 Enterprise 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.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

Spectrum Voice Provider - Spectrum Advanced Services, LLC





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

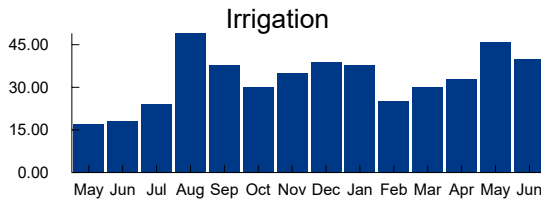
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033033779
Past Due Amount: \$0.00
Current Charges: \$264.25
Total Amount Due: \$264.25



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	31	05/19/2021	1176	06/19/2021	1216	40

Previous Balance \$314.53
Payment(s) Received \$-314.53
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$6.05
Irrigation Usage \$258.20
Current Transaction Total \$264.25

Total Amount Due \$264.25

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
002604313-033033779	\$0.00	\$264.25	\$13.21	\$264.25



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130330337790000264253





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

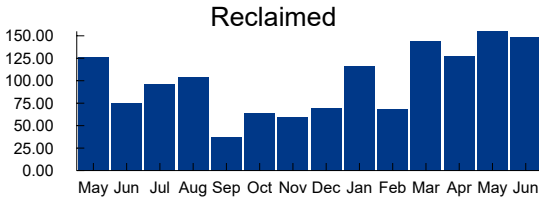
Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$416.16
Total Amount Due: \$416.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	31	05/19/2021	4721	06/19/2021	4870	149

Previous Balance \$436.20
Payment(s) Received \$-436.20
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$397.66
Current Transaction Total \$416.16

Total Amount Due \$416.16



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
002604313-033097149	\$0.00	\$416.16	\$20.81	\$416.16



Toho Water Authority
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Tampa, Florida 33630-3527
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0026043130330971490000416166





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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
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Service Address:
1400 DIAMOND LOOP EVEN DRIVE

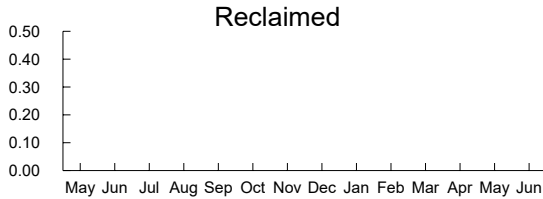
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$6.82
Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	31	05/22/2021	2	06/22/2021	2	0

Previous Balance \$6.82
Payment(s) Received \$-6.82
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.82
Current Transaction Total \$6.82

Total Amount Due \$6.82



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/20/21	Late Charge after 07/20/21	
002604313-033087829	\$0.00	\$6.82	\$5.00	\$6.82



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0026043130330878290000006825





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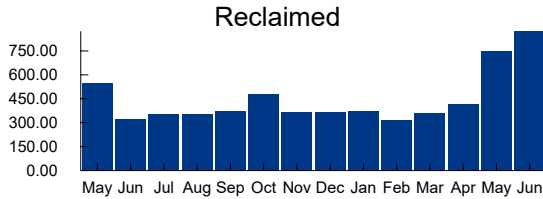
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$2,320.57
Total Amount Due: \$2,320.57



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	31	05/22/2021	18516	06/22/2021	19389	873

Previous Balance \$1,913.09
Payment(s) Received \$-1,913.09
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$2,302.07
Current Transaction Total \$2,320.57

Total Amount Due \$2,320.57

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/20/21	Late Charge after 07/20/21	
002604313-033102899	\$0.00	\$2,320.57	\$116.03	\$2,320.57



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0026043130331028990002320572





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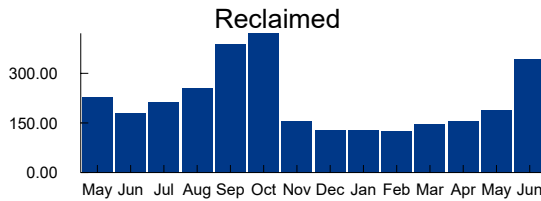
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$950.58
Total Amount Due: \$950.58



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	31	05/19/2021	10286	06/19/2021	10629	343

Previous Balance \$417.67
Payment(s) Received \$-417.67
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$932.08
Current Transaction Total \$950.58

Total Amount Due \$950.58

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
002604313-033127809	\$0.00	\$950.58	\$47.53	\$950.58



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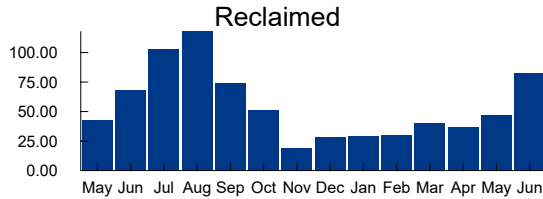
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TOWN OF KINDRED COMMUNITY
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Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$191.97
Total Amount Due: \$191.97



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	31	05/19/2021	3909	06/19/2021	3992	83

Previous Balance \$116.73
Payment(s) Received \$-116.73
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$173.47
Current Transaction Total \$191.97

Total Amount Due \$191.97

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
002604313-033127829	\$0.00	\$191.97	\$9.60	\$191.97



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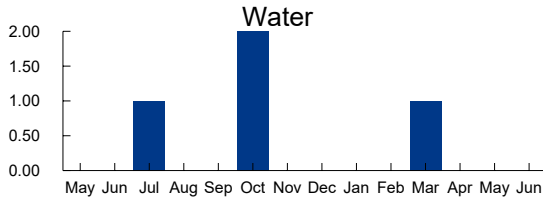
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$6.05
Total Amount Due: \$6.05



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	31	05/19/2021	5	06/19/2021	5	0

Previous Balance \$6.05
Payment(s) Received \$-6.05
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.05
Current Transaction Total \$6.05

Total Amount Due \$6.05



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
002604313-033153359	\$0.00	\$6.05	\$5.00	\$6.05

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0026043130331533590000006054



Town of Kindred CDD
Month: Irrigation 6/21 Dated: 07/07/2021
For: 05/29/21 - 06/29/21 - Due: 7/28/2021

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-001297440	IRRIGATION - Water	1300 A Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	18.50
002604313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	502.67
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	658.04
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	362.80
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	308.52
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001-53600 4302 \$	11.36
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001-53600 4302 \$	1,391.62
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	11.36
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	403.94
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	690.38
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302 \$	719.17
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302 \$	6.82
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302 \$	6.82
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	112.55
002604313-033153399	IRRIGATION - Water	1700 Brockridge Block Odd Rd. Fountain	001-53600 4302 \$	6.05
002604313-033169939	IRRIGATION - Water	1400 Pueblo Lane Even Block	001-53600 4302 \$	6.05
002604313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302 \$	568.59
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	6,782.45
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	741.42
002640313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	-
Water-Sewer Combination Services-Utility Services			001 53600-4302 \$	13,309.11

Date Rec'd Rizzetta & Co., Inc. 07/13/2021
D/M approval RA Date 7/21/21
Date entered 07/16/2021
Fund 001 GL 53600 OC 4302
Check # _____



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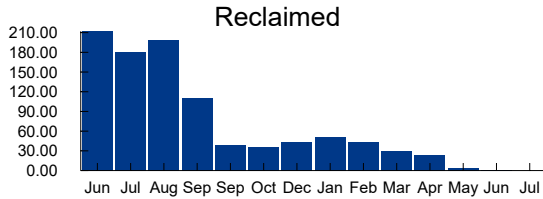
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Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297440
Past Due Amount: \$0.00
Current Charges: \$18.50
Total Amount Due: \$18.50



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	30	06/02/2021	11979	07/02/2021	11979	0

Previous Balance \$20.59
Payment(s) Received \$-20.59
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Current Transaction Total \$18.50

Total Amount Due \$18.50

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-001297440	\$0.00	\$18.50	\$5.00	\$18.50



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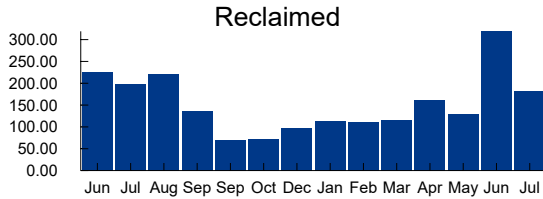
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$502.67
Total Amount Due: \$502.67



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	30	06/02/2021	13778	07/02/2021	13959	181

Previous Balance \$1,196.81
Payment(s) Received \$-1,196.81
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$484.17
Current Transaction Total \$502.67

Total Amount Due \$502.67

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-001297450	\$0.00	\$502.67	\$25.13	\$502.67



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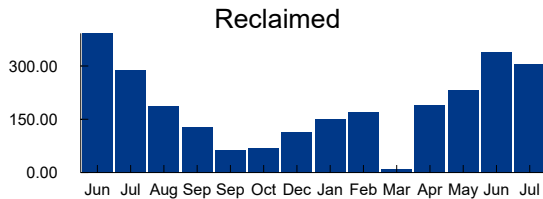
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$658.04
Total Amount Due: \$658.04



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	30	06/02/2021	27839	07/02/2021	28145	306

Previous Balance \$749.10
Payment(s) Received \$-749.10
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$639.54
Current Transaction Total \$658.04

Total Amount Due \$658.04

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-001297460	\$0.00	\$658.04	\$32.90	\$658.04



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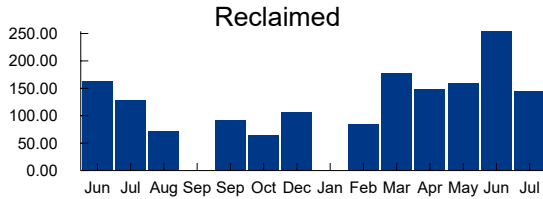
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 A SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$362.80
Total Amount Due: \$362.80



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	30	06/02/2021	24517	07/02/2021	24662	145

Previous Balance \$811.36
Payment(s) Received \$-811.36
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$344.30
Current Transaction Total \$362.80

Total Amount Due \$362.80

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-001297470	\$0.00	\$362.80	\$18.14	\$362.80



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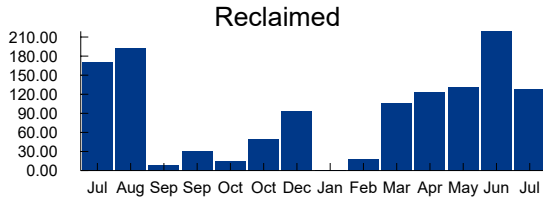
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$308.52
Total Amount Due: \$308.52



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	30	06/02/2021	17848	07/02/2021	17976	128

Previous Balance \$644.57
Payment(s) Received \$-644.57
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$290.02
Current Transaction Total \$308.52

Total Amount Due \$308.52

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-001297480	\$0.00	\$308.52	\$15.43	\$308.52



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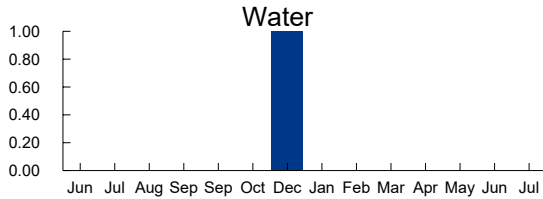
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$11.36
Total Amount Due: \$11.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	30	06/02/2021	2	07/02/2021	2	0

Previous Balance \$11.36
Payment(s) Received \$-11.36
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.36
Current Transaction Total \$11.36

Total Amount Due \$11.36



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-001297490	\$0.00	\$11.36	\$5.00	\$11.36



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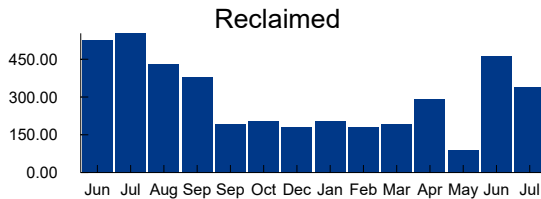
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$1,391.62
Total Amount Due: \$1,391.62



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	30	06/02/2021	31917	07/02/2021	32258	341

Previous Balance \$2,010.31
Payment(s) Received \$-2,010.31
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$1,373.12
Current Transaction Total \$1,391.62

Total Amount Due \$1,391.62

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-001297500	\$0.00	\$1,391.62	\$69.58	\$1,391.62



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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ORLANDO FL 32819

0026043130012975000001391621





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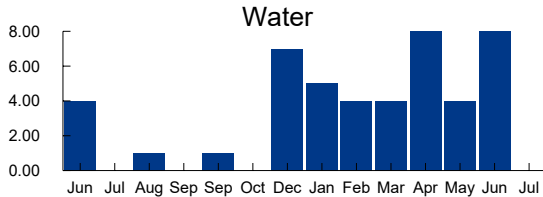
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$11.36
Total Amount Due: \$11.36



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	30	06/02/2021	356	07/02/2021	356	0

Previous Balance \$26.88
Payment(s) Received \$-26.88
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.36
Current Transaction Total \$11.36

Total Amount Due \$11.36

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-001297510	\$0.00	\$11.36	\$5.00	\$11.36



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0026043130012975100000011368





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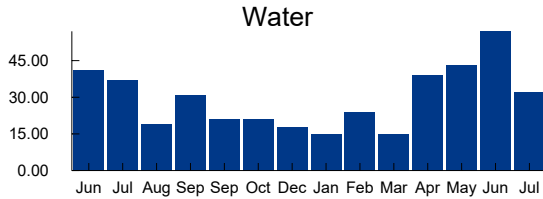
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$403.94
Total Amount Due: \$403.94



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	30	06/02/2021	1299	07/02/2021	1331	32

Previous Balance \$615.19
Payment(s) Received \$-615.19
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$30.83
Water Usage \$62.08
Wastewater Base Charge \$102.71
Wastewater Usage \$208.32
Current Transaction Total \$403.94

Total Amount Due \$403.94

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033087499	\$0.00	\$403.94	\$20.20	\$403.94



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0026043130330874990000403948





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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE POOL

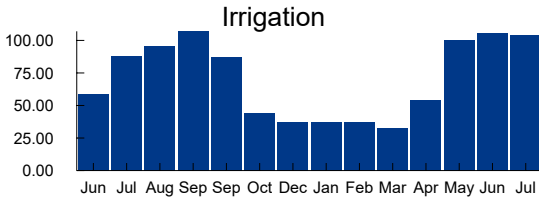
Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$690.38
Total Amount Due: \$690.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	30	06/02/2021	2214	07/02/2021	2318	104

Previous Balance \$707.14
Payment(s) Received \$-707.14
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$11.36
Irrigation Usage \$679.02
Current Transaction Total \$690.38

Total Amount Due \$690.38



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033087509	\$0.00	\$690.38	\$34.52	\$690.38

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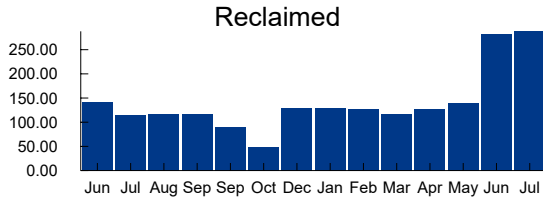
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$719.17
Total Amount Due: \$719.17



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	30	06/02/2021	9425	07/02/2021	9713	288

Previous Balance \$699.13
Payment(s) Received \$-699.13
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$700.67
Current Transaction Total \$719.17

Total Amount Due \$719.17

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033097139	\$0.00	\$719.17	\$35.96	\$719.17



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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

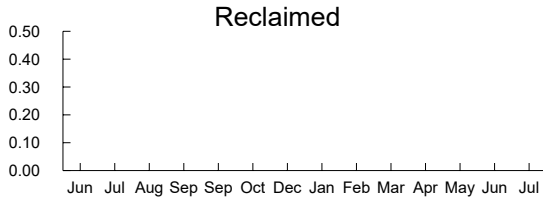
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$6.82
Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	30	06/02/2021	1	07/02/2021	1	0

Previous Balance \$6.82
Payment(s) Received \$-6.82
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.82
Current Transaction Total \$6.82

Total Amount Due \$6.82



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033101209	\$0.00	\$6.82	\$5.00	\$6.82



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0026043130331012090000006824





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TOWN OF KINDRED COMMUNITY
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Service Address:
1800 PARTIN TERRACE EVEN ROAD TRACT B

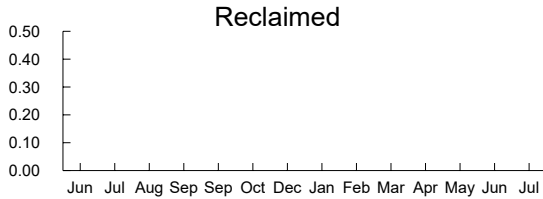
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$6.82
Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	30	06/02/2021	1	07/02/2021	1	0

Previous Balance \$6.82
Payment(s) Received \$-6.82
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.82
Current Transaction Total \$6.82

Total Amount Due \$6.82



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033101219	\$0.00	\$6.82	\$5.00	\$6.82



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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 TAOS AVENUE ODD

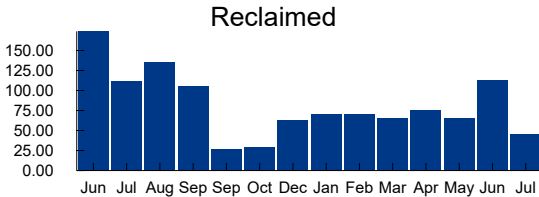
Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$112.55
Total Amount Due: \$112.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	30	06/02/2021	2766	07/02/2021	2811	45

Previous Balance \$295.92
Payment(s) Received \$-295.92
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$94.05
Current Transaction Total \$112.55

Total Amount Due \$112.55



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033149269	\$0.00	\$112.55	\$5.63	\$112.55



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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BROCKRIDGE ROAD FOUNTAIN

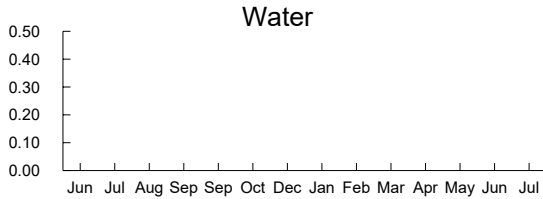
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.05
Total Amount Due: \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	30	06/02/2021	0	07/02/2021	0	0

Previous Balance \$6.05
Payment(s) Received \$-6.05
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.05
Current Transaction Total \$6.05

Total Amount Due \$6.05



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033153399	\$0.00	\$6.05	\$5.00	\$6.05



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Service Address:
1400 PUEBLO LANE EVEN BLOCK

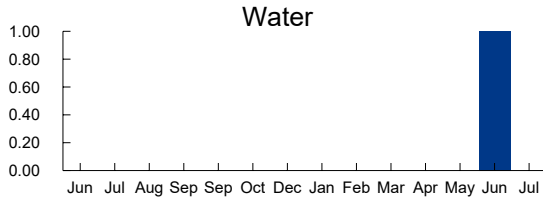
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.05
Total Amount Due: \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	30	06/02/2021	1	07/02/2021	1	0

Previous Balance \$7.99
Payment(s) Received \$-7.99
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.05
Current Transaction Total \$6.05

Total Amount Due \$6.05



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033169939	\$0.00	\$6.05	\$5.00	\$6.05



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0026043130331699390000006059





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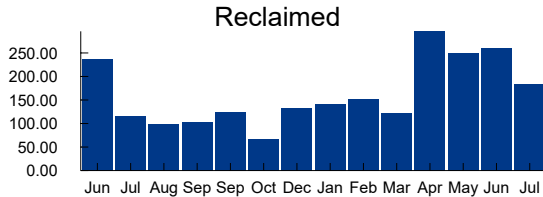
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE

Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$568.59
Total Amount Due: \$568.59



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	30	06/02/2021	7136	07/02/2021	7319	183

Previous Balance \$960.93
Payment(s) Received \$-960.93
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$550.09
Current Transaction Total \$568.59

Total Amount Due \$568.59

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033149279	\$0.00	\$568.59	\$28.43	\$568.59



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0026043130331492790000568595





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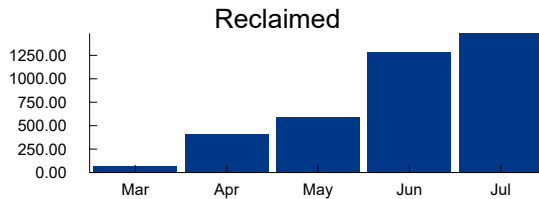
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033282999
Past Due Amount: \$0.00
Current Charges: \$6,782.45
Total Amount Due: \$6,782.45



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	30	06/02/2021	2364	07/02/2021	3849	1485

Previous Balance \$5,791.54
Payment(s) Received \$-5,791.54
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$6,763.95
Current Transaction Total \$6,782.45

Total Amount Due \$6,782.45

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/02/21	Late Charge after 08/02/21	
002604313-033282999	\$0.00	\$6,782.45	\$339.12	\$6,782.45



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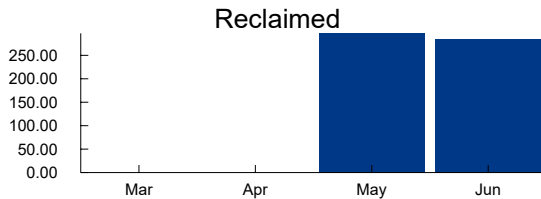
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DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$741.42
Total Amount Due: \$741.42



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	31	05/29/2021	297	06/29/2021	581	284

Previous Balance \$725.31
Payment(s) Received \$-725.31
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$722.92
Current Transaction Total \$741.42

Total Amount Due \$741.42

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/28/21	Late Charge after 07/28/21	
002604313-033284889	\$0.00	\$741.42	\$37.07	\$741.42



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ORLANDO FL 32819

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Truly Nolen Branch 711
2082 33rd Street
Orlando, FL 32839
407-241-1400

Service Inspection Report/Invoice

INVOICE #: 711128913

WORK DATE: 06/17/2021

BILL-TO 71120408

Town of Kindred Community Developme
3434 Colwell Ave
Suite 200
Tampa, FL 33614-8390

Phone: 407-978-1710

LOCATION 71120408

Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Phone: 407-472-2471

Alt. Phone: 407-978-1710

Time In: 6/17/2021 12:46:00 PM

Time Out: 6/17/2021 1:12:00 PM

Customer Signature

Key account

Technician Signature

Richard Caples

License #:

Date Rec'd Rizzetta & Co., Inc. 06/21/2021

D/M approval RA Date 7/8/21

Date entered 07/06/2021

Service Description

Quantity

Amount

Pest Monthly Commercial

1.00

64.00

Fund 001 GL 57200 OC 4529

Subtotal

64.00

Tax

0.00

Check #

Total Due:

64.00

GENERAL COMMENTS / INSTRUCTIONS

Today I performed your monthly preventative treatment on the interior and exterior of the building

CONDITIONS / OBSERVATIONS

Reported

Severity

Responsibility

Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CY-Kick CS (Conc).		499-304	6.0000%	0.0469	Cyfluthrin	2.0000 Fluid Ounce	0.0156 Fluid Ounce
Target Pests: Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
INSECT MONITOR		n/a	0.0000%	1.0000	n/a	6.0000 Each	6.0000 Each
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Niban Granular Bait.		64405-2	5.0000%	5.0000	Orthoboric Acid	2.0000 Ounce	0.1250 Pounds
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	0.1500 Ounce	0.0094 Pounds
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
PT 565 Plus XLO.		499-290	2.5000%	2.5000	Pyrethrins; Piperonyl Butoxide; N-Octyl Bicycloheptene Dicarboximide	0.1200 Fluid Ounce	0.1200 Fluid Ounce
Target Pests: Spider							

Reminder: Please call Truly Nolen Branch 711 at 407-241-1400 with any questions. Thank you.

