



Rizzetta & Company

Town of Kindred Community Development District

Board of Supervisors' Special Meeting February 10, 2022

**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 Dallas Austin 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	Kutak Rock, LLP. Kutak Rock, LLP.
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

February 2, 2022

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 **Tuesday, February 10, 2022, 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. PUBLIC COMMENT**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors'
Meeting held on November 30, 2021 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for
November – December 2021 Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2022-03,
Designating Registered Agent Tab 3
 - B. Consideration of Kutak Rock Fee Agreement Tab 4
 - C. Consideration of Proposal for Stormwater
Needs Analysis Tab 5
 - D. Consideration of Boulder Installation Proposal
– Down to Earth Tab 6
- 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, Kutak Rock LLP.

CALL TO ORDER / ROLL CALL

AUDIENCE COMMENTS ON AGENDA ITEMS

BUSINESS ADMINISTRATION

TAB 1

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, November 30, 2021, at 10:30 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
Anthony Benitez	Board Supervisor, Assistant Secretary
Dallas Austin	Board Supervisor, Assistant Secretary

Also present were:

Richard Hernandez	District Manager, Rizzetta & Company, Inc.
Paul Almonte	Community & Lifestyle Manager, Artemis Lifestyles
Michelle Rigoni	District Counsel, Hopping Greens & Sams
Xabier Guerricagoitia	District Engineer, Boyd Civil Engineering, 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 October 14, 2021

Mr. Hernandez presented the meeting minutes held on October 14, 2021 with the Board.

On Motion by Ms. Austin, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors' approved the minutes of the Board of Supervisors' Special Meeting held on October 14, 2021, for the Town of Kindred Community Development District.

FOURTH ORDER OF BUSINESS

**Ratification of Operation and Maintenance
Expenditures October 2021**

Mr. Hernandez presented and reviewed the operation and maintenance expenditures for October 2021 with the Board.

On Motion by Mr. Avelli, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors' ratified the Operation and Maintenance Expenditures for October 2021, in the amount of \$105,810.94, for the Town of Kindred Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2022-01,
Amended Fiscal Year 2020-2021 Budget**

Mr. Hernandez presented and reviewed Resolution 2022-01 with the Board.

The District is required to adopt an amended budget 60 days after the end of the year.

On a motion by Ms. Austin, seconded by Mr. Stolz, with all in favor, the Board of Supervisors adopted Resolution 2022-01, Amended Fiscal Year 2020-2021 Budget, for the Town of Kindred Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2022-02,
Adopting Amended and Restates Prompt
Payment Policies**

Ms. Rigoni presented and reviewed 2022-02 with the Board.

In response to the Statue update, the prompt payment policy is in accordance with the Florida Laws that require the District to pay out various vendors on a timely basis. Resolution 2022-02 incorporates the recent changes.

On a motion by Ms. Austin, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors adopted Resolution 2022-02, Adopting Amended and Restates Prompt Payment Policies, for the Town of Kindred Community Development District.

SEVENTH ORDER OF BUSINESS

**Acceptance of Consent of Assignment –
Rizzetta Technology Services, LLC.**

Mr. Hernandez reviewed and explained the agreement with the Board.

On a motion by Mr. Avelli, seconded by Mr. Stolz, with all in favor, the Board of Supervisors accepted the Consent of Assignment Agreement, for the Town of Kindred Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Landscape and Irrigation
Agreement - Down to Earth**

Mr. Hernandez reviewed the agreement with the Board.

The contract presented before the Board is an amendment to the current agreement to include new landscaping services based on the new scope of work presented during the RFP.

On a motion by Mr. Avelli, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors approved the Landscape and Irrigation Agreement – Down to Earth, for the Town of Kindred Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Quad-Party Drainage
Agreement with Town of Kindred CDD, Town
of Kindred CDD II, D.R. Horton, Inc. and
Osceola County**

Ms. Rigoni reviewed the agreement with the Board.

Ms. Rigoni stated the agreement gives the Osceola County drainage access into the District's stormwater management system.

Mr. Thacker stated the agreement pertains to the land in Phase 2B.

On a motion by Mr. Valantasis, seconded by Ms. Austin, with all in favor, the Board of Supervisors approved the Quad-Party Drainage Agreement with Town of Kindred CDD, Town of Kindred CDD II, D.R. Horton, Inc. and Osceola County, in substantial form, to be recorded, for the Town of Kindred Community Development District.

On a motion by Mr. Valantasis, seconded by Ms. Austin, with all in favor, the Board of Supervisors authorized the Chairman to execute the final form of the Quad-Party Drainage Agreement with Town of Kindred CDD, Town of Kindred CDD II, D.R. Horton, Inc. and Osceola County, for the Town of Kindred Community Development District.

TENTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
a. 2021 Legislative Update Regarding District Wastewater and Stormwater Needs Analysis

Ms. Rigoni stated the new Florida law enacted that all local governments, including special districts, perform a 20 year needs analysis of certain wastewater and stormwater services or systems. Subjected special districts are required to complete this analysis by June 30, 2022, and every five years thereafter.

Ms. Rigoni will coordinate with Mr. Guerricagoitia to provide the District with a Work Authorization.

- B. District Engineer
No Report.
- C. District Manager
Mr. Hernandez updated the Board regarding the CDD 101 Informational Zoom Meeting turnout on Thursday, November 4, 2021.

Mr. Hernandez updated the Board on the following matters:

- The mulch installation was approved for the playground near the clubhouse.
- 13 KUA meters have been requested and funded. Mr. Hernandez is continuously working on getting the remaining meters installed.

Mr. Hernandez received a proposal for deep grout cleaning in the amount of \$639.45.

On a motion by Mr. Avelli, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors approved the deep grout cleaning proposal, in the amount of \$639.45, for the Town of Kindred Community Development District.

Mr. Hernandez received a proposal to repair the fountain leak on Red Canyon Blvd.

On a motion by Mr. Avelli, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors approved the fountain leak proposal, in the amount of \$350.00, for the Town of Kindred Community Development District.

ELEVENTH ORDER OF BUSINESS

**Supervisor Requests & Audience
Comments**

The Board discussed steel bollards and rocks to prevent drivers from running over the flowers.

TWELFTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Valantasis, seconded by Mr. Stolz, with all in favor, the Board of Supervisors' adjourned the meeting at 11:07 a.m., for Town of Kindred Community Development District.

Assistant Secretary

Chairman/Vice Chairman

TAB 2

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 November 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2021 through November 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$45,457.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Imperial PFS Corporation	002231	GAA-B76766	Gen Liab/POL/Prop Insurance	\$ 2,323.56
Kissimmee Utility Authority	112321-1	payment 2 of 11 Electric Summary 09/21	FY21/22 Pymt 2 of 11 Electric Summary 09/21	\$ 12,274.08
Kissimmee Utility Authority	112321-3	Electric Summary 10/21	Electric Summary 10/21	\$ 13,820.66
Orlando Sentinel	002232	041513780000	Acct #CU00517632 Legal Advertising 08/21	\$ 323.51
Orlando Sentinel	002232	042854962000	Acct #CU00517632 Legal Advertising 09/21	\$ 485.75
Orlando Sentinel	002232	044206352000	Acct #CU00517632 Legal Advertising 10/21	\$ 368.76
Rizzetta & Company, Inc.	002234	INV0000061801	District Management Fees 10/21	\$ 4,300.00
Rizzetta Technology Services	002235	INV0000007941	Email & Website Hosting Service 10/21	\$ 175.00
Spectrum Business	111521	07499050110262 1	1450 Diamond Loop Dr - TV and Voice - 11/21	\$ 294.34
Toho Water Authority	112321-2	Water Summary I 10/21	Water Summary I 10/21	\$ 2,138.38
Toho Water Authority	002233	Water Summary II 09/21	Water Summary II 09/21	\$ 3,860.60
Toho Water Authority	112321-2	Water Summary II 10/21	Water Summary II 10/21	\$ 4,820.42
Truly Nolen of America, Inc.	002229	711134140	Pest Monthly Commercial 10/21	\$ 66.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Connections of Florida	002230	1358981	Waste Disposal Services 11/21	<u>\$ 206.25</u>
Report Total				<u>\$ 45,457.31</u>

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. 11/12/2021
D/M approval RH Date 11/15/21
Date entered 11/12/2021
Fund 001 GL 51300 OC 4501 \$234.27
Check # 53900 4502 \$2,089.29

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
11/11/21	GAA-B76766	12/01/21

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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CURRENT BALANCE	PAYMENT DUE
\$23,235.60	\$2,323.56

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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To ensure proper credit, include coupon with payment.

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
2	GAA-B76766	12/01/21

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.

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

PAYMENT DUE: **\$2,323.56**
OUTSTANDING FEES DUE: **\$0.00**
PAST DUE AMOUNT: **\$0.00**

PAYMENT DUE **\$2,323.56**
IF RECEIVED AFTER 12/06/21
A LATE FEE WILL APPLY
PLEASE PAY THIS AMOUNT **\$2,439.74**

GAA0B767663 00002439749

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 09/21 Dated: 10/13/21
For: 9/04/21 - 10/05/21 Due: 11/05/21

<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	\$ 5,853.72
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 627.67
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 826.05
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.29
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 21.14
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 17.83
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 585.27
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.29
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.41
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.15
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 232.53
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,834.20
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 581.58
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 368.21
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.90
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 13.23
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,212.25
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 14.82
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.54

Summary

001 53100 4307	\$ 5,853.72
001 53100-4301	\$ 6,420.36
Total	\$ 12,274.08

Date Rec'd Rizzetta & Co., Inc. 10/14/2021

D/M approval RA Date 10/19/21

Date entered 10/15/2021

Fund 001 GL 53100 OC 4301 \$6,420.36
4307 \$5,853.72

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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$5,799.11

—

Payments
\$5,799.11

+

Current Charges
\$5,853.72

=

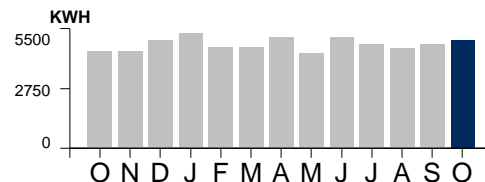
Balance Due
\$5,853.72

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,776.23
Electric	\$665.54
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$443.24
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,077.49
TOTAL CURRENT CHARGES	\$5,853.72

USAGE DETAILS

Electric - Commercial
Daily Avg. - 159.87 kWh/Day
Use One Year Ago - 159.57 kWh/Day
Daily Avg. Cost - \$154.07



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	10/05/21	82,012	09/04/21	77,056	1	4,956	31
Demand	157332164	10/05/21	13.50	09/04/21	13.45	1	13.50	31

MESSAGE from KUA

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By mail
Por correo electrónico



By telephone
Por teléfono



Online
En línea



PO Box 423219
Kissimmee, FL 34742-3219

000000000

I=000000



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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295360	\$0.00	10/31/21	\$5,853.72



0023838328



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

0022687350012953600005853720006099852021103180



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$647.62

—

Payments
\$647.62

+

Current Charges
\$627.67

=

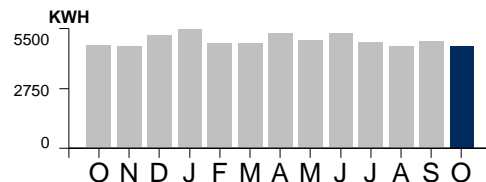
Balance Due
\$627.67

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$481.26
Electric	\$626.46
Fuel Adjustment	-\$156.28
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$146.41
TOTAL CURRENT CHARGES	\$627.67

USAGE DETAILS

Electric - Commercial
Daily Avg. - 150.48 kWh/Day
Use One Year Ago - 168.75 kWh/Day
Daily Avg. Cost - \$15.52



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	10/05/21	86,074	09/04/21	81,409	1	4,665	31
Demand	157332159	10/05/21	14.16	09/04/21	13.17	1	14.16	31

MESSAGE from KUA

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By mail
Por correo electrónico



By telephone
Por teléfono



Online
En línea



PO Box 423219
Kissimmee, FL 34742-3219

000000000

I=000000



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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295370	\$0.00	10/31/21	\$627.67



0023838329



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

00226873500129537000000627670000654312021103140



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$787.59

—

Payments
\$787.59

+

Current Charges
\$826.05

=

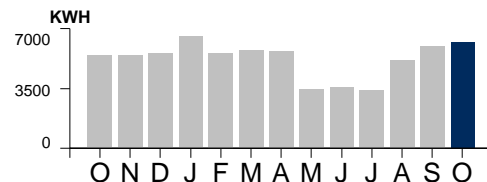
Balance Due
\$826.05

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$633.06
Electric	\$828.71
Fuel Adjustment	-\$206.73
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$192.99
TOTAL CURRENT CHARGES	\$826.05

USAGE DETAILS

Electric - Commercial
Daily Avg. - 199.06 kWh/Day
Use One Year Ago - 193.46 kWh/Day
Daily Avg. Cost - \$20.42



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	10/05/21	92,142	09/04/21	85,971	1	6,171	31
Demand	157332110	10/05/21	12.41	09/04/21	12.41	1	12.41	31

MESSAGE from KUA

WHAT'S THE FASTEST WAY TO PAY YOUR KUA BILL?

¿Cuál es la manera más rápida de pagar su factura de KUA?

Sign up for e-billing at kua.com/pay. • Regístrese para factura electrónica en kua.com/pay.



By mail
Por correo electrónico



By telephone
Por teléfono



Online
En línea



PO Box 423219
Kissimmee, FL 34742-3219

000000000

I=000000



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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296190	\$0.00	10/31/21	\$826.05



0023838330



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

00226873500129619000000826050000861122021103100



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$14.00

—

Payments
\$14.00

+

Current Charges
\$14.29

=

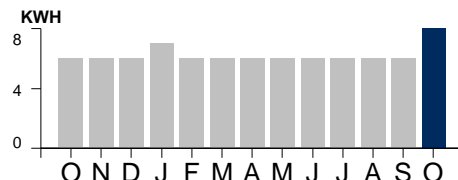
Balance Due
\$14.29

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.89
Electric	\$1.08
Fuel Adjustment	-\$0.27
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.40
TOTAL CURRENT CHARGES	\$14.29

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.25 kWh/Day
Use One Year Ago - 0.21 kWh/Day
Daily Avg. Cost - \$0.38



METER DATA

Meter #:	0153574457
Current:	145 on 10/05/21
Previous:	137 on 09/04/21
Total Usage:	8 kWh
Days Of Service:	31

MESSAGE from KUA

WHAT'S THE FASTEST WAY TO PAY YOUR KUA BILL?

¿Cuál es la manera más rápida de pagar su factura de KUA?

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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296200	\$0.00	10/31/21	\$14.29



0023838331



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

00226873500129620000000014290000014892021103150



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$20.85

—

Payments
\$20.85

+

Current Charges
\$21.14

=

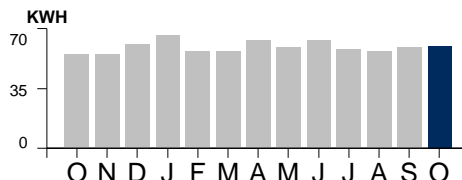
Balance Due
\$21.14

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$17.13
Electric	\$8.06
Fuel Adjustment	-\$2.01
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$4.01
TOTAL CURRENT CHARGES	\$21.14

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.93 kWh/Day
Use One Year Ago - 1.96 kWh/Day
Daily Avg. Cost - \$0.55



METER DATA

Meter #:	0153574484
Current:	1,048 on 10/05/21
Previous:	988 on 09/04/21
Total Usage:	60 kWh
Days Of Service:	31

MESSAGE from KUA

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¿Cuál es la manera más rápida de pagar su factura de KUA?

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TOWN OF KINDRED CDD
3434 COLWELL AVE STE 200
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Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304010	\$0.00	10/31/21	\$21.14



0023838381



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

0022687350013040100000021140000022032021103170



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$17.64

—

Payments
\$17.64

+

Current Charges
\$17.83

=

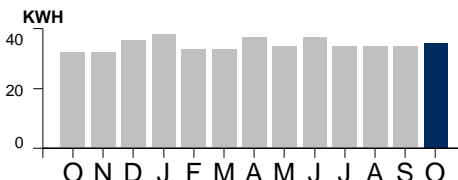
Balance Due
\$17.83

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$14.60
Electric	\$4.70
Fuel Adjustment	-\$1.18
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.23
TOTAL CURRENT CHARGES	\$17.83

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.12 kWh/Day
Use One Year Ago - 1.14 kWh/Day
Daily Avg. Cost - \$0.47



METER DATA

Meter #:	0160638937
Current:	478 on 10/05/21
Previous:	443 on 09/04/21
Total Usage:	35 kWh
Days Of Service:	31

MESSAGE from KUA

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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304020	\$0.00	10/31/21	\$17.83



0023838382



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00226873500130402000000017830000018582021103180



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
 10/13/21
 11/05/21



BILL SUMMARY

Previous Balance
\$571.77

—

Payments
\$571.77

+

Current Charges
\$585.27

=

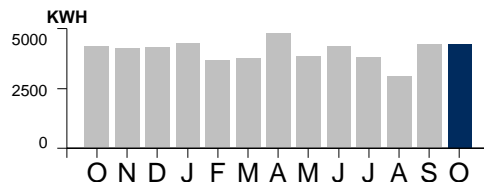
Balance Due
\$585.27

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$448.81
Electric	\$583.22
Fuel Adjustment	-\$145.49
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$136.46
TOTAL CURRENT CHARGES	\$585.27

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 140.09 kWh/Day
 Use One Year Ago - 152.17 kWh/Day
 Daily Avg. Cost - \$14.48



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	10/05/21	68,793	09/04/21	64,450	1	4,343	31
Demand	157332564	10/05/21	8.90	09/04/21	10.15	1	8.90	31

MESSAGE from KUA

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0023838435



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0022687350013416100000585270000610112021103170

120/1 582320/3921331 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:

002268735-001352940
TOWN OF KINDRED CDD
14901 DIAMOND LOOP DRIVE
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$14.27

—

Payments
\$14.27

+

Current Charges
\$14.29

=

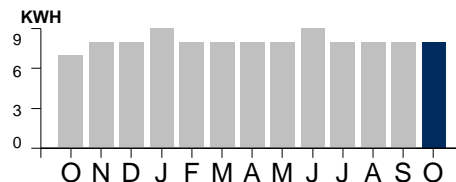
Balance Due
\$14.29

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.89
Electric	\$1.08
Fuel Adjustment	-\$0.27
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.40
TOTAL CURRENT CHARGES	\$14.29

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.25 kWh/Day
Use One Year Ago - 0.25 kWh/Day
Daily Avg. Cost - \$0.38



METER DATA

Meter #:	0157328311
Current:	154 on 10/05/21
Previous:	146 on 09/04/21
Total Usage:	8 kWh
Days Of Service:	31

MESSAGE from KUA

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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352940	\$0.00	10/31/21	\$14.29



0023838502



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00226873500135294000000014290000014892021103110



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$15.03

—

Payments
\$15.03

+

Current Charges
\$14.41

=

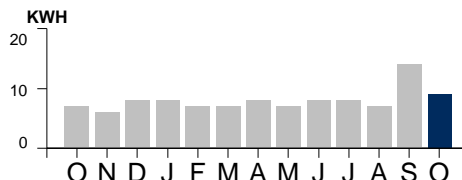
Balance Due
\$14.41

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.98
Electric	\$1.21
Fuel Adjustment	-\$0.31
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.43
TOTAL CURRENT CHARGES	\$14.41

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.29 kWh/Day
Use One Year Ago - 0.25 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153574485
Current:	180 on 10/05/21
Previous:	171 on 09/04/21
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA

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¿Cuál es la manera más rápida de pagar su factura de KUA?

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TOWN OF KINDRED CDD
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TAMPA FL 33614-8390

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352950	\$0.00	10/31/21	\$14.41



0023838504

Kissimmee Utility Authority
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00226873500135295000000014410000015012021103170



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$14.27

—

Payments
\$14.27

+

Current Charges
\$14.15

=

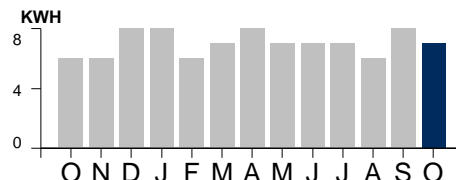
Balance Due
\$14.15

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.78
Electric	\$0.94
Fuel Adjustment	-\$0.24
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.37
TOTAL CURRENT CHARGES	\$14.15

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.22 kWh/Day
Use One Year Ago - 0.21 kWh/Day
Daily Avg. Cost - \$0.38



METER DATA

Meter #:	0153573887
Current:	166 on 10/05/21
Previous:	159 on 09/04/21
Total Usage:	7 kWh
Days Of Service:	31

MESSAGE from KUA

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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352960	\$0.00	10/31/21	\$14.15



0023838503



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00226873500135296000000014150000014742021103120



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$217.95

—

Payments
\$217.95

+

Current Charges
\$232.53

=

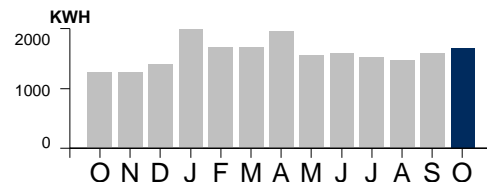
Balance Due
\$232.53

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$178.89
Electric	\$223.59
Fuel Adjustment	-\$55.78
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$53.64
TOTAL CURRENT CHARGES	\$232.53

USAGE DETAILS

Electric - Commercial
Daily Avg. - 53.71 kWh/Day
Use One Year Ago - 45.39 kWh/Day
Daily Avg. Cost - \$5.77



METER DATA

Meter #:	0156888052
Current:	25,829 on 10/05/21
Previous:	24,164 on 09/04/21
Total Usage:	1,665 kWh
Days Of Service:	31

MESSAGE from KUA

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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353540	\$0.00	10/31/21	\$232.53



0023838505



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

00226873500135354000000232530000242402021103130



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$1,873.25

—

Payments
\$1,873.25

+

Current Charges
\$1,834.20

=

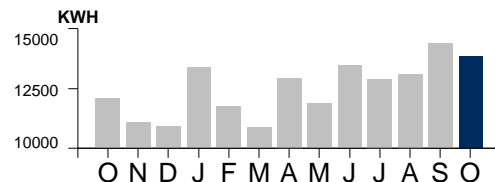
Balance Due
\$1,834.20

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,404.51
Electric	\$1,856.56
Fuel Adjustment	-\$463.13
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$429.69
TOTAL CURRENT CHARGES	\$1,834.20

USAGE DETAILS

Electric - Commercial
Daily Avg. - 445.96 kWh/Day
Use One Year Ago - 431.89 kWh/Day
Daily Avg. Cost - \$45.31



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	10/05/21	209,829	09/04/21	196,004	1	13,825	31
Demand	156883425	10/05/21	27.90	09/04/21	29.06	1	27.90	31

MESSAGE from KUA

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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353690	\$0.00	10/31/21	\$1,834.20



0023838507



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0022687350013536900001834200001912072021103100



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$552.38

—

Payments
\$552.38

+

Current Charges
\$581.58

=

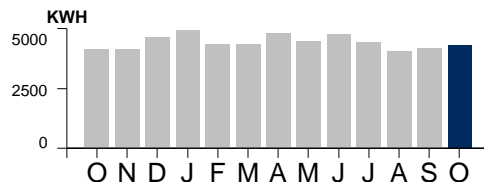
Balance Due
\$581.58

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$445.99
Electric	\$579.46
Fuel Adjustment	-\$144.55
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$135.59
TOTAL CURRENT CHARGES	\$581.58

USAGE DETAILS

Electric - Commercial
Daily Avg. - 139.19 kWh/Day
Use One Year Ago - 148.07 kWh/Day
Daily Avg. Cost - \$14.39



METER DATA

Meter #:	0157332165
Current:	77,877 on 10/05/21
Previous:	73,562 on 09/04/21
Total Usage:	4,315 kWh
Days Of Service:	31

MESSAGE from KUA

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TOWN OF KINDRED CDD
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TAMPA FL 33614-8390

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001356530	\$0.00	10/31/21	\$581.58



0023838506



Kissimmee Utility Authority
PO Box 850001
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00226873500135653000000581580000606272021103140



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$362.80

—

Payments
\$362.80

+

Current Charges
\$368.21

=

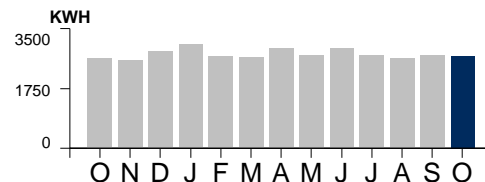
Balance Due
\$368.21

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$282.71
Electric	\$361.91
Fuel Adjustment	-\$90.28
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$85.50
TOTAL CURRENT CHARGES	\$368.21

USAGE DETAILS

Electric - Commercial
Daily Avg. - 86.93 kWh/Day
Use One Year Ago - 94.10 kWh/Day
Daily Avg. Cost - \$9.12



METER DATA

Meter #:	0157343347
Current:	35,508 on 10/05/21
Previous:	32,813 on 09/04/21
Total Usage:	2,695 kWh
Days Of Service:	31

MESSAGE from KUA

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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385090	\$0.00	10/31/21	\$368.21



0023838790



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

00226873500138509000000368210000383842021103140



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$13.89

—

Payments
\$13.89

+

Current Charges
\$13.90

=

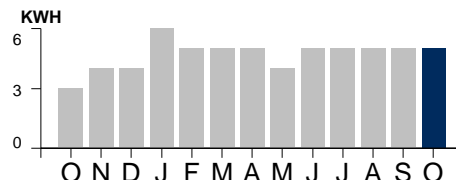
Balance Due
\$13.90

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.58
Electric	\$0.67
Fuel Adjustment	-\$0.17
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.32
TOTAL CURRENT CHARGES	\$13.90

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.16 kWh/Day
Use One Year Ago - 0.10 kWh/Day
Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0157342560
Current:	61 on 10/05/21
Previous:	56 on 09/04/21
Total Usage:	5 kWh
Days Of Service:	31

MESSAGE from KUA

WHAT'S THE FASTEST WAY TO PAY YOUR KUA BILL?