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 407-241-1400.



Truly Nolen Branch 711
2082 33rd Street
Orlando, FL 32839
407-241-1400

Service Inspection Report/Invoice

INVOICE #: 711130167

WORK DATE: 07/02/2021

BILL-TO 71120408

Town of Kindred Community Developme
3434 Colwell Ave
Suite 200
Tampa, FL 33614-8390

Phone: 407-978-1710

LOCATION 71120408

Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Phone: 407-472-2471

Alt. Phone: 407-978-1710

Time In: 7/2/2021 11:35:00 AM

Time Out: 7/2/2021 12:02:00 PM

Customer Signature

Key account

Technician Signature

Richard Caples

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	64.00
Subtotal				64.00
Tax				0.00
Total Due:				64.00

Date Rec'd Rizzetta & Co., Inc. 07/07/2021

D/M approval RA Date 7/13/21

Date entered 07/09/2021

Fund 001 GL 57200 OC 4529

GENERAL COMMENTS / INSTRUCTIONS

Check # Today I inspected and treated the interior next to your of the building for common pests

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
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None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CY-Kick CS (Conc).		499-304	6.0000%	0.0469	Cyfluthrin	1.0000 Fluid Ounce	0.0078 Fluid Ounce
Target Pests: Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
INSECT MONITOR		n/a	0.0000%	1.0000	n/a	6.0000 Each	6.0000 Each
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Niban Granular Bait.		64405-2	5.0000%	5.0000	Orthoboric Acid	4.0000 Ounce	0.2500 Pounds
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	0.1500 Ounce	0.0094 Pounds
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
PT 565 Plus XLO.		499-290	2.5000%	2.5000	Pyrethrins; Piperonyl Butoxide; N-Octyl Bicycloheptene Dicarboximide	0.1200 Fluid Ounce	0.1200 Fluid Ounce
Target Pests: Spider							

Reminder: Please call Truly Nolen Branch 711 at 407-241-1400 with any questions. Thank you.

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 407-241-1400.



Truly Nolen Branch 711
2082 33rd Street
Orlando, FL 32839
407-241-1400

Service Inspection Report/Invoice

INVOICE #: 711130167

WORK DATE: 07/02/2021

PEST ACTIVITY	# Areas	# Devices	Pest Totals
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None Noted.

DEVICE INSPECTION SUMMARY

Reminder: Please call Truly Nolen Branch 711 at 407-241-1400 with any questions. Thank you.

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 407-241-1400.



Truly Nolen Branch 711
2082 33rd Street
Orlando, FL 32839
407-241-1400

Service Inspection Report/Invoice

INVOICE #: 711130168

WORK DATE: 07/02/2021

BILL-TO 71120408

Town of Kindred Community Developme
3434 Colwell Ave
Suite 200
Tampa, FL 33614-8390

Phone: 407-978-1710

LOCATION 71120408

Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Phone: 407-472-2471

Alt. Phone: 407-978-1710

Time In: 7/2/2021 12:02:00 PM

Time Out: 7/2/2021 12:11:00 PM

Customer Signature

Key account

Technician Signature

Richard Caples

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Mosquito Commercial Monthly	1.00	71.00
Subtotal				71.00
Tax				0.00
Total Due:				71.00

GENERAL COMMENTS / INSTRUCTIONS

Performed your monthly mosquito treatment

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Demand CS (Conc).		100-1066	9.7000%	0.0150	L-Cyhalothrin	3.0000 Gallon	0.5939 Fluid Ounce
Target Pests: Mosquito							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

Date Rec'd Rizzetta & Co., Inc. 07/07/2021

D/M approval RH Date 7/13/21

Date entered 07/09/2021

Fund 001 GL 57200 OC 4529

Check #

Reminder: Please call Truly Nolen Branch 711 at 407-241-1400 with any questions. Thank you.

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 407-241-1400.



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069
DISTRICT NO. 6460

PAGE 1

ACCOUNT NO. 6460-133920
INVOICE NO. 1340163
STATEMENT DATE 06/25/21
DUE DATE 06/30/21
BILLING PERIOD 11-11

TOWN OF KINDRED CDD
C/O RIZZETTA & COMPANY
8529 S PARK CIR STE # 330
ORLANDO, FL 32819

FOR ASSISTANCE CALL
Customer Service (407) 261-5000
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: #00550525	
	Service Location TOWN OF KINDRED CDD	
	Acct #133920-0001 1450 DIAMOND LOOP DR KISSIMMEE,	
06/25/21	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 206.25
	7/1/2021-7/31/2021	
	Invoice Total	\$ 206.25
	Account Balance	\$ 206.25

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****
Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

NOTICE: The next invoice will reflect an increase in price in accordance with your service agreement.

A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, our customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, WHO, and our state and local public health officials. We recognize that the Coronavirus (COVID-19) outbreak has tremendous unknowns and could cause unanticipated service delays, service interruptions, or unusually high call volumes. We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve. Thank you

Date Rec'd Rizzetta & Co., Inc. 06/29/2021
D/M approval RA Date 7/8/21
Date entered 07/06/2021
Fund 001 GL 53400 OC 4305
Check #

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNNY



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069

ACCOUNT NO. 6460-133920
INVOICE NO. 1340163
STATEMENT DATE 06/25/21
DUE DATE 06/30/21
PAY THIS AMOUNT 206.25

WRITE
AMOUNT
PAID

\$

TOWN OF KINDRED CDD
C/O RIZZETTA & COMPANY
8529 S PARK CIR STE # 330
ORLANDO, FL 32819

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614
WWW.TOWNOFKINDREDCDD.ORG

Operation and Maintenance Expenditures August 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2021 through August 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$75,031.33**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2021 Through August 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amazon Capital Services, Inc.	2185	11TX-LYHQ-3TJ3	Fitness Center Supplies 07/21	\$ 550.96
Amazon Capital Services, Inc.	2185	1CWP-PLLK-6TNH	Fitness Center Supplies 07/21	\$ 97.90
Amazon Capital Services, Inc.	2185	1W3J-K16K-4TH1	Fitness Center Supplies 07/21	\$ 189.27
Chem-Right Pool Service LLC	2186	1145	Emergency Sanitization Holiday Weekend 06/21	\$ 350.00
Convergint Technologies, LLC	2187	50710	Fire Alarm Mesh Monitoring - Quarterly 08/21	\$ 90.00
Dallos Services, Inc.	2188	3220	Clubhouse Maintenance 05/21	\$ 275.00
Dallos Services, Inc.	2188	3275	Clubhouse Maintenance 07/21	\$ 275.00
Dallos Services, Inc.	2188	3278	Clubhouse Maintenance 07/21	\$ 275.00
Dallos Services, Inc.	2188	3280	Clubhouse Maintenance 07/21	\$ 310.06
Dallos Services, Inc.	2188	3284	General Repairs 07/21	\$ 161.25
Down to Earth Opco LLC	2189	INV100489	Landscape Maintenance 07/21	\$ 18,852.00
Down to Earth Opco LLC	2189	INV101029	Annual Flower Quarterly Changeout 06/21	\$ 2,061.25
Hidden Eyes LLC dba Envera Systems	2190	704488	Video Monitoring/Service & Maintenance 08/21	\$ 457.26

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2021 Through August 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Imperial PFS Corporation	80221	GAA-A63103	Gen Liab/POL/Prop Insurance	\$ 1,830.09
Imperial PFS Corporation	2178	Pymt 10 of 11 GAA-A63103	FY20/21 Pymt 10 of 11 Gen Liab/POL/Prop Insurance	\$ 1,830.09
Kissimmee Utility Authority	8312021	Pymt 11 of 11 Electric Summary	FY20/21 Pymt 11 of 11 Electric Summary 06/21	\$ 11,945.60
Kissimmee Utility Authority	2191	06/21 Electric Summary	Electric Summary 07/21	\$ 11,925.51
Orlando Sentinel	2175	07/21 37223360000	Acct #CU00517632 Legal Advertising 05/21	\$ 752.52
Rizzetta & Company, Inc.	2176	INV0000059668	Mass Mailing 07/21	\$ 818.13
Rizzetta & Company, Inc.	2179	INV0000060271	District Management Fees 08/21	\$ 4,300.00
Rizzetta Technology Services	2180	INV0000007756	Email & Website Hosting Service 08/21	\$ 175.00
Security And Investigation, Inc.	2192	301	Patrolling Services 06/25/21- 07/08/21	\$ 1,058.56
Security And Investigation, Inc.	2192	302	Patrolling Services 07/09/21- 07/22/21	\$ 990.00
Spectrum Business	80222	74990501072621	1450 Diamond Loop Dr - TV and Voice - 08/21	\$ 294.34
SunScape Landscape Management Services, Inc.	2193	9677	Landscape Services 07/21	\$ 1,375.00
Toho Water Authority	2177	Water Summary I 07/21	Water Summary I 07/21	\$ 5,164.54

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2021 Through August 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Toho Water Authority	2181	Water Summary II 07/21	Water Summary II 07/21	\$ 8,285.75
Truly Nolen of America, Inc.	2182	711131469	Pest Monthly Commercial 08/21	\$ 64.00
Truly Nolen of America, Inc.	2182	711131470	Mosquito Commercial Monthly 08/21	\$ 71.00
Waste Connections of Florida	2183	1344843	Waste Disposal Services 08/21	\$ 206.25
Report Total				<u>\$ 75,031.33</u>

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 20, 2021

Item subtotal before tax	\$ 550.96
Shipping & handling	\$ 96.26
Promos & discounts	(\$ 96.26)
Total before tax	\$ 550.96
Tax	\$ 0.00
Amount due	\$ 550.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410767903076
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A13XYXAAPUK835

Payment terms Net 30

Purchase date 19-Jul-2021

Purchased by Paul Almonte

PO # Clubhouse

Registered business name

Town of Kindred HOA

Bill to

Town of Kindred CDD
C/O Rizzetta & Company
3434 Colwell Ave
STE 200
Tampa, FL 33614

Ship to

Shipped to multiple addresses

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 3 Ream Case (1,500 Sheets)	2	\$15.71	\$31.42	0.000%
ASIN: B01FV0F75G Sold by: Amazon.com Services LLC				
Order # 112-7964331-8335457				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Pacific Blue Ultra 8" High-Capacity Recycled Paper Towel Rolls by GP PRO (Georgia-Pacific), White, 26490, 1,150 Linear Feet Per Roll, 6 Rolls Per Case	6	\$63.72	\$382.32	0.000%
ASIN: B01M112GD9 Sold by: Amazon.com Services LLC Order # 112-7964331-8335457				
3 Bulk Earbuds Headphones 100 Pack Earphones- Keewonda Wholesale Classroom Ear Buds Kids Bulk Headphones Mixed 5 Assorted Colors Earbuds for Schools, Li	2	\$68.61	\$137.22	0.000%
ASIN: B07TJJ211V Sold by: shenzhenshikangwankejijouxiangongsi Order # 112-9571592-6893868				
4 Shipping & handling			\$96.26	0.000%
5 Promotions & discounts			(\$96.26)	0.000%
Date Rec'd Rizzetta & Co., Inc. 07/23/2021 D/M approval <u> RH </u> Date <u> 8.2.21 </u> Date entered <u> 07/26/2021 </u> Fund <u> 001 </u> GL <u> 57200 </u> OC <u> 4508 </u> Check # _____				
			Total before tax	\$550.96
			Tax	\$0.00
			Amount due	\$550.96

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 07, 2021

Item subtotal before tax	\$ 97.90
Shipping & handling	\$ 19.50
Promos & discounts	(\$ 19.50)
Total before tax	\$ 97.90
Tax	\$ 0.00
Amount due	\$ 97.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410767903076
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A13XYXAAPUK835

Payment terms Net 30

Purchase date 06-Jul-2021

Purchased by Paul Almonte

PO # Janitorial Supplies

Registered business name

Town of Kindred HOA

Bill to

Town of Kindred CDD
C/O Rizzetta & Company
3434 Colwell Ave
STE 200
Tampa, FL 33614

Ship to

Paul Almonte
1450 Diamond Loop Drive
KISSIMMEE, FL 34744

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 GLOVEWORKS Industrial Black Nitrile Gloves, Box of 100, 5 Mil, Size Large, Latex Free, Powder Free, Textured, Disposable, Food Safe, GPNB46100-BX	2	\$24.24	\$48.48	0.000%
ASIN: B004BR8KB4 Sold by: Zoomget LLC Order # 112-5954813-8403442				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Scott Essential Professional 100% Recycled Fiber Bulk Toilet Paper for Business (13217), 2-Ply Standard Rolls, White, 80 Rolls/Case, 506 Sheets/Roll	1	\$49.42	\$49.42	0.000%
ASIN: B008I7TNDW Sold by: Amazon.com Services LLC Order # 112-0127558-5015450				
3 Shipping & handling			\$19.50	0.000%
4 Promotions & discounts			(\$19.50)	0.000%

Date Rec'd Rizzetta & Co., Inc. 07/12/2021

D/M approval RA Date 7/21/21

Date entered 07/16/2021

Fund 001 GL 57200 OC 4508

Total before tax \$97.90

Tax \$0.00

Amount due \$97.90

FAQs

Check # _____

How is tax calculated?Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 14, 2021

Item subtotal before tax	\$ 180.18
Shipping & handling	\$ 9.09
Promos & discounts	\$ 0.00
Total before tax	\$ 189.27
Tax	\$ 0.00

Amount due \$ 189.27 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410767903076
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 13-Jul-2021**Purchased by** Paul Almonte**PO #** Janitorial Supplies**Registered business name**

Town of Kindred HOA

Bill to

Town of Kindred CDD
C/O Rizzetta & Company
3434 Colwell Ave
STE 200
Tampa, FL 33614

Ship to

Paul Almonte
1450 DIAMOND LOOP DRIVE
KISSIMMEE, FL 34744-6137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Dirt Devil Power Express Lite Stick Vacuum SD22020, Red ASIN: B06X1G4KTW Sold by: Amazon.com Services LLC Order # 112-1822399-1470641	1	\$45.66	\$45.66	0.000%
2 Pledge Multi Surface Antibacterial Everyday Cleaner Spray, 9.7 oz, 6 pk, Blue ASIN: B076F5VFHK Sold by: EnvisionXpress Order # 112-3528010-8505001	4	\$33.63	\$134.52	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Shipping & handling			\$9.09	0.000%
			Total before tax	\$189.27
			Tax	\$0.00
			Amount due	\$189.27

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Date Rec'd Rizzetta & Co., Inc. 07/23/2021
D/M approval RH Date 8.2.21
Date entered 07/26/2021
Fund 001 GL 57200 OC 4508
Check #

Chem-Right Pool Service LLC

581 N. Park Ave #22
Apopka, FL 32704 US
(352)460.6654
chemrightoffice@gmail.com

INVOICE

BILL TO

Town of Kindred CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

INVOICE # 1145**DATE** 06/23/2021**DUE DATE** 06/23/2021**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Holiday Weekend Emergency Feces Sanitization visit - removed feces, added required chemicals and preformed necessary cleaning of filters - pool closed for required time.	1	350.00	350.00

BALANCE DUE**\$350.00**Date Rec'd Rizzetta & Co., Inc. 06/24/2021D/M approval RH Date 8/6/21Date entered 08/06/2021Fund 001 GL 57200 OC 4507Check #

INVOICE
50710**Convergint Technologies LLC**995 W Kennedy Blvd., Suite 35
Orlando, FL 32810

Invoice Number: 50710

Invoice Date: Aug 1, 2021

Voice: 407-814-0225

Fax: 407-814-8868

Page: 1

Bill To:TOWN OF KINDRED CDD
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614**Ship to:**TOWN OF KINDRED CDD
1450 DIAMOND LOOP DR
KISSIMMEE, FL 34744

Customer ID	Customer PO	Payment Terms	
3194		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
HOUSE	UPS GROUND		8/11/21

Quantity	Item	Description	Unit Price	Amount
3.00		FIRE ALARM MESH MONITORING BILLED QUARTERLY	30.00	90.00

Subtotal	90.00
Sales Tax	
Freight	
Total Invoice Amount	90.00
Payment/Credit Applied	
TOTAL	90.00

Date Rec'd Rizzetta & Co., Inc. 08/11/2021

D/M approval RA Date 8/18/21

Date entered 08/13/2021

Fund 001 GL 52000 OC 4402

Check # _____

Please Enter Your Credit Card Information

Type: _____ Discover _____ Master Card _____ Visa _____

Credit Card #: _____

Exp. Date: _____ Month _____ Year _____ CVV _____

Signature: _____

E-mail: _____

Phone: _____

Remittance Slip TOWN OF KINDRED CDD

Customer # 3194

Invoice # 50710

Amount Due 90.00

Amount Paid _____

Make Checks Payable To :Convergint Technologies LLC
995 W Kennedy Blvd., Suite 35
Orlando, FL 32810

Dallos Services Inc.
P.O. Box 423164
Kissimmee, FL 34742
(407) 486-8034
dallos.services@gmail.com



INVOICE

BILL TO

Town Of Kindred Cdd
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

INVOICE # 3220

DATE 05/18/2021

DUE DATE 05/18/2021

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:IMAGES	20	13.75	275.00
	Janitorial			
	Clubhouse			
	maintenance			

Work performed week 05/10/21 to 05/16/21

BALANCE DUE

\$275.00

Date Rec'd Rizzetta & Co., Inc. 07/12/2021

D/M approval RA Date 7/21/21

Date entered 07/16/2021

Fund 001 GL 57200 OC 4706

Check #

Dallos Services Inc.

P.O. Box 423164
Kissimmee, FL 34742
(407) 486-8034
dallos.services@gmail.com



INVOICE

BILL TO

Town Of Kindred Cdd
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

INVOICE # 3275**DATE** 07/05/2021**DUE DATE** 07/05/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Janitorial Clubhouse maintenance	20	13.75	275.00

Work performed week 06/28/21 to 07/04/21

BALANCE DUE

\$275.00Date Rec'd Rizzetta & Co., Inc. 07/06/2021D/M approval RA Date 7/8/21Date entered 07/06/2021Fund 001 GL 57200 OC 4706Check #

Dallos Services Inc.