¿Cuál es la manera más rápida de pagar su factura de KUA?

Sign up for e-billing at kua.com/pay. • Regístrese para factura electrónica en kua.com/pay.



By mail
Por correo electrónico



By telephone
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En línea



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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385200	\$0.00	10/31/21	\$13.90



0023838793



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

00226873500138520000000013900000014482021103100



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$338.89

—

Payments
\$338.89

+

Current Charges
\$13.23

=

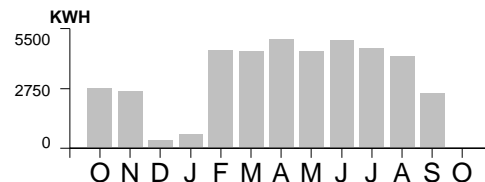
Balance Due
\$13.23

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.08
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.15
TOTAL CURRENT CHARGES	\$13.23

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.00 kWh/Day
Use One Year Ago - 101.03 kWh/Day
Daily Avg. Cost - \$0.36



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	10/05/21	78,619	09/04/21	78,619	1	0	31
Demand	153573495	10/05/21	0.00	09/04/21	13.44	1	0.00	31

MESSAGE from KUA

WHAT'S THE FASTEST WAY TO PAY YOUR KUA BILL?

¿Cuál es la manera más rápida de pagar su factura de KUA?

Sign up for e-billing at kua.com/pay. • Regístrese para factura electrónica en kua.com/pay.



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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385210	\$0.00	10/31/21	\$13.23



0023840991

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

00226873500138521000000013230000013782021103130



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
 10/13/21
 11/05/21



BILL SUMMARY

Previous Balance
\$977.29

—

Payments
\$977.29

+

Current Charges
\$1,212.25

=

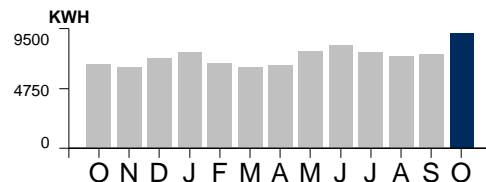
Balance Due
\$1,212.25

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$928.58
Electric	\$1,222.45
Fuel Adjustment	-\$304.95
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$283.67
TOTAL CURRENT CHARGES	\$1,212.25

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 293.64 kWh/Day
 Use One Year Ago - 237.82 kWh/Day
 Daily Avg. Cost - \$29.95



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	10/05/21	129,083	09/04/21	119,980	1	9,103	31
Demand	157332157	10/05/21	18.43	09/04/21	18.45	1	18.43	31

MESSAGE from KUA

WHAT'S THE FASTEST WAY TO PAY YOUR KUA BILL?

¿Cuál es la manera más rápida de pagar su factura de KUA?

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



0023838808



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

0022687350013867300001212250001263712021103160

120/1 582320/3921331 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:

002268735-123458650
TOWN OF KINDRED CDD
15051 KENSLEY AVENUE
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$14.79

—

Payments
\$14.79

+

Current Charges
\$14.82

=

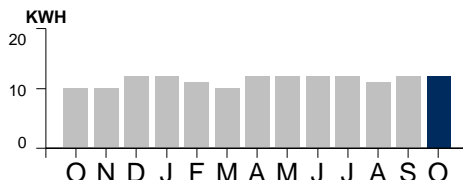
Balance Due
\$14.82

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.29
Electric	\$1.61
Fuel Adjustment	-\$0.40
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.53
TOTAL CURRENT CHARGES	\$14.82

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.38 kWh/Day
Use One Year Ago - 0.35 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157332158
Current:	192 on 10/05/21
Previous:	180 on 09/04/21
Total Usage:	12 kWh
Days Of Service:	31

MESSAGE from KUA

WHAT'S THE FASTEST WAY TO PAY YOUR KUA BILL?

¿Cuál es la manera más rápida de pagar su factura de KUA?

Sign up for e-billing at kua.com/pay. • Regístrese para factura electrónica en kua.com/pay.



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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-123458650	\$0.00	10/31/21	\$14.82



0023841155



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

00226873512345865000000014820000015442021103110



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
10/13/21
11/05/21



BILL SUMMARY

Previous Balance
\$14.27

—

Payments
\$14.27

+

Current Charges
\$14.54

=

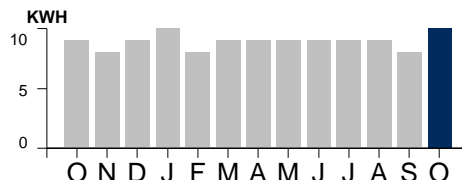
Balance Due
\$14.54

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.08
Electric	\$1.34
Fuel Adjustment	-\$0.34
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.46
TOTAL CURRENT CHARGES	\$14.54

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.32 kWh/Day
Use One Year Ago - 0.32 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0158462810
Current:	163 on 10/05/21
Previous:	153 on 09/04/21
Total Usage:	10 kWh
Days Of Service:	31

MESSAGE from KUA

WHAT'S THE FASTEST WAY TO PAY YOUR KUA BILL?

¿Cuál es la manera más rápida de pagar su factura de KUA?

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

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-123464950	\$0.00	10/31/21	\$14.54



0023841211



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

00226873512346495000000014540000015152021103100

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 10/21 Dated: 11/15/21
For: 10/05/21 - 11/05/21 Due: 12/05/21

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	<u>Late Fee</u>
002268735-001295360	Electric	14001 Cross Prairie Parkway	53100-4307	\$ 5,969.03	\$ 246.13
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 687.18	\$ 26.64
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 868.57	\$ 35.07
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.48	
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 21.68	
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.22	
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 619.21	\$ 24.84
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.48	
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.48	
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.36	
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 302.03	\$ 9.87
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,825.50	\$ 77.87
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 613.95	\$ 24.69
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 389.95	\$ 15.63
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.93	
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 470.25	
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,421.78	\$ 51.46
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 14.90	
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.48	

Summary

001 53100 4307	\$ 6,215.16	\$ 512.20
001 53100-4301	\$ 7,605.50	
Total	\$ 13,820.66	

Date Rec'd Rizzetta & Co., Inc. 11/19/2021

D/M approval RH Date 11/23/21

Date entered 11/19/2021

Fund 001 GL 53100 OC 4307 \$6,215.16
4301 \$7,605.50

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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance	—	Payments	+	Adjustments	+	Current Charges	=	Balance Due
\$5,853.72		\$0.00		\$246.13		\$5,969.03		\$12,068.88

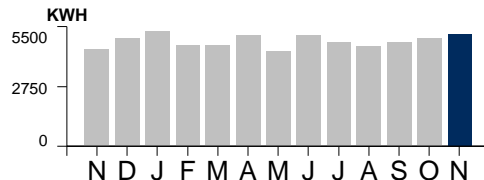
\$5,853.72 Past Due - Pay
Now

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,877.62
Electric	\$692.53
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$368.84
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,091.41
TOTAL CURRENT CHARGES	\$5,969.03
ADJUSTMENTS	\$246.13
Late Payment Charge	\$246.13

USAGE DETAILS

Electric - Commercial
Daily Avg. - 166.35 kWh/Day
Use One Year Ago - 159.71 kWh/Day
Daily Avg. Cost - \$157.34



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	11/05/21	87,169	10/05/21	82,012	1	5,157	31
Demand	157332164	11/05/21	13.52	10/05/21	13.50	1	13.52	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295360	\$5,853.72	12/03/21	\$12,068.88

Pay \$5,853.72 now to avoid immediate service interruption.

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



0023930670



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

0022687350012953600012068880012320192021120320



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance	—	Payments	+	Adjustments	+	Current Charges	=	Balance Due
\$627.67		\$0.00		\$26.64		\$687.18		\$1,341.49

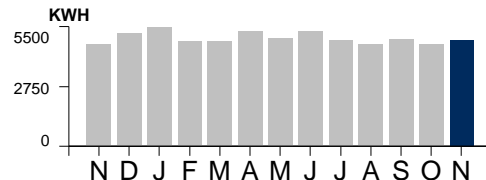
\$627.67 Past Due - Pay
Now

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$531.12
Electric	\$653.72
Fuel Adjustment	-\$133.68
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$156.06
TOTAL CURRENT CHARGES	\$687.18
ADJUSTMENTS	\$26.64
Late Payment Charge	\$26.64

USAGE DETAILS

Electric - Commercial
Daily Avg. - 157.03 kWh/Day
Use One Year Ago - 167.75 kWh/Day
Daily Avg. Cost - \$17.13



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	11/05/21	90,942	10/05/21	86,074	1	4,868	31
Demand	157332159	11/05/21	12.22	10/05/21	14.16	1	12.22	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

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WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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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	\$627.67	12/03/21	\$1,341.49

Pay \$627.67 now to avoid immediate service interruption.



0023930671



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

0022687350012953700001341490001370742021120300



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance	—	Payments	+	Adjustments	+	Current Charges	=	Balance Due
\$826.05		\$0.00		\$35.07		\$868.57		\$1,729.69

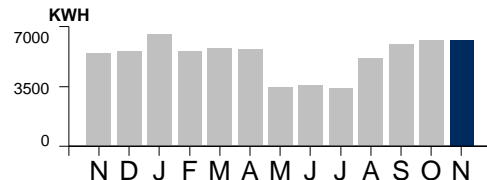
\$826.05 Past Due - Pay
Now

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$671.08
Electric	\$829.65
Fuel Adjustment	-\$169.65
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$197.49
TOTAL CURRENT CHARGES	\$868.57
ADJUSTMENTS	\$35.07
Late Payment Charge	\$35.07

USAGE DETAILS

Electric - Commercial
Daily Avg. - 199.29 kWh/Day
Use One Year Ago - 194.53 kWh/Day
Daily Avg. Cost - \$21.65



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	11/05/21	98,320	10/05/21	92,142	1	6,178	31
Demand	157332110	11/05/21	12.49	10/05/21	12.41	1	12.49	31

MESSAGE from KUA

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When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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Detach this portion and return with your payment.

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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	\$826.05	12/03/21	\$1,729.69

Pay \$826.05 now to avoid immediate service interruption.



0023930672



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

0022687350012961900001729690001766662021120320



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
11/15/21
12/05/21



BILL SUMMARY

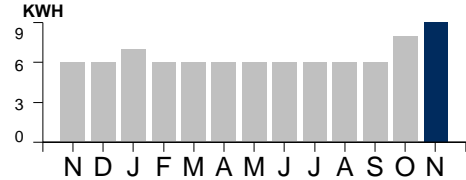
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.29		\$0.00		\$14.48		\$28.77

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.04
Electric	\$1.21
Fuel Adjustment	-\$0.25
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.48

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.29 kWh/Day
Use One Year Ago - 0.21 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153574457
Current:	154 on 11/05/21
Previous:	145 on 10/05/21
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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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
002268735-001296200	\$14.29	12/03/21	\$28.77

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



0023930673



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

00226873500129620000000028770000029382021120310



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance
\$21.14

—

Payments
\$0.00

+

Current Charges
\$21.68

=

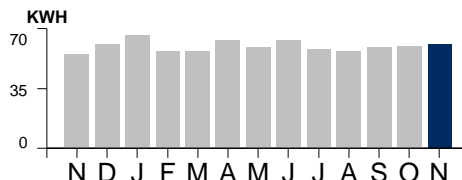
Balance Due
\$42.82

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$17.60
Electric	\$8.19
Fuel Adjustment	-\$1.67
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$4.08
TOTAL CURRENT CHARGES	\$21.68

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.96 kWh/Day
Use One Year Ago - 1.96 kWh/Day
Daily Avg. Cost - \$0.57



METER DATA

Meter #:	0153574484
Current:	1,109 on 11/05/21
Previous:	1,048 on 10/05/21
Total Usage:	61 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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



0023930722



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

00226873500130401000000042820000043732021120320



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
11/15/21
12/05/21



BILL SUMMARY

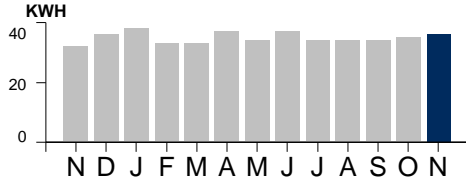
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$17.83		\$0.00		\$18.22		\$36.05

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$14.93
Electric	\$4.83
Fuel Adjustment	-\$0.98
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.29
TOTAL CURRENT CHARGES	\$18.22

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.16 kWh/Day
Use One Year Ago - 1.14 kWh/Day
Daily Avg. Cost - \$0.48



METER DATA

Meter #:	0160638937
Current:	514 on 11/05/21
Previous:	478 on 10/05/21
Total Usage:	36 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

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When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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
002268735-001304020	\$17.83	12/03/21	\$36.05

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



0023930724



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

00226873500130402000000036050000036822021120310



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance	—	Payments	+	Adjustments	+	Current Charges	=	Balance Due
\$585.27		\$0.00		\$24.84		\$619.21		\$1,229.32

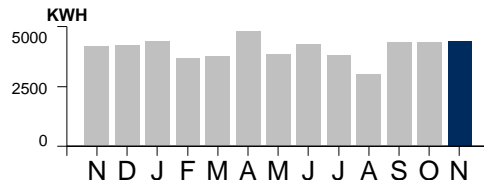
\$585.27 Past Due - Pay
Now

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$478.68
Electric	\$587.79
Fuel Adjustment	-\$120.19
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$140.53
TOTAL CURRENT CHARGES	\$619.21
ADJUSTMENTS	\$24.84
Late Payment Charge	\$24.84

USAGE DETAILS

Electric - Commercial
Daily Avg. - 141.19 kWh/Day
Use One Year Ago - 148.75 kWh/Day
Daily Avg. Cost - \$15.44



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	11/05/21	73,170	10/05/21	68,793	1	4,377	31
Demand	157332564	11/05/21	9.95	10/05/21	8.90	1	9.95	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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
002268735-001341610	\$585.27	12/03/21	\$1,229.32

Pay \$585.27 now to avoid immediate service interruption.

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



0023930777



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

0022687350013416100001229320001255672021120340



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
11/15/21
12/05/21



BILL SUMMARY

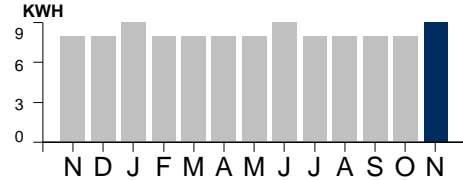
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.29		\$0.00		\$14.48		\$28.77

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.04
Electric	\$1.21
Fuel Adjustment	-\$0.25
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.48

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.29 kWh/Day
Use One Year Ago - 0.28 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0157328311
Current:	163 on 11/05/21
Previous:	154 on 10/05/21
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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Detach this portion and return with your payment.

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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	\$14.29	12/03/21	\$28.77



0023930842



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

002268735001352940000000287700000029382021120370



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance
\$14.41

—

Payments
\$0.00

+

Current Charges
\$14.48

=

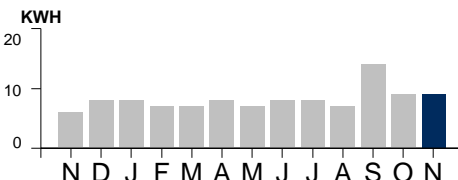
Balance Due
\$28.89

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.04
Electric	\$1.21
Fuel Adjustment	-\$0.25
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.48

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.29 kWh/Day
Use One Year Ago - 0.21 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153574485
Current:	189 on 11/05/21
Previous:	180 on 10/05/21
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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Detach this portion and return with your payment.

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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	\$14.41	12/03/21	\$28.89



0023930843



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

00226873500135295000000028890000029502021120320



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance
\$14.15

—

Payments
\$0.00

+

Current Charges
\$14.36

=

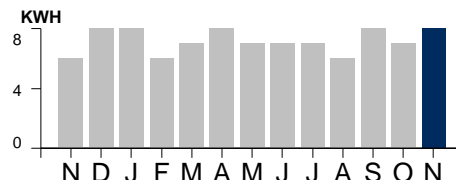
Balance Due
\$28.51

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.94
Electric	\$1.08
Fuel Adjustment	-\$0.22
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.42
TOTAL CURRENT CHARGES	\$14.36

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.25 kWh/Day
Use One Year Ago - 0.21 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153573887
Current:	174 on 11/05/21
Previous:	166 on 10/05/21
Total Usage:	8 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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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	\$14.15	12/03/21	\$28.51



0023930844



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

00226873500135296000000028510000029112021120380



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance	—	Payments	+	Adjustments	+	Current Charges	=	Balance Due
\$232.53		\$0.00		\$9.87		\$302.03		\$544.43

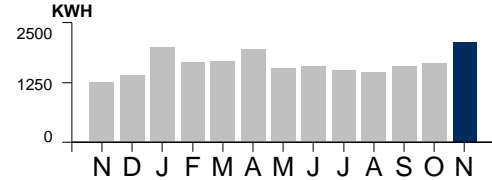
\$232.53 Past Due - Pay Now

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$233.93
Electric	\$280.13
Fuel Adjustment	-\$57.28
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$68.10
TOTAL CURRENT CHARGES	\$302.03
ADJUSTMENTS	\$9.87
Late Payment Charge	\$9.87

USAGE DETAILS

Electric - Commercial
Daily Avg. - 67.29 kWh/Day
Use One Year Ago - 45.03 kWh/Day
Daily Avg. Cost - \$7.55



METER DATA

Meter #:	0156888052
Current:	27,915 on 11/05/21
Previous:	25,829 on 10/05/21
Total Usage:	2,086 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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
002268735-001353540	\$232.53	12/03/21	\$544.43

Pay \$232.53 now to avoid immediate service interruption.

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



0023930845



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

00226873500135354000000544430000557282021120390



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance	—	Payments	+	Adjustments	+	Current Charges	=	Balance Due
\$1,834.20		\$0.00		\$77.87		\$1,825.50		\$3,737.57

\$1,834.20 Past Due - Pay Now

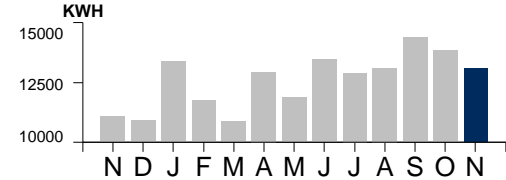
CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,409.49
Electric	\$1,757.86
Fuel Adjustment	-\$359.45
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$416.01
TOTAL CURRENT CHARGES	\$1,825.50

ADJUSTMENTS	\$77.87
Late Payment Charge	\$77.87

USAGE DETAILS

Electric - Commercial
Daily Avg. - 422.25 kWh/Day
Use One Year Ago - 395.71 kWh/Day
Daily Avg. Cost - \$45.47



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	11/05/21	222,919	10/05/21	209,829	1	13,090	31
Demand	156883425	11/05/21	26.61	10/05/21	27.90	1	26.61	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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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	\$1,834.20	12/03/21	\$3,737.57

Pay \$1,834.20 now to avoid immediate service interruption.



0023930846



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

0022687350013536900003737570003815282021120360



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance	—	Payments	+	Adjustments	+	Current Charges	=	Balance Due
\$581.58		\$0.00		\$24.69		\$613.95		\$1,220.22

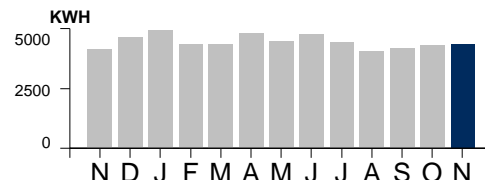
\$581.58 Past Due - Pay Now

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$474.62
Electric	\$582.69
Fuel Adjustment	-\$119.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$139.33
TOTAL CURRENT CHARGES	\$613.95
ADJUSTMENTS	\$24.69
Late Payment Charge	\$24.69

USAGE DETAILS

Electric - Commercial
Daily Avg. - 139.96 kWh/Day
Use One Year Ago - 148.39 kWh/Day
Daily Avg. Cost - \$15.31



METER DATA

Meter #:	0157332165
Current:	82,216 on 11/05/21
Previous:	77,877 on 10/05/21
Total Usage:	4,339 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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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	\$581.58	12/03/21	\$1,220.22

Pay \$581.58 now to avoid immediate service interruption.



0023930847



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

0022687350013565300001220220001246352021120300



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance	—	Payments	+	Adjustments	+	Current Charges	=	Balance Due
\$368.21		\$0.00		\$15.63		\$389.95		\$773.79

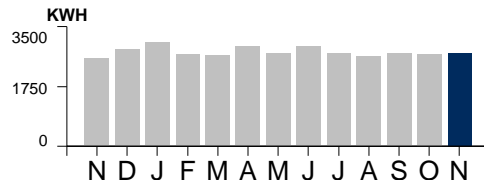
\$368.21 Past Due - Pay Now

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$301.76
Electric	\$365.40
Fuel Adjustment	-\$74.72
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$88.19
TOTAL CURRENT CHARGES	\$389.95
ADJUSTMENTS	\$15.63
Late Payment Charge	\$15.63

USAGE DETAILS

Electric - Commercial
Daily Avg. - 87.77 kWh/Day
Use One Year Ago - 91.46 kWh/Day
Daily Avg. Cost - \$9.73



METER DATA

Meter #:	0157343347
Current:	38,229 on 11/05/21
Previous:	35,508 on 10/05/21
Total Usage:	2,721 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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
002268735-001385090	\$368.21	12/03/21	\$773.79

Pay \$368.21 now to avoid immediate service interruption.

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



0023931129



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

0022687350013850900000773790000790382021120390



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
11/15/21
12/05/21



BILL SUMMARY

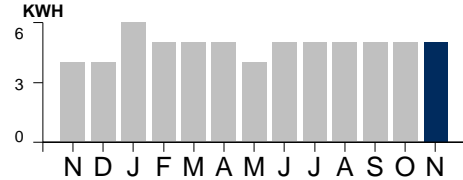
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$13.90		\$0.00		\$13.93		\$27.83

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.61
Electric	\$0.67
Fuel Adjustment	-\$0.14
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.32
TOTAL CURRENT CHARGES	\$13.93

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.16 kWh/Day
Use One Year Ago - 0.14 kWh/Day
Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0157342560
Current:	66 on 11/05/21
Previous:	61 on 10/05/21
Total Usage:	5 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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
002268735-001385200	\$13.90	12/03/21	\$27.83

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



0023931132



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

002268735001385200000000278300000028412021120380



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance
\$13.23

—

Payments
\$0.00

+

Current Charges
\$470.25

=

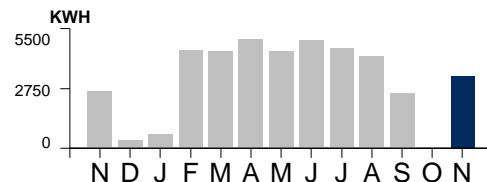
Balance Due
\$483.48

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$363.73
Electric	\$443.29
Fuel Adjustment	-\$90.64
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$106.52
TOTAL CURRENT CHARGES	\$470.25

USAGE DETAILS

Electric - Commercial
Daily Avg. - 106.48 kWh/Day
Use One Year Ago - 90.20 kWh/Day
Daily Avg. Cost - \$11.73



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	11/05/21	81,920	10/05/21	78,619	1	3,301	31
Demand	153573495	11/05/21	12.56	10/05/21	0.00	1	12.56	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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



0023933339



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

0022687350013852100000483480000503492021120300



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance	—	Payments	+	Adjustments	+	Current Charges	=	Balance Due
\$1,212.25		\$0.00		\$51.46		\$1,421.78		\$2,685.49

\$1,212.25 Past Due - Pay
Now

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,097.97
Electric	\$1,366.27
Fuel Adjustment	-\$279.38
Customer Charge	\$11.08

CITY/COUNTY TAXES & TRANSFER FEE	\$323.81
----------------------------------	----------

TOTAL CURRENT CHARGES	\$1,421.78
-----------------------	------------

ADJUSTMENTS	\$51.46
-------------	---------

Late Payment Charge	\$51.46
---------------------	---------

USAGE DETAILS

Electric - Commercial
Daily Avg. - 328.19 kWh/Day
Use One Year Ago - 228.85 kWh/Day
Daily Avg. Cost - \$35.42



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	11/05/21	139,257	10/05/21	129,083	1	10,174	31
Demand	157332157	11/05/21	17.43	10/05/21	18.43	1	17.43	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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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	\$1,212.25	12/03/21	\$2,685.49

Pay \$1,212.25 now to avoid immediate service interruption.



0023931147



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

0022687350013867300002685490002746012021120340



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
11/15/21
12/05/21



BILL SUMMARY

Previous Balance
\$14.82

—

Payments
\$0.00

+

Current Charges
\$14.90

=

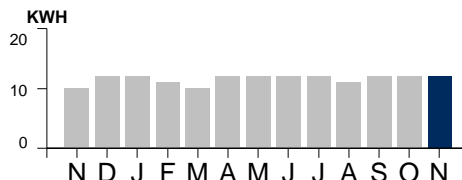
Balance Due
\$29.72

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.37
Electric	\$1.61
Fuel Adjustment	-\$0.32
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.53
TOTAL CURRENT CHARGES	\$14.90

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.38 kWh/Day
Use One Year Ago - 0.35 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157332158
Current:	204 on 11/05/21
Previous:	192 on 10/05/21
Total Usage:	12 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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



0023933502



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

00226873512345865000000029720000030352021120340



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
11/15/21
12/05/21



BILL SUMMARY

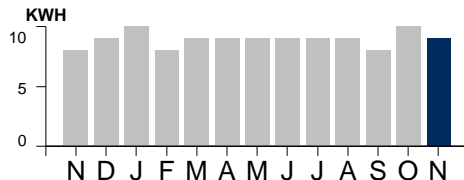
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.54		\$0.00		\$14.48		\$29.02

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.04
Electric	\$1.21
Fuel Adjustment	-\$0.25
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.48

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.29 kWh/Day
Use One Year Ago - 0.28 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0158462810
Current:	172 on 11/05/21
Previous:	163 on 10/05/21
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA

DON'T FALL VICTIM TO SCAMMERS!

¡No sea víctima de estafadores!

When in doubt, hang up and call KUA at 407-933-9800 or visit kua.com/stopscams. • En caso de duda, termine la llamada y llame a KUA al 407-933-9800 o visite kua.com/stopscams.



WARNING SIGNS

Señales de avisos

- ✓ Threat to disconnect
Amenaza con desconectarse
- ✓ Request for immediate payment
Solicitud de pago inmediato
- ✓ Request for prepaid debit card information
Solicitud de información de tarjeta de débito



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
002268735-123464950	\$14.54	12/03/21	\$29.02

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



0023933559



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

0022687351234649500000029020000029632021120340

Invoice & Summary

Billed Account Name: Town Of Kindred-Community Development District
Billed Account Number: CU00517632
Invoice Number: 041513780000
Amount: 323.51
Billing Period: 08/01/2021 - 08/31/2021
Due Date: 09/30/2021

INVOICE/SUMMARY

Invoice & Summary Details

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
08/11/2021		Balance Forward				752.52
		Payment Received :Ref# 2175				752.52CR
08/22/2021	OSC41513780	Classified Listings, Online Osceola Extra 8/22/21 7020158				323.51
		Total Current Advertising				323.51

Date Rec'd Rizzetta & Co., Inc. 11/10/2021
D/M approval RH Date 11/15/21
Date entered 11/12/2021
Fund 001 GL 51300 OC 4801
Check #

Invoice Total: 323.51

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
323.51	0.00	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

Remittance Section

Billing Period: 08/01/2021 - 08/31/2021
Billed Account Name: Town Of Kindred-Community Development District
Billed Account Number: CU00517632
Invoice Number: 041513780000

For questions regarding this billing, or change of address notification, please contact Customer Care:

Town Of Kindred-Community Development District
8529 Southpark Cir
Ste 330
Orlando, FL 32819-9064

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608

Invoice & Summary

Billed Account Name: Town Of Kindred-Community Development District
Billed Account Number: CU00517632
Invoice Number: 042854962000
Amount: 809.26
Billing Period: 09/01/2021 - 09/30/2021
Due Date: 10/30/2021

INVOICE/SUMMARY

Invoice & Summary Details

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				323.51
09/12/2021	OSC42854962	Classified Listings, Online Osceola Extra 9/12/21 7028082				181.75
09/12/2021	OSC42854962	Classified Listings, Online NOTICE OF PUBLIC MEETING 7036350				152.00
09/12/2021	OSC42854962	PO# 2021-2022 Annual Meeting Sched Classified Listings, Online 2021-2022 Annual Meeting Schedule 7036800				152.00
		Total Current Advertising				485.75

Date Rec'd Rizzetta & Co., Inc. 11/10/2021

D/M approval RH Date 11/15/21 

Date entered 11/12/2021

Fund 001 GL 51300 OC 4801

Check #

Invoice Total: 809.26

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
809.26	0.00	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

Remittance Section

Billing Period: 09/01/2021 - 09/30/2021
Billed Account Name: Town Of Kindred-Community Development District
Billed Account Number: CU00517632
Invoice Number: 042854962000

For questions regarding this billing, or change of address notification, please contact Customer Care:

Town Of Kindred-Community Development District
8529 Southpark Cir
Ste 330
Orlando, FL 32819-9064

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608

Invoice & Summary

Billed Account Name: Town Of Kindred-Community
Billed Account Number: CU00517632
Invoice Number: NOV - 9 2021 044206352000
Amount: \$1,178.02
Billing Period: 10/01/21 - 10/31/21
Due Date: 11/30/21
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				809.26
		<i>Current Activity</i>				
10/06/21	OSC44206352	Classified Listings, Online October 14 2021 at 10:30 a.m 7055177				368.76
		Total Current Advertising				
		Date Rec'd Rizzetta & Co., Inc.		11/09/2021		
		D/M approval <u>RA</u>		Date 11/15/21	368.76	
		Date entered		11/12/2021		
		Fund 001 GL 51300 OC 4801				
		Check #				

Total: \$1,178.02

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
368.76	485.75	323.51	0.00	0.00	0.00



Please detach and return this portion with your payment.

Return Service Requested

Remittance Section

Billed Period: 10/01/21 - 10/31/21
Billed Account Name: Town Of Kindred-Community
Billed Account Number: CU00517632
Invoice Number: 044206352000

For questions regarding this billing, or change of address notification, please contact Customer Care:

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608



00051763200051763203044206352 00036876 00117802 7

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

Invoice

Date	Invoice #
10/1/2021	INV0000061801

Bill To:

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

Services for the month of	Terms	Client Number
October	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>09/27/2021</u> D/M approval <u><i>RH</i></u> Date <u>10/4/21</u> Date entered <u>10/01/2021</u> Fund <u>001</u> GL <u>51300</u> OC <u>3101</u> \$1,875.00 <u>3100</u> \$375.00 Check # <u> </u> <u>3201</u> \$1,675.00 <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 #
10/1/2021	INV0000007941

Bill To:

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

Services for the month of	Terms	Client Number
October		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>09/27/2021</u></div> <div>D/M approval <u>RA</u> Date <u>10/4/21</u></div> <div>Date entered <u>10/01/2021</u></div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></div> <div>Check # <u></u></div>			
Subtotal			\$175.00
Total			\$175.00



October 26, 2021
Invoice Number: 074990501102621
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.

Summary Services from 10/25/21 through 11/24/21 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 11/11/21	
Total Due by Auto Pay	\$294.34



Date Rec'd Rizzetta & Co., Inc. 11/01/2021
D/M approval RH Date 11/3/21
Date entered 11/03/2021
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 10262021 NNNNNN 01 999031

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

October 26, 2021

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501102621
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
074990501102621
0050749905-01

Contact Us

Questions about your bill or services?

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

7635 1410 NO RP 26 10262021 NNNNNN 01 999031

Charge Details

Previous Balance	294.34
Payments Received - Thank You 10/13	-294.34
Remaining Balance	\$0.00

Payments received after 10/26/21 will appear on your next bill.

Services from 10/25/21 through 11/24/21

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: 074990501102621
Account Number: 0050749905-01
Security Code:

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call **1-888-812-2591**
7635 1410 NO RP 26 10262021 NNNNNN 01 999031

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$4.44, 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



Check # _____



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

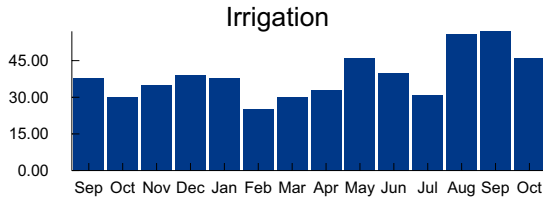
Account Number: 002604313-033033779
Past Due Amount: \$0.00
Current Charges: \$314.53
Total Amount Due: \$314.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	30	09/19/2021	1360	10/19/2021	1406	46

Previous Balance \$406.71
Payment(s) Received \$-406.71
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$6.05
Irrigation Usage \$308.48
Current Transaction Total \$314.53

Total Amount Due \$314.53



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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 11/17/21	Late Charge after 11/17/21	
002604313-033033779	\$0.00	\$314.53	\$15.73	\$314.53



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0026043130330337790000314538





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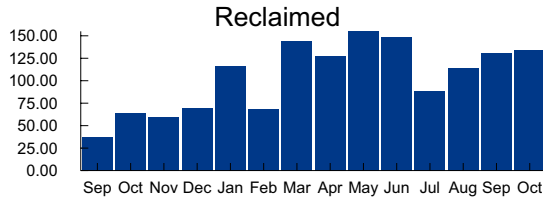
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TOWN OF KINDRED COMMUNITY
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Service Address:
1800 HICKORY BLUFF EVEN ROAD

Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$366.06
Total Amount Due: \$366.06



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	30	09/19/2021	5204	10/19/2021	5338	134

Previous Balance \$356.04
Payment(s) Received \$-356.04
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$347.56
Current Transaction Total \$366.06

Total Amount Due \$366.06

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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 11/17/21	Late Charge after 11/17/21	
002604313-033097149	\$0.00	\$366.06	\$18.30	\$366.06



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Service Address:
1400 DIAMOND LOOP EVEN DRIVE

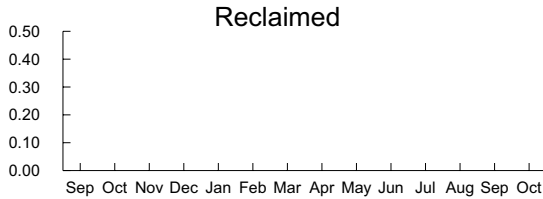
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$6.82
Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	30	09/22/2021	2	10/22/2021	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 11/18/21	Late Charge after 11/18/21	
002604313-033087829	\$0.00	\$6.82	\$5.00	\$6.82



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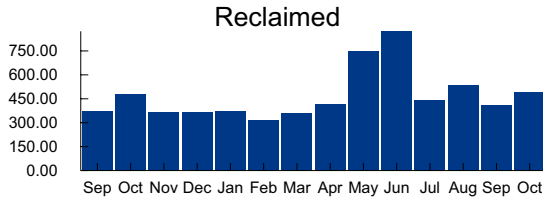
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DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$1,054.71
Total Amount Due: \$1,054.71



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	30	09/22/2021	20781	10/22/2021	21275	494

Previous Balance \$879.58
Payment(s) Received \$-879.58
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$1,036.21
Current Transaction Total \$1,054.71

Total Amount Due \$1,054.71

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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 11/18/21	Late Charge after 11/18/21	
002604313-033102899	\$0.00	\$1,054.71	\$52.74	\$1,054.71



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Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

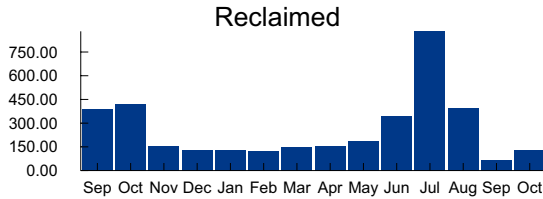
Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$290.20
Total Amount Due: \$290.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	30	09/19/2021	11975	10/19/2021	12105	130

Previous Balance \$158.53
Payment(s) Received \$-158.53
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$271.70
Current Transaction Total \$290.20

Total Amount Due \$290.20



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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 11/17/21	Late Charge after 11/17/21	
002604313-033127809	\$0.00	\$290.20	\$14.51	\$290.20



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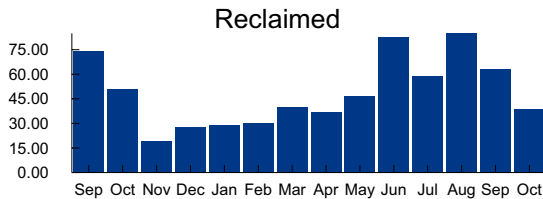
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Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$100.01
Total Amount Due: \$100.01



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	30	09/19/2021	4199	10/19/2021	4238	39

Previous Balance \$150.17
Payment(s) Received \$-150.17
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$81.51
Current Transaction Total \$100.01

Total Amount Due \$100.01

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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 11/17/21	Late Charge after 11/17/21	
002604313-033127829	\$0.00	\$100.01	\$5.00	\$100.01



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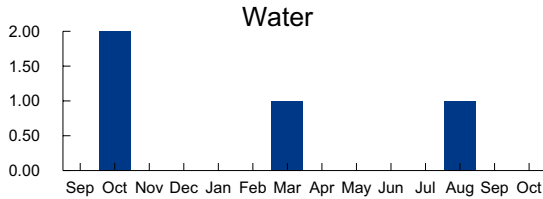
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

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	30	09/19/2021	6	10/19/2021	6	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 11/17/21	Late Charge after 11/17/21	
002604313-033153359	\$0.00	\$6.05	\$5.00	\$6.05



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Town of Kindred CDD

Toho Water Summary II

Month: Irrigation 9/21 Dated: 10/6/2021

For: 08/29/21 - 09/29/21 - Due: 10/27/2021

<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 \$	206.60
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	79.11
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	18.50
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	20.59
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 \$	727.66
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	15.24
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	294.09
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 \$	145.99
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 \$	125.09
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 \$	880.45
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	430.23
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	179.43
002604313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	171.07



Water-Sewer Combination Services-Utility Services 001 53600-4302 \$ 4,040.03

Date Rec'd Rizzetta & Co., Inc. 10/08/2021
D/M approval RA Date 10/11/21
Date entered 10/08/2021
Fund 001 GL 53600 OC 4302
Check # _____



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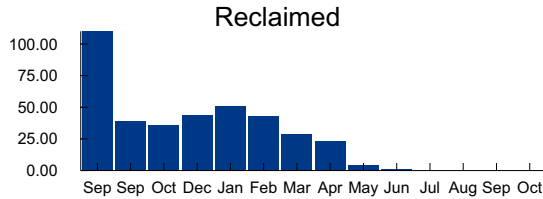
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Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

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	09/02/2021	11979	10/02/2021	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 10/29/21	Late Charge after 10/29/21	
002604313-001297440	\$0.00	\$18.50	\$5.00	\$18.50



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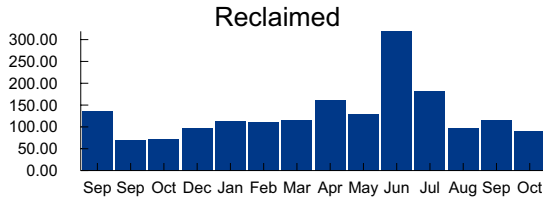
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TOWN OF KINDRED COMMUNITY
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Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$206.60
Total Amount Due: \$206.60



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	30	09/02/2021	14173	10/02/2021	14263	90

Previous Balance \$282.19
Payment(s) Received \$-282.19
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$188.10
Current Transaction Total \$206.60

Total Amount Due \$206.60

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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 10/29/21	Late Charge after 10/29/21	
002604313-001297450	\$0.00	\$206.60	\$10.33	\$206.60



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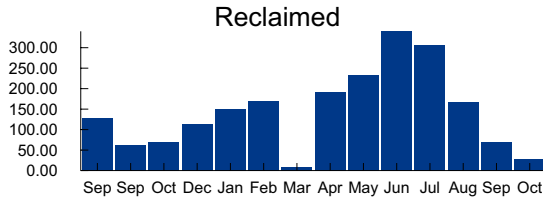
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$79.11
Total Amount Due: \$79.11



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	30	09/02/2021	28382	10/02/2021	28411	29

Previous Balance \$164.80
Payment(s) Received \$-164.80
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$60.61
Current Transaction Total \$79.11

Total Amount Due \$79.11

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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 10/29/21	Late Charge after 10/29/21	
002604313-001297460	\$0.00	\$79.11	\$5.00	\$79.11



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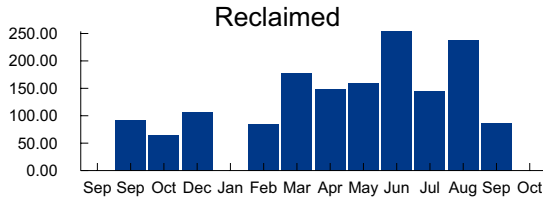
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 A SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$18.50
Total Amount Due: \$18.50



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	30	09/02/2021	24986	10/02/2021	24986	0

Previous Balance \$198.24
Payment(s) Received \$-198.24
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 10/29/21	Late Charge after 10/29/21	
002604313-001297470	\$0.00	\$18.50	\$5.00	\$18.50



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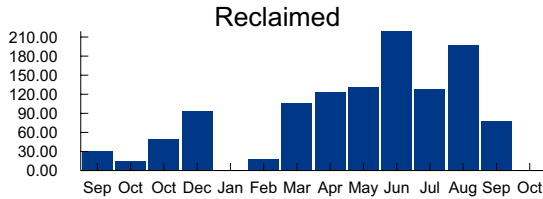
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DEVELOPMENT DISTRICT

Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$20.59
Total Amount Due: \$20.59



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	30	09/02/2021	18251	10/02/2021	18252	1

Previous Balance \$181.52
Payment(s) Received \$-181.52
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$2.09
Current Transaction Total \$20.59

Total Amount Due \$20.59

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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 10/29/21	Late Charge after 10/29/21	
002604313-001297480	\$0.00	\$20.59	\$5.00	\$20.59



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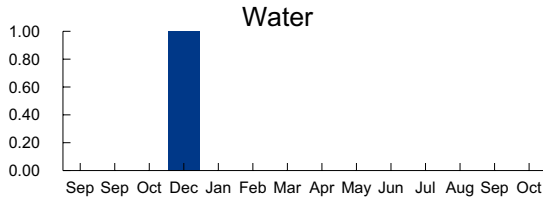
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$11.36
Total Amount Due: \$11.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	30	09/02/2021	2	10/02/2021	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 10/29/21	Late Charge after 10/29/21	
002604313-001297490	\$0.00	\$11.36	\$5.00	\$11.36



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0026043130012974900000011362





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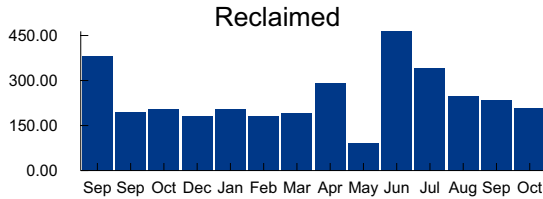
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DEVELOPMENT DISTRICT

Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$727.66
Total Amount Due: \$727.66



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	30	09/02/2021	32741	10/02/2021	32950	209

Previous Balance \$853.41
Payment(s) Received \$-853.41
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$709.16
Current Transaction Total \$727.66

Total Amount Due \$727.66

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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 10/29/21	Late Charge after 10/29/21	
002604313-001297500	\$0.00	\$727.66	\$36.38	\$727.66



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0026043130012975000000727668





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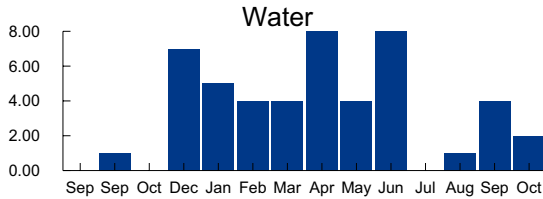
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$15.24
Total Amount Due: \$15.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	30	09/02/2021	361	10/02/2021	363	2

Previous Balance \$19.12
Payment(s) Received \$-19.12
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.36
Water Usage \$3.88
Current Transaction Total \$15.24

Total Amount Due \$15.24

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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 10/29/21	Late Charge after 10/29/21	
002604313-001297510	\$0.00	\$15.24	\$5.00	\$15.24



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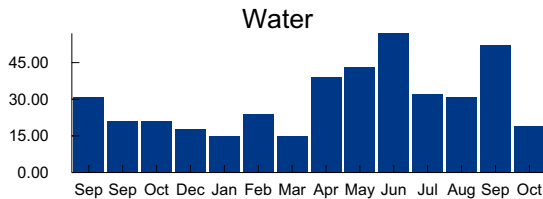
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TOWN OF KINDRED COMMUNITY
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Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$294.09
Total Amount Due: \$294.09



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	30	09/02/2021	1414	10/02/2021	1433	19

Previous Balance \$572.94
Payment(s) Received \$-572.94
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$30.83
Water Usage \$36.86
Wastewater Base Charge \$102.71
Wastewater Usage \$123.69
Current Transaction Total \$294.09

Total Amount Due \$294.09

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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 10/29/21	Late Charge after 10/29/21	
002604313-033087499	\$0.00	\$294.09	\$14.70	\$294.09



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TOWN OF KINDRED COMMUNITY
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Service Address:
1450 DIAMOND LOOP DRIVE POOL

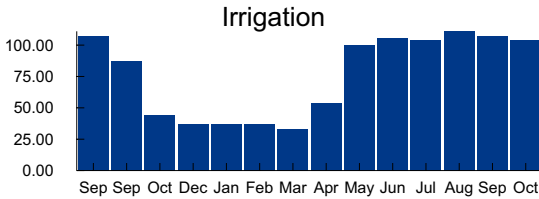
Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$690.38
Total Amount Due: \$690.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	30	09/02/2021	2536	10/02/2021	2640	104

Previous Balance \$715.52
Payment(s) Received \$-715.52
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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/29/21	Late Charge after 10/29/21	
002604313-033087509	\$0.00	\$690.38	\$34.52	\$690.38



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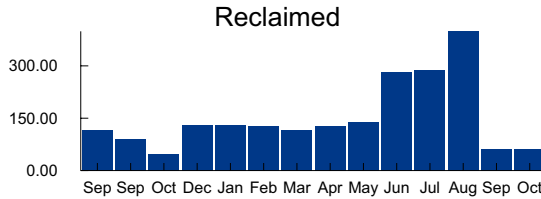
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Service Address:
1800 PARTIN TERRACE EVEN ROAD

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$145.99
Total Amount Due: \$145.99



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	30	09/02/2021	10173	10/02/2021	10234	61

Previous Balance \$145.99
Payment(s) Received \$-145.99
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$127.49
Current Transaction Total \$145.99

Total Amount Due \$145.99

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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 10/29/21	Late Charge after 10/29/21	
002604313-033097139	\$0.00	\$145.99	\$7.30	\$145.99



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Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

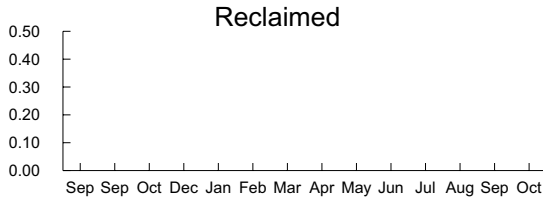
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$6.82
Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	30	09/02/2021	1	10/02/2021	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 10/29/21	Late Charge after 10/29/21	
002604313-033101209	\$0.00	\$6.82	\$5.00	\$6.82



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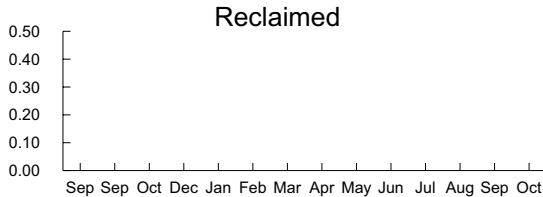
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$6.82
Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	30	09/02/2021	1	10/02/2021	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 10/29/21	Late Charge after 10/29/21	
002604313-033101219	\$0.00	\$6.82	\$5.00	\$6.82



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Service Address:
1400 TAOS AVENUE ODD

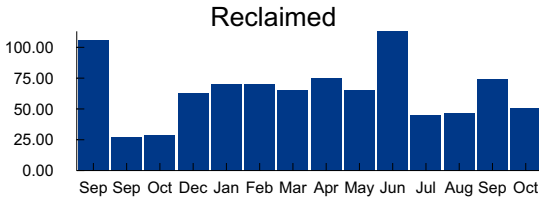
Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$125.09
Total Amount Due: \$125.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	30	09/02/2021	2932	10/02/2021	2983	51

Previous Balance \$173.16
Payment(s) Received \$-173.16
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$106.59
Current Transaction Total \$125.09

Total Amount Due \$125.09



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/29/21	Late Charge after 10/29/21	
002604313-033149269	\$0.00	\$125.09	\$6.25	\$125.09

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Service Address:
1700 BROCKRIDGE ROAD FOUNTAIN