P.O. Box 423164
Kissimmee, FL 34742
(407) 486-8034
dallos.services@gmail.com



INVOICE

BILL TO

Town Of Kindred Cdd
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

INVOICE # 3278**DATE** 07/12/2021**DUE DATE** 07/12/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	13.75	275.00

Work performed week 07/05/21 to 07/11/21

BALANCE DUE

\$275.00Date Rec'd Rizzetta & Co., Inc. 07/12/2021D/M approval RH Date 7/21/21Date entered 07/16/2021Fund 001 GL 57200 OC 4706Check #

Dallos Services Inc.

P.O. Box 423164
Kissimmee, FL 34742
(407) 486-8034
dallos.services@gmail.com



INVOICE

BILL TO

Town Of Kindred Cdd
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

INVOICE # 3280**DATE** 07/19/2021**DUE DATE** 07/19/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	13.75	275.00
	Cleaning:KINDRED Janitorial Janitorial services	2.55	13.75	35.06

Work performed week 07/12/21 to 07/18/21

BALANCE DUE

\$310.06

Date Rec'd Rizzetta & Co., Inc. 07/23/2021

D/M approval RA Date 8.2.21

Date entered 07/26/2021

Fund 001 GL 57200 OC 4706

Check # _____

Dallos Services Inc.
P.O. Box 423164
Kissimmee, FL 34742
(407) 486-8034
dallos.services@gmail.com



INVOICE

BILL TO

Town Of Kindred Cdd
C/O Rizzeta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

INVOICE # 3284

DATE 07/20/2021

DUE DATE 07/20/2021

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	General repairs:Light Fixture Installation new light for clubhouse, wiring replaced	2	75.00	150.00T

SUBTOTAL	150.00
TAX	11.25
TOTAL	161.25
BALANCE DUE	\$161.25



Date Rec'd Rizzetta & Co., Inc. 07/23/2021

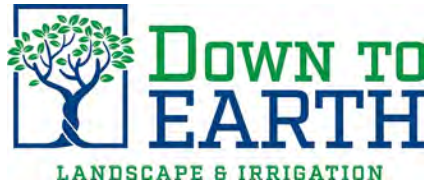
D/M approval RH Date 8.2.21

Date entered 07/26/2021

Fund 001 GL 57200 OC 4706

Check #

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



July 2021
INV100489

Customer

Town of Kindred CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa FL 33614
cddinvoice@rizzetta.com
(407) 472-2471

Project/Job	Invoice Date	Due Date	Terms	PO #
Kindred-Lawncare Recurring	7/1/2021	7/31/2021	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance	1	\$18,852.00	\$18,852.00

Subtotal	\$18,852.00
Payments/Credits	\$0.00
Balance Due	\$18,852.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.



Date Rec'd Rizzetta & Co., Inc. 07/06/2021

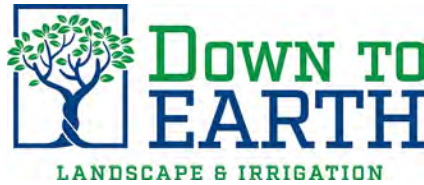
D/M approval RH Date 7/8/21

Date entered 07/06/2021

Fund 001 GL 53900 OC 4604

Check #

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



June 2021
INV101029

Customer

Town of Kindred CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa FL 33614
cddinvoice@rizzetta.com
(407) 472-2471

Project/Job	Invoice Date	Due Date	Terms	PO #
Kindred CDD Annual Flower Quarterly Changeout	06/30/2021	07/30/2021	Net 30	

Item	Qty	Rate	Amount
Scope of Work Replace annual flower beds throughout the community with spring selection. Contract flower amount of 375 at contract price is deducted from total amount.			

Annual Installation			
Annuals 4"	1,030.625	\$2.00	\$2,061.25
Sub Total			\$2,061.25

Subtotal	\$2,061.25
Payments/Credits	\$0.00
Balance Due	\$2,061.25

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 07/10/2021

D/M approval RA Date 7/21/21

Date entered 07/16/2021

Fund 001 GL 53900 OC 4650

Check #



Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number
704488

Date
07/01/2021

Customer Number
400435

Due Date
08/01/2021

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		07/01/2021	08/01/2021

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 08/01/2021 - 08/31/2021	1.00	\$275.00	\$275.00
1.00	Service & Maintenance 08/01/2021 - 08/31/2021	1.00	\$182.26	\$182.26
Subtotal:				\$457.26
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$457.26
Date Rec'd Rizzetta & Co., Inc. <u>07/01/2021</u>				
D/M approval <u>RH</u> Date <u>7/8/21</u>				
Date entered <u>07/06/2021</u>				
Fund <u>001</u> GL <u>52000</u> OC <u>4402</u>				
Check # <u></u>				

Date	Invoice #	Description	Amount	Balance Due
7/1/2021	704488	Alarm Monitoring Services	\$457.26	\$457.26

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number
704488

Date
07/01/2021

Customer Number
400435

Due Date
08/01/2021

Net Due: \$457.26

Amount Enclosed: _____

The Town of Kindred CDD
c/o Rizzetta & Co
3434 Colwell Ave., Ste 200
Tampa, FL 33614

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

IPFS CORPORATION
(IPFS)
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866
ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
07/12/21	GAA-A63103	08/01/21

FOR ANY QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown.

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Date Rec'd Rizzetta & Co., Inc. 07/13/2021
D/M approval RY Date 7/21/21
Date entered 07/16/2021
Fund 001 GL 51300 OC 4501 \$229.64
Check # 53900 4502 \$1,600.45

TOWN OF KINDRED COMMUNITY DEVELOPME
DISTRICT C/O RIZZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614

CURRENT BALANCE	PAYMENT DUE
\$3,660.18	\$1,830.09

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES LISTED BELOW

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Make payments, view account information or register for eForms at ipfs.com.
First time users please use access code L99JN9DE to register.

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TOWN OF KINDRED COMMUNITY DEVELOPME
DISTRICT C/O RIZZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
10	GAA-A63103	08/01/21

For overnight or priority delivery, please mail to:

IPFS Corporation
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

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MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. Box 730223
Dallas, TX 75373-0223

PAYMENT DUE:	\$1,830.09
OUTSTANDING FEES DUE:	\$0.00
PAST DUE AMOUNT:	\$0.00
PAYMENT DUE	\$1,830.09
IF RECEIVED AFTER 08/06/21 A LATE FEE WILL APPLY	\$91.50
PLEASE PAY THIS AMOUNT	\$1,921.59

GAA0A631033 00001921597

IPFS CORPORATION
(IPFS)
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866
ipfs.com

Date Rec'd Rizzetta & Co., Inc. 08/13/2021
D/M approval RA Date 8/18/21
Date entered 08/13/2021
Fund 001 GL 51300 OC 4501 \$229.64
53900 4502 \$1,600.45
Check # _____

TOWN OF KINDRED COMMUNITY DEVELOPME
DISTRICT C/O RIZZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
08/12/21	GAA-A63103	09/01/21

FOR ANY QUESTIONS, PLEASE CALL: (800)584-9969

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CURRENT BALANCE	PAYMENT DUE
\$1,830.09	\$1,830.09

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES LISTED BELOW

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Make payments, view account information or register for eForms at ipfs.com.
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TOWN OF KINDRED COMMUNITY DEVELOPME
DISTRICT C/O RIZZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
11	GAA-A63103	09/01/21

For overnight or priority delivery, please mail to:

IPFS Corporation
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

Make payments, view account information or register for eForms at IPFS.COM. First time users please use access code L99JN9DE to register. For questions, please call (800)584-9969.

PAYMENT DUE: \$1,830.09

OUTSTANDING FEES DUE: \$0.00

PAST DUE AMOUNT: \$0.00

PAYMENT DUE \$1,830.09

IF RECEIVED AFTER 09/06/21 \$91.50
A LATE FEE WILL APPLY

PLEASE PAY THIS AMOUNT \$1,921.59

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. Box 730223
Dallas, TX 75373-0223

GAA0A631033 00001921597

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 06/21 Dated: 7/14/21
For: 6/07/21 - 7/07/21 Due: 08/01/21

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002268735-001295360	Electric	14001 Cross Prairie Parkway	53100-4307	\$ 5,790.31
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 640.85
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 452.34
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.00
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 20.69
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 17.61
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 502.89
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.27
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.27
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.12
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 208.43
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,670.55
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 582.10
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 361.96
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.89
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 601.77
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 996.38
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 14.78
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.39

Summary

001 53100 4307	\$ 5,790.31
001 53100-4301	\$ 6,155.29
Total	\$ 11,945.60

Date Rec'd Rizzetta & Co., Inc. 07/15/2021

D/M approval RH Date 7/21/21

Date entered 07/16/2021

Fund 001 GL 53100 OC 4301 \$6,155.29
4307 \$5,790.31

Check # _____



Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
 Customer Name:
 Service Address:
 Bill Date:
 Next Scheduled Read Date:

002268735-001295360
 TOWN OF KINDRED CDD
 14001 CROSS PRAIRIE PARKWAY FTN1/VL PH1
 07/14/21
 08/05/21



BILL SUMMARY

Previous Balance
\$5,849.03

—

Payments
\$5,849.03

+

Current Charges
\$5,790.31

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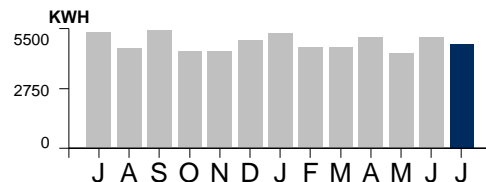
Balance Due
\$5,790.31

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,721.72
Electric	\$641.77
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$473.98
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,068.59
TOTAL CURRENT CHARGES	\$5,790.31

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 159.30 kWh/Day
 Use One Year Ago - 161.15 kWh/Day
 Daily Avg. Cost - \$157.39



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	07/07/21	67,674	06/07/21	62,895	1	4,779	30
Demand	157332164	07/07/21	13.43	06/07/21	13.51	1	13.43	30

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 Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Customer Account

002268735-001295360

Past Due Pay Now

\$0.00

Due Date

08/01/21

Amount Due

\$5,790.31

* \$5,790.31 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023563525



Kissimmee Utility Authority
 PO Box 850001
 Orlando, FL 32885-0096

0022687350012953600005790310006033622021080140



Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
 www.kua.com

Customer ID - Account ID:
 Customer Name:
 Service Address:
 Bill Date:
 Next Scheduled Read Date:

002268735-001295370
 TOWN OF KINDRED CDD
 19851 RED CANYON DRIVE FTN 2
 07/14/21
 08/05/21



BILL SUMMARY

Previous Balance
\$698.36

—

Payments
\$698.36

+

Current Charges
\$640.85

=

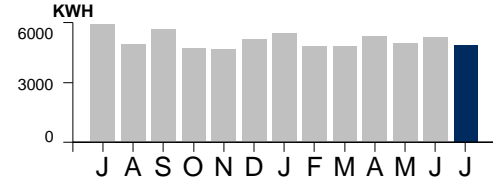
Balance Due
\$640.85

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$489.32
Electric	\$655.47
Fuel Adjustment	-\$177.23
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$151.53
TOTAL CURRENT CHARGES	\$640.85

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 162.70 kWh/Day
 Use One Year Ago - 179.57 kWh/Day
 Daily Avg. Cost - \$16.31



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	07/07/21	71,790	06/07/21	66,909	1	4,881	30
Demand	157332159	07/07/21	13.45	06/07/21	13.49	1	13.45	30

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TOWN OF KINDRED CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Customer Account

002268735-001295370

Past Due Pay Now

\$0.00

Due Date

08/01/21

Amount Due

\$640.85

* \$640.85 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023563524



Kissimmee Utility Authority
 PO Box 850001
 Orlando, FL 32885-0096

00226873500129537000000640850000668022021080180



Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
 Customer Name:
 Service Address:
 Bill Date:
 Next Scheduled Read Date:

002268735-001296190
 TOWN OF KINDRED CDD
 19751 PARTIN TERRACE ROAD
 07/14/21
 08/05/21



BILL SUMMARY

Previous Balance
\$477.50

—

Payments
\$477.50

+

Current Charges
\$452.34

=

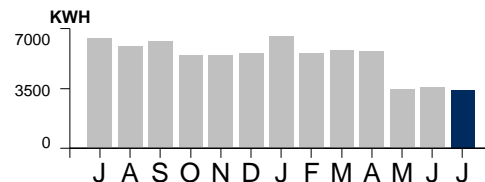
Balance Due
\$452.34

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$345.68
Electric	\$458.60
Fuel Adjustment	-\$124.00
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$106.66
TOTAL CURRENT CHARGES	\$452.34

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 113.83 kWh/Day
 Use One Year Ago - 194.75 kWh/Day
 Daily Avg. Cost - \$11.52



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	07/07/21	74,816	06/07/21	71,401	1	3,415	30
Demand	157332110	07/07/21	12.24	06/07/21	12.55	1	12.24	30

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TOWN OF KINDRED CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Customer Account

002268735-001296190

Past Due Pay Now

\$0.00

Due Date

08/01/21

Amount Due

\$452.34

* \$452.34 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023563526



Kissimmee Utility Authority
 PO Box 850001
 Orlando, FL 32885-0096

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Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001296200
TOWN OF KINDRED CDD
14301 SILVERADO FLATS STREET IRR
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$14.01

—

Payments
\$14.01

+

Current Charges
\$14.00

=

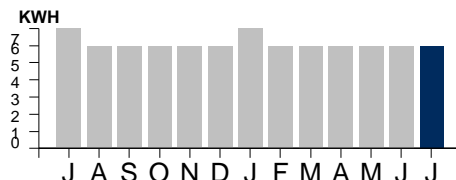
Balance Due
\$14.00

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.66
Electric	\$0.80
Fuel Adjustment	-\$0.22
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.34
TOTAL CURRENT CHARGES	\$14.00

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.20 kWh/Day
Use One Year Ago - 0.21 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153574457
Current:	125 on 07/07/21
Previous:	119 on 06/07/21
Total Usage:	6 kWh
Days Of Service:	30

120/1 559392/3876236 0000000 1 1=000000000000

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and Spanish!

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Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296200	\$0.00	08/01/21	\$14.00

* \$14.00 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023563527



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500129620000000014000000014592021080120



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001304010
TOWN OF KINDRED CDD
14711 SILVERADO FLATS STREET
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$21.43

—

Payments
\$21.43

+

Current Charges
\$20.69

=

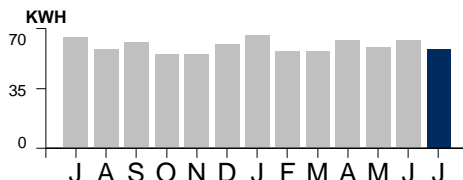
Balance Due
\$20.69

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$16.76
Electric	\$7.79
Fuel Adjustment	-\$2.11
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.93
TOTAL CURRENT CHARGES	\$20.69

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.93 kWh/Day
Use One Year Ago - 1.97 kWh/Day
Daily Avg. Cost - \$0.56



METER DATA

Meter #:	0153574484
Current:	872 on 07/07/21
Previous:	814 on 06/07/21
Total Usage:	58 kWh
Days Of Service:	30

MESSAGE from KUA



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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304010	\$0.00	08/01/21	\$20.69

* \$20.69 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023563578



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013040100000020690000021562021080100



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001304020
TOWN OF KINDRED CDD
14251 SILVERADO FLATS STREET
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$18.04

—

Payments
\$18.04

+

Current Charges
\$17.61

=

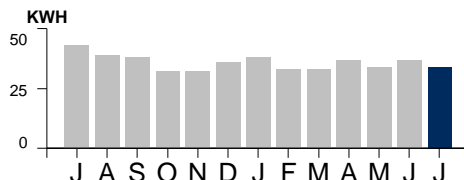
Balance Due
\$17.61

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$14.41
Electric	\$4.57
Fuel Adjustment	-\$1.24
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.20
TOTAL CURRENT CHARGES	\$17.61

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.13 kWh/Day
Use One Year Ago - 1.30 kWh/Day
Daily Avg. Cost - \$0.48



METER DATA

Meter #:	0160638937
Current:	375 on 07/07/21
Previous:	341 on 06/07/21
Total Usage:	34 kWh
Days Of Service:	30

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304020	\$0.00	08/01/21	\$17.61

* \$17.61 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023563577



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500130402000000017610000018352021080120



Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
 Customer Name:
 Service Address:
 Bill Date:
 Next Scheduled Read Date:

002268735-001341610
 TOWN OF KINDRED CDD
 19831 RED CANYON DRIVE ENTRY FTN
 07/14/21
 08/05/21



BILL SUMMARY

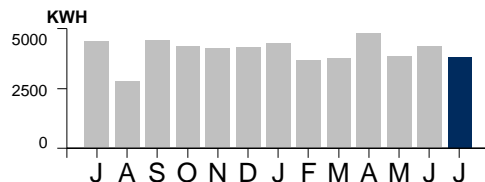
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$563.85		\$563.85		\$502.89		\$502.89

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$384.19
Electric	\$511.38
Fuel Adjustment	-\$138.27
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$118.70
TOTAL CURRENT CHARGES	\$502.89

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 126.93 kWh/Day
 Use One Year Ago - 135.45 kWh/Day
 Daily Avg. Cost - \$12.81



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	07/07/21	57,142	06/07/21	53,334	1	3,808	30
Demand	157332564	07/07/21	8.88	06/07/21	10.05	1	8.88	30

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TOWN OF KINDRED CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001341610	\$0.00	08/01/21	\$502.89

* \$502.89 will be drafted from your bank account on 8/1/2021 via E-Payment.



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Kissimmee Utility Authority
 PO Box 850001
 Orlando, FL 32885-0096

0022687350013416100000502890000524212021080150

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Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
 www.kua.com

Customer ID - Account ID:
 Customer Name:
 Service Address:
 Bill Date:
 Next Scheduled Read Date:

002268735-001352940
 TOWN OF KINDRED CDD
 14901 DIAMOND LOOP DRIVE
 07/14/21
 08/05/21



BILL SUMMARY

Previous Balance
\$14.40

—

Payments
\$14.40

+

Current Charges
\$14.27

=

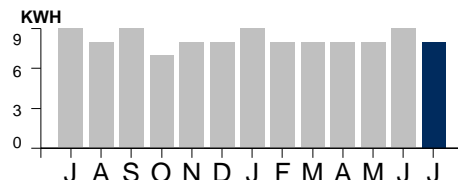
Balance Due
\$14.27

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.87
Electric	\$1.08
Fuel Adjustment	-\$0.29
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.40
TOTAL CURRENT CHARGES	\$14.27

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.26 kWh/Day
 Use One Year Ago - 0.27 kWh/Day
 Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157328311
Current:	130 on 07/07/21
Previous:	122 on 06/07/21
Total Usage:	8 kWh
Days Of Service:	30

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TOWN OF KINDRED CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352940	\$0.00	08/01/21	\$14.27

* \$14.27 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023563767



Kissimmee Utility Authority
 PO Box 850001
 Orlando, FL 32885-0096

00226873500135294000000014270000014872021080170

120/1 559392/3876236 0000000 1 I=000000000000



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001352950
TOWN OF KINDRED CDD
18681 PARTIN TERRACE ROAD
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$14.28

—

Payments
\$14.28

+

Current Charges
\$14.27

=

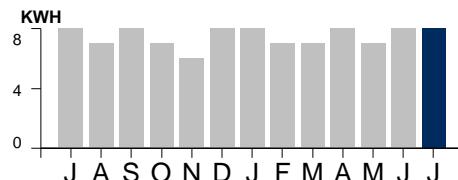
Balance Due
\$14.27

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.87
Electric	\$1.08
Fuel Adjustment	-\$0.29
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.40
TOTAL CURRENT CHARGES	\$14.27

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.26 kWh/Day
Use One Year Ago - 0.24 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0153574485
Current:	150 on 07/07/21
Previous:	142 on 06/07/21
Total Usage:	8 kWh
Days Of Service:	30

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352950	\$0.00	08/01/21	\$14.27

* \$14.27 will be drafted from your bank account on 8/1/2021 via E-Payment.



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00226873500135295000000014270000014872021080140



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001352960
TOWN OF KINDRED CDD
18541 HICKORY BLUFF ROAD
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$14.13

—

Payments
\$14.13

+

Current Charges
\$14.12

=

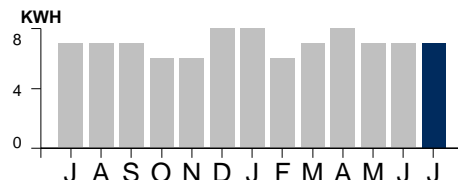
Balance Due
\$14.12

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.76
Electric	\$0.94
Fuel Adjustment	-\$0.26
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.36
TOTAL CURRENT CHARGES	\$14.12

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.23 kWh/Day
Use One Year Ago - 0.21 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153573887
Current:	145 on 07/07/21
Previous:	138 on 06/07/21
Total Usage:	7 kWh
Days Of Service:	30

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352960	\$0.00	08/01/21	\$14.12

* \$14.12 will be drafted from your bank account on 8/1/2021 via E-Payment.