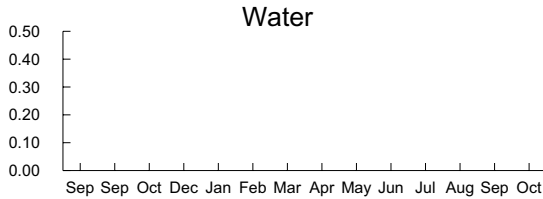
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.05
Total Amount Due: \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	30	09/02/2021	0	10/02/2021	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/29/21	Late Charge after 10/29/21	
002604313-033153399	\$0.00	\$6.05	\$5.00	\$6.05



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Service Address:
1400 PUEBLO LANE EVEN BLOCK

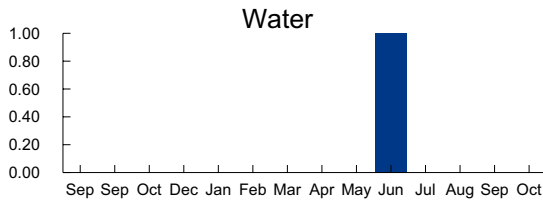
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.05
Total Amount Due: \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	30	09/02/2021	1	10/02/2021	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



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/29/21	Late Charge after 10/29/21	
002604313-033169939	\$0.00	\$6.05	\$5.00	\$6.05



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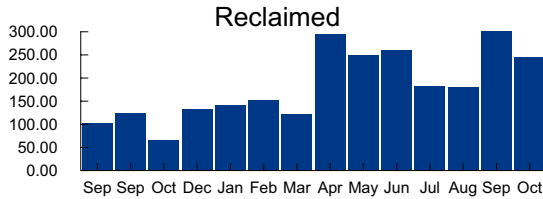
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DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE

Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$880.45
Total Amount Due: \$880.45



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	30	09/02/2021	7801	10/02/2021	8046	245

Previous Balance \$1,162.13
Payment(s) Received \$-1,162.13
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$861.95
Current Transaction Total \$880.45

Total Amount Due \$880.45

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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 10/29/21	Late Charge after 10/29/21	
002604313-033149279	\$0.00	\$880.45	\$44.02	\$880.45



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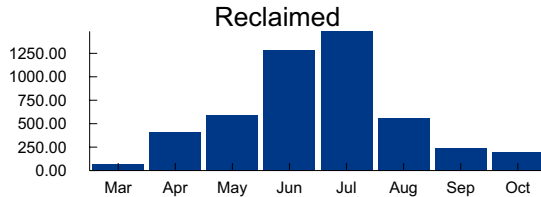
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Service Address:
1700 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033282999
Past Due Amount: \$0.00
Current Charges: \$430.23
Total Amount Due: \$430.23



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	30	09/02/2021	4653	10/02/2021	4850	197

Previous Balance \$530.16
Payment(s) Received \$-530.16
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$411.73
Current Transaction Total \$430.23

Total Amount Due \$430.23

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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 10/29/21	Late Charge after 10/29/21	
002604313-033282999	\$0.00	\$430.23	\$21.51	\$430.23



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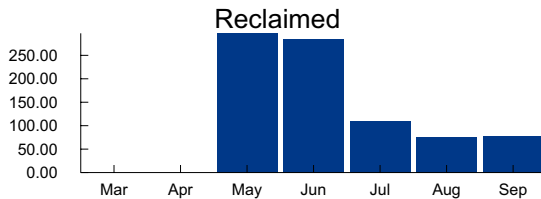
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$179.43
Total Amount Due: \$179.43



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	31	08/29/2021	767	09/29/2021	844	77
Previous Balance						\$177.34
Payment(s) Received						\$-177.34
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$160.93
Current Transaction Total						\$179.43
Total Amount Due						\$179.43

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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 10/27/21	Late Charge after 10/27/21	
002604313-033284889	\$0.00	\$179.43	\$8.97	\$179.43



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE STE 330
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0026043130332848890000179432





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DEVELOPMENT DISTRICT

Service Address:
1400 BLOCK EVEN RIVERBOAT DRIVE

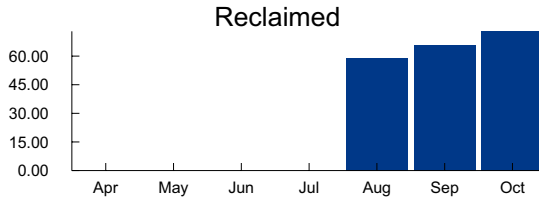
Account Number: 002604313-033284909
Past Due Amount: \$0.00
Current Charges: \$171.07
Total Amount Due: \$171.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	30	09/02/2021	125	10/02/2021	198	73

Previous Balance \$156.44
Payment(s) Received \$-156.44
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$152.57
Current Transaction Total \$171.07

Total Amount Due \$171.07



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/29/21	Late Charge after 10/29/21	
002604313-033284909	\$0.00	\$171.07	\$8.55	\$171.07



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0026043130332849090000171070



<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
44313-001297440	IRRIGATION - Water	1300 A Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	24.24
44313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	318.26
44313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	24.24
44313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	24.24
44313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	32.96
44313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001-53600 4302 \$	16.81
44313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001-53600 4302 \$	892.71
44313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	24.89
44313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	434.86
44313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	796.31
44313-033097139	IRRIGATION - Water	1800 Partin Terrace Even Rd.	001-53600 4302 \$	568.91
44313-033101209	IRRIGATION - Water	1800 Partin Terrace Odd Rd. Track G	001-53600 4302 \$	7.09
44313-033101219	IRRIGATION - Water	1800 Partin Terrace Even Rd. Track B	001-53600 4302 \$	7.09
44313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	141.03
44313-033153399	IRRIGATION - Water	1700 Brockridge Block Odd Rd. Fountain	001-53600 4302 \$	6.29
44313-033169939	IRRIGATION - Water	1400 Pueblo Lane Even Block	001-53600 4302 \$	6.29
44313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302 \$	1,116.71
44313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	40.75
44313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	158.53
44313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	178.21

Date Rec'd Rizzetta & Co., Inc. 11/09/2021
D/M approval RA Date 11/15/21
Date entered 11/12/2021
Fund 001 GL 53600 OC 4302
Check # _____



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Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

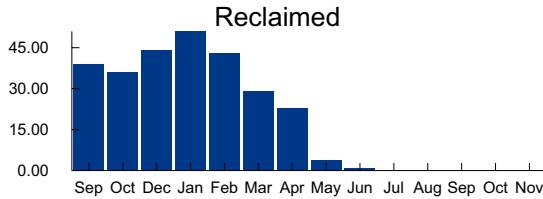
Account Number: 002604313-001297440
Past Due Amount: \$23.50
Current Charges: \$19.24
Total Amount Due: \$42.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	30	10/02/2021	11979	11/01/2021	11979	0

Previous Balance \$18.50
Late Payment Charges \$5.00
Balance Forward \$23.50

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$42.74



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/21	Late Charge after 11/30/21	
002604313-001297440	\$23.50	\$19.24	\$5.00	\$42.74



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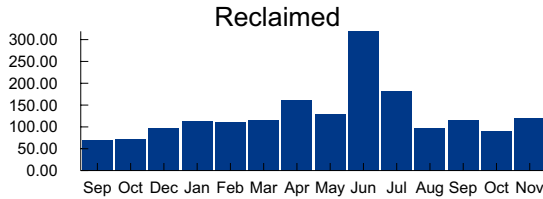
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Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$216.93
Current Charges: \$307.93
Total Amount Due: \$524.86



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	30	10/02/2021	14263	11/01/2021	14383	120

Previous Balance \$206.60
Late Payment Charges \$10.33
Balance Forward \$216.93

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$288.69
Current Transaction Total \$307.93

Total Amount Due \$524.86

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/21	Late Charge after 11/30/21	
002604313-001297450	\$216.93	\$307.93	\$15.40	\$524.86



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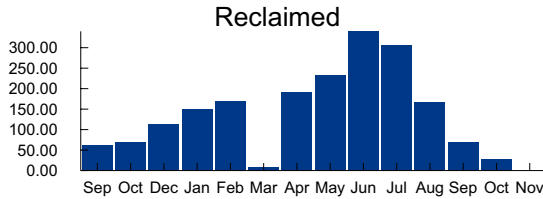
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Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$84.11
Current Charges: \$19.24
Total Amount Due: \$103.35



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	30	10/02/2021	28411	11/01/2021	28411	0

Previous Balance \$79.11
Late Payment Charges \$5.00
Balance Forward \$84.11

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$103.35

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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 11/30/21	Late Charge after 11/30/21	
002604313-001297460	\$84.11	\$19.24	\$5.00	\$103.35



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Service Address:
1900 A SHILOH BROOK ST BLK EVEN

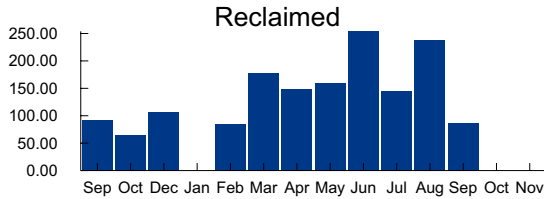
Account Number: 002604313-001297470
Past Due Amount: \$23.50
Current Charges: \$19.24
Total Amount Due: \$42.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	30	10/02/2021	24986	11/01/2021	24986	0

Previous Balance \$18.50
Late Payment Charges \$5.00
Balance Forward \$23.50

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$42.74



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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 11/30/21	Late Charge after 11/30/21	
002604313-001297470	\$23.50	\$19.24	\$5.00	\$42.74



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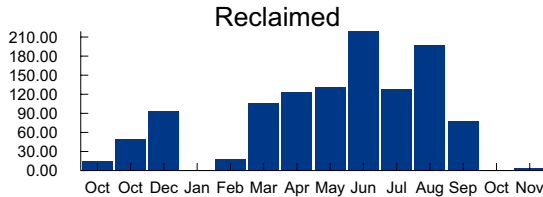
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Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$25.59
Current Charges: \$27.96
Total Amount Due: \$53.55



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	30	10/02/2021	18252	11/01/2021	18256	4

Previous Balance \$20.59
Late Payment Charges \$5.00
Balance Forward \$25.59

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$8.72
Current Transaction Total \$27.96

Total Amount Due \$53.55

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/21	Late Charge after 11/30/21	
002604313-001297480	\$25.59	\$27.96	\$5.00	\$53.55



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Service Address:
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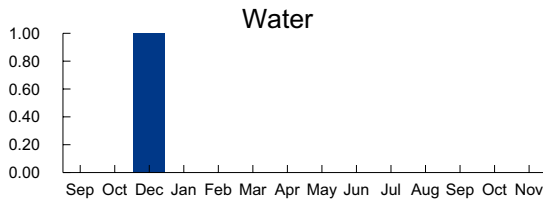
Account Number: 002604313-001297490
Past Due Amount: \$16.36
Current Charges: \$11.81
Total Amount Due: \$28.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	30	10/02/2021	2	11/01/2021	2	0

Previous Balance \$11.36
Late Payment Charges \$5.00
Balance Forward \$16.36

Current Transaction(s)
Water Base Charge \$11.81
Current Transaction Total \$11.81

Total Amount Due \$28.17



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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 11/30/21	Late Charge after 11/30/21	
002604313-001297490	\$16.36	\$11.81	\$5.00	\$28.17



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Service Address:
1900 RED CANYON DRIVE RCLM MTR

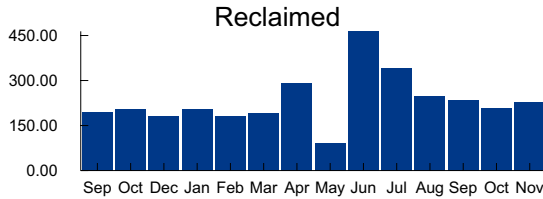
Account Number: 002604313-001297500
Past Due Amount: \$764.04
Current Charges: \$856.33
Total Amount Due: \$1,620.37

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	30	10/02/2021	32950	11/01/2021	33178	228

Previous Balance \$727.66
Late Payment Charges \$36.38
Balance Forward \$764.04

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$837.09
Current Transaction Total \$856.33

Total Amount Due \$1,620.37



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/21	Late Charge after 11/30/21	
002604313-001297500	\$764.04	\$856.33	\$42.82	\$1,620.37



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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

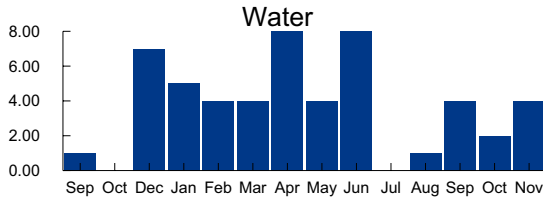
Account Number: 002604313-001297510
Past Due Amount: \$20.24
Current Charges: \$19.89
Total Amount Due: \$40.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	30	10/02/2021	363	11/01/2021	367	4

Previous Balance \$15.24
Late Payment Charges \$5.00
Balance Forward \$20.24

Current Transaction(s)
Water Base Charge \$11.81
Water Usage \$8.08
Current Transaction Total \$19.89

Total Amount Due \$40.13



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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 11/30/21	Late Charge after 11/30/21	
002604313-001297510	\$20.24	\$19.89	\$5.00	\$40.13



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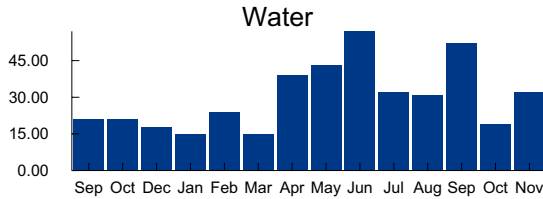
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$308.79
Current Charges: \$420.16
Total Amount Due: \$728.95



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	30	10/02/2021	1433	11/01/2021	1465	32

Previous Balance \$294.09
Late Payment Charges \$14.70
Balance Forward \$308.79

Current Transaction(s)
Water Base Charge \$32.06
Water Usage \$64.64
Wastewater Base Charge \$106.82
Wastewater Usage \$216.64
Current Transaction Total \$420.16

Total Amount Due \$728.95

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/21	Late Charge after 11/30/21	
002604313-033087499	\$308.79	\$420.16	\$21.01	\$728.95



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TOWN OF KINDRED COMMUNITY
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Service Address:
1450 DIAMOND LOOP DRIVE POOL

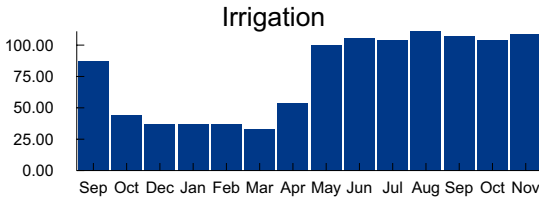
Account Number: 002604313-033087509
Past Due Amount: \$724.90
Current Charges: \$761.79
Total Amount Due: \$1,486.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	30	10/02/2021	2640	11/01/2021	2749	109

Previous Balance \$690.38
Late Payment Charges \$34.52
Balance Forward \$724.90

Current Transaction(s)
Irrigation Base Charge \$11.81
Irrigation Usage \$749.98
Current Transaction Total \$761.79

Total Amount Due \$1,486.69



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/21	Late Charge after 11/30/21	
002604313-033087509	\$724.90	\$761.79	\$38.09	\$1,486.69



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DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD

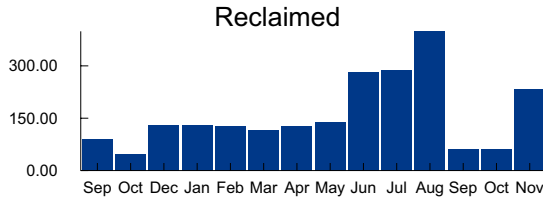
Account Number: 002604313-033097139
Past Due Amount: \$153.29
Current Charges: \$561.61
Total Amount Due: \$714.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	30	10/02/2021	10234	11/01/2021	10468	234

Previous Balance \$145.99
Late Payment Charges \$7.30
Balance Forward \$153.29

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$542.37
Current Transaction Total \$561.61

Total Amount Due \$714.90



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/21	Late Charge after 11/30/21	
002604313-033097139	\$153.29	\$561.61	\$28.08	\$714.90



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0026043130330971390000714901





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

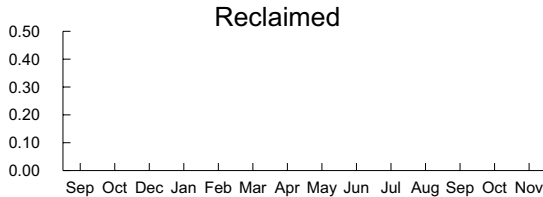
Account Number: 002604313-033101209
Past Due Amount: \$6.82
Current Charges: \$7.09
Total Amount Due: \$13.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	30	10/02/2021	1	11/01/2021	1	0

Previous Balance \$6.82
Balance Forward **\$6.82**

Current Transaction(s)
Reclaimed Base Charge \$7.09
Current Transaction Total **\$7.09**

Total Amount Due **\$13.91**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/21	Late Charge after 11/30/21	
002604313-033101209	\$6.82	\$7.09	\$5.00	\$13.91

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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

0026043130331012090000013911





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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD TRACT B

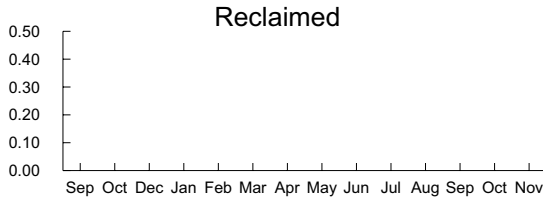
Account Number: 002604313-033101219
Past Due Amount: \$6.82
Current Charges: \$7.09
Total Amount Due: \$13.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	30	10/02/2021	1	11/01/2021	1	0

Previous Balance \$6.82
Balance Forward \$6.82

Current Transaction(s)
Reclaimed Base Charge \$7.09
Current Transaction Total \$7.09

Total Amount Due \$13.91



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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 11/30/21	Late Charge after 11/30/21	
002604313-033101219	\$6.82	\$7.09	\$5.00	\$13.91



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0026043130331012190000013919





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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 TAOS AVENUE ODD

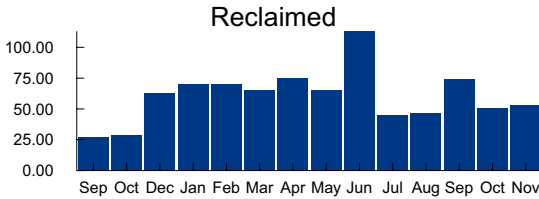
Account Number: 002604313-033149269
Past Due Amount: \$131.34
Current Charges: \$134.78
Total Amount Due: \$266.12

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	30	10/02/2021	2983	11/01/2021	3036	53

Previous Balance \$125.09
Late Payment Charges \$6.25
Balance Forward \$131.34

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$115.54
Current Transaction Total \$134.78

Total Amount Due \$266.12



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/21	Late Charge after 11/30/21	
002604313-033149269	\$131.34	\$134.78	\$6.74	\$266.12

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0026043130331492690000266127





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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BROCKRIDGE ROAD FOUNTAIN

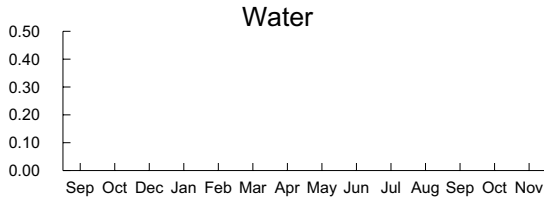
Account Number: 002604313-033153399
Past Due Amount: \$6.05
Current Charges: \$6.29
Total Amount Due: \$12.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	30	10/02/2021	0	11/01/2021	0	0

Previous Balance _____ \$6.05
Balance Forward _____ **\$6.05**

Current Transaction(s)
Water Base Charge _____ \$6.29
Current Transaction Total _____ **\$6.29**

Total Amount Due **\$12.34**



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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 11/30/21	Late Charge after 11/30/21	
002604313-033153399	\$6.05	\$6.29	\$5.00	\$12.34



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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0026043130331533990000012344





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 PUEBLO LANE EVEN BLOCK

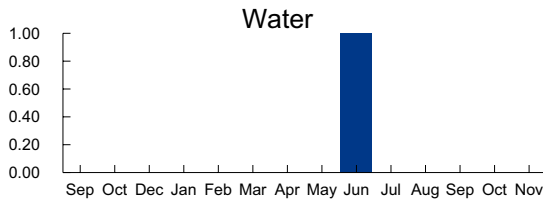
Account Number: 002604313-033169939
Past Due Amount: \$6.05
Current Charges: \$6.29
Total Amount Due: \$12.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	30	10/02/2021	1	11/01/2021	1	0

Previous Balance \$6.05
Balance Forward \$6.05

Current Transaction(s)
Water Base Charge \$6.29
Current Transaction Total \$6.29

Total Amount Due \$12.34



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 11/30/21	Late Charge after 11/30/21	
002604313-033169939	\$6.05	\$6.29	\$5.00	\$12.34



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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0026043130331699390000012347





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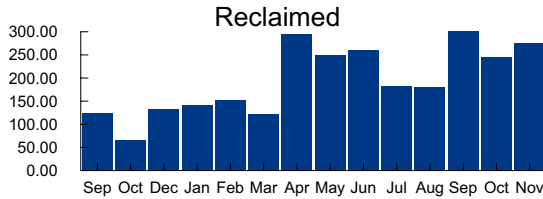
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE

Account Number: 002604313-033149279
Past Due Amount: \$924.47
Current Charges: \$1,072.69
Total Amount Due: \$1,997.16



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	30	10/02/2021	8046	11/01/2021	8321	275

Previous Balance \$880.45
Late Payment Charges \$44.02
Balance Forward \$924.47

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$1,053.45
Current Transaction Total \$1,072.69

Total Amount Due \$1,997.16

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 11/30/21	Late Charge after 11/30/21	
002604313-033149279	\$924.47	\$1,072.69	\$53.63	\$1,997.16



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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0026043130331492790001997165





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN RED CANYON DRIVE

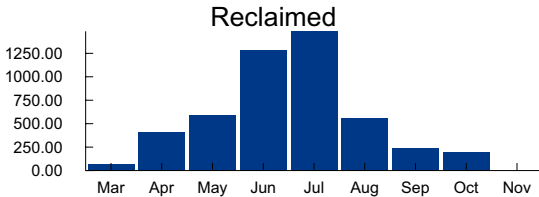
Account Number: 002604313-033282999
Past Due Amount: \$451.74
Current Charges: \$19.24
Total Amount Due: \$470.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	30	10/02/2021	4850	11/01/2021	4850	0

Previous Balance \$430.23
Late Payment Charges \$21.51
Balance Forward \$451.74

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$470.98



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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 11/30/21	Late Charge after 11/30/21	
002604313-033282999	\$451.74	\$19.24	\$5.00	\$470.98



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0026043130332829990000470980





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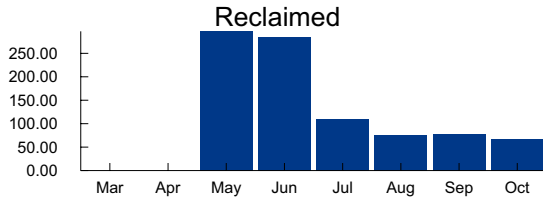
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$158.53
Total Amount Due: \$158.53



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	29	09/29/2021	844	10/28/2021	911	67

Previous Balance \$179.43
Payment(s) Received \$-179.43
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$140.03
Current Transaction Total \$158.53

Total Amount Due \$158.53

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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 11/24/21	Late Charge after 11/24/21	
002604313-033284889	\$0.00	\$158.53	\$7.93	\$158.53



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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0026043130332848890000158535





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 BLOCK EVEN RIVERBOAT DRIVE

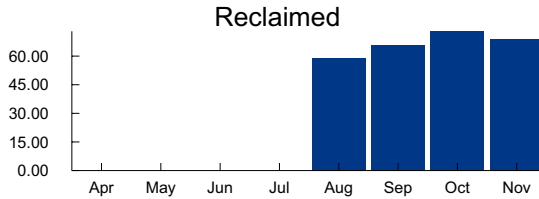
Account Number: 002604313-033284909
Past Due Amount: \$179.62
Current Charges: \$169.66
Total Amount Due: \$349.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	30	10/02/2021	198	11/01/2021	267	69

Previous Balance \$171.07
Late Payment Charges \$8.55
Balance Forward \$179.62

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$150.42
Current Transaction Total \$169.66

Total Amount Due \$349.28



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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 11/30/21	Late Charge after 11/30/21	
002604313-033284909	\$179.62	\$169.66	\$8.48	\$349.28



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0026043130332849090000349288





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. 1358981
STATEMENT DATE 10/25/21
DUE DATE 10/30/21
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	
	Previous Balance	\$ 209.34
	Service Location TOWN OF KINDRED CDD	
	Acct #133920-0001 1450 DIAMOND LOOP DR KISSIMMEE,	
10/25/21	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 206.25
	11/1/2021-11/30/2021	
	Invoice Total	\$ 206.25
	Account Balance	\$ 415.59

****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.

A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, and our state and local public health officials. We recognize that the COVID-19 outbreak has tremendous unknowns which, together with potential staffing challenges, 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. 10/26/2021
Date entered 11/3/2021
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. 1358981
STATEMENT DATE 10/25/21
DUE DATE 10/30/21
PAY THIS AMOUNT 415.59

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
1358981
10/25/21
10/30/21
//-//

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.

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · ORLANDO, FL 32819

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

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Operation and Maintenance Expenditures December 2021 For Board Approval

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

The total items being presented: **\$132,667.56**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 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.	002236	13G6-M34N-4T14	Fitness Center Supplies 11/21	\$ 54.22
Amazon Capital Services, Inc.	002271	177N-GYHV-3447	Fitness Center Supplies 11/21	\$ 174.40
Amazon Capital Services, Inc.	002236	1941-KC3W-1QHV	Fitness Center Supplies 10/21	\$ 229.20
Amazon Capital Services, Inc.	002236	1CQ1-CKM9-L34L	Fitness Center Supplies 10/21	\$ 33.98
Amazon Capital Services, Inc.	002236	1QLX-LNMK-RPMG	Fitness Center Supplies 10/21	\$ 388.26
Amazon Capital Services, Inc.	002261	1QWJ-66CV-F4JP	Fitness Center Supplies 12/21	\$ 175.45
Amazon Capital Services, Inc.	002271	1VJV-ND1L-71L3	Fitness Center Supplies 12/21	\$ 179.00
Amazon Capital Services, Inc.	002261	1W4K-PLJH-LHNG	Fitness Center Supplies 12/21	\$ 17.97
Aquatic Weed Control, Inc.	002237	13597-	Monthly Maintenance on 6 Ponds 10/21	\$ 550.00
Aquatic Weed Control, Inc.	002237	13693	Monthly Maintenance on 6 Ponds 11/21	\$ 550.00
Boyd Civil Engineering, Inc	002238	03121	Engineering Services 09/21	\$ 200.00
Boyd Civil Engineering, Inc	002238	03156	Engineering Services 10/21	\$ 200.00
Bryan Molina dba B&W Home Services, LLC	002262	0080	Facilities Grout Scrub/Tile Polish 12/21	\$ 639.45

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Chem-Right Pool Service LLC	002239	1182	Monthly Pool and Fountain Cleaning Service 10/21	\$ 3,600.00
Chem-Right Pool Service LLC	002239	1192	Monthly Pool and Fountain Cleaning Service 11/21	\$ 3,600.00
Chem-Right Pool Service LLC	002263	1205	Monthly Pool and Fountain Cleaning Service 12/21	\$ 3,600.00
Commercial Fitness Products, Inc.	002240	B010268	Fitness Center Preventaitve Maintenance 10/21	\$ 185.00
Convergint Technologies, LLC	002241	51019	Fire Alarm Mesh Monitoring - Quarterly 11/21	\$ 90.00
Creative Signs, Inc	002242	INV-45885	No Dumping Signs 11/21	\$ 130.00
Dallos Services, Inc.	002244	3368	Clubhouse Maintenance 10/21	\$ 275.00
Dallos Services, Inc.	002244	3382	Clubhouse Maintenance 10/21	\$ 1,351.00
Dallos Services, Inc.	002244	3394	Clubhouse Maintenance 10/21	\$ 295.00
Dallos Services, Inc.	002244	3395	Clubhouse Maintenance 10/21	\$ 528.00
Dallos Services, Inc.	002244	3398	Pressure Washing/Door Repair/Light Replacement 10/21	\$ 670.00
Dallos Services, Inc.	002244	3409	Clubhouse Janitorial 10/21	\$ 295.00
Dallos Services, Inc.	002244	3410	Clubhouse Maintenance 10/21	\$ 528.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 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.	002244	3415	Clubhouse Janitorial 11/21	\$ 295.00
Dallos Services, Inc.	002244	3416	Clubhouse Maintenance 11/21	\$ 528.00
Dallos Services, Inc.	002244	3421	Clubhouse Janitorial 11/21	\$ 295.00
Dallos Services, Inc.	002244	3422	Clubhouse Maintenance 11/21	\$ 528.00
Dallos Services, Inc.	002244	3427	Clubhouse Maintenance 11/21	\$ 528.00
Dallos Services, Inc.	002244	3428	Clubhouse Janitorial 11/21	\$ 295.00
Dallos Services, Inc.	002244	3433	Clubhouse Janitorial 11/21	\$ 295.00
Dallos Services, Inc.	002244	3434	Clubhouse Maintenance 11/21	\$ 528.00
Dallos Services, Inc.	002264	3443	Clubhouse Janitorial 12/21	\$ 295.00
Dallos Services, Inc.	002264	3444	Clubhouse Maintenance 12/21	\$ 528.00
Down to Earth Opco LLC	002245	64018	Irrigation Repair 04/20	\$ 6,507.00
Down to Earth Opco LLC	002245	INV107507	Landscape Maintenance 10/21	\$ 18,852.00
Down to Earth Opco LLC	002245	INV108529	Install Seasonal Annuals 10/21	\$ 2,680.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Down to Earth Opco LLC	002272	INV113002	Playground Mulch Install 12/21	\$ 635.00
Down to Earth Opco LLC	002272	INV113003	Mainline Valve Damage Repair 12/21	\$ 966.54
Down to Earth Opco LLC	002272	INV113004	Controller Replacement due to Lightning 12/21	\$ 5,558.44
Down to Earth Opco LLC	002245	INV89723	Oak Tree Replacement 02/21	\$ 2,167.00
Down to Earth Opco LLC	002245	INV96858	Landscape Enhancements 05/21	\$ 5,544.00
Fountain Design Group, Inc.	002247	25126A	Quarterly Cleaning 09/21	\$ 190.00
Fountain Design Group, Inc.	002265	25656A	New Motor Install on Lake Fountain 12/21	\$ 3,375.00
Fountain Design Group, Inc.	002265	25703A	Light Bulbs Replacement on Fountain #2 12/21	\$ 245.70
Hidden Eyes LLC dba Envera Systems	002246	706588	Video Monitoring/Service & Maintenance 10/21	\$ 457.26
Hidden Eyes LLC dba Envera Systems	002246	707622	Video Monitoring/Service & Maintenance 11/21	\$ 457.26
Hidden Eyes LLC dba Envera Systems	002270	708576	Video Monitoring/Service & Maintenance 12/21	\$ 470.97
Hopping Green & Sams	002248	125563	Legal Services 09/21	\$ 2,440.51
Hopping Green & Sams	002248	126105	Legal Services 10/21	\$ 1,501.50

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 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	002273	GAA-B76766	Gen Liab/POL/Prop Insurance	\$ 2,323.56
Innersync Studio, Ltd. dba	002249	payment 3 of 11 19898	FY21/22 Pymt 3 of 11 Website & Compliance Services -	\$ 384.38
Campus Suite			Q1 FY21/22	
Jr. Davis Construction	002250	1202188	Pothole Repair	\$ 2,395.28
Company, Inc.				
Kindred Master Homeowners	002251	100	Monthly Payroll 10/21	\$ 5,333.33
Association, Inc				
Kindred Master Homeowners	002251	100A	Monthly Payroll 11/21	\$ 5,333.33
Association, Inc				
Orlando Sentinel	002266	045566561000	Acct #CU00517632 Legal	\$ 383.68
			Advertising 11/21	
Rizzetta & Company, Inc.	002252	INV0000061953	Assessment Roll Preparation FY	\$ 5,000.00
			21/22	
Rizzetta & Company, Inc.	002252	INV0000062492	District Management Fees 11/21	\$ 4,300.00
Rizzetta & Company, Inc.	002252	INV0000063074	District Management Services 12/21	\$ 4,300.00
Rizzetta Technology	002253	INV0000008124	Email & Website Hosting Service	\$ 175.00
Services			11/21	
Rizzetta Technology	002253	INV0000008216	Email & Website Hosting Service	\$ 175.00
Services			12/21	
Security And Investigation,	002254	307	Patrolling Services 09/17/21-	\$ 990.00
Inc.			09/30/21	
Security And Investigation,	002254	308	Patrolling Services 10/01/21-	\$ 924.00
Inc.			10/14/21	

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Security And Investigation, Inc.	002254	309	Patroling Services 10/15/21-10/28/21	\$ 750.75
Security And Investigation, Inc.	002254	310	Patroling Services 10/29/21-11/06/21	\$ 519.75
Security And Investigation, Inc.	002274	311	Patroling Services 11/21	\$ 165.00
Spectrum Business	121521-1	074990501112621	1450 Diamond Loop Dr - TV and Voice - 12/21	\$ 294.34
SunScape Landscape Management Services, Inc.	002267	10015	Landscape Services 12/21	\$ 1,450.00
SunScape Landscape Management Services, Inc.	002255	9880	Landscape Services 10/21	\$ 1,450.00
SunScape Landscape Management Services, Inc.	002255	9947	Landscape Services 11/21	\$ 1,450.00
Toho Water Authority	20213112-2	002604313-033284889 12-21	1700 Block Even Copinger Terrace 12/21	\$ 184.92
Toho Water Authority	002256	Water Summary I 11/21	Water Summary I 11/21	\$ 6,696.21
Toho Water Authority	20223112	Water Summary II 11/21	Water Summary II 11/21	\$ 3,809.67
Truly Nolen of America, Inc.	002269	711134141	Mosquito Commercial Monthly 10/21	\$ 73.00
Truly Nolen of America, Inc.	002257	711135471	Pest Monthly Commercial 11/21	\$ 66.00
Truly Nolen of America, Inc.	002257	711135472	Mosquito Commercial Monthly 11/21	\$ 73.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Truly Nolen of America, Inc.	002268	711136827	Pest Monthly Commercial 12/21	\$ 66.00
Truly Nolen of America, Inc.	002268	711136828	Mosquito Commercial Monthly 12/21	\$ 73.00
U.S. Bank National Association	002258	6304175	Trustee Fees Series 2017 - 10/01/21-09/30/22	\$ 4,310.00
U.S. Bank National Association	002259	6304663	Trustee Fees Series 2016 - FY 10/01/21 - 09/30/22	\$ 4,310.00
Waste Connections of Florida	002260	1363720	Waste Disposal Services 12/21	<u>\$ 206.25</u>
Report Total				<u>\$ 132,667.56</u>

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by December 16, 2021*

Item subtotal before tax	\$ 54.22
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 54.22
Tax	\$ 0.00
Amount due	\$ 54.22 USD

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 15-Nov-2021**Purchased by** Paul Almonte**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

Felix Gonzalez
2049 HERITAGE KEY BLVD UNIT 101
KISSIMMEE, FL 34744-6136

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 Tell Manufacturing DT100056 Kick Plate, Aluminum, 6" x 34"	2	\$13.51	\$27.02	0.000%
ASIN: B000H5S1CC Sold by: Amazon.com Services LLC Order # 111-8744709-4247439				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Prime-Line Products J 4626 Door Push Plate, 4-Inch x 16-Inch, Stainless	2	\$13.60	\$27.20	0.000%
ASIN: B00DRZM72Y Sold by: Amazon.com Services LLC Order # 111-8744709-4247439				
Total before tax				\$54.22
Tax				\$0.00
Amount due				\$54.22

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. 11/19/2021
D/M approval RH Date 11/23/21
Date entered 11/19/2021
Fund 001 GL 57200 OC 4508
Check # _____

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by December 02, 2021*

Item subtotal before tax	\$ 163.03
Shipping & handling	\$ 11.37
Promos & discounts	\$ 0.00
Total before tax	\$ 174.40
Tax	\$ 0.00
Amount due	\$ 174.40 USD

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 01-Nov-2021**Purchased by** Paul Almonte**Registered business name**

Town of Kindred HOA

Bill toTown of Kindred CDD
C/O Rizzetta & Company
3434 Colwell Ave
STE 200
Tampa, FL 33614**Ship to**Ashley Sorto
15931 GREEN COVE BLVD
CLERMONT, FL 34714-7222

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 Kwik Goal 3.5-Inch Mesh Nets (White, 8 x 24-Feet)	1	\$114.27	\$114.27	0.000%
ASIN: B003D5KQ9Y Sold by: Amazon.com Services LLC Order # 113-9579736-2893860				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 JOYEU 20 Pack Heavy Duty S Hooks Black S Shaped Hooks Hanging Hangers for Tent, Tarpaulin, Net, Bungee Net, Cargo Net, Truck Net ASIN: B07RTXBKW8 Sold by: Joyeyou Shanghai Industry Company Limited Order # 113-9579736-2893860	2	\$9.88	\$19.76	0.000%
3 Kwik Goal Deluxe Net Fastener, 25-Foot L X 1-Inch W ASIN: B000ZKBA9K Sold by: Amazon.com Services LLC Order # 113-9579736-2893860	1	\$29.00	\$29.00	0.000%
4 Shipping & handling			\$11.37	0.000%
			Total before tax	\$174.40
			Tax	\$0.00
			Amount due	\$174.40

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. 12/12/2021
D/M approval RY Date 12/20/21
Date entered 12/20/2021
Fund 001 GL 57200 OC 4508
Check # _____

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 20, 2021*

Item subtotal before tax	\$ 229.20
Shipping & handling	\$ 43.77
Promos & discounts	(\$ 43.77)
Total before tax	\$ 229.20
Tax	\$ 0.00
Amount due	\$ 229.20 USD

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 19-Oct-2021**Purchased by** Paul Almonte**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
2053 HERITAGE KEY BLVD UNIT 101
KISSIMMEE, FL 34744-6137

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 Scott Essential Professional 100% Recycled Fiber Bulk Toilet Paper for Business (13217), 2-PLY Standard Rolls, White, 80 Rolls / Case, 506 Sheets / Ro	3	\$49.62	\$148.86	0.000%
ASIN: B008I7TNDW Sold by: Amazon.com Services LLC Order # 114-7821728-5581866				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Lysol Disinfectant Spray, Crisp Linen, 76oz (4X19oz)	3	\$26.78	\$80.34	0.000%
ASIN: B083HL7NMC Sold by: ZITRIOM LLC Order # 114-8240993-4152269				
3 Shipping & handling			\$43.77	0.000%
4 Promotions & discounts			(\$43.77)	0.000%
Total before tax				\$229.20
Tax				\$0.00
Amount due				\$229.20

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. 10/26/2021
D/M approval RA Date 11/3/21
Date entered 11/03/2021
Fund 001 GL 57200 OC 4508
Check #

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 21, 2021*

Item subtotal before tax	\$ 33.98
Shipping & handling	\$ 8.15
Promos & discounts	(\$ 8.15)
Total before tax	\$ 33.98
Tax	\$ 0.00
Amount due	\$ 33.98 USD

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 20-Oct-2021**Purchased by** Paul Almonte**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

Ashley Sorto
15931 GREEN COVE BLVD
CLERMONT, FL 34714-7222

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 Zip Ties Heavy Duty 16inch 100 Pack, ECRAB Industrial Large Zip Cable Ties 175 Pounds Strong Nylon Self-Locking Outdoor Wire Ties Wraps - Black ASIN: B07YS38V29 Sold by: shenzhenshijieyankejyouxiangongsi-Liguanghao Order # 113-4110055-5010602	2	\$16.99	\$33.98	0.000%
2 Shipping & handling			\$8.15	0.000%
3 Promotions & discounts			(\$8.15)	0.000%

Total before tax	\$33.98
Tax	\$0.00

Amount due	\$33.98
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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=202074670Date Rec'd Rizzetta & Co., Inc. 11/03/2021D/M approval RH Date 11/15/21Date entered 11/12/2021Fund 001 GL 57200 OC 4508Check #

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

Invoice summary*Payment due by October 31, 2021*

Item subtotal before tax	\$ 388.26
Shipping & handling	\$ 7.61
Promos & discounts	(\$ 7.61)
Total before tax	\$ 388.26
Tax	\$ 0.00
Amount due	\$ 388.26 USD

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 30-Sep-2021**Purchased by** Paul Almonte**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 Zogics Wellness Center Cleaning Wipes, Heavy Duty Gym Equipment and Surface Wipes (4 Rolls, 4,600 Wipes)	2	\$145.95	\$291.90	0.000%
ASIN: B00YCYF564 Sold by: Zogics, LLC Order # 113-8384595-5310647				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Air Wick Plug in Scented Oil 10 Refills, Apple Cinnamon, Fall Scent, Fall Spray, Eco Friendly, Essential Oils, Air Freshener ASIN: B07X6141FG Sold by: Amazon.com Services LLC Order # 113-4805960-7124250	1	\$18.99	\$18.99	0.000%
3 Swiffer Heavy Duty Refills, Ceiling Fan Duster, 11 Count ASIN: B076DDVRPG Sold by: Amazon.com Services LLC Order # 113-4805960-7124250	1	\$12.72	\$12.72	0.000%
4 PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Extra Fine Point, Black Ink, 12-Pack (31002) ASIN: B00006JNJ8 Sold by: Amazon.com Services LLC Order # 113-4805960-7124250	2	\$11.49	\$22.98	0.000%
5 HDX 13 Gal. FlexPro Reinforced Top Drawstring Kitchen Bags (150-Count) ASIN: B07FFC7FMV Sold by: I&L LLC Order # 113-9103788-2179427	1	\$21.79	\$21.79	0.000%
6 Sprayway 443331 Ammonia Free Glass Cleaner, 19 Oz. (4-Pack) (Packaging May Vary) (4 Case(19 Oz)) ASIN: B07J22J33Q Sold by: Ki Me Co LLC Order # 113-9680080-1675420	1	\$19.88	\$19.88	0.000%
7 Shipping & handling			\$7.61	0.000%
8 Promotions & discounts			(\$7.61)	0.000%
Total before tax			\$388.26	
Tax			\$0.00	

Amount due

\$388.26

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=202074670Date Rec'd Rizzetta & Co., Inc. 10/05/2021D/M approval RH Date 10/11/21Date entered 10/08/2021Fund 001 GL 57200 OC 4508

Check # _____

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

Invoice summary

Payment due by January 07, 2022

Item subtotal before tax	\$ 175.45
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 175.45
Tax	\$ 0.00
Amount due	\$ 175.45 USD

Account # A13XYXAAPUK835

Payment terms Net 30

Purchase date 03-Dec-2021

Purchased by Felix

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

Felix H Gonzalez
2049 HERITAGE KEY BLVD UNIT 101
KISSIMMEE, FL 34744-6136

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 hykolity 12 Pack 5/6 Inch LED Recessed Lighting, Baffle Trim, CRI90, 15W=100W, 1100lm, 5000K Daylight White, Dimmable Recessed Lighting, Damp Rated LE	2	\$69.98	\$139.96	0.000%
ASIN: B07W82P84C Sold by: Dong Guan Chuang Qun Trading Co., LTD Order # 113-4405420-0548244				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Honeysuckle Nectar, 6.2 Oz, 6 Count	1	\$35.49	\$35.49	0.000%
ASIN: B006ZGWLBO Sold by: yoamarie borgos Order # 113-8505047-4501041				
Total before tax				\$175.45
Tax				\$0.00
Amount due				\$175.45

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. 12/10/2021
D/M approval RH Date 12/10/21
Date entered 12/10/2021
Fund 001 GL 57200 OC 4508
Check # _____



Invoice

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

Invoice Summary

Payment due by January 11, 2022

Item Subtotal	\$ 179.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due **\$ 179.00 USD**

Order Information

Ordered By Town of Kindred HOA

Invoice Date 12-Dec-2021
Invoice # 1VVV-ND1L-71L3
Account # A13XYXAAPUK835
Order # D01-4941120-2438608
Payment Terms Net 30

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

Mail Check Payments To

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

Date Rec'd Rizzetta & Co., Inc. 12/14/2021
D/M approval RH Date 12/20/21
Date entered 12/20/2021
Fund 001 GL 57200 OC 4508
Check # _____

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	Subtotal before Tax
Business Prime Essentials - Membership Fee	1	\$179.00	\$179.00
Plan ID: 0P83859920 Sold by: Amazon.com Services LLC			

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

Invoice summary

Payment due by January 07, 2022

Item subtotal before tax	\$ 17.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 17.97
Tax	\$ 0.00
Amount due	\$ 17.97 USD

Account # A13XYXAAPUK835

Payment terms Net 30

Purchase date 03-Dec-2021

Purchased by Felix

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

Felix H Gonzalez
2049 HERITAGE KEY BLVD UNIT 101
KISSIMMEE, FL 34744-6136

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 Glade PlugIn Plus Air Freshener Warmer, Holds Scented Oil Refill, 1 Count	3	\$5.99	\$17.97	0.000%
ASIN: B08MVJ1WTD Sold by: Amazon.com Services LLC Order # 113-2409837-9824234				

Date Rec'd Rizzetta & Co., Inc. 12/10/2021

D/M approval RA Date 12/10/21

Date entered 12/10/2021

Fund 001 GL 57200 OC 4508

Check #

Total before tax \$17.97

Tax \$0.00

Amount due \$17.97

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

Invoice

Date	Invoice #
11/5/2021	13597

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
	<p>Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres. October treatment completed the first week of November due to poor weather conditions in October. We control weeds, not weather. Thanks in advance for understanding.</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>11/07/2021</u> D/M approval <u>RH</u> Date <u>11/15/21</u> Date entered <u>11/12/2021</u> Fund <u>001</u> GL <u>53800</u> OC <u>4605</u> Check # <u></u></p>	550.00	550.00
Thank you for your business!		Total	\$550.00

Invoice

Date	Invoice #
11/30/2021	13693

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	

[illegible]



BOYD CIVIL ENGINEERING, INC.

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

INVOICE

INVOICE DATE: 10/5/2021
INVOICE NO: 03121
BILLING THROUGH: 10/3/2021

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

1007.013.A - Professional Services

Managed By: Xabier
Guerricagoitia, P.E.

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/23/2021	Xabier Guerricagoitia, P.E.	Attend CDD Meeting	1.00	\$200.000	\$200.00
TOTAL SERVICES			1.00		\$200.00

SUBTOTAL \$200.00

AMOUNT DUE THIS INVOICE \$200.00

This invoice is due on 11/4/2021

RETAINER SUMMARY

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

Date Rec'd Rizzetta & Co., Inc. 10/06/2021

D/M approval RA Date 10/11/21

Date entered 10/08/2021

Fund 001 GL 51300 OC 3103

Check #



BOYD CIVIL ENGINEERING, INC.

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

INVOICE

INVOICE DATE: 11/1/2021
INVOICE NO: 03156
BILLING THROUGH: 11/1/2021

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

1007.013 - Kindred - Town of Kindred CDD 1

Managed By: Xabier Guerricagoitia,P.E.

1007.013.A - PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Director of Engineering:				
10/14/2021	Attend CDD Meeting	1.00	\$200.000	\$200.00
TOTAL SERVICES		1.00		\$200.00
TOTAL (1007.013.A)		1.00		\$200.00

1007.013.B - REIMBURSABLE EXPENSES

\$0.00

SUBTOTAL \$200.00

AMOUNT DUE THIS INVOICE \$200.00

This invoice is due on 12/1/2021

Date Rec'd Rizzetta & Co., Inc. 11/04/2021

D/M approval RA Date 11/15/21

Date entered 11/12/2021

Fund 001 GL 51300 OC 3103

Check #

B&W Home Services

P.O BOX 450632

Kissimmee, FL 34745 US

407-361-2065

bwhomeservices@icloud.com

Professional Cleaning
B&W Home Services



Invoice

CUSTOMER

Company Name: Town of Kindred CDD
Name: Rizzetta & Company
Address: 3434 Colwell Ave, Suite 200
City, ZIP State: Tampa, FL 33614
Phone: 407-471-2471

Invoice # 0080
DATE: 12/6/21

DESCRIPTION	AMOUNT
Deep grout joint scrub, and tile polish of the following areas: Main Area, kitchen, hallway, interior restrooms, Both offices, and equipment closet. Approximate total square footage: 1827 sqft Date Rec'd Rizzetta & Co., Inc. <u>12/10/2021</u> D/M approval <u>RA</u> Date <u>12/10/21</u> Date entered <u>12/10/2021</u> Fund <u>001</u> GL <u>57200</u> OC <u>4621</u> Check # _____ (Area not included: GYM)	\$639.45
TOTAL:	\$639.45

THANK YOU FOR
YOUR BUSINESS!