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Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500135296000000014120000014712021080120



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001353540
TOWN OF KINDRED CDD
17461 RANGER HIGHLANDS LFSTA ROAD
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$219.29

—

Payments
\$219.29

+

Current Charges
\$208.43

=

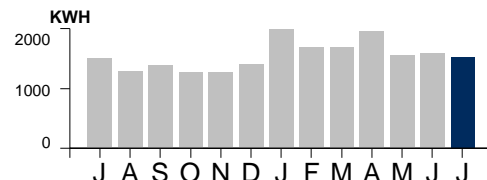
Balance Due
\$208.43

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$159.81
Electric	\$203.85
Fuel Adjustment	-\$55.12
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$48.62
TOTAL CURRENT CHARGES	\$208.43

USAGE DETAILS

Electric - Commercial
Daily Avg. - 50.60 kWh/Day
Use One Year Ago - 45.51 kWh/Day
Daily Avg. Cost - \$5.33



METER DATA

Meter #:	0156888052
Current:	21,111 on 07/07/21
Previous:	19,593 on 06/07/21
Total Usage:	1,518 kWh
Days Of Service:	30

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353540	\$0.00	08/01/21	\$208.43

* \$208.43 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023563771



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500135354000000208430000217262021080130



Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
 Customer Name:
 Service Address:
 Bill Date:
 Next Scheduled Read Date:

002268735-001353690
 TOWN OF KINDRED CDD
 1450 DIAMOND LOOP DRIVE
 07/14/21
 08/05/21



BILL SUMMARY

Previous Balance
\$1,757.89

—

Payments
\$1,757.89

+

Current Charges
\$1,670.55

=

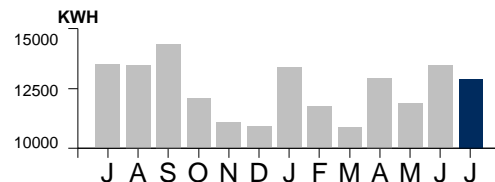
Balance Due
\$1,670.55

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,273.95
Electric	\$1,730.87
Fuel Adjustment	-\$468.00
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$396.60
TOTAL CURRENT CHARGES	\$1,670.55

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 429.63 kWh/Day
 Use One Year Ago - 408.84 kWh/Day
 Daily Avg. Cost - \$42.47



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	07/07/21	168,511	06/07/21	155,622	1	12,889	30
Demand	156883425	07/07/21	28.53	06/07/21	29.85	1	28.53	30

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TOWN OF KINDRED CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Customer Account

002268735-001353690

Past Due Pay Now

\$0.00

Due Date

08/01/21

Amount Due

\$1,670.55

* \$1,670.55 will be drafted from your bank account on 8/1/2021 via E-Payment.



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 PO Box 850001
 Orlando, FL 32885-0096

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Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001356530
TOWN OF KINDRED CDD
14311 CROSS PRAIRIE PARKWAY FTN
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$631.90

—

Payments
\$631.90

+

Current Charges
\$582.10

=

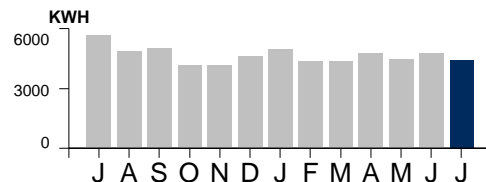
Balance Due
\$582.10

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$444.55
Electric	\$594.10
Fuel Adjustment	-\$160.63
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$137.55
TOTAL CURRENT CHARGES	\$582.10

USAGE DETAILS

Electric - Commercial
Daily Avg. - 147.46 kWh/Day
Use One Year Ago - 171.03 kWh/Day
Daily Avg. Cost - \$14.82



METER DATA

Meter #:	0157332165
Current:	65,359 on 07/07/21
Previous:	60,935 on 06/07/21
Total Usage:	4,424 kWh
Days Of Service:	30

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001356530	\$0.00	08/01/21	\$582.10

* \$582.10 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023563774



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

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Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001385090
TOWN OF KINDRED CDD
17511 RANGER HIGHLANDS ROAD AERATOR
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$392.09

—

Payments
\$392.09

+

Current Charges
\$361.96

=

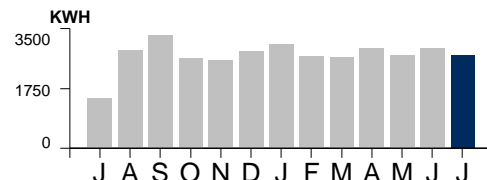
Balance Due
\$361.96

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$276.81
Electric	\$364.20
Fuel Adjustment	-\$98.47
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$85.15
TOTAL CURRENT CHARGES	\$361.96

USAGE DETAILS

Electric - Commercial
Daily Avg. - 90.40 kWh/Day
Use One Year Ago - 44.54 kWh/Day
Daily Avg. Cost - \$9.23



METER DATA

Meter #:	0157343347
Current:	27,488 on 07/07/21
Previous:	24,776 on 06/07/21
Total Usage:	2,712 kWh
Days Of Service:	30

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385090	\$0.00	08/01/21	\$361.96

* \$361.96 will be drafted from your bank account on 8/1/2021 via E-Payment.



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Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013850900000361960000377302021080140



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001385200
TOWN OF KINDRED CDD
17861 RANGER HIGHLANDS ROAD
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$13.89

—

Payments
\$13.89

+

Current Charges
\$13.89

=

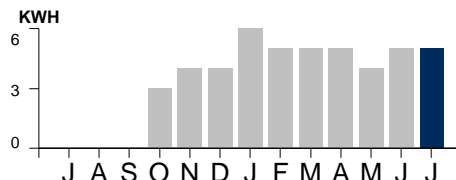
Balance Due
\$13.89

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.57
Electric	\$0.67
Fuel Adjustment	-\$0.18
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.32
TOTAL CURRENT CHARGES	\$13.89

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.16 kWh/Day
Use One Year Ago - 0.00 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0157342560
Current:	46 on 07/07/21
Previous:	41 on 06/07/21
Total Usage:	5 kWh
Days Of Service:	30

120/1 559392/3876236 0000000 1 I=000000000000

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Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385200	\$0.00	08/01/21	\$13.89

* \$13.89 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023564277



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500138520000000013890000014472021080130



Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
 Customer Name:
 Service Address:
 Bill Date:
 Next Scheduled Read Date:

002268735-001385210
 TOWN OF KINDRED CDD
 18211 HENRY PARTIN ROAD
 07/14/21
 08/05/21



BILL SUMMARY

Previous Balance
\$656.03

—

Payments
\$656.03

+

Current Charges
\$601.77

=

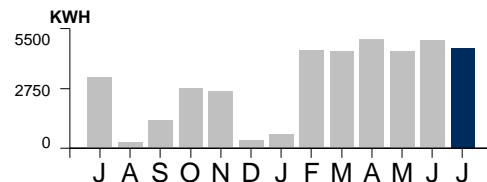
Balance Due
\$601.77

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$459.54
Electric	\$614.65
Fuel Adjustment	-\$166.19
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$142.23
TOTAL CURRENT CHARGES	\$601.77

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 152.56 kWh/Day
 Use One Year Ago - 99.09 kWh/Day
 Daily Avg. Cost - \$15.32



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	07/07/21	71,866	06/07/21	67,289	1	4,577	30
Demand	153573495	07/07/21	13.17	06/07/21	12.92	1	13.17	30

120/1 559392/3876236 0000000 1 I=000000000000

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TOWN OF KINDRED CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Customer Account

002268735-001385210

Past Due Pay Now

\$0.00

Due Date

08/01/21

Amount Due

\$601.77

* \$601.77 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023565813



Kissimmee Utility Authority
 PO Box 850001
 Orlando, FL 32885-0096

0022687350013852100000601770000627282021080100



Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
 Customer Name:
 Service Address:
 Bill Date:
 Next Scheduled Read Date:

002268735-001386730
 TOWN OF KINDRED CDD
 17291 RANGER HIGHLANDS ROAD
 07/14/21
 08/05/21



BILL SUMMARY

Previous Balance
\$1,075.26

—

Payments
\$1,075.26

+

Current Charges
\$996.38

=

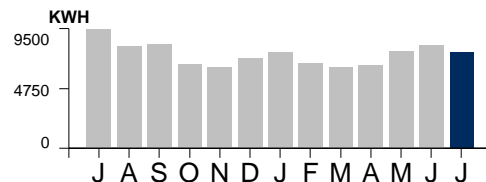
Balance Due
\$996.38

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$760.23
Electric	\$1,026.78
Fuel Adjustment	-\$277.63
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$236.15
TOTAL CURRENT CHARGES	\$996.38

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 254.86 kWh/Day
 Use One Year Ago - 286.36 kWh/Day
 Daily Avg. Cost - \$25.34



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	07/07/21	105,194	06/07/21	97,548	1	7,646	30
Demand	157332157	07/07/21	19.97	06/07/21	19.98	1	19.97	30

120/1 559392/3876236 0000000 1 1=000000000000

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TOWN OF KINDRED CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Customer Account

002268735-001386730

Past Due Pay Now

\$0.00

Due Date

08/01/21

Amount Due

\$996.38

* \$996.38 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023564307



Kissimmee Utility Authority
 PO Box 850001
 Orlando, FL 32885-0096

00226873500138673000000996380001038622021080130



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-123458650
TOWN OF KINDRED CDD
15051 KENSLEY AVENUE
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$14.79

—

Payments
\$14.79

+

Current Charges
\$14.78

=

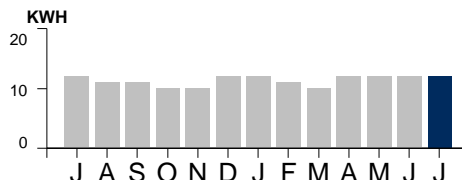
Balance Due
\$14.78

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.26
Electric	\$1.61
Fuel Adjustment	-\$0.43
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.52
TOTAL CURRENT CHARGES	\$14.78

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.40 kWh/Day
Use One Year Ago - 0.36 kWh/Day
Daily Avg. Cost - \$0.41



METER DATA

Meter #:	0157332158
Current:	157 on 07/07/21
Previous:	145 on 06/07/21
Total Usage:	12 kWh
Days Of Service:	30

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account

002268735-123458650

Past Due Pay Now

\$0.00

Due Date

08/01/21

Amount Due

\$14.78

* \$14.78 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023565977



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873512345865000000014780000015402021080130



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-123464950
TOWN OF KINDRED CDD
14601 TAOS AVENUE IRR
07/14/21
08/05/21



BILL SUMMARY

Previous Balance
\$14.40

—

Payments
\$14.40

+

Current Charges
\$14.39

=

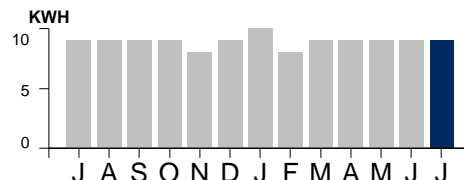
Balance Due
\$14.39

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.96
Electric	\$1.21
Fuel Adjustment	-\$0.33
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.43
TOTAL CURRENT CHARGES	\$14.39

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.30 kWh/Day
Use One Year Ago - 0.27 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0158462810
Current:	136 on 07/07/21
Previous:	127 on 06/07/21
Total Usage:	9 kWh
Days Of Service:	30

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account

002268735-123464950

Past Due Pay Now

\$0.00

Due Date

08/01/21

Amount Due

\$14.39

* \$14.39 will be drafted from your bank account on 8/1/2021 via E-Payment.



0023566034



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687351234649500000014390000014992021080110

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002268735-001295360	Electric	14001 Cross Prairie Parkway	53100-4307	\$ 5,774.57
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 621.53
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 680.05
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.00
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 20.60
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 17.64
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 398.88
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.27
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.13
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.00
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 202.96
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,705.14
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 533.85
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 351.61
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.89
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 559.94
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 959.41
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 14.65
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.39

001 53100 4307	\$ 5,774.57
001 53100-4301	\$ 6,150.94
Total	\$ 11,925.51

Check #	4301	\$6,150.94
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Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001295360
TOWN OF KINDRED CDD
14001 CROSS PRAIRIE PARKWAY FTN1/VL PH1
08/13/21
09/04/21



BILL SUMMARY

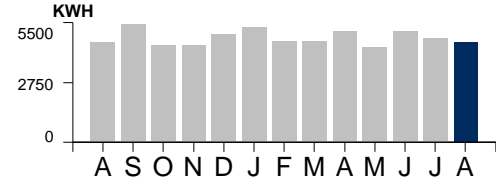
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$5,790.31		\$5,790.31		\$5,774.57		\$5,774.57

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,710.74
Electric	\$617.73
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$460.92
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,063.83
TOTAL CURRENT CHARGES	\$5,774.57

USAGE DETAILS

Electric - Commercial
Daily Avg. - 158.62 kWh/Day
Use One Year Ago - 153.13 kWh/Day
Daily Avg. Cost - \$162.44



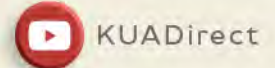
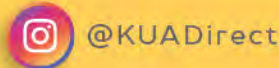
SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	08/05/21	72,274	07/07/21	67,674	1	4,600	29
Demand	157332164	08/05/21	13.49	07/07/21	13.43	1	13.49	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295360	\$0.00	08/31/21	\$5,774.57



0023656546



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350012953600005774570006017232021083150



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001295370
TOWN OF KINDRED CDD
19851 RED CANYON DRIVE FTN 2
08/13/21
09/04/21



BILL SUMMARY

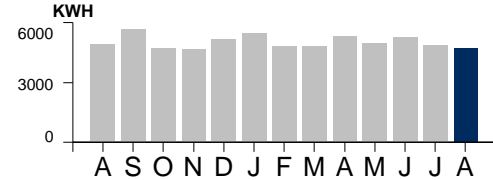
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$640.85		\$640.85		\$621.53		\$621.53

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$474.96
Electric	\$632.50
Fuel Adjustment	-\$168.62
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$146.57
TOTAL CURRENT CHARGES	\$621.53

USAGE DETAILS

Electric - Commercial
Daily Avg. - 162.41 kWh/Day
Use One Year Ago - 163.46 kWh/Day
Daily Avg. Cost - \$16.38



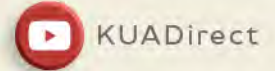
SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	08/05/21	76,500	07/07/21	71,790	1	4,710	29
Demand	157332159	08/05/21	13.15	07/07/21	13.45	1	13.15	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295370	\$0.00	08/31/21	\$621.53



0023656548



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500129537000000621530000647882021083130



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001296190
TOWN OF KINDRED CDD
19751 PARTIN TERRACE ROAD
08/13/21
09/04/21



BILL SUMMARY

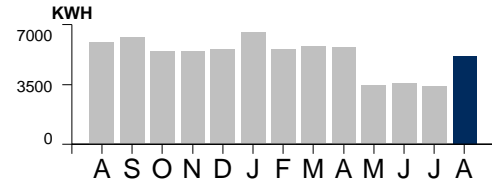
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$452.34		\$452.34		\$680.05		\$680.05

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$519.59
Electric	\$693.34
Fuel Adjustment	-\$184.83
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$160.46
TOTAL CURRENT CHARGES	\$680.05

USAGE DETAILS

Electric - Commercial
Daily Avg. - 178.03 kWh/Day
Use One Year Ago - 200.06 kWh/Day
Daily Avg. Cost - \$17.92



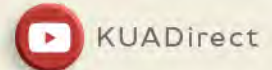
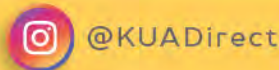
SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	08/05/21	79,979	07/07/21	74,816	1	5,163	29
Demand	157332110	08/05/21	12.43	07/07/21	12.24	1	12.43	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296190	\$0.00	08/31/21	\$680.05



0023656550



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500129619000000680050000708882021083110



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001296200
TOWN OF KINDRED CDD
14301 SILVERADO FLATS STREET IRR
08/13/21
09/04/21



BILL SUMMARY

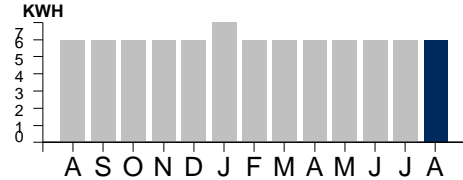
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.00		\$14.00		\$14.00		\$14.00

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.66
Electric	\$0.80
Fuel Adjustment	-\$0.22
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.34
TOTAL CURRENT CHARGES	\$14.00

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.20 kWh/Day
Use One Year Ago - 0.20 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0153574457
Current:	131 on 08/05/21
Previous:	125 on 07/07/21
Total Usage:	6 kWh
Days Of Service:	29

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KUADirect



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Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296200	\$0.00	08/31/21	\$14.00

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



0023656553



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500129620000000014000000014592021083160



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001304010
TOWN OF KINDRED CDD
14711 SILVERADO FLATS STREET
08/13/21
09/04/21



BILL SUMMARY

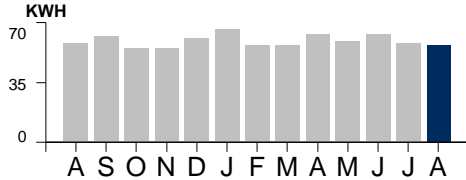
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$20.69		\$20.69		\$20.60		\$20.60

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$16.70
Electric	\$7.66
Fuel Adjustment	-\$2.04
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.90
TOTAL CURRENT CHARGES	\$20.60

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.96 kWh/Day
Use One Year Ago - 1.93 kWh/Day
Daily Avg. Cost - \$0.58



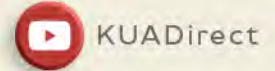
METER DATA

Meter #:	0153574484
Current:	929 on 08/05/21
Previous:	872 on 07/07/21
Total Usage:	57 kWh
Days Of Service:	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304010	\$0.00	08/31/21	\$20.60



0023656650



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500130401000000020600000021472021083150



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001304020
TOWN OF KINDRED CDD
14251 SILVERADO FLATS STREET
08/13/21
09/04/21



BILL SUMMARY

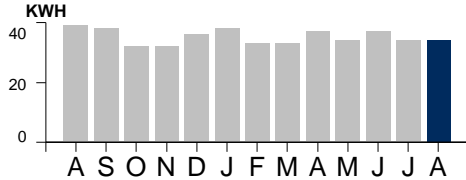
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$17.61		\$17.61		\$17.64		\$17.64

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$14.43
Electric	\$4.57
Fuel Adjustment	-\$1.22
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.21
TOTAL CURRENT CHARGES	\$17.64

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.17 kWh/Day
Use One Year Ago - 1.30 kWh/Day
Daily Avg. Cost - \$0.50



METER DATA

Meter #:	0160638937
Current:	409 on 08/05/21
Previous:	375 on 07/07/21
Total Usage:	34 kWh
Days Of Service:	29

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Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304020	\$0.00	08/31/21	\$17.64

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



0023656651



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500130402000000017640000018382021083170



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001341610
TOWN OF KINDRED CDD
19831 RED CANYON DRIVE ENTRY FTN
08/13/21
09/04/21



BILL SUMMARY

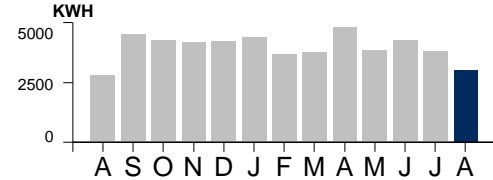
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$502.89		\$502.89		\$398.88		\$398.88

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$305.17
Electric	\$400.99
Fuel Adjustment	-\$106.90
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$93.71
TOTAL CURRENT CHARGES	\$398.88

USAGE DETAILS

Electric - Commercial
Daily Avg. - 102.96 kWh/Day
Use One Year Ago - 93.96 kWh/Day
Daily Avg. Cost - \$10.52



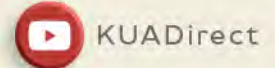
SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	08/05/21	60,128	07/07/21	57,142	1	2,986	29
Demand	157332564	08/05/21	10.17	07/07/21	8.88	1	10.17	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001341610	\$0.00	08/31/21	\$398.88



0023656749



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013416100000398880000415792021083170



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001352940
TOWN OF KINDRED CDD
14901 DIAMOND LOOP DRIVE
08/13/21
09/04/21



BILL SUMMARY

Previous Balance
\$14.27

—

Payments
\$14.27

+

Current Charges
\$14.27

=

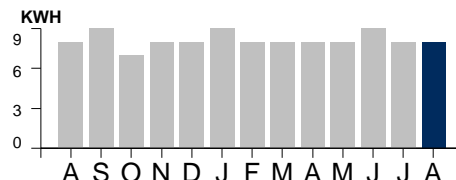
Balance Due
\$14.27

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.87
Electric	\$1.08
Fuel Adjustment	-\$0.29
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.40
TOTAL CURRENT CHARGES	\$14.27

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.27 kWh/Day
Use One Year Ago - 0.26 kWh/Day
Daily Avg. Cost - \$0.41



METER DATA

Meter #:	0157328311
Current:	138 on 08/05/21
Previous:	130 on 07/07/21
Total Usage:	8 kWh
Days Of Service:	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



0023656873



Kissimmee Utility Authority
PO Box 850001
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00226873500135294000000014270000014872021083110



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001352950
TOWN OF KINDRED CDD
18681 PARTIN TERRACE ROAD
08/13/21
09/04/21



BILL SUMMARY

Previous Balance
\$14.27

—

Payments
\$14.27

+

Current Charges
\$14.13

=

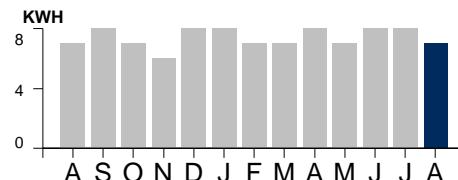
Balance Due
\$14.13

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.77
Electric	\$0.94
Fuel Adjustment	-\$0.25
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.36
TOTAL CURRENT CHARGES	\$14.13

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.24 kWh/Day
Use One Year Ago - 0.23 kWh/Day
Daily Avg. Cost - \$0.41



METER DATA

Meter #:	0153574485
Current:	157 on 08/05/21
Previous:	150 on 07/07/21
Total Usage:	7 kWh
Days Of Service:	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



0023656875



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PO Box 850001
Orlando, FL 32885-0096

00226873500135295000000014130000014722021083150



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001352960
TOWN OF KINDRED CDD
18541 HICKORY BLUFF ROAD
08/13/21
09/04/21



BILL SUMMARY

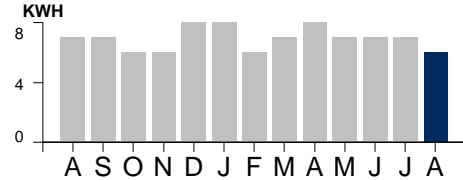
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.12		\$14.12		\$14.00		\$14.00

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.66
Electric	\$0.80
Fuel Adjustment	-\$0.22
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.34
TOTAL CURRENT CHARGES	\$14.00

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.20 kWh/Day
Use One Year Ago - 0.23 kWh/Day
Daily Avg. Cost - \$0.40



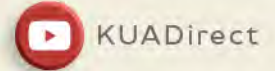
METER DATA

Meter #:	0153573887
Current:	151 on 08/05/21
Previous:	145 on 07/07/21
Total Usage:	6 kWh
Days Of Service:	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352960	\$0.00	08/31/21	\$14.00



0023656877



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500135296000000014000000014592021083170



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001353540
TOWN OF KINDRED CDD
17461 RANGER HIGHLANDS LFSTA ROAD
08/13/21
09/04/21



BILL SUMMARY

Previous Balance
\$208.43

—

Payments
\$208.43

+

Current Charges
\$202.96

=

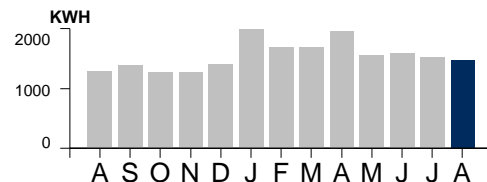
Balance Due
\$202.96

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$155.76
Electric	\$197.27
Fuel Adjustment	-\$52.59
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$47.20
TOTAL CURRENT CHARGES	\$202.96

USAGE DETAILS

Electric - Commercial
Daily Avg. - 50.65 kWh/Day
Use One Year Ago - 43.16 kWh/Day
Daily Avg. Cost - \$5.37



METER DATA

Meter #:	0156888052
Current:	22,580 on 08/05/21
Previous:	21,111 on 07/07/21
Total Usage:	1,469 kWh
Days Of Service:	29

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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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PO Box 850001
Orlando, FL 32885-0096

00226873500135354000000202960000211562021083170



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001353690
TOWN OF KINDRED CDD
1450 DIAMOND LOOP DRIVE
08/13/21
09/04/21



BILL SUMMARY

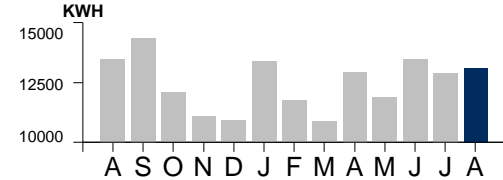
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$1,670.55		\$1,670.55		\$1,705.14		\$1,705.14

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,301.30
Electric	\$1,759.20
Fuel Adjustment	-\$468.98
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$403.84
TOTAL CURRENT CHARGES	\$1,705.14

USAGE DETAILS

Electric - Commercial
Daily Avg. - 451.72 kWh/Day
Use One Year Ago - 449.53 kWh/Day
Daily Avg. Cost - \$44.87



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	08/05/21	181,611	07/07/21	168,511	1	13,100	29
Demand	156883425	08/05/21	30.72	07/07/21	28.53	1	30.72	29

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TOWN OF KINDRED CDD
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TAMPA FL 33614-8390



0023656880



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013536900001705140001777452021083170



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001356530
TOWN OF KINDRED CDD
14311 CROSS PRAIRIE PARKWAY FTN
08/13/21
09/04/21



BILL SUMMARY

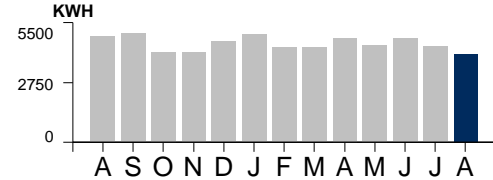
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$582.10		\$582.10		\$533.85		\$533.85

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$408.10
Electric	\$541.33
Fuel Adjustment	-\$144.31
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$125.75
TOTAL CURRENT CHARGES	\$533.85

USAGE DETAILS

Electric - Commercial
Daily Avg. - 139.00 kWh/Day
Use One Year Ago - 161.30 kWh/Day
Daily Avg. Cost - \$14.07



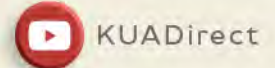
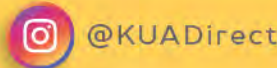
METER DATA

Meter #:	0157332165
Current:	69,390 on 08/05/21
Previous:	65,359 on 07/07/21
Total Usage:	4,031 kWh
Days Of Service:	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001356530	\$0.00	08/31/21	\$533.85



0023656883



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013565300000533850000556482021083170



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001385090
TOWN OF KINDRED CDD
17511 RANGER HIGHLANDS ROAD AERATOR
08/13/21
09/04/21



BILL SUMMARY

Previous Balance
\$361.96

—

Payments
\$361.96

+

Current Charges
\$351.61

=

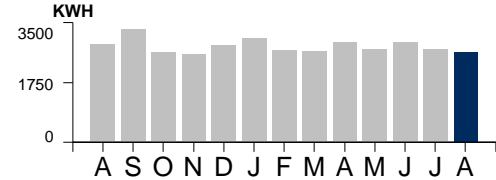
Balance Due
\$351.61

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$269.12
Electric	\$351.84
Fuel Adjustment	-\$93.80
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$82.49
TOTAL CURRENT CHARGES	\$351.61

USAGE DETAILS

Electric - Commercial
Daily Avg. - 90.34 kWh/Day
Use One Year Ago - 95.73 kWh/Day
Daily Avg. Cost - \$9.28



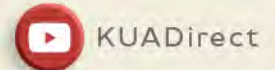
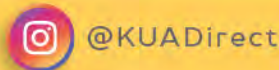
METER DATA

Meter #:	0157343347
Current:	30,108 on 08/05/21
Previous:	27,488 on 07/07/21
Total Usage:	2,620 kWh
Days Of Service:	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385090	\$0.00	08/31/21	\$351.61



0023657399



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500138509000000351610000366522021083190



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001385200
TOWN OF KINDRED CDD
17861 RANGER HIGHLANDS ROAD
08/13/21
09/04/21



BILL SUMMARY

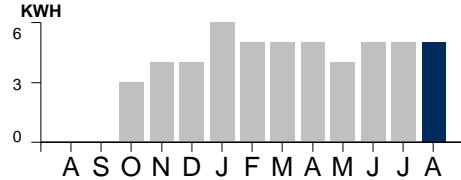
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$13.89		\$13.89		\$13.89		\$13.89

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.57
Electric	\$0.67
Fuel Adjustment	-\$0.18
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.32
TOTAL CURRENT CHARGES	\$13.89

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.17 kWh/Day
Use One Year Ago - 0.00 kWh/Day
Daily Avg. Cost - \$0.40



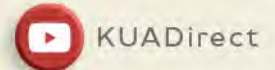
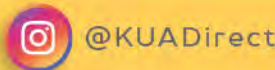
METER DATA

Meter #:	0157342560
Current:	51 on 08/05/21
Previous:	46 on 07/07/21
Total Usage:	5 kWh
Days Of Service:	29

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385200	\$0.00	08/31/21	\$13.89



0023657405



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500138520000000013890000014472021083170



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001385210
TOWN OF KINDRED CDD
18211 HENRY PARTIN ROAD
08/13/21
09/04/21



BILL SUMMARY

Previous Balance
\$601.77

—

Payments
\$601.77

+

Current Charges
\$559.94

=

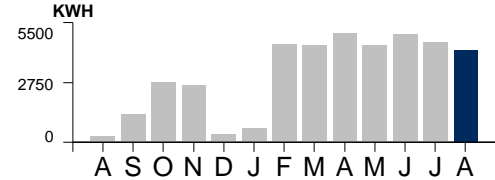
Balance Due
\$559.94

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$427.99
Electric	\$568.45
Fuel Adjustment	-\$151.54
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$131.95
TOTAL CURRENT CHARGES	\$559.94

USAGE DETAILS

Electric - Commercial
Daily Avg. - 145.96 kWh/Day
Use One Year Ago - 10.00 kWh/Day
Daily Avg. Cost - \$14.76



SERVICE TYPE

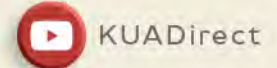
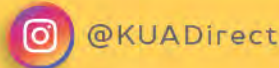
	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	08/05/21	76,099	07/07/21	71,866	1	4,233	29
Demand	153573495	08/05/21	10.65	07/07/21	13.17	1	10.65	29

120/1 566399/3891867 0000000 1 I=000000000000

MESSAGE from KUA

Follow us on our social media channels for
outage alerts, weather updates, energy efficiency tips and more!

¡SÍGANOS en nuestras redes sociales para recibir alertas de apagones, actualizaciones del clima, consejos de eficiencia energética y más!



Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385210	\$0.00	08/31/21	\$559.94



0023658263



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687350013852100000559940000583682021083120



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-001386730
TOWN OF KINDRED CDD
17291 RANGER HIGHLANDS ROAD
08/13/21
09/04/21



BILL SUMMARY

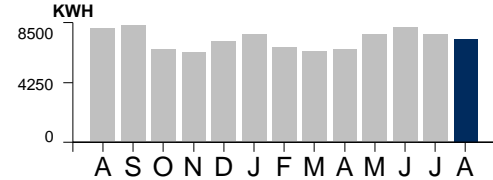
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$996.38		\$996.38		\$959.41		\$959.41

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$732.62
Electric	\$983.81
Fuel Adjustment	-\$262.27
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$226.79
TOTAL CURRENT CHARGES	\$959.41

USAGE DETAILS

Electric - Commercial
Daily Avg. - 252.62 kWh/Day
Use One Year Ago - 269.23 kWh/Day
Daily Avg. Cost - \$25.26



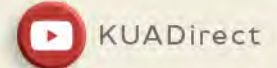
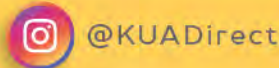
SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	08/05/21	112,520	07/07/21	105,194	1	7,326	29
Demand	157332157	08/05/21	19.93	07/07/21	19.97	1	19.93	29

MESSAGE from KUA

**Follow us on our social media channels for
outage alerts, weather updates, energy efficiency tips and more!**

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Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001386730	\$0.00	08/31/21	\$959.41



0023657425



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873500138673000000959410001000092021083190



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-123458650
TOWN OF KINDRED CDD
15051 KENSLEY AVENUE
08/13/21
09/04/21



BILL SUMMARY

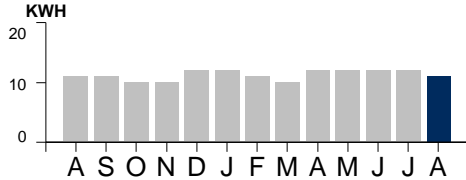
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.78		\$14.78		\$14.65		\$14.65

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.16
Electric	\$1.48
Fuel Adjustment	-\$0.40
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.49
TOTAL CURRENT CHARGES	\$14.65

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.37 kWh/Day
Use One Year Ago - 0.36 kWh/Day
Daily Avg. Cost - \$0.42



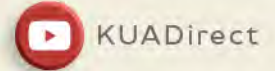
METER DATA

Meter #:	0157332158
Current:	168 on 08/05/21
Previous:	157 on 07/07/21
Total Usage:	11 kWh
Days Of Service:	29

MESSAGE from KUA

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Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-123458650	\$0.00	08/31/21	\$14.65



0023658427



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

00226873512345865000000014650000015262021083120



Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
www.kua.com

Customer ID - Account ID:
Customer Name:
Service Address:
Bill Date:
Next Scheduled Read Date:

002268735-123464950
TOWN OF KINDRED CDD
14601 TAOS AVENUE IRR
08/13/21
09/04/21



BILL SUMMARY

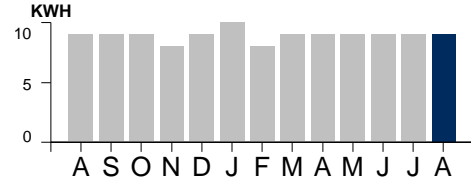
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.39		\$14.39		\$14.39		\$14.39

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.96
Electric	\$1.21
Fuel Adjustment	-\$0.33
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.43
TOTAL CURRENT CHARGES	\$14.39

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.31 kWh/Day
Use One Year Ago - 0.30 kWh/Day
Daily Avg. Cost - \$0.41



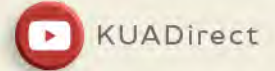
METER DATA

Meter #:	0158462810
Current:	145 on 08/05/21
Previous:	136 on 07/07/21
Total Usage:	9 kWh
Days Of Service:	29

MESSAGE from KUA

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outage alerts, weather updates, energy efficiency tips and more!

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Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-123464950	\$0.00	08/31/21	\$14.39



0023658484



Kissimmee Utility Authority
PO Box 850001
Orlando, FL 32885-0096

0022687351234649500000014390000014992021083150

Invoice & Summary

Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 037223360000
Amount: \$1,128.78
Billing Period: 05/01/21 - 05/31/21
Due Date: 06/30/21
All past due amounts are payable immediately

INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				376.26
		<i>Current Activity</i>				
05/30/21	OSC37223360	Classified Listings, Online 5/30/21 6961183				376.26
			Date Rec'd Rizzetta & Co., Inc. 07/15/2021			
			D/M approval <u>RH</u> Date <u>7/21/21</u>			
05/30/21	OSC37223360	Classified Listings, Online 5/30/21 6961217				376.26
			Date entered 07/16/02021			
			Fund 001 GL 51300 OC 4801			
		Total Current Advertising	Check #			
						752.52

Total: \$1,128.78

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
752.52	376.26	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

Orlando Sentinel
MEDIA GROUP

PO Box 100608
Atlanta, GA 30384-0608

Return Service Requested

TOWN OF KINDRED-COMMUNITY DEVELOPMENT DISTRICT
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Remittance Section

Billed Period: 05/01/21 - 05/31/21
Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 037223360000

For questions regarding this billing, or change of address notification,
please contact Customer Care:

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608



00051763200051763203037223360 00075252 00112878 4

All orders for (i) print, digital and/or preprint advertising ("Advertising Services") are subject to Publisher's Advertising Agreement Standard Terms and Conditions ("Ad Publication Terms and Conditions") available at <http://tribpub.com/ad-io-terms> and (ii) services other than or in addition to publication and/or insertion of advertisements (such as sponsored content creation, website development, advertising strategy design, and search engine optimization, collectively "Creation and Digital Services") are subject to Publisher's Terms and Conditions Content Creation and Digital Services ("Digital Services Terms and Conditions" and collectively with the Ad Publication Terms and Conditions, the "Standards Terms and Conditions") available at <http://tribpub.com/ad-io-terms>. The Standard Terms and Conditions may be updated from time to time. Your order will be subject to these invoice terms and conditions and the Standard Terms and Conditions as from time to time in effect on the date you place your order. By placing an order, you accept and agree to the Standard Terms and Conditions as from time to time in effect.

As used in these invoice terms and conditions, tronc, Inc. and any and all of their respective affiliates, as defined in the Ad Publication Terms and Conditions as "Publisher" and in the Digital Services Terms and Conditions as "TI" shall be collectively referred to herein as "Publisher." The Client, as set forth on the face of this invoice, for whose benefit the Advertising Services and/or Creation and Digital Services have been provided, as defined in the Ad Publication Terms and Conditions as "Advertiser" and in the Digital Services Terms and Conditions as "Client," shall be collectively referred to herein as "Advertiser."

FINANCIAL RELATED TERMS

Payments and Disputes

Payment: All invoices shall be paid within 15 days of invoice date or as otherwise stated on the invoice/payment schedule set forth in the Insertion Order or the Statements of Work ("SOWs").

Agency Liability: Any obligation of an Advertiser, pursuant to the terms stated herein and as set forth in the Standard Terms and Conditions, may be satisfied by an advertising agency which has been duly appointed by Advertiser (or its duly appointed agent) to act on Advertiser's behalf or is otherwise authorized to act on behalf of the Advertiser, whether by express, implied, apparent or other authority (the "Agency"). As set forth in Section 11 of the incorporated Ad Publication Terms and Conditions and in Section 24 of the incorporated Digital Services Terms and Conditions, the Agency shall be liable (jointly and severally with the Advertiser) for payment for all Advertising Services and/or Creation and Digital Services provided and invoiced by each Publisher regardless of any contrary language in any past, contemporaneous or future writing, regardless of whether it receives payment from Advertiser and regardless of whether the identity of the Agency's client is known to such Publisher. In addition, Agency agrees: (a) Publisher will not be bound by any terms, conditions or provisions in any document contrary to the terms of this invoice; and (b) represents and warrants that, as agent for the Advertiser, it has all necessary authority to submit or enter into the Insertion Order or SOW and place an order with Publisher on behalf of the Advertiser. Agency will make available to Publisher upon request written confirmation of the relationship between Agency and Advertiser. This confirmation must include, among other representations, Advertiser's acknowledgement that Agency is its agent and is authorized to act on its behalf in connection with the Insertion Order, the SOW, the terms stated in this invoice and the Standard Terms and Conditions. In addition, upon the request of Publisher, Agency will confirm whether Advertiser has paid to Agency in advance funds sufficient to make payments pursuant to the Insertion Order or SOW.

Credit: Credit privileges may be suspended on any Advertiser account that is not paid in accordance with terms or exceeds approved credit limit. For prepaid Advertiser accounts, payment in the form of check, credit card or ACH must be received in advance of space deadline for Advertiser accounts that have not established credit with Publisher. If the Advertiser's account has established credit terms, payments on such accounts may be made by using a credit card; however, such payments must be made by the due date on the invoice. Payments in excess of \$2,500.00 cannot be paid using a credit card. It is the Advertiser's and its agent's responsibility to advise the Publisher's credit department immediately, via registered mail, of any change in business structure or status.

Pricing: For advertising inserts distributed via insertion in Publisher's newspaper and/or via Publisher's non-subscriber distribution program(s), quantity billed is based on the delivery quantity requirements provided by Publisher to Advertiser. Delivery quantity requirements are based on an estimate of circulation ordered plus an estimate for non-subscriber distribution, if any, plus provision for unsold copies of the newspapers, and an estimated amount for shipment and machine spoilage. Newspaper circulation is variable, therefore, it is recommended that Advertiser or its agent confirm delivery quantity requirements with their advertising sales representative just prior to ordering a print run. However, Publisher shall not be responsible nor provide rate adjustments for shortages or overages in delivery quantity requirements realized through circulation fluctuations or for circulation missed caused by shortages in the Advertiser's insert quantity provided. The terms and conditions of the Rate Cards that apply to the publications in which Advertiser has requested that Ads be published are expressly incorporated herein. If there is a conflict between your Insertion Order and the Rate Card, the Insertion Order will control.

Invoice Disputes: Advertiser and its agents waive any dispute regarding any item included in an invoice unless notice of such dispute is provided to Publisher within a reasonable period not to exceed 10 days.

Late Payment and Collections: Except for invoiced payments that Advertiser or its agent has successfully disputed, Advertiser and the Agency shall be responsible for all costs incurred by Publisher in connection with the collection of any amounts owing hereunder including, without limitation, collection fees, court costs and reasonable attorneys fees.

No Set-Off

Unless otherwise agreed to by all parties, neither Advertiser nor the Agency may set off against amounts due to Publisher under this invoice any amounts owed by Publisher to Advertiser or the Agency.