Before

After

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

INVOICE # 1182**DATE** 10/01/2021**DUE DATE** 10/01/2021**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. 10/11/2021D/M approval RA Date 10/19/21Date entered 10/15/2021Fund 001 GL 57200 OC 4506Check #

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

INVOICE # 1192**DATE** 11/01/2021**DUE DATE** 11/01/2021**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. 11/01/2021D/M approval RA Date 11/3/21Date entered 11/03/2021Fund 001 GL 57200 OC 4506Check #

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

INVOICE # 1205**DATE** 12/01/2021**DUE DATE** 12/01/2021**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. 12/01/2021D/M approval RA Date 12/5/21Date entered 12/04/2021Fund 001 GL 57200 OC 4506Check #

CommercialFitnessProducts

Invoice

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

Date	Invoice #
10/22/2021	B010268

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
EC	KIN003	PM Plan	10/22/2021	PM Plan	Net 30	11/21/2021
Qty	Item Code	Description			Price Each	Amount
1	Preventative Maintenance	Preventative Maintenance Visit - October 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. 11/04/2021 D/M approval <u>RA</u> Date 11/15/21 Date entered 11/12/2021 Fund 001 GL 57200 OC 4508 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
51019

Convergint

35257 Eagle Way
Chicago, IL 60678-1352

Invoice Number: 51019

Invoice Date: Nov 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		11/11/21

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

Date Rec'd Rizzetta & Co., Inc. 12/01/2021

D/M approval RH Date 12/5/21

Date entered 12/04/2021

Fund 001 GL 52000 OC 4402

Check #

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

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 # 51019

Amount Due 90.00

Amount Paid _____

Make Checks Payable To :

Convergint
35257 Eagle Way
Chicago, IL 60678-1352



2301 N. Hiawassee Rd.
Apopka, FL 32703
(407) 293-9393

INVOICE

INV-45885

Complete Sign Service Since 1981
<http://www.creativesignsinc.com/>

Payment Terms: Payment Due Upon Completion

DESCRIPTION: No Dumping Signs

Bill To: Kindred
Town of Kindred Cdd C/O Rizzetta & Compan
3434 Colwell Ave, Suite 200
Tampa, FL 33614
US

Pickup At: Creative Signs, Inc.
2301 N. Hiawassee Rd.
Apopka, FL 32703
US

Ordered By: Felix Gonzalez
Email: fgonzalez@artemislifestyles.com
Work Phone: 407-705-2190 x 279
Tax ID: 85-8017026754C-7

Salesperson: Matthew DiSalvatore

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. No Dumping Signs - 18" X 18"	2	\$65.00	\$0.00	\$130.00
Subtotal:				\$130.00
Taxable Amount:				\$0.00
Exempt (0.0000%):				\$0.00
Total Taxes:				\$0.00
Total:				\$130.00
Amount Paid:				\$0.00
Balance Due:				\$130.00

Remaining balance due upon completion. We accept checks or you may pay by debit or credit card. Please note there is a 3% fee for card transactions over \$2,500 and a \$30 charge for returned checks. All processing fees will be added to the final balance. All signage is property of Creative Signs until the balance is paid in full. 18% per annum will automatically be charged to all past due invoices. Should it become necessary to send your account to collections, you will be responsible for all collection agency fees and/or reasonable attorney's fees, whether or not litigation has commenced.

Municipality/county fees are not included and will be added to the final balance upon issuance of the permit.

Thank you for your business - we appreciate it very much!

Date Rec'd Rizzetta & Co., Inc. 11/16/2021
D/M approval RH Date 11/23/21
Date entered 11/19/2021
Fund 001 GL 57200 OC 4621
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 # 3368**DATE** 10/11/2021**DUE DATE** 10/11/2021**TERMS** Due on receipt

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

Work performed week 10/04/21 to 10/10/21

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

Date Rec'd Rizzetta & Co., Inc. 10/11/2021D/M approval RH Date 10/19/21Date entered 10/15/2021Fund 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 # 3382**DATE** 10/18/2021**DUE DATE** 10/18/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	14.75	295.00
	Cleaning:Maintenance worker KINDRED Work performed week 10/04/21 to 10/10/21	24	22.00	528.00
	Cleaning:Maintenance worker KINDRED Work performed week 10/11/21 to 10/17/21	24	22.00	528.00

Work performed week 10/11/21 to 10/17/21

SUBTOTAL	1,351.00
TAX	0.00
TOTAL	1,351.00
BALANCE DUE	\$1,351.00

Date Rec'd Rizzetta & Co., Inc. 10/19/2021D/M approval RA Date 10/27/21Date entered 10/22/2021Fund 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 # 3394**DATE** 10/25/2021**DUE DATE** 10/25/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	14.75	295.00

Work performed week 10/18/21 to 10/24/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 10/25/2021

D/M approval RA Date 11/3/21

Date entered 11/03/2021

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 # 3395**DATE** 10/25/2021**DUE DATE** 10/25/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED	24	22.00	528.00

Work performed week 10/18/21 to 10/24/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 10/25/2021D/M approval RH Date 11/3/21Date entered 11/03/2021Fund 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 # 3398**DATE** 10/25/2021**DUE DATE** 10/25/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Service:Pressure washing Pressure washing of mail center and pool areas as needed	1	400.00	400.00
	Services door repair at the club house	1	75.00	75.00
	Services light fixture replacement in clubhouse ceiling	3	65.00	195.00

jobs performed during the period of june to september

SUBTOTAL	670.00
TAX	0.00
TOTAL	670.00
BALANCE DUE	\$670.00

Approved by Paul A. 10/25/2021Date Rec'd Rizzetta & Co., Inc. 10/25/2021D/M approval RA Date 11/3/21Date entered 11/03/2021Fund 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 # 3409**DATE** 11/01/2021**DUE DATE** 11/01/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	14.75	295.00

Work performed week 10/25/21 to 10/31/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 11/03/2021D/M approval RH Date 11/15/21Date entered 11/12/2021Fund 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 # 3410**DATE** 11/01/2021**DUE DATE** 11/01/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED	24	22.00	528.00

Work performed week 10/25/21 to 10/31/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 11/03/2021D/M approval RH Date 11/15/21Date entered 11/12/2021Fund 001 GL 57200 OC 4621Check #

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 # 3415**DATE** 11/09/2021**DUE DATE** 11/09/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	14.75	295.00

Work performed week 11/01/21 to 11/07/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 11/09/2021

D/M approval RA Date 11/15/21

Date entered 11/12/2021

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 # 3416**DATE** 11/09/2021**DUE DATE** 11/09/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED	24	22.00	528.00

Work performed week 11/01/21 to 11/07/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 11/09/2021

D/M approval RA Date 11/15/21

Date entered 11/12/2021

Fund 001 GL 57200 OC 4621

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 # 3421**DATE** 11/15/2021**DUE DATE** 11/15/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	14.75	295.00

Work performed week 11/08/21 to 11/14/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 11/16/2021D/M approval *RH* Date 11/23/21Date entered 11/19/2021Fund 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 # 3422

DATE 11/15/2021

DUE DATE 11/15/2021

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED	24	22.00	528.00

Work performed week 11/08/21 to 11/14/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 11/16/2021

D/M approval RA Date 11/ 23/21

Date entered 11/19/2021

Fund 001 GL 57200 OC 4621

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 # 3427**DATE** 11/22/2021**DUE DATE** 11/22/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED	24	22.00	528.00

Work performed week 11/15/21 to 11/21/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 11/30/2021D/M approval RA Date 12/5/21Date entered 12/04/2021Fund 001 GL 57200 OC 4621

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 # 3428**DATE** 11/22/2021**DUE DATE** 11/22/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	14.75	295.00

Work performed week 11/15/21 to 11/21/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 11/30/2021D/M approval RH Date 12/5/21Date entered 12/04/2021Fund 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 # 3433**DATE** 11/29/2021**DUE DATE** 11/29/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	14.75	295.00

Work performed week 11/22/21 to 11/28/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 12/02/2021D/M approval RY Date 12/5/21Date entered 12/04/2021Fund 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 # 3434**DATE** 11/29/2021**DUE DATE** 11/29/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED	24	22.00	528.00

Work performed week 11/22/21 to 11/28/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 12/02/2021D/M approval RA Date 12/5/21Date entered 12/04/2021Fund 001 GL 57200 OC 4621Check #

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 # 3443

DATE 12/06/2021

DUE DATE 12/06/2021

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	20	14.75	295.00

Work performed week 11/29/21 to 12/05/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

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

D/M approval RA Date 12/10/21

Date entered 12/10/2021

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 # 3444**DATE** 12/06/2021**DUE DATE** 12/06/2021**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED	24	22.00	528.00

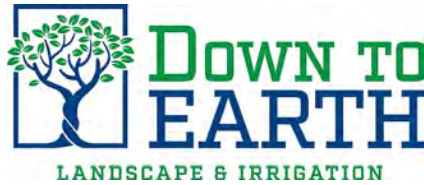
Work performed week 11/29/21 to 12/05/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 12/07/2021D/M approval RA Date 12/10/21Date entered 12/10/2021Fund 001 GL 57200 OC 4621

Check # _____

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 2726



PAST DUE
April 2020
Invoice #64018

Customer

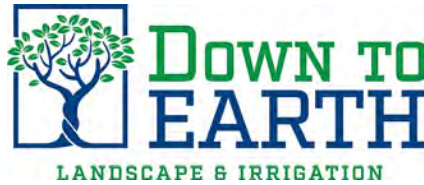
TOWN OF KINDRED
C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE, STE 330
ORLANDO FL 32819

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIRS	4/27/2020	5/27/2020	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK TOWN OF KINDRED REPAIR / PARTS REPLACEMENT FROM INSPECTION AT RED CANYON DATE OF COMPLETION: 4/17/20			
6" SPRAY	3	\$8.25	\$24.75
6" PRS	9	\$20.75	\$186.75
12" PRS	1	\$25.00	\$25.00
NOZZLE - MP ROTATOR <i>RH</i> 9/24/21	62	\$13.00	\$806.00
LATERAL LINE BREAK	1	\$50.00	\$50.00
SUBTOTAL			\$1,092.50

SCOPE OF WORK TOWN OF KINDRED REPAIR / PARTS REPLACEMENT FROM CONSTRUCTION DAMAGE DATE OF COMPLETION: 4/17/20			
(20) MISSING HEADS 6" PRS W/ MP (NEW CURB / NEW ROAD) Description: ZONE 6	1	\$1,300.00	\$1,300.00
(10) MISSING HEADS 6" PRS W/ MP (NEW CURB / NEW ROAD) Description: ZONE 7	1	\$650.00	\$650.00
(4) MISSING HEADS 6" PRS W/ MP (NEW CURB / NEW ROAD) Description: ZONE 14	1	\$260.00	\$260.00
(50+) HEADS 6" PRS W/ MP DESTROYED BY CONSTRUCTION Description: ZONE 15	1	\$1,037.50	\$1,037.50
DESTROYED BY NEW SIDEWALK (NO WATER FLOW) Description: ZONE 20	1	\$1,200.00	\$1,200.00

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 2726



PAST DUE
April 2020
Invoice #64018

Item	Qty	Rate	Amount
(14) MISSING HEADS 6" W/ MP Description: ZONE 21	1	\$290.00	\$290.00
NOT WORKING - TRACK VALVE AND REPAIR Description: ZONE 24	1	\$677.00	\$677.00
SUBTOTAL			\$5,414.50

Subtotal	\$6,507.00
Payments/Credits	\$0.00
Balance Due	\$6,507.00

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. 04/05/2021
D/M approval RH Date 9/24/21
Date entered 09/24/2021
Fund 001 GL 53900 OC 4609
Check #

Down To Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



March 2020
Estimate #22897

Customer

TOWN OF KINDRED
C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE, STE 330
ORLANDO FL 32819
CDDINVOICE@RIZZETTA.COM

Project/Job	Estimate Date	Sales Rep	Expires	PO #
IRRIGATION REPAIRS	3/24/2020	Stephen J Lasenna	6/22/2020	

Item	Qty	Rate	Amount
SCOPE OF WORK TOWN OF KINDRED REPAIR / PARTS REPLACEMENT FROM INSPECTION AT RED CANYON DATE OF COMPLETION: TBD			
6" SPRAY	3	\$8.25	\$24.75
6" PRS	9	\$20.75	\$186.75
12" PRS	1	\$25.00	\$25.00
NOZZLE - MP ROTATOR	62	\$13.00	\$806.00
LATERAL LINE BREAK	1	\$50.00	\$50.00
SUBTOTAL			\$1,092.50
SCOPE OF WORK TOWN OF KINDRED REPAIR / PARTS REPLACEMENT FROM CONSTRUCTION DAMAGE DATE OF COMPLETION: TBD			
(20) MISSING HEADS 6" PRS W/ MP (NEW CURB / NEW ROAD) Description: ZONE 6	1	\$1,300.00	\$1,300.00
(10) MISSING HEADS 6" PRS W/ MP (NEW CURB / NEW ROAD) Description: ZONE 7	1	\$650.00	\$650.00
(4) MISSING HEADS 6" PRS W/ MP (NEW CURB / NEW ROAD) Description: ZONE 14	1	\$260.00	\$260.00
(50+) HEADS 6" PRS W/ MP DESTROYED BY CONSTRUCTION Description: ZONE 15	1	\$1,037.50	\$1,037.50

Down To Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



March 2020
Estimate #22897

Item	Qty	Rate	Amount
DESTROYED BY NEW SIDEWALK (NO WATER FLOW) Description: ZONE 20	1	\$1,200.00	\$1,200.00
(14) MISSING HEADS 6" W/ MP Description: ZONE 21	1	\$290.00	\$290.00
NOT WORKING - TRACK VALVE AND REPAIR Description: ZONE 24	1	\$677.00	\$677.00
SUBTOTAL			\$5,414.50


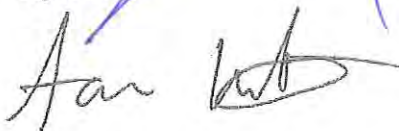
We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total	\$6,507.00
--------------	-------------------

Signature:

Printed Name:

Accepted Date:

Terry Parisciani

From: Aaron Wilbanks
Sent: Tuesday, June 15, 2021 10:38 AM
To: Terry Parisciani
Subject: FW: Kindred Irrigation Controller Analysis.
Attachments: image002.png; image003.png; image004.png; image005.png; image006.png; image001.png; image003.png; image004.png; image005.png; image006.png; image008.png; 20200302073450841.pdf

From: Aaron Wilbanks
Sent: Monday, May 24, 2021 2:26 PM
To: Terry Parisciani <teresa.parisciani@down2earthinc.com>
Subject: Fwd: Kindred Irrigation Controller Analysis.

Good afternoon Terry, this coincides with the last invoice needed from Kindred on the irrigation repairs. It can get a little complicated but in the body of the email from Paul in blue, see this was approved. In the attached document all the line items were broken up into sections minus the first line item. It got kind of complicated but it is all there.

Begin forwarded message:

From: "Paul Almonte, LCAM" <palmonte@artemislifestyles.com>
Date: May 24, 2021 at 2:21:53 PM EDT
To: Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>
Subject: FW: Kindred Irrigation Controller Analysis.

Paul Almonte, LCAM
Community Association Manager, Kindred

Office: 407-705-2190 x201
palmonte@artemislifestyles.com | www.artemislifestyles.com
1450 Diamond Loop Drive | Kindred, FL 34744

From: Paul Almonte
Sent: Thursday, March 5, 2020 2:25 PM
To: Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>
Cc: Stephen Lasenna <stephen.lasenna@down2earthinc.com>
Subject: RE: Kindred Irrigation Controller Analysis.

Good afternoon Aaron,

All the items in this have been approved, except the first item (relocation of the clubhouse controller). Please send me an updated proposal with the following billing information, and a signature acceptance line for Lou to sign.

Billing information:

Town of Kindred CDD
C/O Rizzetta & Company
8529 South Park Circle, Ste 330
Orlando, FL 32819

Paul Almonte
Community Association Manager, Kindred

Office: 407-705-2190 x201
palmonte@artemislifestyles.com | www.artemislifestyles.com
1450 Diamond Loop Drive | Kindred, FL 34744

From: Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>
Sent: Monday, March 2, 2020 10:06 AM
To: Paul Almonte <palmonte@artemislifestyles.com>
Cc: Stephen Lasenna <stephen.lasenna@down2earthinc.com>
Subject: FW: Kindred Irrigation Controller Analysis.

Here you are sir. Let me know if you have any questions.

From: Stephen Lasenna <stephen.lasenna@down2earthinc.com>

Sent: Friday, February 14, 2020 8:46 AM

To: JC Nowotny <JC@down2earthinc.com>

Cc: Chris Skerzick <ChrisS@down2earthinc.com>; Shane Parrish <Shane@down2earthinc.com>; Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>

Subject: FW: Kindred Irrigation Controller Analysis.

JC,

Attached are photos of the 10 controllers with notes and additional repairs for the CDD portion of Kindred. There have been some challenges to overcome as you will see in the photos. All of the repairs to the irrigation in direct impact to the new enhancements are completed on Cross Prairie Pkwy. We are completing Red Canyon up to but not including the first round about today. The latest is an additional mainline brake in the new construction area directly in front of the new town homes that are under construction. This mainline brake directly effects the roundabout enhancements. A separate email will be sent to you.

Thank you

Respectfully,

Stephen LaSenna

Irrigation Manager

Cell - (352) 516-3432

Office - (352) 385-7227

stephen.lasenna@down2earthinc.com

www.DTElandscape.com

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Kindred CDD Irrigation controller analysis report and associated costs:

Begin Report:

Kindred CDD controller analysis cost per controller per previous email sent on 2/14/20 with photos attached. The photos and notes on each photo correlate directly to each controller cost.

Note: once the controllers are 100% up and operational DTE will provide a zone report for additional repairs or upgrade required to each zone.

Clubhouse Controller 1450 Diamond Loop Dr.

Relocate remote connection for access for use with remote control device.

Cost: \$125.00

Controller 19241 Shiloh Brook St.

Pedestal controller Replacement due to ants in controller. The controller does not function it is completely shorted out due to ants throughout controller.

Replacement cost to include, New pedestal controller, rain sensor and labor:

\$5,579.92

Note: DTE does not know the quantity of zones on this controller or if there are any decoder issues. After the controller is replaced further evaluation will be reported.

Controller 14301 Silverado Flats St.

Ants in controller. Only 3 zones are active in this controller. No other zones came on during assessment.

Cost unknown. Further investigation is needed.

No rain sensor installed.

Rain sensor

cost: \$90.90

Controller 15051 Kensley Ave.

1 decoder replacement cost: including labor and dry splices:

\$255.07

1 Rain sensor replacement. To include labor.

\$90.90

Controller 18541 Hickory Bluff Rd.

2 Decoder replacement cost: including labor and dry splices.

\$510.14

1 wireless rain sensor cost: including labor.

\$181.80

Controller 17291 Ranger Highlands Road.

Rehang controller, replace broken purple PVC pipe and replace it with sch 80 PVC. Install rain sensor. Cost to include labor and material.

\$190.90

Controller 17861 Ranger Highlands Road.

Repair broken zone lines, replace broke purple PVC pipe to controller with SCH 80 PVC, install rain sensor.

Cost to include material and labor.

\$230.90

Controller 18681 Partin Terrace Road.

Replace Pedestal Controller shorted out by ants, install new rain sensor.

Cost to include labor and material.

\$5,579.92

Note: DTE does not know the quantity of zones on this controller or if there are any decoder issues. After the controller is replaced further evaluation will be reported.

Controller 14001 Cross Prairie Pkwy.

6 decoders are shorted and need to be replaced. (255.07 ea.)

3-man hour to track and locate zone valves.

Cost:

\$1950.49

Controller 19851 Red Canyon Dr.

12 Decoders are shorted and need to be replaced. Replace broken purple PVC pipe with SCH 80. Remove Frogs from controller.

Tracking of valves not needed.

Cost to include labor and material.

\$3,110.84

Irrigation zone repairs that are out of Enhancement areas in high traffic locations that need attention: Intersection at Red Canyon Dr. Harlandale Dr.

New road at Harlandale Dr. 5 cut laterals that no longer cross Harlandale Dr. and approximately 28-6" PRS heads with MP rotator nozzles no longer exist.

These laterals lines, heads and crossing damaged and or demoed out due to new road modification. Cost to

reinstall:

\$7,902.58

Other cost to irrigation outside of Enhancement areas.

Red Canyon Dr.

47 MP nozzles no longer rotate.

9 broken 6" PRS heads with MP nozzles

Cost to replace with material and

labor:

\$1,258.50

Cross Prairie Pkwy.

19 missing tree bubblers.

21 MP nozzles no longer rotate.

7 broken 6" PRS heads with MP nozzles

Cost to include material and

labor:

\$837.90

Red Canyon and Cross Prairie Pkwy valve boxes.

7, 10" round valve boxes to either extend or are broken.

1, 12" Valve box to extend very deep valve box up to grade.

Cost to include material and

labor:

\$398.47

Total Cost to provide all of the above irrigation
repairs:

\$28,169.23

Respectfully,

Stephen LaSenna

Irrigation Manager

Cell - (352) 516-3432

Office - (352) 385-7227

stephen.lasenna@down2earthinc.com

www.DTElandscape.com



Terry Parisciani

From: Aaron Wilbanks
Sent: Tuesday, June 15, 2021 10:41 AM
To: Terry Parisciani
Subject: FW: Kindred Model Enhancement and Common area damage repair Estimate number 5512
Attachments: Inv 64018.pdf

From: Aaron Wilbanks
Sent: Friday, May 21, 2021 12:32 PM
To: Terry Parisciani <teresa.parisciani@down2earthinc.com>
Cc: chriss@down2earthinc.com
Subject: FW: Kindred Model Enhancement and Common area damage repair Estimate number 5512

The other one for irrigation, I have reached out to Stephen for help.

From: Aaron Wilbanks
Sent: Thursday, March 11, 2021 11:41 AM
To: aaron.wilbanks@down2earthinc.com
Subject: FW: Kindred Model Enhancement and Common area damage repair Estimate number 5512

Approval email

From: Aaron Wilbanks
Sent: Thursday, March 11, 2021 11:40 AM
To: Louis Avelli <lavelli@drhorton.com>; Matt Stolz <MWStolz@drhorton.com>; Jon Rome <JPRome@drhorton.com>
Subject: RE: Kindred Model Enhancement and Common area damage repair

Understood. I will figure it out. For Est# 5512

From: Louis Avelli <lavelli@drhorton.com>
Sent: Thursday, March 11, 2021 11:39 AM
To: Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>; Matt Stolz <MWStolz@drhorton.com>; Jon Rome <JPRome@drhorton.com>
Subject: RE: Kindred Model Enhancement and Common area damage repair

I sent it and disposed of it.

Lou Avelli
Land Development Manager
D.R. Horton Central Florida
10192 Dowden Rd, Suite 200 Orlando, FL 32832
407-467-6801

----- Original message -----

From: Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>

Date: 3/11/21 11:27 AM (GMT-05:00)

To: Louis Avelli <lavelli@drhorton.com>, Matt Stolz <MWStolz@drhorton.com>, Jon Rome <JPRome@drhorton.com>

Subject: RE: Kindred Model Enhancement and Common area damage repair

[External]

Good afternoon sir,

I checked my records and I cannot find the sign copy for this. When you get an opportunity, could you resend please.

Respectfully,
Aaron

From: Louis Avelli <lavelli@drhorton.com>

Sent: Thursday, March 11, 2021 10:14 AM

To: Matt Stolz <MWStolz@drhorton.com>; Jon Rome <JPRome@drhorton.com>

Cc: Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>

Subject: RE: Kindred Model Enhancement and Common area damage repair

Then I signed them and sent back.



Lou Avelli
Land Development Manager

D.R. HORTON CENTRAL FLORIDA
10192 Dowden Rd, Suite 200 Orlando FL 32832
C-407-467-6801

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From: Matt Stolz <MWStolz@drhorton.com>

Sent: Thursday, March 11, 2021 9:50 AM

To: Jon Rome <JPRome@drhorton.com>

Cc: Louis Avelli <lavelli@drhorton.com>; Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>

Subject: RE: Kindred Model Enhancement and Common area damage repair

I did put these on his chair a couple weeks ago, yes

Thanks,

Matthew Stolz
Land Development Project Manager

D.R. HORTON CENTRAL FLORIDA
10192 Dowden Rd, Orlando 32832
m: 407-912-5000

From: Jon Rome <JPRome@drhorton.com>
Sent: Thursday, March 11, 2021 9:44 AM
To: Matt Stolz <MWStolz@drhorton.com>
Cc: Louis Avelli <lavelli@drhorton.com>; Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>
Subject: FW: Kindred Model Enhancement and Common area damage repair

Matt did you code and send the park side repairs back to Lou to sign and send out to DTE



Jon Rome
General Superintendent

D.R. HORTON
10192 Dowden Rd, Orlando 32832
o: 407.850.5204 m: 407.232.5776

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From: Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>
Sent: Monday, March 1, 2021 2:33 PM
To: Louis Avelli <lavelli@drhorton.com>; Jon Rome <JPRome@drhorton.com>
Subject: Kindred Model Enhancement and Common area damage repair

[External]

Good afternoon Lou,
Please see attached. My electronic signature and date should be at the bottom of each proposal. Thank you for the consideration.

Respectfully,

Aaron Wilbanks

Account Manager

Cell - (407) 676-0507

aaron.wilbanks@down2earthinc.com

www.DtELandscape.com



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Attention!