Taxes

All prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amount payable by Advertiser or the Agency. Advertiser and the Agency shall be responsible for all such charges, costs and taxes and all amounts paid and payable by Publisher in discharge of the foregoing taxes. This provision shall survive the termination of any agreement between Publisher and the Advertiser or Agency.

Other Services

Except as stated otherwise, payments by or on behalf of Advertiser to Publisher for services or goods other than advertising space, inserts and color shall not be applied toward any revenue totals set forth in the any agreement between Advertiser and Publisher.

Rate Changes & Postal Changes

Publisher shall have the right to revise the advertising rates for Advertising Services, as set forth in Section 7.3 of the Ad Publication Terms and Conditions, at any time upon notice to Advertiser or the Agency of such rates. Advertiser may terminate its agreement on the date the new rates become effective by giving written notice within 30 days of such termination. In the event of such termination, Advertiser and the Agency shall be liable for Ads published prior to such termination at the "Current Agreement Rate," defined as the billing rate in effect at the time of publication.

If the United States Postal Service implements a postage cost increase at any time, Advertiser and the Agency understand and agree that the advertising rates for Advertising Services shall be adjusted to reflect that increase automatically upon the effective date of the United States Postal Service increase.

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/13/2021	INV0000059668

Bill To:

Town of Kindred CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00157

Description	Qty	Rate	Amount
Mass Mailing - 07-09-2021 Budget and O&M Assessments	1.00	\$818.13	\$818.13
<div>Date Rec'd Rizzetta & Co., Inc. <u>07/13/2021</u> D/M approval <u>RH</u> Date <u>7/21/21</u> Date entered <u>07/16/2021</u> Fund <u>001</u> GL <u>51300</u> OC <u>4803</u> Check # _____</div>			
Subtotal			\$818.13
Total			\$818.13

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/1/2021	INV0000060271

Bill To:

Town of Kindred CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00157

Description	Qty	Rate	Amount
District Management Services	1.00	\$1,875.00	\$1,875.00
Administrative Services	1.00	\$375.00	\$375.00
Accounting Services	1.00	\$1,675.00	\$1,675.00
Financial & Revenue Collections	1.00	\$375.00	\$375.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>08/04/2021</u></p> <p>D/M approval <u>RH</u> Date <u>8/6/21</u></p> <p>Date entered <u>08/06/2021</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3101</u> \$1,875.00</p> <p>Check # <u> </u> <u>3100</u> \$375.00</p> <p><u> </u> <u>3201</u> \$1,675.00</p> <p><u> </u> <u>3111</u> \$375.00</p>			
Subtotal			\$4,300.00
Total			\$4,300.00

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
8/1/2021	INV0000007756

Bill To:

TOWN OF KINDRED CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August		00157

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Compliance and Management	1	\$100.00	\$100.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>08/04/2021</u> D/M approval <u>RH</u> Date <u>8/6/21</u> Date entered <u>08/06/2021</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00



S.A.I.

Invoice 301

Security And Investigations, Inc.

Date July 12, 2021

5764 N Orange Blossom Trail
Ste #142
Orlando Florida 32810
321-960-6672

TO Town of Kindred CDD
c/o Rizzetta & Company
3434 Colwell Ave. Ste 200
Tampa, FL 33614

DUE DATE Upon Receipt

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
35.83	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$591.20
		Dedicated patrols		
		Fri 6/25/21 - Thurs 7/1/21		
	6/25/2021	3:30pm - 8:00pm Nguyen		
	6/26/2021	3:40pm - 8:00pm McNichol		
	6/27/2021	11:00am - 8:00pm Nicolas		
	6/28/2021	3:30pm - 8:00pm Frasier		
	6/29/2021	3:30pm - 8:00pm Frasier		
	6/30/2021	3:30pm - 8:00pm Frasier		
	7/1/2021	3:30pm - 8:00pm Frasier		
21.83	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$360.20
		Dedicated patrols		
		Fri 7/2/21 - Thurs 7/8/21		
	7/2/2021	3:30pm - 8:00pm Frasier		
	7/3/2021	4:00pm - 8:00pm Allsop		
4.33	7/4/2021	3:40pm - 8:00pm Allsop	\$24.75	\$107.17
	7/5/2021	11:10am - 8:00pm McNichol		
	7/6/2021	Closed		
	7/7/2021	Closed		
	7/8/2021	3:30pm - 8:00pm Nguyen		
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Payment due upon receipt		CERT RESELLER TOTAL		1058.56
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				1058.56

Date Rec'd Rizzetta & Co., Inc. 07/13/2021

D/M approval RA Date 7/21/21

Date entered 07/16/2021

Fund 001 GL 52000 OC 4400

Check #



S.A.I.

Invoice 302

Security And Investigations, Inc.

Date July 26, 2021

5764 N Orange Blossom Trail
Ste #142
Orlando Florida 32810
321-960-6672

TO Town of Kindred CDD
c/o Rizzetta & Company
3434 Colwell Ave. Ste 200
Tampa, FL 33614

DUE DATE Upon Receipt

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
31.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$519.75
		Dedicated patrols		
		Fri 7/9/21 - Thurs 7/15/21		
	7/9/2021	3:30pm - 8:00pm J. Caro		
	7/10/2021	3:30pm - 8:00pm J. Caro		
	7/11/2021	3:30pm - 8:00pm C. McNichol		
	7/12/2021	3:30pm - 8:00pm Frasier		
	7/13/2021	3:30pm - 8:00pm J. Caro		
	7/14/2021	3:30pm - 8:00pm J. Caro		
	7/15/2021	3:30pm - 8:00pm J. Caro		
28.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$470.25
		Dedicated patrols		
		Fri 7/16/21 - Thurs 7/22/21		
	7/16/2021	3:30pm - 8:00pm J. Caro		
	7/17/2021	5:00pm - 8:00pm A. Cius		
	7/18/2021	4:00pm - 7:00pm Allsop		
	7/19/2021	3:30pm - 8:00pm C. McNichol		
	7/20/2021	3:30pm - 8:00pm Allsop		
	7/21/2021	3:30pm - 8:00pm Allsop		
	7/22/2021	3:30pm - 8:00pm C. McNichol		
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Payment due upon receipt		CERT RESELLER TOTAL		990.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				990.00

Date Rec'd Rizzetta & Co., Inc. 07/26/2021

D/M approval RA Date 8.2.21

Date entered 07/26/2021

Fund 001 GL 52000 OC 4400

Check #



July 26, 2021
Invoice Number: 074990501072621
Account Number: 0050749905-01
Security Code:
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591

Auto Pay Notice

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Channel Lineup and Rate Card: To obtain the current channel lineup available in your area, please go to business.spectrum.com/channel-lineup or contact us at 1-800-314-7195 to request a paper copy be mailed to you.

Telecommunications Relay Service (TRS). The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

Summary Services from 07/25/21 through 08/24/21 details on following pages

Previous Balance	294.34
Payments Received - Thank You	-294.34
Remaining Balance	\$0.00
Spectrum Enterprise TV	74.94
Spectrum Enterprise Internet	122.97
Spectrum Enterprise Voice	79.98
Other Charges	16.45
Current Charges	\$294.34
YOUR AUTO PAY WILL BE PROCESSED 08/11/21	
Total Due by Auto Pay	\$294.34

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

Date Rec'd Rizzetta & Co., Inc. 08/06/2021
D/M approval RA Date 8/6/21
Date entered 08/06/2021
Fund 001 GL 57200 OC 4703
Check #



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 26 07262021 NNNNNN 01 999022

TOWN OF KINDRED CDD
C/O RIZZETTA & COMPAN, INC
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

July 26, 2021

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501072621
Account Number: 0050749905-01
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

Total Due by Auto Pay \$294.34

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195

0002000100507499050138029434

Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501072621
0050749905-01

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call **1-888-812-2591**
7635 1410 NO RP 26 07262021 NNNNNN 01 999022

Charge Details

Previous Balance	294.34
Payments Received - Thank You 07/13	-294.34
Remaining Balance	\$0.00

Payments received after 07/26/21 will appear on your next bill.

Services from 07/25/21 through 08/24/21

Spectrum Enterprise TV

Spectrum Business TV	34.99
Spectrum Receiver	39.95
5 Spectrum Receiver at \$7.99 each	
	\$74.94

Spectrum Enterprise TV Total **\$74.94**

Spectrum Enterprise Internet

Business Internet Plus	89.99
Business Wifi	7.99
Up To 5 Static IP Adds	24.99
	\$122.97

Spectrum Enterprise Internet Total **\$122.97**

Spectrum Enterprise Voice

Phone Number 407-483-3217	
Directory Listing 2 @ \$0.00	0.00
Spectrum Business Voice	39.99
	\$39.99

Spectrum Enterprise Voice Continued

Phone Number 407-483-3240	
Spectrum Business Voice	39.99
	\$39.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Enterprise Voice Total **\$79.98**

Other Charges

Broadcast TV Surcharge	16.45
Other Charges Total	\$16.45

Current Charges **\$294.34**
Total Due by Auto Pay **\$294.34**

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.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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.

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

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



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Account Number: 0050749905-01
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The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$4.82, Florida Local CST \$4.16, Florida State CST \$3.40, Florida CST \$1.74, Sales Tax \$0.07.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Enterprise 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 Enterprise before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Enterprise 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 Enterprise 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.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



Invoice

Bill To
Town of Kindred Community Development District I c/o Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Quantity	Description	Rate	Amount
1	Landscape Management Services for the Month of July, 2021 Date Rec'd Rizzetta & Co., Inc. <u>06/28/2021</u> D/M approval <u>RH</u> Date <u>7/8/21</u> Date entered <u>07/06/2021</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____	1,375.00	1,375.00
Our office has moved, please remit to 735 Primera Boulevard, Suite 145, Lake Mary, FL 32746		Total	\$1,375.00



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

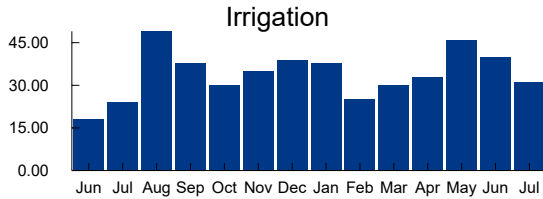
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033033779
Past Due Amount: \$0.00
Current Charges: \$188.83
Total Amount Due: \$188.83



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	30	06/19/2021	1216	07/19/2021	1247	31

Previous Balance \$264.25
Payment(s) Received \$-264.25
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$6.05
Irrigation Usage \$182.78
Current Transaction Total \$188.83

Total Amount Due \$188.83

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
002604313-033033779	\$0.00	\$188.83	\$9.44	\$188.83



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 SOUTHPARK CIR STE 330
ORLANDO, FL 32819-9064

0026043130330337790000188833





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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

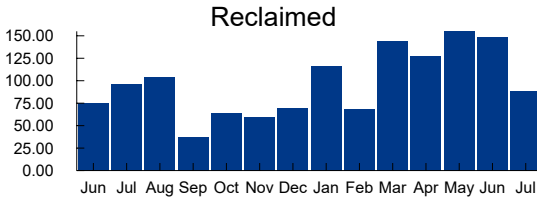
Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$215.76
Total Amount Due: \$215.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	30	06/19/2021	4870	07/19/2021	4959	89

Previous Balance \$416.16
Payment(s) Received \$-416.16
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$197.26
Current Transaction Total \$215.76

Total Amount Due \$215.76



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
002604313-033097149	\$0.00	\$215.76	\$10.79	\$215.76



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0026043130330971490000215766





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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE

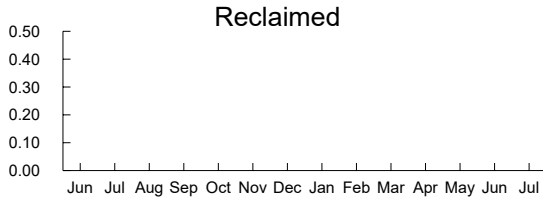
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$6.82
Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	30	06/22/2021	2	07/22/2021	2	0

Previous Balance \$6.82
Payment(s) Received \$-6.82
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.82
Current Transaction Total \$6.82

Total Amount Due \$6.82



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/19/21	Late Charge after 08/19/21	
002604313-033087829	\$0.00	\$6.82	\$5.00	\$6.82



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0026043130330878290000006825





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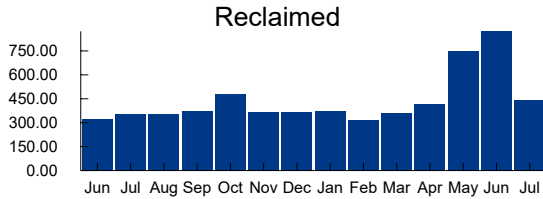
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$948.55
Total Amount Due: \$948.55



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	30	06/22/2021	19389	07/22/2021	19834	445

Previous Balance \$2,320.57
Payment(s) Received \$-2,320.57
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$930.05
Current Transaction Total \$948.55

Total Amount Due \$948.55

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/19/21	Late Charge after 08/19/21	
002604313-033102899	\$0.00	\$948.55	\$47.43	\$948.55



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0026043130331028990000948556





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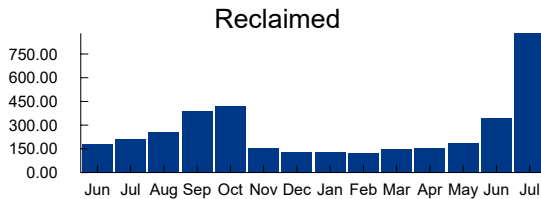
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$3,656.72
Total Amount Due: \$3,656.72



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	30	06/19/2021	10629	07/19/2021	11510	881

Previous Balance \$950.58
Payment(s) Received \$-950.58
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$3,638.22
Current Transaction Total \$3,656.72

Total Amount Due \$3,656.72

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
002604313-033127809	\$0.00	\$3,656.72	\$182.84	\$3,656.72



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0026043130331278090003656723





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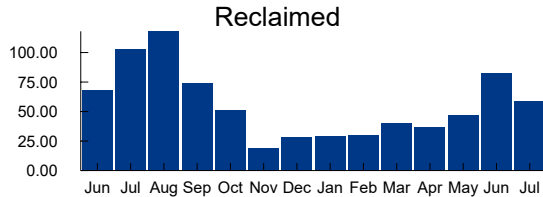
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$141.81
Total Amount Due: \$141.81



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	30	06/19/2021	3992	07/19/2021	4051	59

Previous Balance \$191.97
Payment(s) Received \$-191.97
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$123.31
Current Transaction Total \$141.81

Total Amount Due \$141.81

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
002604313-033127829	\$0.00	\$141.81	\$7.09	\$141.81



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0026043130331278290000141816





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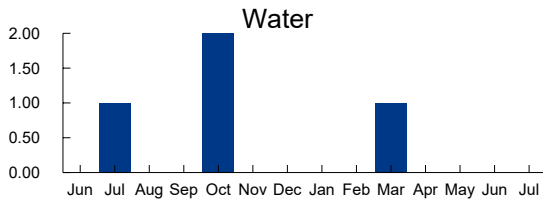
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$6.05
Total Amount Due: \$6.05



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	30	06/19/2021	5	07/19/2021	5	0

Previous Balance \$6.05
Payment(s) Received \$-6.05
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.05
Current Transaction Total \$6.05

Total Amount Due \$6.05

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
002604313-033153359	\$0.00	\$6.05	\$5.00	\$6.05



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 SOUTHPARK CIR STE 330
ORLANDO, FL 32819-9064

0026043130331533590000006054



Town of Kindred CDD
Month: Irrigation 7/21 Dated: 08/10/2021
For: 07/02/21 - 08/02/21 - Due: 8/31/2021

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-001297440	IRRIGATION - Water	1300 A Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	18.50
002604313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	223.32
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	367.53
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	730.88
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	538.98
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001-53600 4302 \$	11.36
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001-53600 4302 \$	928.86
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	13.30
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	395.49
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	749.04
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302 \$	1,122.02
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302 \$	6.82
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302 \$	6.82
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	116.73
002604313-033153399	IRRIGATION - Water	1700 Brockridge Block Odd Rd. Fountain	001-53600 4302 \$	6.05
002604313-033169939	IRRIGATION - Water	1400 Pueblo Lane Even Block	001-53600 4302 \$	6.05
002604313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302 \$	558.53
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	2,139.76
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	248.40
002640313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	97.31

Water-Sewer Combination Services-Utility Services 001 53600-4302 \$ 8,285.75

Date Rec'd Rizzetta & Co., Inc. 08/11/2021
D/M approval RA Date 8/18/21
Date entered 08/13/2021
Fund 001 GL 53600 OC 4302
Check # _____



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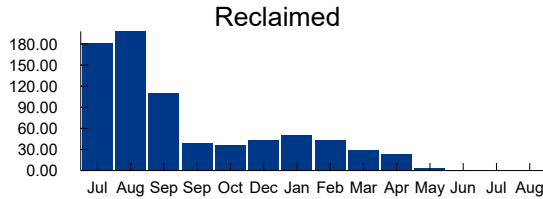
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297440
Past Due Amount: \$0.00
Current Charges: \$18.50
Total Amount Due: \$18.50



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	31	07/02/2021	11979	08/02/2021	11979	0

Previous Balance \$18.50
Payment(s) Received \$-18.50
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Current Transaction Total \$18.50

Total Amount Due \$18.50

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-001297440	\$0.00	\$18.50	\$5.00	\$18.50



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ORLANDO FL 32819

0026043130012974400000018509





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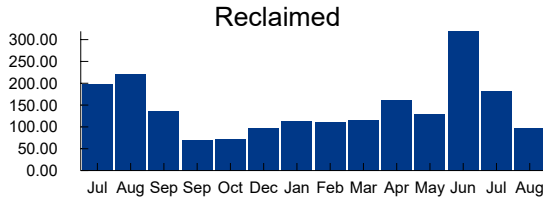
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$223.32
Total Amount Due: \$223.32



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	07/02/2021	13959	08/02/2021	14057	98

Previous Balance \$502.67
Payment(s) Received \$-502.67
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$204.82
Current Transaction Total \$223.32

Total Amount Due \$223.32

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-001297450	\$0.00	\$223.32	\$11.17	\$223.32



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0026043130012974500000223320





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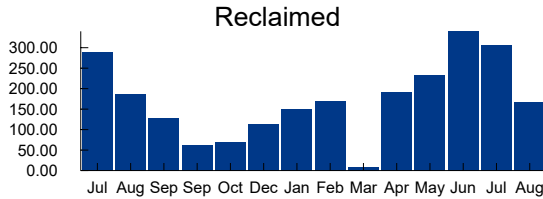
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Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$367.53
Total Amount Due: \$367.53



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	31	07/02/2021	28145	08/02/2021	28312	167

Previous Balance \$658.04
Payment(s) Received \$-658.04
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$349.03
Current Transaction Total \$367.53

Total Amount Due \$367.53

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-001297460	\$0.00	\$367.53	\$18.38	\$367.53



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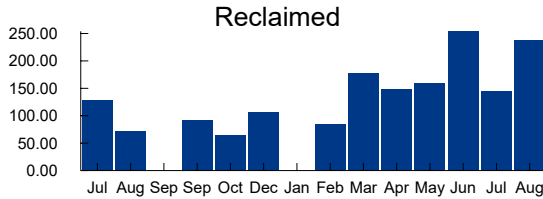
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Service Address:
1900 A SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$730.88
Total Amount Due: \$730.88



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	07/02/2021	24662	08/02/2021	24900	238

Previous Balance \$362.80
Payment(s) Received \$-362.80
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$712.38
Current Transaction Total \$730.88

Total Amount Due \$730.88

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-001297470	\$0.00	\$730.88	\$36.54	\$730.88



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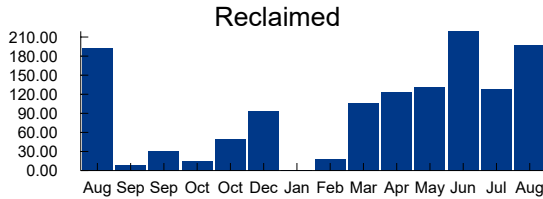
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Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$538.98
Total Amount Due: \$538.98



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	07/02/2021	17976	08/02/2021	18173	197

Previous Balance \$308.52
Payment(s) Received \$-308.52
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$520.48
Current Transaction Total \$538.98

Total Amount Due \$538.98

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-001297480	\$0.00	\$538.98	\$26.95	\$538.98



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Service Address:
1900 SHILOH BROOK ST BLK EVEN

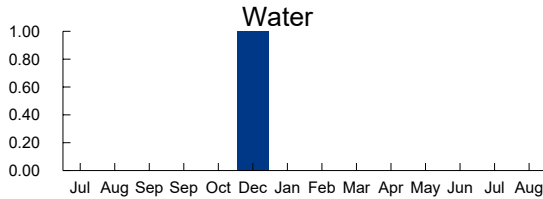
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$11.36
Total Amount Due: \$11.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	07/02/2021	2	08/02/2021	2	0

Previous Balance \$11.36
Payment(s) Received \$-11.36
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.36
Current Transaction Total \$11.36

Total Amount Due \$11.36



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-001297490	\$0.00	\$11.36	\$5.00	\$11.36



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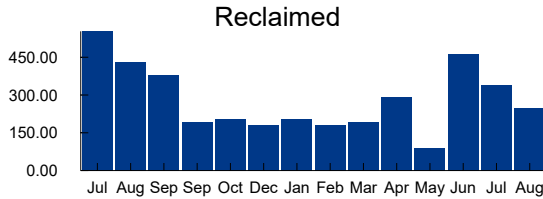
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Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$928.86
Total Amount Due: \$928.86



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	07/02/2021	32258	08/02/2021	32507	249

Previous Balance \$1,391.62
Payment(s) Received \$-1,391.62
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$910.36
Current Transaction Total \$928.86

Total Amount Due \$928.86

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-001297500	\$0.00	\$928.86	\$46.44	\$928.86



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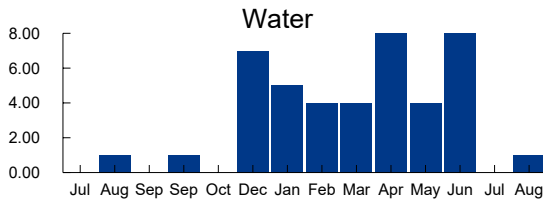
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DEVELOPMENT DISTRICT

Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$13.30
Total Amount Due: \$13.30



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	07/02/2021	356	08/02/2021	357	1

Previous Balance \$11.36
Payment(s) Received \$-11.36
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.36
Water Usage \$1.94
Current Transaction Total \$13.30

Total Amount Due \$13.30

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-001297510	\$0.00	\$13.30	\$5.00	\$13.30



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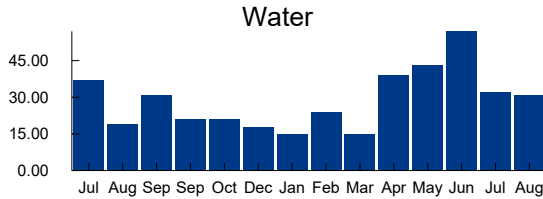
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TOWN OF KINDRED COMMUNITY
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Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$395.49
Total Amount Due: \$395.49



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	07/02/2021	1331	08/02/2021	1362	31

Previous Balance \$403.94
Payment(s) Received \$-403.94
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$30.83
Water Usage \$60.14
Wastewater Base Charge \$102.71
Wastewater Usage \$201.81
Current Transaction Total \$395.49

Total Amount Due \$395.49

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033087499	\$0.00	\$395.49	\$19.77	\$395.49



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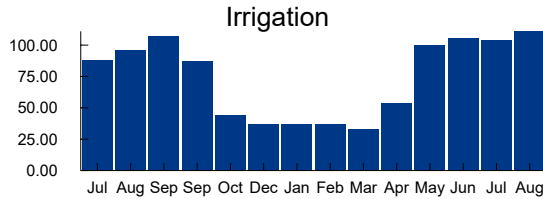
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE POOL

Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$749.04
Total Amount Due: \$749.04



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	07/02/2021	2318	08/02/2021	2429	111

Previous Balance \$690.38
Payment(s) Received \$-690.38
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$11.36
Irrigation Usage \$737.68
Current Transaction Total \$749.04

Total Amount Due \$749.04

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033087509	\$0.00	\$749.04	\$37.45	\$749.04



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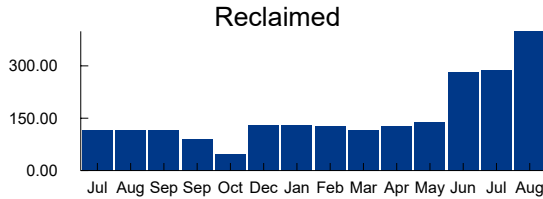
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Service Address:
1800 PARTIN TERRACE EVEN ROAD

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$1,122.02
Total Amount Due: \$1,122.02



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	07/02/2021	9713	08/02/2021	10112	399

Previous Balance \$719.17
Payment(s) Received \$-719.17
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$1,103.52
Current Transaction Total \$1,122.02

Total Amount Due \$1,122.02

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033097139	\$0.00	\$1,122.02	\$56.10	\$1,122.02



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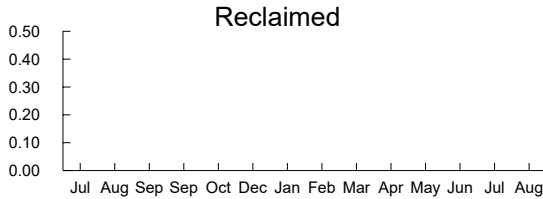
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$6.82
Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	07/02/2021	1	08/02/2021	1	0

Previous Balance \$6.82
Payment(s) Received \$-6.82
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.82
Current Transaction Total \$6.82

Total Amount Due \$6.82



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033101209	\$0.00	\$6.82	\$5.00	\$6.82



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Service Address:
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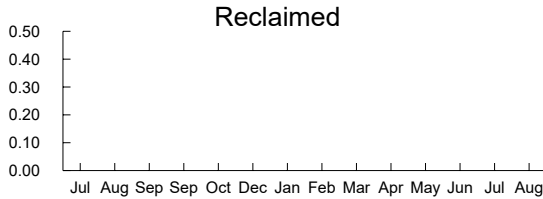
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$6.82
Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	07/02/2021	1	08/02/2021	1	0

Previous Balance \$6.82
Payment(s) Received \$-6.82
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.82
Current Transaction Total \$6.82

Total Amount Due \$6.82



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033101219	\$0.00	\$6.82	\$5.00	\$6.82



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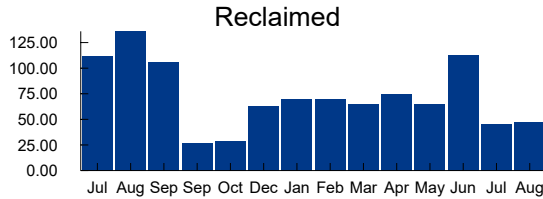
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Service Address:
1400 TAOS AVENUE ODD

Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$116.73
Total Amount Due: \$116.73



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	07/02/2021	2811	08/02/2021	2858	47

Previous Balance \$112.55
Payment(s) Received \$-112.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$98.23
Current Transaction Total \$116.73

Total Amount Due \$116.73

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033149269	\$0.00	\$116.73	\$5.84	\$116.73



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Service Address:
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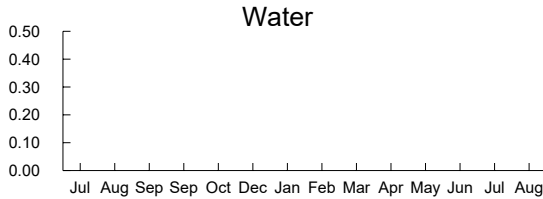
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.05
Total Amount Due: \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	07/02/2021	0	08/02/2021	0	0

Previous Balance \$6.05
Payment(s) Received \$-6.05
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.05
Current Transaction Total \$6.05

Total Amount Due \$6.05



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033153399	\$0.00	\$6.05	\$5.00	\$6.05



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Service Address:
1400 PUEBLO LANE EVEN BLOCK

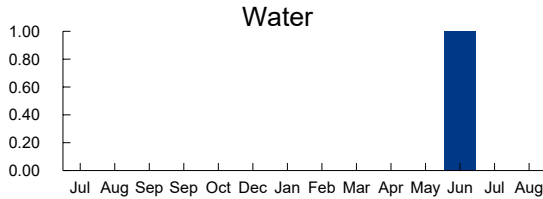
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.05
Total Amount Due: \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	31	07/02/2021	1	08/02/2021	1	0

Previous Balance \$6.05
Payment(s) Received \$-6.05
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.05
Current Transaction Total \$6.05

Total Amount Due \$6.05



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033169939	\$0.00	\$6.05	\$5.00	\$6.05



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331699390000006059





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

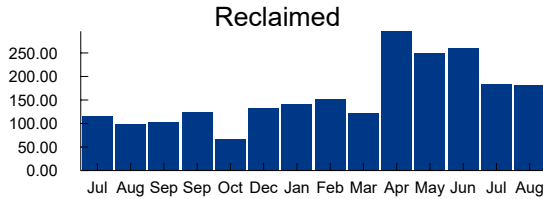
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE

Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$558.53
Total Amount Due: \$558.53



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	07/02/2021	7319	08/02/2021	7500	181

Previous Balance \$568.59
Payment(s) Received \$-568.59
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$540.03
Current Transaction Total \$558.53

Total Amount Due \$558.53

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033149279	\$0.00	\$558.53	\$27.93	\$558.53



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Please Remit to

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Tampa, Florida 33630-3527



TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331492790000558539





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

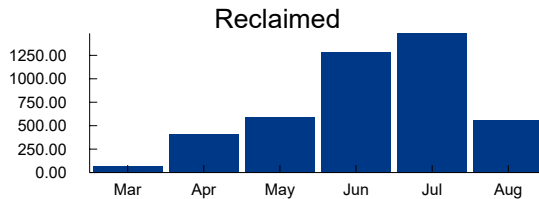
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033282999
Past Due Amount: \$0.00
Current Charges: \$2,139.76
Total Amount Due: \$2,139.76



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	31	07/02/2021	3849	08/02/2021	4411	562

Previous Balance \$6,782.45
Payment(s) Received \$-6,782.45
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$2,121.26
Current Transaction Total \$2,139.76

Total Amount Due \$2,139.76

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033282999	\$0.00	\$2,139.76	\$106.99	\$2,139.76



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130332829990002139765





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

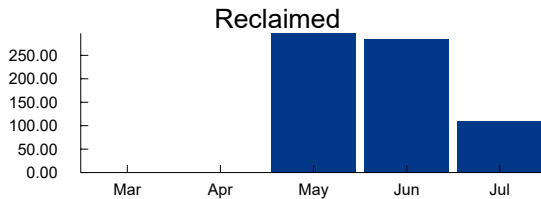
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$248.40
Total Amount Due: \$248.40



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	30	06/29/2021	581	07/29/2021	691	110

Previous Balance \$741.42
Payment(s) Received \$-741.42
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$229.90
Current Transaction Total \$248.40

Total Amount Due \$248.40

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/26/21	Late Charge after 08/26/21	
002604313-033284889	\$0.00	\$248.40	\$12.42	\$248.40



Toho Water Authority
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Tampa, Florida 33630-3527
www.tohowater.com

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Please Remit to

Toho Water Authority
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Tampa, Florida 33630-3527



TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130332848890000248401





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 BLOCK EVEN RIVERBOAT DRIVE

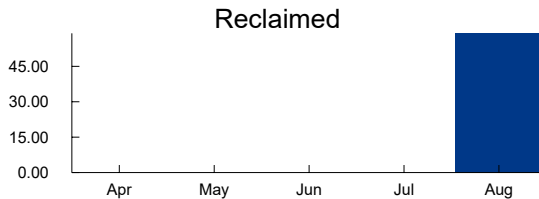
Account Number: 002604313-033284909
Past Due Amount: \$0.00
Current Charges: \$141.81
Total Amount Due: \$97.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	31	07/02/2021	0	08/02/2021	59	59

Previous Balance \$-44.50
Balance Forward \$-44.50

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$123.31
Current Transaction Total \$141.81

Total Amount Due \$97.31



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/31/21	Late Charge after 08/31/21	
002604313-033284909	\$0.00	\$141.81	\$5.00	\$97.31



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P.O. Box 30527
Tampa, Florida 33630-3527
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Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130332849090000097317





Truly Nolen Branch 711
2082 33rd Street
Orlando, FL 32839
407-241-1400

Service Inspection Report/Invoice

ORDER #: 711131469

WORK DATE: 08/05/2021

BILL-TO 71120408

Town of Kindred Community Developme
3434 Colwell Ave
Suite 200
Tampa, FL 33614-8390

Phone: 407-978-1710

LOCATION 71120408

Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Phone: 407-472-2471

Alt. Phone: 407-978-1710

Time In: 8/5/2021 12:29:03 PM

Time Out: 8/5/2021 1:04:01 PM

Customer Signature

Key account

Technician Signature

Richard Caples

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	64.00

Date Rec'd Rizzetta & Co., Inc. 08/05/2021

Subtotal 64.00

D/M approval RH Date 8/6/21

Tax 0.00

Date entered 08/06/2021

Total Due: 64.00

GENERAL COMMENTS / INSTRUCTIONS

Treated interior and exterior for common pest

Fund 001 GL 57200 OC 4529

Check #

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
---------------------------	----------	----------	----------------	----------

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CY-Kick CS (Conc).		499-304	6.0000%	0.0469	Cyfluthrin	1.0000 Fluid Ounce	0.0078 Fluid Ounce
Target Pests: Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
INSECT MONITOR		n/a	0.0000%	1.0000	n/a	6.0000 Each	6.0000 Each
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
InTice 10 Granular Bait.		73079-6	10.0000%	10.0000	Orthoboric Acid	4.0000 Ounce	0.2500 Pounds
Target Pests: Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	0.1500 Ounce	0.0094 Pounds
Target Pests: Cockroaches							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
---------------	---------	-----------	-------------

None Noted.

Reminder: Please call Truly Nolen Branch 711 at 407-241-1400 with any questions. Thank you.

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 407-241-1400.



Truly Nolen Branch 711
2082 33rd Street
Orlando, FL 32839
407-241-1400

Service Inspection Report/Invoice

INVOICE #: 711131470

WORK DATE: 08/05/2021

BILL-TO 71120408

Town of Kindred Community Developme
3434 Colwell Ave
Suite 200
Tampa, FL 33614-8390

Phone: 407-978-1710

LOCATION 71120408

Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Phone: 407-472-2471

Alt. Phone: 407-978-1710

Time In: 8/5/2021 1:04:00 PM

Time Out: 8/5/2021 1:12:00 PM

Customer Signature

Key account

Technician Signature

Ree

Richard Caples

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Mosquito Commercial Monthly	1.00	71.00
Subtotal				71.00
Tax				0.00
Total Due:				71.00

GENERAL COMMENTS / INSTRUCTIONS

Performed your monthly mosquito treatment around the perimeter of the building

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
---------------------------	----------	----------	----------------	----------

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Demand CS (Conc).		100-1066	9.7000%	0.0150	L-Cyhalothrin	3.0000 Gallon	0.5939 Fluid Ounce
Target Pests: Mosquito							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
---------------	---------	-----------	-------------

None Noted.

DEVICE INSPECTION SUMMARY

Date Rec'd Rizzetta & Co., Inc. 08/06/2021

D/M approval *RH* Date 8/18/21

Date entered 08/13/2021

Fund 001 GL 57200 OC 4529

Check # _____

Reminder: Please call Truly Nolen Branch 711 at 407-241-1400 with any questions. Thank you.

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 407-241-1400.



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069
DISTRICT NO. 6460

PAGE 1

ACCOUNT NO. 6460-133920
INVOICE NO. 1344843
STATEMENT DATE 07/25/21
DUE DATE 07/31/21
BILLING PERIOD 11-11

TOWN OF KINDRED CDD
C/O RIZZETTA & COMPANY
8529 S PARK CIR STE # 330
ORLANDO, FL 32819

FOR ASSISTANCE CALL
Customer Service (407) 261-5000
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: #00550525	
	Service Location TOWN OF KINDRED CDD	
	Acct #133920-0001 1450 DIAMOND LOOP DR KISSIMMEE,	
07/25/21	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 206.25
	8/1/2021-8/31/2021	
	Invoice Total	\$ 206.25
	Account Balance	\$ 206.25

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****
Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

NOTICE: The next invoice will reflect an increase in price in accordance with your service agreement.

A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, our customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, WHO, and our state and local public health officials. We recognize that the Coronavirus (COVID-19) outbreak has tremendous unknowns and could cause unanticipated service delays, service interruptions, or unusually high call volumes. We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve. Thank you

Date Rec'd Rizzetta & Co., Inc. 07/30/2021
D/M approval RH Date 8/6/21
Date entered 08/06/2021
Fund 001 GL 53400 OC 4305
Check #

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNY



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069

ACCOUNT NO. 6460-133920
INVOICE NO. 1344843
STATEMENT DATE 07/25/21
DUE DATE 07/31/21
PAY THIS AMOUNT 206.25

WRITE
AMOUNT
PAID

\$

TOWN OF KINDRED CDD
C/O RIZZETTA & COMPANY
8529 S PARK CIR STE # 330
ORLANDO, FL 32819

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069
DISTRICT NO. 6460

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

PAGE 2

6460-133920
1344843
07/25/21
07/31/21
//-//

TOWN OF KINDRED CDD
C/O RIZZETTA & COMPANY
8529 S PARK CIR STE # 330
ORLANDO, FL 32819

INVOICE STATEMENT (continued)

VIEW/PAY YOUR BILL FROM THE COMFORT OF YOUR HOME! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your bill on our website* Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.

TAB 5

RESOLUTION 2021-09

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWN OF
KINDRED COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A
REGISTERED AGENT AND REGISTERED OFFICE OF THE DISTRICT,
AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the Town of Kindred Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Osceola County, Florida; and

WHEREAS, the District is statutorily required to designate a registered agent and a registered office location for the purposes of accepting any process, notice, or demand required or permitted by law to be served upon the District in accordance with Section 189.014(1), *Florida Statutes*.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
SUPERVISORS OF THE TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT:**

SECTION 1. Sarah Sandy is hereby designated as the Registered Agent for the Town of Kindred Community Development District.

SECTION 2. The District’s Registered Office shall be located at 119 South Monroe Street, Suite 300, Tallahassee, Florida 32301.

SECTION 3. In accordance with Section 189.014, *Florida Statutes*, the District’s Secretary is hereby directed to file certified copies of this Resolution with Osceola County and the Florida Department of Economic Opportunity.

SECTION 4. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 2020.

ATTEST:

**TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

TAB 6

SUNTRUST BANK

1-800-786-8787

Date: Aug 13, 2021 Advice D-100447

Acct: 175/1000191287332

*The following deposited check(s) were
returned to SunTrust unpaid. The amount
of the check(s) has been deducted from
your account.*

Service Charge Total: Analysis

SEQ # ITEM AMOUNT

99001392

450.00

TOWN OF KINDRED COMMUNITY DEVELOPMEN
OPERATING ACCOUNT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 Item charged totaling \$450.00

Advice Total \$450.00

⑆402333198⑆ 001000191287332⑈ ⑈0000100447⑈

063102152
08/13/2021
99001392

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-A
NOT SUFFICIENT FUNDS

66018316
063102152 08/10/2021


NSF

LEYLIANNY A CASTILLO
MICHAEL M GILCREAST JR

05/27/21 DATE

193
08-7497/2548

PAY TO THE
ORDER OF Town of Kindred community development \$ 450.00
Four Hundred Fifty ^{xx} district DOLLARS

NAVY 
FEDERAL
Credit Union
FOR Snobhouse rental

① Payable to the order of the payee only. Do not cash.

② 256074974①0193①7100337174①001

① 193 ① 4 256074974①0000007100337174① 220①0000045000①

Do not endorse or write below this line.