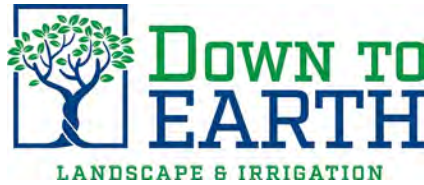
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Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



October 2021
INV107507

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	10/1/2021	10/31/2021	Net 30	

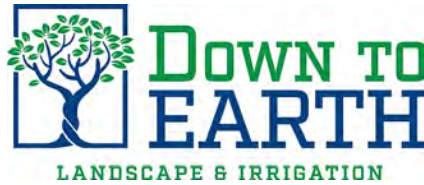
Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance	1	\$18,852.00	\$18,852.00

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. 10/06/2021
D/M approval RH Date 10/11/21
Date entered 10/08/2021
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



October 2021
INV108529

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 October	10/18/2021	11/17/2021	Net 30	

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

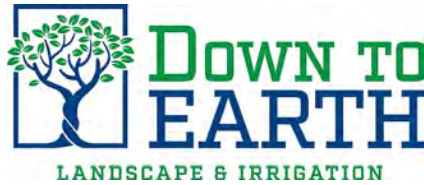
Annual Installation			
Annuals 4"	1,340	\$2.00	\$2,680.00
Sub Total			\$2,680.00

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. 10/20/2021
 D/M approval RH Date 10/27/21
 Date entered 10/22/2021
 Fund 001 GL 53900 OC 4650
 Check #

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



December 2021
INV113002

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 #
Clubhouse Playground Mulch Installation	12/10/2021	1/9/2022	Net 30	

Item	Qty	Rate	Amount
Scope of Work Install 20 yards of playground certified mulch in the low areas of the playground.			

Mulch Installation			
Playground Mulch - Cubic Yard	6	\$70.00	\$420.00
Delivery/Shipping - Dollar	1	\$75.00	\$75.00
Enhancement Labor - Hours	4	\$35.00	\$140.00
Sub Total			\$635.00

Subtotal	\$635.00
Payments/Credits	\$0.00
Balance Due	\$635.00

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. 12/15/2021

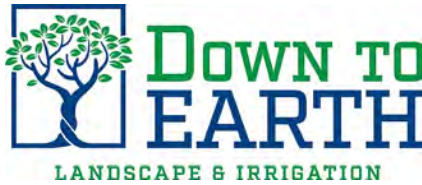
D/M approval RA Date 12/20/21

Date entered 12/20/2021

Fund 001 GL 53900 OC 4655

Check #

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



December 2021
INV113003

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 #
Mainline / Valve Damage @ Red Canyon & Mary Bella Ave	12/10/2021	1/9/2022	Net 30	

Item	Qty	Rate	Amount
Scope of Work A tandem wheeled Truck drove through the median directly over two zone valves crushing the assembly. This valve assembly includes items to be replaced: 1- zone valve, 1- Valve box, Battery controller, Misc. PVC fittings and Pipe.			

Irrigation Repairs			
12Hx16Lx11W Black/Black T-Top Ametek - Each	1	\$54.66	\$54.66
2 Century Plus Valve W/ Anti-Contamination Intl - Each	1	\$372.62	\$372.62
2 Station Node - Each	1	\$188.26	\$188.26
Irrigation Technician Labor - Hours	5	\$55.00	\$275.00
9V Battery - Each	2	\$8.00	\$16.00
Miscellaneous Fittings and PVC pipe - Dollar	30	\$2.00	\$60.00
Sub Total			\$966.54

Date Rec'd Rizzetta & Co., Inc. 12/15/2021

D/M approval RA Date 12/20/21

Date entered 12/20/2021

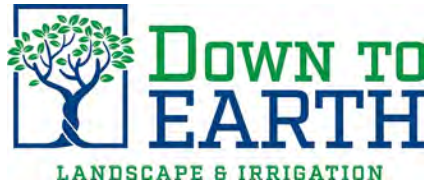
Fund 001 GL 53900 OC 4609

Check #

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.

Subtotal	\$966.54
Payments/Credits	\$0.00
Balance Due	\$966.54

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



December 2021
INV113004

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 #
Shiloh Brook controller replacement / Lightning	12/10/2021	1/9/2022	Net 30	

Item	Qty	Rate	Amount
Scope of Work Shiloh Brook Controller Pedestal needs to be replaced due to a lightning strike. There are some of the components that can be moved into the new pedestal that have been tested and are working fine. (ie: Face plate and the Two wire Mod) witch does not come with the new pedestal. Once the controller is up and running we will then determine if there is damage in the field and propose it. NOTE: This proposal does NOT include damage in the field due to this lightning strike. NOTE: DTE will evaluate the serge protection on this controller and in the field for an up grade and propose it if needed.			

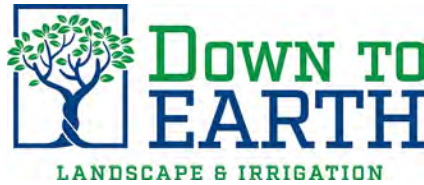
Irrigation Repairs			
Irrigation Technician Labor - Hours	1	\$55.00	\$55.00
Hunter 2-Wire Top Entry Pedestal Plastic - Each	1	\$5,503.44	\$5,503.44
Sub Total			\$5,558.44

Subtotal	\$5,558.44
Payments/Credits	\$0.00
Balance Due	\$5,558.44

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. 12/15/2021
 D/M approval RA Date 12/20/21
 Date entered 12/20/2021
 Fund 001 GL 53900 OC 4609
 Check # _____

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



PAST DUE
February 2021
INV89723

Customer

Olga Stoyanova
Rizzetta & Company
8529 S PARK CIRCLE, STE 330
8529 S PARK CIRCLE, STE 330
ORLANDO FL 32819
ostoyanova@rizzetta.com
(407) 472-2471

Project/Job	Invoice Date	Due Date	Terms	PO #
Live Oak Tree Replacement	2/23/2021	3/25/2021	Net 30	

Item	Qty	Rate	Amount
Irrigation Labor (Labor)	1	\$55.00	\$55.00
MULCH Bags 2cuf (Kit)	3	\$6.00	\$18.00
Dwarf Yaupon Holly "Schillings" (Material)	3	\$15.00	\$45.00
Muhly Grass (Material)	3	\$15.00	\$45.00
4148 : Oak Live 'Quercus virginiana' (Material)	3	\$698.00	\$2,094.00

Subtotal	\$2,257.00
Payments/Credits	\$90.00
Balance Due	\$2,167.00

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. 08/19/2021
D/M approval RA Date 8/23/21
Date entered 08/20/2021
Fund 001 GL 53900 OC 4650
Check #



Terry Parisciani

From: Aaron Wilbanks
Sent: Tuesday, June 15, 2021 10:56 AM
To: Terry Parisciani
Subject: FW: Scan from a Xerox Color
Attachments: 02092021142342-0001.pdf

-----Original Message-----

From: Louis Avelli <lavelli@drhorton.com>
Sent: Tuesday, February 9, 2021 2:35 PM
To: Aaron Wilbanks <aaron.wilbanks@down2earthinc.com>; Jon Rome <JPRome@drhorton.com>; Belinda Blandon <BBlandon@rizzetta.com>; Paul Almonte, LCAM <palmonte@artemislifestyles.com>
Subject: FW: Scan from a Xerox Color

Lou Avelli
Land Development Manager

D.R. HORTON CENTRAL FLORIDA
10192 Dowden Rd, Suite 200 Orlando FL 32832
C-407-467-6801

America's #1 Home Builder Since 2002 | D.R. Horton · Express · Emerald · Freedom

-----Original Message-----

From: FL-ORL-COPIER-3 <scan@drhorton.com>
Sent: Tuesday, February 9, 2021 2:24 PM
To: Louis Avelli <lavelli@drhorton.com>
Subject: Scan from a Xerox Color

Please open the attached document. It was scanned and sent to you using a Xerox Color.

Number of Images: 1
Attachment File Type: PDF

Device Name: FL-ORL-COPIER-3
Device Location: Land

For more information on Xerox products and solutions, please visit <http://www.xerox.com/> Attention!

Notice: External Email Use caution when opening links, attachments, and when prompted to enter User IDs, Passwords or Confidential Information. Please report any suspicious email to the DTE Service Desk.



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

Estimate: #4134

Customer Address

Olga Stoyanova
Rizzetta & Company
8529 S PARK CIRCLE, STE 330
8529 S PARK CIRCLE, STE 330
ORLANDO, FL 32819

Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

Job
Live Oak Tree
Replacement

Proposed By
Aaron Wilbanks

Estimate Date
2/9/2021

Due Date
2/10/2021 12:00:00 AM

Purchase Order #

<u>Estimate Details</u>			
Description of Services & Materials	Quantity	Rate	Amount
Tree/Plant Installation			
Dwarf Yaupon Holly "Schillings"	3	\$15.00	\$45.00
Muhly Grass	3	\$15.00	\$45.00
		Subtotal	\$90.00
Tree/Plant Installation			
4148 : Oak Live 'Quercus virginiana'	3	\$698.00	\$2,094.00
		Subtotal	\$2,094.00
Mulch Installation			
MULCH Bags 2cuf	3	\$6.00	\$18.00
		Subtotal	\$18.00
Irrigation Repairs			
Irrigation Labor	1	\$55.00	\$55.00
		Subtotal	\$55.00
Job Total			\$2,167.00

This estimate is for the replacement of 3 live oak trees, 3 schillings and 2 muhly grass damage due to an accident within the community.

Proposed By:

Aaron Wilbanks

02/09/2021

Down to Earth

Date

Agreed & Accepted By

2/9/21

Date

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above, for all other Terms & Conditions please visit <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 2726



May 2021
Invoice #INV96858

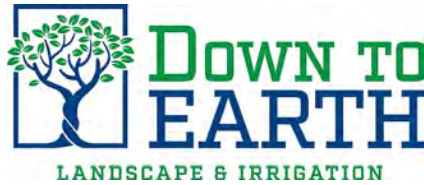
Customer

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 Punch List March	5/18/2021	6/17/2021	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK			
1) CONTRACTOR IS REQUESTED TO SUBMIT A PROPOSAL TO REPLACE 2 DECLINING ILEX SCHILLING IN A PARKING LOT ISLAND IN FRONT OF THE CLUBHOUSE WITH NEW 7-GALLON FLORIDA #1 PLANTS. IN ADDITION, TO REPLACE 14 DAMAGED PARSONII JUNIPER IN THE SAME LOCATION WITH NEW 3-GALLON FLORIDA #1 PLANTS.			
4) CONTRACTOR IS REQUESTED TO SUBMIT A PROPOSAL TO REMOVE FOUR DECLINING OAK LEAF HOLLY TREES IN THE POOL AREA BEHIND THE CLUBHOUSE AND REPLACE THEM WITH THREE NEW 15-GALLON FLORIDA #1 CARDBOARD PALMS. IN ADDITION, TO REPLACE SEVERAL MISSING ILEX SCHILLING IN THE SAME LOCATION WITH NEW 7-GALLON PLANTS.			
22) CONTRACTOR IS REQUESTED TO SUBMIT A PROPOSAL TO REPLACE 10 DAMAGED CARISSA HOLLY IN A MEDIAN ISLAND AT THE MAIN ENTRANCE TO THE COMMUNITY WITH NEW 3-GALLON FLORIDA #1 PLANTS.			
23) CONTRACTOR IS REQUESTED TO SUBMIT A PROPOSAL TO REPLACE DECLINING FIRECRACKER PLANTS NEAR THE INTERSECTION OF PARTIN TERRACE ROAD AND CROSS PRAIRIE PARKWAY WITH THE APPROPRIATE QUANTITY WITH NEW 3-GALLON FLORIDA #1 'FIREFLY' DWARF FIREBUSH SPACED APPROXIMATELY 24 INCHES ON CENTER.			
CLUBHOUSE PARKING LOT			
Pine Bark Mulch 2 Cubic Foot Bag Description: Mulch	8	\$6.50	\$52.00
Pine Bark Mulch 3 Cubic Foot Bag Description: Mulch	68	\$6.50	\$442.00
Cardboard Palm 15 Gallon Description: Plant	3	\$150.00	\$450.00
Carissa Holly 3 Gallon Description: Plant	10	\$16.00	\$160.00
Dwarf Firebush 3 Gallon Description: Plant	115	\$16.00	\$1,840.00

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 2726



May 2021
Invoice #INV96858

Item	Qty	Rate	Amount
Ilex Shillings 7 Gallon Description: Plant	41	\$45.00	\$1,845.00
Parsoni Juniper 3 Gallon Description: Plant	14	\$15.00	\$210.00
Irrigation Technician Labor Hours Description: Labor	3	\$35.00	\$105.00
Site Prep: Removal & Disposal Hours Description: Labor	8	\$55.00	\$440.00
Sub Total			\$5,544.00

Subtotal	\$5,544.00
Payments/Credits	\$0.00
Balance Due	\$5,544.00

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. 05/21/2021

D/M approval RA Date 8/6/21

Date entered 08/06/2021

Fund 001 GL 53900 OC 4609 \$105.00

Check # 4655 \$494.00

Check # 4650 \$4,945.00





**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #9030

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

Job

Kindred CDD Punch List March

Estimated Job Start Date

May 17, 2021

Proposed By

Aaron Wilbanks

Due Date

April 14, 2021

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Clubhouse Parking Lot				
Site Prep: Removal & Disposal	Hours	1	\$55.00	\$55.00
Ilex Shillings	7 Gallon	2	\$45.00	\$90.00
Parsoni Juniper	3 Gallon	14	\$15.00	\$210.00
Irrigation Technician Labor	Hours	0.50	\$35.00	\$17.50
Pine Bark Mulch	3 Cubic Foot Bag	8	\$6.50	\$52.00
Subtotal				\$424.50
Clubhouse Pool				
Site Prep: Removal & Disposal	Hours	3	\$55.00	\$165.00
Cardboard Palm	15 Gallon	3	\$150.00	\$450.00
Ilex Shillings	7 Gallon	39	\$45.00	\$1,755.00
Irrigation Technician Labor	Hours	1	\$35.00	\$35.00
Pine Bark Mulch	3 Cubic Foot Bag	15	\$6.50	\$97.50
Subtotal				\$2,502.50
Intersection of Partin Terr and Cross Prairie				
Site Prep: Removal & Disposal	Hours	3	\$55.00	\$165.00
Dwarf Firebush	3 Gallon	115	\$16.00	\$1,840.00
Pine Bark Mulch	3 Cubic Foot Bag	45	\$6.50	\$292.50
Irrigation Technician Labor	Hours	1	\$35.00	\$35.00
Subtotal				\$2,332.50
Tree/Plant Installation				
Site Prep: Removal & Disposal	Hours	1	\$55.00	\$55.00
Carissa Holly	3 Gallon	10	\$16.00	\$160.00
Pine Bark Mulch	2 Cubic Foot Bag	8	\$6.50	\$52.00
Irrigation Technician Labor	Hours	0.50	\$35.00	\$17.50

We hereby propose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above, for all other Terms & Conditions please visit <https://dtelandscape.com/terms-and-conditions/>.

Estimate Details				
Description of Services & Materials	Unit	Quantity	Rate	Amount
			Subtotal	\$284.50
			Job Total	\$5,544.00

- 1) Contractor is requested to submit a proposal to replace 2 declining Ilex Schilling in a parking lot island in front of the Clubhouse with new 7-gallon Florida #1 plants. In addition, to replace 14 damaged Parsonii Juniper in the same location with new 3-gallon Florida #1 plants.
- 4) Contractor is requested to submit a proposal to remove four declining Oak Leaf Holly trees in the pool area behind the Clubhouse and replace them with three new 15-gallon Florida #1 Cardboard palms. In addition, to replace several missing Ilex Schilling in the same location with new 7-gallon plants.
- 22) Contractor is requested to submit a proposal to replace 10 damaged Carissa Holly in a median island at the main entrance to the community with new 3-gallon Florida #1 plants.
- 23) Contractor is requested to submit a proposal to replace declining Firecracker plants near the intersection of Partin Terrace Road and Cross Prairie Parkway with the appropriate quantity with new 3-gallon Florida #1 'Firefly' Dwarf Firebush spaced approximately 24 inches on center.

Proposed By:

Aaron Wilbanks
Down to Earth
Landscape & Irrigation

04/28/2021

Date

Agreed & Accepted By:

Richard Hernandez 4.28.21
Rizzetta & Company Date

RECEIVED
OCT - 1 2021

Date	Invoice #
9/29/2021	25126A

Bill To
TOWN OF KINDRED CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVENUE, STE. 200 TAMPA, FL. 33614

Ship To
TOWN OF KINDRED PIONEER CREST DRIVE KISSIMMEE, FL 34744

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	9/29/2021		RR	
Qty	Description			Rate	Amount	
	QUARTERLY CLEANING OF SEVEN LAKE FOUNTAINS SALES TAX 6.5%			190.00 6.50%	190.00 0.00	
Date Rec'd Rizzetta & Co., Inc. 10/01/2021 D/M approval <u>RA</u> Date 10/4/21 Date entered 10/01/2021 Fund 001 GL 53800 OC 4601 Check #						
Total					\$190.00	

FOUNTAIN DESIGN GROUP, INC.
BOCA RATON, FL 33487
561-994-3939
7628 NW 6TH AVENUE

Invoice

Date	Invoice #
12/2/2021	25656A

Bill To
TOWN OF KINDRED CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVENUE, STE 200 TAMPA, FL. 33614

Ship To
TOWN OF KINDRED CDD PARTIN TERRACE ROAD KISSIMMEE, FL 34744

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	RP	12/2/2021		JH-RM	
Qty	Description				Rate	Amount
1	INSTALLATION OF A NEW 10HP 230V 1PH MOTOR ON THE LAKE FOUNTAIN AT THE CROSSING OF CROSS PRAIRIE & RED CANYON				3,375.00	3,375.00
	SALES TAX				7.00%	0.00
<div>Date Rec'd Rizzetta & Co., Inc. 12/02/2021</div> <div>D/M approval <u> RH </u> Date 12/5/21</div> <div>Date entered 12/04/2021</div> <div>Fund 001 GL 57900 OC 4799</div> <div>Check # _____</div>						
					Total	\$3,375.00

FOUNTAIN DESIGN GROUP, INC.
BOCA RATON, FL 33487
561-994-3939
7628 NW 6TH AVENUE

Invoice

Date	Invoice #
12/9/2021	25703A

Bill To
TOWN OF KINDRED CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVENUE, STE 200 TAMPA, FL. 33614

Ship To
TOWN OF KINDRED CDD PARTIN TERRACE ROAD KISSIMMEE, FL 34744

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	RP	12/9/2021		RM	
Qty	Description				Rate	Amount
2	REPLACED TWO BAD 500 WATT LIGHT BULBS ON FOUNTAIN UNIT #2				122.85	245.70
	SALES TAX				7.00%	0.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>12/09/2021</u></div> <div>D/M approval <u>RA</u> Date <u>12/10/21</u></div> <div>Date entered <u>12/10/2021</u></div> <div>Fund <u>001</u> GL <u>53800</u> OC <u>4601</u></div> <div>Check # <u></u></div>						
					Total	\$245.70

Envera

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

Invoice	
Invoice Number 706588	Date 09/01/2021
Customer Number 400435	Due Date 10/01/2021

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		09/01/2021	10/01/2021

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 10/01/2021 - 10/31/2021	1.00	\$275.00	\$275.00
1.00	Service & Maintenance 10/01/2021 - 10/31/2021	1.00	\$182.26	\$182.26
			Subtotal:	\$457.26
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$457.26

Date	Invoice #	Description	Amount	Balance Due
9/1/2021	706588	Alarm Monitoring Services	\$457.26	\$457.26

Envera

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

Date Rec'd Rizzetta & Co., Inc. 09/01/2021
D/M approval RA Date 9/8/21
Date entered 09/03/2021
Fund 001 GL 52000 OC 4402
Check # _____

Invoice	
Invoice Number 706588	Date 09/01/2021
Customer Number 400435	Due Date 10/01/2021

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

Envera

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

Invoice

Invoice Number
707622

Date
10/01/2021

Customer Number
400435

Due Date
11/01/2021

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		10/01/2021	11/01/2021

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 11/01/2021 - 11/30/2021	1.00	\$275.00	\$275.00
1.00	Service & Maintenance 11/01/2021 - 11/30/2021	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. 10/01/2021				
D/M approval <i>RH</i> Date 10/4/21				
Date entered 10/01/2021				
Fund 001 GL 52000 OC 4402				
Check #				

Date	Invoice #	Description	Amount	Balance Due
10/1/2021	707622	Alarm Monitoring Services	\$457.26	\$457.26

Envera

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

Invoice

Invoice Number
707622

Date
10/01/2021

Customer Number
400435

Due Date
11/01/2021

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

Envera

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

Invoice	
Invoice Number 708576	Date 11/01/2021
Customer Number 400435	Due Date 12/01/2021

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		11/01/2021	12/01/2021

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 12/01/2021 - 12/31/2021	1.00	\$283.25	\$283.25
1.00	Service & Maintenance 12/01/2021 - 12/31/2021	1.00	\$187.72	\$187.72
			Subtotal:	\$470.97
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$470.97
PLEASE MAKE SURE PAYMENTS ARE REMITTED TO: P.O. BOX 2086 HICKSVILLE, NY 11802				
Date Rec'd Rizzetta & Co., Inc. 11/01/2021				
D/M approval <u>RH</u> Date 11/3/21				
Date entered 11/03/2021				
Fund 001 GL 52000 OC 4402				
Check #				

Date	Invoice #	Description	Amount	Balance Due
11/1/2021	708576	Alarm Monitoring Services	\$470.97	\$470.97

Envera

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

Invoice	
Invoice Number 708576	Date 11/01/2021
Customer Number 400435	Due Date 12/01/2021

Net Due: \$470.97
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 =====

October 20, 2021

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

Bill Number 125563
Billed through 09/30/2021

General Counsel
KINCDD 00001 SRS

FOR PROFESSIONAL SERVICES RENDERED

09/09/21	SRS	Review draft agenda; confer regarding board meeting.	0.20 hrs
09/09/21	MKR	Review tentative agenda, research outstanding District items and provide comments; confer with Davis regarding same.	0.70 hrs
09/15/21	SRS	Confer with Hernandez regarding general election.	0.30 hrs
09/15/21	DGW	Research board transition.	0.20 hrs
09/20/21	MKR	Review landscape proposals for responsiveness to RFP and prepare summary; review final agenda and prepare for Board meeting; confer with Hernandez regarding same; confer with Almonte regarding amenity suspension hearing and process.	2.70 hrs
09/21/21	MKR	Prepare for Board meeting and confer with staff; travel to Board meeting.	1.80 hrs
09/22/21	MKR	Attend Board meeting; confer with Hernandez, Aveli and Thacker regarding various meeting follow-ups; return travel.	2.30 hrs
09/27/21	MKR	Prepare notices of intent to award landscape bid; perform meeting follow-up.	0.50 hrs
09/28/21	MKR	Reply to Davis inquiry regarding October 14th meeting.	0.10 hrs
09/29/21	MKR	Review tentative October agenda and provide comments.	0.10 hrs
Total fees for this matter			\$2,265.50

DISBURSEMENTS

Document Reproduction	21.25
Travel	131.17
Travel - Meals	22.59
Total disbursements for this matter	\$175.01

MATTER SUMMARY

Wilbourn, David - Paralegal	0.20 hrs	160 /hr	\$32.00
Rigoni, Michelle K.	8.20 hrs	255 /hr	\$2,091.00
Sandy, Sarah R.	0.50 hrs	285 /hr	\$142.50

TOTAL FEES	\$2,265.50
TOTAL DISBURSEMENTS	\$175.01

TOTAL CHARGES FOR THIS MATTER	\$2,440.51
--------------------------------------	-------------------

BILLING SUMMARY

Wilbourn, David - Paralegal	0.20 hrs	160 /hr	\$32.00
Rigoni, Michelle K.	8.20 hrs	255 /hr	\$2,091.00
Sandy, Sarah R.	0.50 hrs	285 /hr	\$142.50

TOTAL FEES	\$2,265.50
TOTAL DISBURSEMENTS	\$175.01

TOTAL CHARGES FOR THIS BILL	\$2,440.51
------------------------------------	-------------------

Please include the bill number with your payment.

Date Rec'd Rizzetta & Co., Inc. 10/25/2021

D/M approval RA Date 11/3/21

Date entered 11/03/2021

Fund 001 GL 51400 OC 3107

Check #

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

November 30, 2021

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

Bill Number 126105
Billed through 11/12/2021

General Counsel
KINCDD 00001 SRS

FOR PROFESSIONAL SERVICES RENDERED

10/05/21	MKR	Review draft minutes from September meeting and provide comments.	0.30 hrs
10/12/21	SRS	Prepare for board meeting.	0.20 hrs
10/14/21	MKR	Prepare for and attend Board meeting by phone; perform meeting follow-up; follow-up with Hernandez regarding finalized landscape agreement with Down to Earth.	1.00 hrs
10/18/21	MKR	Prepare agreement for FY 2021-2024 with Down to Earth; prepare transmittal letter regarding same; follow-up with Aveli, Thacker, Dotson, Hernandez and Almonte regarding HOA cost share agreement addendum; revise interlocal agreement with Town of Kindred Community Development District II.	1.80 hrs
10/19/21	MKR	Confer with Hernandez regarding status of landscape invoicing and new agreement.	0.30 hrs
10/20/21	SRS	Prepare interlocal agreement for joint use of the amenity facilities.	1.20 hrs
11/02/21	MKR	Follow-up with Down to Earth regarding finalizing landscape agreement and revise same.	0.30 hrs
11/03/21	MKR	Respond to Hernandez inquiry regarding sidewalk ownership.	0.10 hrs
11/04/21	SRS	Prepare audit response.	0.20 hrs
11/04/21	MKR	Review report of incident at the clubhouse.	0.10 hrs
11/08/21	MKR	Follow-up with Down to Earth regarding final agreement.	0.20 hrs
Total fees for this matter			\$1,501.50

MATTER SUMMARY

Rigoni, Michelle K.	4.10 hrs	255 /hr	\$1,045.50
Sandy, Sarah R.	1.60 hrs	285 /hr	\$456.00

\$1,501.50

\$1,501.50

Check # _____

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
12/13/21	GAA-B76766	01/01/22

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

Date Rec'd Rizzetta & Co., Inc. 12/14/2021
 D/M approval RH Date 12/20/21
 Date entered 12/20/2021
 Fund 001 GL 51300 OC 4501 \$234.27
 Check # 53900 4502 \$2,089.29

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

IMPORTANT

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

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

CURRENT BALANCE	PAYMENT DUE
\$20,912.04	\$2,323.56

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.