2

4-11-68

THE UNIVERSITY OF ALABAMA

95-07-000

08/10/76
 0631021526
 660103166
 08/10/76

TAB 7



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Town of Kindred Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 800 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members’ property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

**Town of Kindred Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2021 to October 1, 2022

Quote Number: 100121285

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$3,089,283
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$16,000

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	2 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery		Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$21,526

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

**Town of Kindred Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2021 to October 1, 2022

Quote Number: 100121285

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$21,526
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,419
Public Officials and Employment Practices Liability	\$2,797
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$27,742

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)



PROPERTY VALUATION AUTHORIZATION

Town of Kindred Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

<input checked="" type="checkbox"/>	Building and Content TIV	\$3,089,283	As per schedule attached
<input checked="" type="checkbox"/>	Inland Marine	\$16,000	As per schedule attached
<input type="checkbox"/>	Auto Physical Damage	Not Included	

Signature: _____ Date: _____

Name: _____

Title: _____



Property Schedule

Schedule Items Effective As of: 10/01/2021

Town of Kindred Community Development District

Policy No.: 100121285

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address	Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value
	Roof Shape Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt
1	2 Entranceway Columns Cross Prairy Pkwy & Neptune Rd. Kissimmee FL 34744	2018 Masonry non combustible	10/01/2021 10/01/2022	\$17,530	\$17,530
Unit #	Description Address	Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value
	Roof Shape Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt
2	Decorative Entranceway Fountain 1 Cross Prairy Pkwy Kissimmee FL 34744	2018 Masonry non combustible	10/01/2021 10/01/2022	\$256,858	\$256,858
Unit #	Description Address	Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value
	Roof Shape Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt
3	Decorative Entranceway Fountain 2 Cross Prairy Pkwy & Red Canyon Dr. Kissimmee FL 34744	2018 Masonry non combustible	10/01/2021 10/01/2022	\$256,858	\$256,858
Unit #	Description Address	Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value
	Roof Shape Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt
4	Decorative Entranceway Fountain 3 Cross Prairy Pkwy & Red Canyon Dr. Kissimmee FL 34744	2018 Masonry non combustible	10/01/2021 10/01/2022	\$256,858	\$256,858
Unit #	Description Address	Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value
	Roof Shape Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt
5	Floating Pond Fountain 1 Cross Prairy Pkwy Kissimmee FL 34744	2018 Pump/Lift Station	10/01/2021 10/01/2022	\$20,158	\$20,158
Unit #	Description Address	Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value
	Roof Shape Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt
6	Floating Pond Fountain 2 Cross Prairy Pkwy Kissimmee FL 34744	2018 Pump/Lift Station	10/01/2021 10/01/2022	\$20,158	\$20,158
Unit #	Description Address	Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value
	Roof Shape Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt
7	Playground Twin Valley Terrace Kissimmee FL 34744	2018 Non combustible	10/01/2021 10/01/2022	\$30,013	\$30,013

Sign: _____

Print Name: _____

Date: _____

**Town of Kindred Community Development District**

Policy No.: 100121285

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
8	16 Benches		2018	10/01/2021	\$17,040		
	Cross Prairy Pkwy Kissimmee FL 34744		Property in the Open	10/01/2022		\$17,040	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
9	Trash Recepticles		2018	10/01/2021	\$3,000		
	Cross Prairy Pkwy Kissimmee FL 34744		Property in the Open	10/01/2022		\$3,000	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
10	7 Bike Racks		2018	10/01/2021	\$30,000		
	Cross Prairy Pkwy Kissimmee FL 34744		Property in the Open	10/01/2022		\$30,000	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
11	Dog Fountain		2018	10/01/2021	\$4,412		
	Cross Prairy Pkwy Kissimmee FL 34744		Pump/Lift Station	10/01/2022		\$4,412	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
12	11 Dog Stations		2018	10/01/2021	\$9,000		
	Cross Prairy Pkwy Kissimmee FL 34744		Property in the Open	10/01/2022		\$9,000	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
13	4 Fence Columns		2018	10/01/2021	\$21,140		
	Red Canyon Dr. Kissimmee FL 34744		Masonry non combustible	10/01/2022		\$21,140	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
14	Chain Link Fence		2018	10/01/2021	\$14,651		
	Cross Prairy Pkwy Kissimmee FL 34744		Non combustible	10/01/2022		\$14,651	

Sign: _____

Print Name: _____

Date: _____



Town of Kindred Community Development District

Policy No.: 100121285

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering	Replaced	Roof Yr Blt
15	3 Rail PVC Fence		2018	10/01/2021	\$29,120		
	Cross Prairy Pkwy Kissimmee FL 34744		Non combustible	10/01/2022		\$29,120	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering	Replaced	Roof Yr Blt
16	Windmill w/3-Rail PVC Perimeter Fence		2018	10/01/2021	\$15,000		
	Cross Prairy Pkwy Kissimmee FL 34744		Non combustible	10/01/2022		\$15,000	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering	Replaced	Roof Yr Blt
17	Clubhouse		2018	10/01/2021	\$1,000,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Masonry non combustible	10/01/2022	\$250,000	\$1,250,000	
	Complex			Asphalt shingles			
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering	Replaced	Roof Yr Blt
18	Playground		2018	10/01/2021	\$30,013		
	1450 Diamond Loop Drive Kissimmee FL 34744		Non combustible	10/01/2022		\$30,013	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering	Replaced	Roof Yr Blt
19	Floating Pond Fountain 3		2018	10/01/2021	\$20,158		
	Cross Prairy Pkwy Kissimmee FL 34744		Pump / lift station	10/01/2022		\$20,158	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering	Replaced	Roof Yr Blt
20	Floating Pond Fountain 1		2018	10/01/2021	\$20,158		
	Ranger Highlands Rd. Kissimmee FL 34744		Pump / lift station	10/01/2022		\$20,158	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering	Replaced	Roof Yr Blt
21	Floating Pond Fountain 2		2018	10/01/2021	\$20,158		
	Ranger Highlands Rd. Kissimmee FL 34744		Pump / lift station	10/01/2022		\$20,158	

Sign: _____

Print Name: _____

Date: _____



Town of Kindred Community Development District

Policy No.: 100121285
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
22	Zero-Entry Pool w/Splash Pad Equipment		2018	10/01/2021	\$400,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Below ground liquid storage tank / pool	10/01/2022		\$400,000	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
23	Pool Pavilion		2018	10/01/2021	\$7,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Non combustible	10/01/2022		\$7,000	
	Gable			Metal panel			
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
24	Pool Pavilion		2018	10/01/2021	\$15,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Non combustible	10/01/2022		\$15,000	
	Gable			Metal panel			
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
25	Pool Pergola (Metal)		2018	10/01/2021	\$15,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Non combustible	10/01/2022		\$15,000	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
26	Park Pavilion		2018	10/01/2021	\$15,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Non combustible	10/01/2022		\$15,000	
	Gable			Metal panel			
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
27	Park Pavilion		2018	10/01/2021	\$15,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Non combustible	10/01/2022		\$15,000	
	Gable			Metal panel			
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
28	Mail Kiosk Pavilion		2018	10/01/2021	\$35,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Non combustible	10/01/2022		\$35,000	
	Gable			Metal panel			

Sign: _____

Print Name: _____

Date: _____

**Town of Kindred Community Development District**

Policy No.: 100121285

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date			Contents Value
	Roof Shape	Roof Pitch							
29	Mail Kiosk Pavilion		2018	10/01/2021	\$35,000		\$35,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Non combustible	10/01/2022					
	Gable			Metal panel					
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date			Contents Value
	Roof Shape	Roof Pitch							
30	Mail Kiosk Pavilion		2018	10/01/2021	\$35,000		\$35,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Non combustible	10/01/2022					
	Gable			Metal panel					
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date			Contents Value
	Roof Shape	Roof Pitch							
31	Dumpster Enclosure		2018	10/01/2021	\$50,000		\$50,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Joisted masonry	10/01/2022					
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date			Contents Value
	Roof Shape	Roof Pitch							
32	Clubhouse Decorative Column - Heritage Park		2018	10/01/2021	\$20,000		\$20,000		
	1450 Diamond Loop Drive Kissimmee FL 34744		Masonry non combustible	10/01/2022					
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date			Contents Value
	Roof Shape	Roof Pitch							
33	Playground		2018	10/01/2021	\$35,000		\$35,000		
	17861 Ranger Highlands Dr. Kissimmee FL 34744		Non combustible	10/01/2022					
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date			Contents Value
	Roof Shape	Roof Pitch							
34	Pavilion		2018	10/01/2021	\$35,000		\$35,000		
	Tawny Ridge Rd. Kissimmee FL 34744		Non combustible	10/01/2022					
	Gable			Metal panel					
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date			Contents Value
	Roof Shape	Roof Pitch							
35	4 Fence Columns		2018	10/01/2021	\$5,000		\$5,000		
	Cross Prairy Pkwy & Partin Terrace Rd. Kissimmee FL 34744		Masonry non combustible	10/01/2022					

Sign: _____

Print Name: _____

Date: _____



Town of Kindred Community Development District

Policy No.: 100121285

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
36	Hunter Irrigation Controllers (\$5,000 Each)		2018	10/01/2021	\$5,000		
	Various Kissimmee FL 34744		Electrical equipment	10/01/2022			\$5,000
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
37	Decorative Columns		2018	10/01/2021	\$25,000		
	Various Kissimmee FL 34744		Masonry non combustible	10/01/2022			\$25,000
Total:			Building Value	Contents Value	Insured Value		
			\$2,839,283	\$250,000	\$3,089,283		

Sign: _____

Print Name: _____

Date: _____



Town of Kindred Community Development District

Policy No.: 100121285
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. Date Term Date	Value	Deductible
1	Pool Chair Lift (Permanently Mounted)		Other inland marine	10/01/2021 10/01/2022	\$8,000	\$1,000
2	Pool Chair Lift (Permanently Mounted)		Other inland marine	10/01/2021 10/01/2022	\$8,000	\$1,000
				Total	\$16,000	

Sign: _____ Print Name: _____ Date: _____

TAB 8

A	CASH PRICE (TOTAL PREMIUMS)	\$27,742.00
B	CASH DOWN PAYMENT	\$2,774.20
C	PRINCIPAL BALANCE (A MINUS B)	\$24,967.80
D	DOC STAMP	\$87.50

AGENT
(Name & Place of business)
EGIS INSURANCE & RISK ADVISORS

150 E PALMETTO PARK RD
SUITE 705
BOCA RATON, FL 33432-4827
(561)693-4515 FAX:

INSURED
(Name & Residence or business)
TOWN OF KINDRED COMMUNITY
DEVELOPME
DISTRICT C/O RIZZETTA & COMPANY
3434 COLWELL AVE SUITE 200

TAMPA, FL 33614

cddinvoice@rizzetta.com

Commercial

Account #: _____

LOAN DISCLOSURE

Quote Number: 16978280

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled
6.500%	\$821.65	\$25,055.30	\$25,876.95

YOUR PAYMENT SCHEDULE WILL BE

Number Of Payments	Amount Of Payments	When Payments Are Due	Beginning:
11	\$2,352.45		MONTHLY 11/01/2021

ITEMIZATION OF THE AMOUNT FINANCED: THE AMOUNT FINANCED IS FOR APPLICATION TO THE PREMIUMS SET FORTH IN THE SCHEDULE OF POLICIES UNLESS OTHERWISE NOTED.

Security: Refer to paragraph 1 below for a description of the collateral assigned to Lender to secure this loan.

Late Charges: A late charge will be imposed on any installment in default 5 days or more. This late charge will be 5.00% of the installment due.

Prepayment: If you pay your account off early, you may be entitled to a refund of a portion of the finance charge in accordance with Rule of 78's or as otherwise allowed by law. The finance charge includes a predetermined interest rate plus a non-refundable service/origination fee of \$20.00. See the terms below and on the next page for additional information about nonpayment, default and penalties.

POLICY PREFIX AND NUMBER	EFFECTIVE DATE OF POLICY	SCHEDULE OF POLICIES INSURANCE COMPANY AND GENERAL AGENT	COVERAGE	MINIMUM EARNED PERCENT	POL TERM	PREMIUM
PENDING	10/01/2021	LLOYD'S LONDON - CERTAIN UNDERWRITE FLORIDA INSURANCE ALLIANCE	PACKAGE	100.0%	12	27,742.00
Broker Fee:						\$0.00
TOTAL:						\$27,742.00

The undersigned insured directs IPFS Corporation (herein, "Lender") to pay the premiums on the policies described on the Schedule of Policies. In consideration of such premium payments, subject to the provisions set forth herein, the insured agrees to pay Lender at the branch office address shown above, or as otherwise directed by Lender, the amount stated as Total of Payments in accordance with the Payment Schedule, in each case as shown in the above Loan Disclosure. The named insured(s), on a joint and several basis if more than one, hereby agree to the following provisions set forth on pages 1 and 2 of this Agreement: **1.**

SECURITY: To secure payment of all amounts due under this Agreement, insured assigns Lender a security interest in all right, title and interest to the scheduled policies, including (but only to the extent permitted by applicable law): (a) all money that is or may be due insured because of a loss under any such policy that reduces the unearned premiums (subject to the interest of any applicable mortgagee or loss payee), (b) any unearned premium under each such policy, (c) dividends which may become due insured in connection with any such policy and (d) interests arising under a state guarantee fund. **2. POWER OF ATTORNEY:** Insured irrevocably appoints its Lender attorney-in-fact with full power of substitution and full authority upon default to cancel all policies above identified. The insured agrees that Lender may endorse the insured's name on any check or draft received from the insuring company and apply the same as payment of this Agreement, returning any excess to the insured only if such excess is equal to or greater than \$1.00.

NOTICE: A. Do not sign this agreement before you read it or if it contains any blank space. B. You are entitled to a completely filled in copy of this agreement. C. Under the law, you have the right to pay in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge. D. Keep your copy of this agreement to protect your legal rights.

The undersigned hereby warrants and agrees to Agent's Representations set forth herein.

Signature of Insured or Authorized Agent

DATE

Signature of Agent

DATE

Insured and Lender further agree that: **3. POLICY EFFECTIVE DATES:** The finance charge begins to accrue as of the earliest policy effective date. **4. AGREEMENT EFFECTIVE DATE:** This Agreement shall be effective when written acceptance is mailed to the insured by Lender. **5. DEFAULT AND DELINQUENT PAYMENTS:** Insured will be in default if a payment is not made when it is due. The acceptance by Lender of one or more late payments from the insured shall not estop Lender or be a waiver of the rights of Lender to exercise all of its rights hereunder or under applicable law in the event of any subsequent late payment. **6. CANCELLATION:** Lender may cancel the scheduled policies after providing at least 10 days notice of its intent to cancel or any other required statutory notice if the insured does not pay any installment according to the terms of this Agreement or transfers any of the scheduled policies to a third party and the unpaid balance due to Lender shall be immediately due and payable by the insured. Lender at its option may enforce payment of this debt without recourse to the security given to Lender. **7. CANCELLATION CHARGES:** If cancellation occurs, the insured agrees to pay a finance charge on the outstanding indebtedness at the maximum rate authorized by applicable state law in effect on the date of cancellation until the outstanding indebtedness is paid in full or until such other date as required by law. **8. INSUFFICIENT FUNDS (NSF) CHARGES:** If an insured's payment is dishonored for any reason, the insured will pay to Lender a fee, if permitted by law, equal to \$15.00 or the maximum amount permitted by law. **9. MONEY RECEIVED AFTER CANCELLATION:** Any payments made to Lender after Lender's Notice of Cancellation of the insurance policy(ies) has been mailed may be credited to the insured's account without any obligation on the part of Lender to request reinstatement of any policy. Any money Lender receives from an insurance company shall be credited to the balance due Lender with any surplus refunded to whomever is entitled to the money. In the event that Lender does request a reinstatement of the policy(ies) on behalf of the insured, such a request does not guarantee that coverage under the policy(ies) will be reinstated or continued. Only the insurance company has authority to reinstate the policy(ies). The insured agrees that Lender has no liability to the insured if the policy(ies) is not reinstated. **10. ASSIGNMENT:** The insured agrees not to assign this Agreement or any policy listed hereon or any interest therein (except for the interest of mortgagees or loss payees), without the written consent of Lender, and that Lender may sell, transfer and assign its rights hereunder or under any policy without the consent of the insured, and that all agreements made by the insured hereunder and all rights and benefits conferred upon Lender shall inure to the benefit of Lender's successors and assigns (and any assignees thereof). **11. INSURANCE AGENT OR BROKER:** The insured agrees that the insurance agent or broker soliciting the policies or through whom the policies were issued is not the agent of Lender; and the agent or broker named on the front of this Agreement is neither authorized by Lender to receive installment payments under this Agreement nor to make representations, orally or in writing, to the insured on Lender's behalf (except to the extent expressly required by applicable law). As and where permissible by law, Lender may compensate your agent/broker for assisting in arranging the financing of your insurance premiums. If you have any questions about this compensation you should contact your agent/broker. **12. FINANCING NOT A CONDITION:** The law does not require a person to enter into a premium finance agreement as a condition of the purchase of insurance. **13. COLLECTION COSTS:** Insured agrees to pay attorney fees and other collection costs to Lender, not to exceed 20% of the amount due, if this Agreement is referred to an attorney or collection agency who is not a salaried employee of Lender, to collect any money insured owes under this Agreement. **14. LIMITATION OF LIABILITY:** The insured agrees that Lender's liability to the insured, any other person or entity for breach of any of the terms of this Agreement for the wrongful or improper exercise of any of its powers under this Agreement shall be limited to the amount of the principal balance outstanding, except in the event of Lender's gross negligence or willful misconduct. Insured recognizes and agrees that Lender is a lender only and not an insurance company and that in no event does Lender assume any liability as an insurer hereunder or otherwise. **15. CLASSIFICATION AND FORMATION OF AGREEMENT:** This Agreement is and will be a general intangible and not an instrument (as those terms are used in the Uniform Commercial Code) for all purposes. Any electronic signature or electronic record may be used in the formation of this Agreement, and the signatures of the insured and agent and the record of this Agreement may be in electronic form (as those terms are used in the Uniform Electronic Transactions Act). A photocopy, a facsimile or other paper or electronic record of this Agreement shall have the same legal effect as a manually signed copy. **16. REPRESENTATIONS AND WARRANTIES:** The insured represents that (a) the insured is not insolvent or presently the subject of any insolvency proceeding (or if the insured is a debtor of bankruptcy, the bankruptcy court has authorized this transaction), (b) if the insured is not an individual, that the signatory is authorized to sign this Agreement on behalf of the insured, (c) all parties responsible for payment of the premium are named and have signed this Agreement, and (d) there is no term or provision in any of the scheduled policies that would require Lender to notify or get the consent of any third party to effect cancellation of any such policy. **17. ADDITIONAL PREMIUM FINANCING:** Insured authorizes Lender to make additional advances under this premium finance agreement at the request of either the Insured or the Insured's agent with the Insured's express authorization, and subject to the approval of Lender, for any additional premium on any policy listed in the Schedule of Policies due to changes in the insurable risk. If Lender consents to the request for an additional advance, Lender will send Insured a revised payment amount ("Revised Payment Amount"). Insured agrees to pay the Revised Payment Amount, which may include additional finance charges on the newly advanced amount, and acknowledges that Lender will maintain its security interest in the Policy with full authority to cancel all policies and receive all unearned premium if Insured fails to pay the Revised Payment Amount. **18. PRIVACY:** Our privacy policy may be found at <https://ipfs.com/Privacy>. **19. ENTIRE DOCUMENT / GOVERNING LAW:** This document is the entire Agreement between Lender and the insured and can only be changed in writing and signed by both parties except that the insured authorizes Lender to insert or correct on this Agreement, if omitted or incorrect, the insurer's name and the policy number(s). Lender is also authorized to correct patent errors and omissions in this Agreement. In the event that any provision of this Agreement is found to be illegal or unenforceable, it shall be deemed severed from the remaining provisions, which shall remain in full force and effect. The laws of the State of Florida will govern this Agreement. **20. AUTHORIZATION:** The insurance company(ies) and their agents, any intermediaries and the agent / broker named in this Agreement and their successors and assigns are hereby authorized and directed by insured to provide Lender with full and complete information regarding all financed insurance policy(ies), including without limitation the status and calculation of unearned premiums, and Lender is authorized and directed to provide such parties with full and complete information and documentation regarding the financing of such insurance policy(ies), including a copy of this Agreement and any related notices. **21. WAIVER OF SOVEREIGN IMMUNITY:** The insured expressly waives any sovereign immunity available to the insured, and agrees to be subject to the laws as set forth in this Agreement (and the jurisdiction of federal and/or state courts) for all matters relating to the collection and enforcement of amounts owed under this Agreement and the security interest in the scheduled policies granted hereby.

AGENT/BROKER REPRESENTATIONS

The agent/broker executing this, and any future, agreements represents, warrants and agrees: (1) installment payments totaling \$0.00 and all applicable down payment(s) have been received from the insured in immediately available funds, (2) the insured has received a copy of this Agreement; if the agent/broker has signed this Agreement on the insured's behalf, the insured has expressly authorized the agent/broker to sign this Agreement on its behalf or, if the insured has signed, to the best of the undersigned's knowledge and belief such signature is genuine, (3) the policies are in full force and effect and the information in the Schedule of Policies including the premium amounts is correct, (4) no direct company bill, audit, or reporting form policies or policies subject to retrospective rating or to minimum earned premium are included, except as indicated, and the deposit of provisional premiums is not less than anticipated premiums to be earned for the full term of the policies, (5) the policies can be cancelled by the insured or Lender (or its successors and assigns) on 10 days notice and the unearned premiums will be computed on the standard short rate or pro rata table except as indicated, (6) there are no bankruptcy, receivership, or insolvency proceedings affecting the insured, (7) to hold Lender, its successors and assigns harmless against any loss or expense (including attorney fees) resulting from these representations or from errors, omissions or inaccuracies of agent/broker in preparing this Agreement, (8) to pay the down payment and any funding amounts received from Lender under this Agreement to the insurance company or general agent (less any commissions where applicable), (9) to hold in trust for Lender or its assigns any payments made or credited to the insured through or to agent/broker directly or indirectly, actually or constructively by the insurance companies and to pay the monies, as well as the unearned commissions to Lender or its assigns upon demand to satisfy the outstanding indebtedness of the insured, (10) all material information concerning the insured and the financed policies necessary for Lender to cancel such policies and receive the unearned premium has been disclosed to Lender, (11) no term or provision of any financed policy requires Lender to notify or get the consent of any third party to effect cancellation of such policy, and (12) to promptly notify Lender in writing if any information on this Agreement becomes inaccurate.