DETACH HERE

Written notations on this coupon will NOT be received.
 To ensure proper credit, include coupon with payment.

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
3	GAA-B76766	01/01/22

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.

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

PAYMENT DUE: \$2,323.56
 OUTSTANDING FEES DUE: \$0.00
 PAST DUE AMOUNT: \$0.00

PAYMENT DUE \$2,323.56
 IF RECEIVED AFTER 01/06/22 \$116.18
 A LATE FEE WILL APPLY
 PLEASE PAY THIS AMOUNT \$2,439.74

GAA0B767663 00002439749

INVOICE

BILL TO

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

INVOICE # 19898**DATE** 10/01/2021**DUE DATE** 10/16/2021**TERMS** Net 15**DESCRIPTION****AMOUNT**

CDD Website Services - Hosting, support and training

150.00

CDD Ongoing PDF Accessibility Compliance Service

234.38

Quarterly service

BALANCE DUE**\$384.38**Date Rec'd Rizzetta & Co., Inc. 10/01/2021D/M approval RA Date 10/4/21Date entered 10/01/2021Fund 001 GL 51300 OC 5103Check #

Invoice

From : **Jr. Davis Construction Co., Inc.**
210 Hangar Road
Kissimmee, FL 34741 US

Bill to: **Town of Kindred, CDD**
C/O Rizzetta & Company
3434 Colwell Avenue - Suite 200
Tampa, FI 33614

Ship to:
8529 South Park Circle, Suite 330
Orlando, FL 32819 US



Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
1270	9100-1855 Kindred P	1202188	10/04/21	11/03/21		30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
09/21 1,076	1	KINDRED 1C&D: POTHOLE REPAIR 1	9100-		1855-010	2,395.28000	1.000
							2,395.28

Notes:

Total	2,395.28
Sales Tax	
Less Retainage	
Total Due	2,395.28

Date Rec'd Rizzetta & Co., Inc. 10/05/2021

D/M approval RA Date 10/27/21

Date entered 10/22/2021

Fund 001 GL 57900 OC 4799

Check #

Kindred Phase 1 Pothole



JR. DAVIS CONSTRUCTION

210 Hangar Road

Kissimmee, FL, 34741

Contact: David Kovacs

Phone: 407-870-0066

Email: David.Kovacs@jr-davis.com

Quote To: Richard Hernandez
Company: Rizzetta & Company
Phone: 407-472-2471 Ext. 0864
Email: RHernandez@rizzetta.com

Proposal Date: 7/26/2021
Contract Extension:
HCSS: KINDREDDSPH1

Resurfacing priced to be paved
during CPP paving operations

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100	5' X 5' Asphalt Patch	1.00	LS	2,395.28	2,395.28
GRAND TOTAL					2,395.28

NOTES:

All items shown on this proposal were not included in the original contract.

ACCEPTANCE OF PROPOSAL:

Through affixing of signature the executing party represents that as agent or representative of the contracting party/owner, he/she is duly empowered to request and authorize Jr. Davis Construction to perform Change Order / Extra Work. The signer further attests that through executing this document it is willfully and knowingly binding the party it represents to the pricing and all notes and clarifications stated herein.

Company Name: Town of Kindred 2 CDD

Accepted By: Richard Hernandez Date: 9/10/21
Owner's Authorized Representatives Signature

Printed Name: _____

Accepted By: _____ Date: _____
Jr. Davis Project Manager Signature

Printed Name: David Kovacs

Accepted By: _____ Date: _____
Jr. Davis Operations Manager Signature

Printed Name: Marc Goodman

Kindred Master Homeowners Assoc. Inc

1631 E. Vine Street #300
Kissimmee, FL 34744
407-705-2190

INVOICE

INVOICE # 100
DATE: NOVEMBER 30, 2021

TO:

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

SHIP TO:

					TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Monthly Payroll - October		5333.33
1	Monthly Payroll - November		5333.33
TOTAL DUE			10,666.00

Make all checks payable to Kindred Master Homeowners Assoc. Inc
If you have any questions concerning this invoice, please contact
Paul Almonte, 407-705-2190 x 201
Paltmonte@artemislifestyles.com

Thank you for your business!

Date Rec'd Rizzetta & Co., Inc. 12/01/2021

D/M approval RA Date 12/10/21

Date entered 12/06/2021

Fund 001 GL 57200 OC 3305

Check # _____



Kindred Master Homeowners Assoc. Inc

1631 E. Vine Street #300
Kissimmee, FL 34744
407-705-2190

INVOICE

INVOICE # 100
DATE: NOVEMBER 30, 2021

TO:

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

SHIP TO:

					TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Monthly Payroll - October		5333.33
1	Monthly Payroll - November		5333.33
TOTAL DUE			10,666.00

Make all checks payable to Kindred Master Homeowners Assoc. Inc
If you have any questions concerning this invoice, please contact
Paul Almonte, 407-705-2190 x 201
Paltmonte@artemislifestyles.com

Thank you for your business!

Date Rec'd Rizzetta & Co., Inc. 12/01/2021

D/M approval RH Date 12/10/21

Date entered 12/06/2021

Fund 001 GL 57200 OC 3305

Check # _____



Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 045566561000
Amount: \$383.68
Billing Period: 11/01/21 - 11/30/21
Due Date: 12/30/21

C

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Page 1 of 2

n oice		ummar		Details		
Date	tronic e erence	Descri tion	Ad i e nits	ate	ross Amount	Total
		Balance Forward				1,178.02
11/24/21		Payment Received :Ref# 2232				-1,178.02
<hr/>						
		Current Activity				
11/24/21	OSC45566561	Classified Listings, Online Public Hearing/Bid/Misc Legal 7093248				383.68
		Date Rec'd Rizzetta & Co., Inc. 12/08/2021				
		D/M approval RH Date 12/10/21				
		Total Current Ad ertisin				383.68
		Date entered 12/10/2021				
		Fund 001 GL 51300 OC 4801				
		Check #				
					Total	\$383.68

Account ummar					
Current	1 30	31 60	61 90	91	na lied Amount
383.68	0.00	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

Billed Period: 11/01/21 - 11/30/21
Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 045566561000

Return Service Requested

TOWN OF KINDRED-COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY INC.
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

For questions regarding this billing, or change of address notification,
please contact Customer Care:

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608



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 #
10/1/2021	INV0000061953

Bill To:

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

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,000.00	\$5,000.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>10/14/2021</u> D/M approval <u>RY</u> Date <u>10/19/21</u> Date entered <u>10/15/2021</u> Fund <u>001</u> GL <u>51300</u> OC <u>3106</u> Check # _____</div>			
Subtotal			\$5,000.00
Total			\$5,000.00

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

Invoice

Date	Invoice #
11/1/2021	INV0000062492

Bill To:

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

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

Description	Qty	Rate	Amount
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>10/26/2021</u></p> <p>D/M approval <u>RH</u> Date <u>11/3/21</u></p> <p>Date entered <u>11/03/2021</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 & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2021	INV0000063074

Bill To:

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

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

Description	Qty	Rate	Amount
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
Date Rec'd Rizzetta & Co., Inc.	11/30/2021		
D/M approval	RH	Date	12/5/21
Date entered	12/04/2021		
Fund 001 GL 51300 OC 3101	\$1,875.00		
	3100	\$375.00	
Check #	3201	\$1,675.00	
	3111	\$375.00	
		Subtotal	\$4,300.00
		Total	\$4,300.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/1/2021	INV0000008124

Bill To:

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

Services for the month of	Terms	Client Number
November		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>10/26/2021</u> D/M approval <u>RA</u> Date <u>11/3/21</u> Date entered <u>11/03/2021</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2021	INV0000008216

Bill To:

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

Services for the month of	Terms	Client Number
December		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>11/30/2021</u></div> <div>D/M approval <u>RH</u> Date <u>12/5/21</u></div> <div>Date entered <u>12/04/2021</u></div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></div> <div>Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00



S.A.I.

Invoice 307

Security And Investigations, Inc.

Date October 4, 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
35.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$585.75
		Dedcated patrols		
		Fri 9/17/21 - Thurs 9/23/21		
	9/17/2021	3:30pm - 7:00pm A. Saint-Flina		
	9/18/2021	12:00pm - 7:00pm A. Saint-Flina		
	9/19/2021	3:00pm - 7:00pm D. Allsop		
	9/20/2021	12:00pm - 7:00pm A. Saint-Flina		
	9/21/2021	3:30pm -7:00pm T. Charles		
	9/22/2021	12:00pm - 7:00pm T. Charles		
	9/23/2021	3:30pm - 7:00pm A. Saint-Flina		
24.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$404.25
		Dedcated patrols		
		Fri 9/24/21 - Thurs 9/30/21		
	9/24/2021	3:30pm - 7:00pm A. Saint-Flina		
	9/25/2021	3:30pm - 7:00pm A. Saint-Flina		
	9/26/2021	3:30pm - 7:00pm K. Thelus		
	9/27/2021	3:30pm - 7:00pm A. Saint-Flina		
	9/28/2021	3:30pm - 7:00pm K. Thelus		
	9/29/2021	3:30pm -7:00pm A. Saint-Flina		
	9/30/2021	3:30pm -7:00pm T. Charles		
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		990.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				990.00

Approved by Paul A. 10/05/2021

Date Rec'd Rizzetta & Co., Inc. 10/05/2021
D/M approval RA Date 10/11/21
Date entered 10/08/2021
Fund 001 GL 52000 OC 4400
Check #



S.A.I.

Invoice 308

Security And Investigations, Inc.

Date October 18, 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
24.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$404.25
		Dedcated patrols		
		Fri 10/1/21 - Thurs 10/7/21		
	10/1/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/2/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/3/2021	3:30pm - 7:00pm K. Frazier		
	10/4/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/5/2021	3:30pm - 7:00pm K. Frazier		
	10/6/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/7/2021	3:30pm - 7:00pm A. Saint-Flina		
31.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$519.75
		Dedcated patrols		
		Fri 10/8/21 - Thurs 10/14/21		
	10/8/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/9/2021	12:00pm - 7:00pm A. Saint-Flina		
	10/10/2021	12:00pm - 7:00pm K. Frazier		
	10/11/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/12/2021	3:30pm - 7:00pm F Delorme		
	10/13/2021	3:30pm -7:00pm A. Saint-Flina		
	10/14/2021	3:30pm -7:00pm A. Saint-Flina		
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		924.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				924.00

Approved by Paul A. 10/18/21

Date Rec'd Rizzetta & Co., Inc. 10/18/2021

D/M approval RA Date 10/27/21

Date entered 10/22/2021

Fund 001 GL 52000 OC 4400

Check #



S.A.I.

Invoice 309

Security And Investigations, Inc.

Date November 1, 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
24.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$404.25
		Dedcated patrols		
		Fri 10/15/21 - Thurs 10/21/21		
	10/15/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/16/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/17/2021	3:30pm - 7:00pm K. Frazier		
	10/18/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/19/2021	3:30pm - 7:00pm K. Frazier		
	10/20/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/21/2021	3:30pm - 7:00pm A. Saint-Flina		
21.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$346.50
		Dedcated patrols		
		Fri 10/22/21 - Thurs 10/28/21		
	10/22/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/23/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/24/2021	OFF		
	10/25/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/26/2021	3:30pm - 7:00pm F Delorme		
	10/27/2021	3:30pm -7:00pm A. Saint-Flina		
	10/28/2021	3:30pm -7:00pm A. Saint-Flina		
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		750.75
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				750.75

Date Rec'd Rizzetta & Co., Inc. 11/02/2021

D/M approval RA Date 11/3/21

Date entered 11/03/2021

Fund 001 GL 52000 OC 4400

Check # _____



S.A.I.

Invoice 310

Security And Investigations, Inc.

Date November 8, 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
24.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$404.25
		Dedicated patrols		
		Fri 10/29/21 - Thurs 11/4/21		
	10/29/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/30/2021	3:30pm - 7:00pm A. Saint-Flina		
	10/31/2021	3:30pm - 7:00pm A. Saint-Flina		
	11/1/2021	3:30pm - 7:00pm F. Delorme		
	11/2/2021	3:30pm - 7:00pm F. Delorme		
	11/3/2021	3:30pm - 7:00pm A. Saint-Flina		
	11/4/2021	3:30pm - 7:00pm A. Saint-Flina		
7.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$115.50
		Dedicated patrols		
		Fri 11/5/21 - Thurs 11/6/21		
	11/5/2021	3:30pm - 7:00pm A. Saint-Flina		
	11/6/2021	3:30pm - 7:00pm A. Saint-Flina		
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		519.75
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				519.75

Approved by **Paul A.** 11/09/2021 Date Rec'd Rizzetta & Co., Inc. 11/09/2021D/M approval RH Date 11/15/21

Date entered 11/12/2021

Fund 001 GL 52000 OC 4400

Check #



S.A.I.

Invoice 311

Security And Investigations, Inc.

Date December 13, 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
10.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$165.00
		Dedcated patrols		
		Fri 11/26/21-- Thurs 12/2/21		
	11/26/2021	12:00pm - 5:00pm Allsop/McCall		
	11/28/2021	12:00pm - 5:00pm A. Saint-Flina		
	Patrol Services	Provide Uniformed Professional Presence	\$16.50	
		Dedcated patrols		
		Fri 12/3/21 - Thurs 12/9/21		
		NO SERVICE		
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		165.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				165.00

Approved by Paul A. 12/13/2021

Date Rec'd Rizzetta & Co., Inc. 12/13/2021

D/M approval RH Date 12/20/21

Date entered 12/20/2021

Fund 001 GL 52000 OC 4400

Check #



November 26, 2021

Invoice Number: 074990501112621

Account Number: 0050749905-01

Security Code:

Service At: 1450 DIAMOND LOOP DR

CBHS

KISSIMMEE, FL 34744

Auto Pay Notice

Contact Us

Questions about your bill or services?

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

Summary

Services from 11/25/21 through 12/24/21
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 12/12/21

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

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE: Please note that effective on your next billing statement, the "Remit To" company name for your monthly payment remittance will change to "Charter Communications." Please plan to update your payment method(s) accordingly to ensure payments are processed in timely and accurate fashion.

Should you need to obtain a new, signed Form W-9 reflecting this change, please visit

<https://enterprise.spectrum.com/support/faq/account/w9.html>.

Once on this website, find the heading "Remit To Names" and select "Charter Communications," then select your current Remit To address (located on your most recent bill copy) and click on "Download Signed W9."

- If you use AutoPay through your financial institution, credit card or other third-party provider, you will need to make them aware of the company name change.
- If you have AutoPay set up through Spectrum Enterprise, no action is needed.

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.

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

Date Rec'd Rizzetta & Co., Inc. 11/29/2021

D/M approval RA Date 12/5/21

Date entered 12/04/2021

Fund 001 GL 57200 OC 4703

Check #



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 26 11262021 NNNNNN 01 999041

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

November 26, 2021

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501112621

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
074990501112621
0050749905-01

Contact Us

Questions about your bill or services?

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

7635 1410 NO RP 26 11262021 NNNNNN 01 999041

Charge Details

Previous Balance	294.34
Payments Received - Thank You 11/12	-294.34
Remaining Balance	\$0.00

Payments received after 11/26/21 will appear on your next bill.

Services from 11/25/21 through 12/24/21

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: 074990501112621
Account Number: 0050749905-01
Security Code:

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call **1-888-812-2591**
7635 1410 NO RP 26 11262021 NNNNNN 01 999041

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$4.44, 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



November 26, 2021



Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501112621
0050749905-01

Contact Us

Questions about your bill or services?

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

7635 1410 NO RP 26 11262021 NNNNNN 01 999041



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 October, 2021 Date Rec'd Rizzetta & Co., Inc. <u>10/05/2021</u> D/M approval <u>RH</u> Date <u>10/11/21</u> Date entered <u>10/19/2021</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____	1,450.00	1,450.00
		Total	\$1,450.00



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:
1700 BLOCK EVEN COPINGER TERRACE

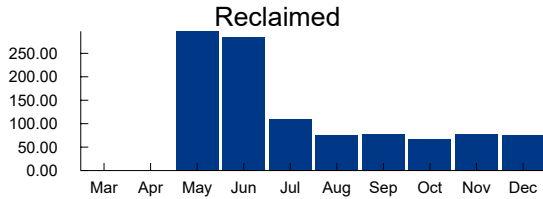
Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$184.92
Total Amount Due: \$-11.54 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	30	11/29/2021	988	12/29/2021	1064	76

Previous Balance	\$187.10
Payment(s) Received	\$-383.56
Adjustments	\$-9.36
Late Payment Charges	\$9.36
Balance Forward	\$ 196.46

Current Transaction(s)	
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$165.68
Current Transaction Total	\$184.92

Total Amount Due \$ 11.54 C



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 01/26/22	Late Charge after 01/26/22	
002604313-033284889	\$0.00	\$0.00	\$0.00	\$0.00



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

0026043130332848890000-11544



**Town of Kindred CDD
Toho Water Summary I**

**Month: Irrigation 11/21 Dated: 11/24/2021
For: 10/19/2021 - 11/18/2021 Due: 12/15/2021**

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	<u>Late fee</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302	\$ 135.37	\$ 15.73
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302	\$ 276.92	\$ 18.30
002604313-033087829	IRRIGATION - Water	1400 Diamond Loop Even Dr.	001-53600 4302	\$ 7.09	
002604313-033102899	IRRIGATION - Water	1400 Diamond Loop Even Dr. Track B	001-53600 4302	\$ 679.78	\$ 52.74
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302	\$ 5,434.72	\$ 14.51
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302	\$ 49.76	\$ 5.00
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001-53600 4302	\$ 6.29	\$ -

Water-Sewer Combination Services-Utility Services	001 53600-4301	\$ 6,589.93	\$ 106.28
--	-----------------------	--------------------	------------------

TOTAL \$ 6,696.21

Date Rec'd Rizzetta & Co., Inc. 12/02/2021
D/M approval RH Date 12/5/21
Date entered 12/04/2021
Fund 001 GL 53600 OC 4301
Check #



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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

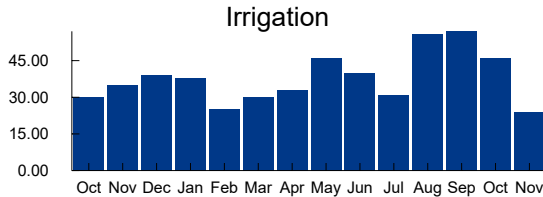
Account Number: 002604313-033033779
Past Due Amount: \$330.26
Current Charges: \$135.37
Total Amount Due: \$465.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	30	10/19/2021	1406	11/18/2021	1430	24

Previous Balance \$314.53
Late Payment Charges \$15.73
Balance Forward \$330.26

Current Transaction(s)
Irrigation Base Charge \$6.29
Irrigation Usage \$129.08
Current Transaction Total \$135.37

Total Amount Due \$465.63



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 12/15/21	Late Charge after 12/15/21	
002604313-033033779	\$330.26	\$135.37	\$6.77	\$465.63



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

0026043130330337790000465637





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

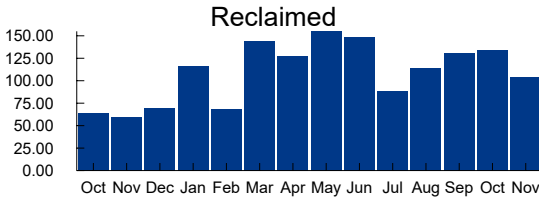
Account Number: 002604313-033097149
Past Due Amount: \$384.36
Current Charges: \$276.92
Total Amount Due: \$661.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	30	10/19/2021	5338	11/18/2021	5442	104

Previous Balance \$366.06
Late Payment Charges \$18.30
Balance Forward \$384.36

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$257.68
Current Transaction Total \$276.92

Total Amount Due \$661.28



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 12/15/21	Late Charge after 12/15/21	
002604313-033097149	\$384.36	\$276.92	\$13.85	\$661.28



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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0026043130330971490000661282





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE

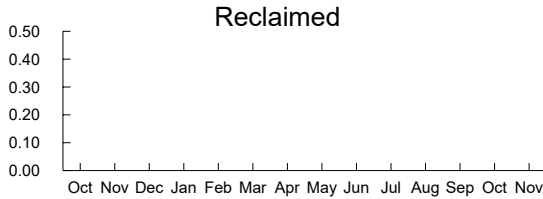
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	31	10/22/2021	2	11/22/2021	2	0

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

Current Transaction(s)
Reclaimed Base Charge \$7.09
Current Transaction Total \$7.09

Total Amount Due \$7.09



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 12/20/21	Late Charge after 12/20/21	
002604313-033087829	\$0.00	\$7.09	\$5.00	\$7.09



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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ORLANDO FL 32819

0026043130330878290000007096





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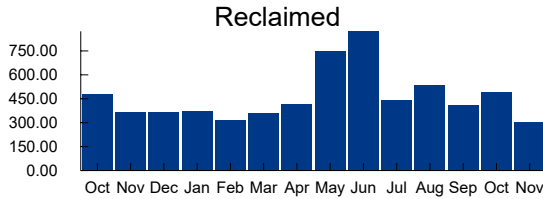
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$52.74
Current Charges: \$679.78
Total Amount Due: \$732.52



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	31	10/22/2021	21275	11/22/2021	21578	303

Previous Balance	\$1,054.71
Payment(s) Received	\$-1,054.71
Late Payment Charges	\$52.74
Balance Forward	\$52.74

Current Transaction(s)	
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$660.54
Current Transaction Total	\$679.78

Total Amount Due	\$732.52
-------------------------	-----------------

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 12/20/21	Late Charge after 12/20/21	
002604313-033102899	\$52.74	\$679.78	\$33.99	\$732.52



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

0026043130331028990000732521





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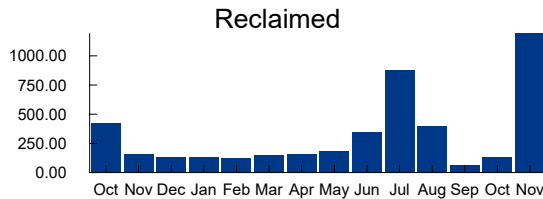
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

Account Number: 002604313-033127809
Past Due Amount: \$304.71
Current Charges: \$5,434.72
Total Amount Due: \$5,739.43



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	30	10/19/2021	12105	11/18/2021	13298	1193

Previous Balance \$290.20
Late Payment Charges \$14.51
Balance Forward \$304.71

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$5,415.48
Current Transaction Total \$5,434.72

Total Amount Due \$5,739.43

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 12/15/21	Late Charge after 12/15/21	
002604313-033127809	\$304.71	\$5,434.72	\$271.74	\$5,739.43



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

0026043130331278090005739436





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Tampa, Florida 33630-3527
www.tohowater.com

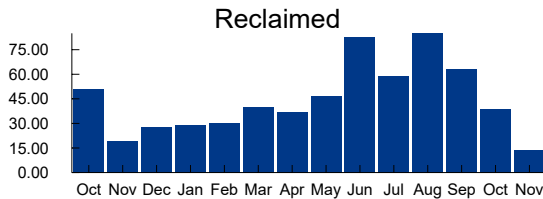
Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

Account Number: 002604313-033127829
Past Due Amount: \$105.01
Current Charges: \$49.76
Total Amount Due: \$154.77



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	30	10/19/2021	4238	11/18/2021	4252	14

Previous Balance \$100.01
Late Payment Charges \$5.00
Balance Forward \$105.01

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$30.52
Current Transaction Total \$49.76

Total Amount Due \$154.77

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 12/15/21	Late Charge after 12/15/21	
002604313-033127829	\$105.01	\$49.76	\$5.00	\$154.77



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

0026043130331278290000154777





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

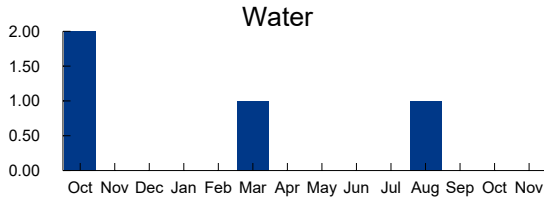
Account Number: 002604313-033153359
Past Due Amount: \$6.05
Current Charges: \$6.29
Total Amount Due: \$12.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	30	10/19/2021	6	11/18/2021	6	0

Previous Balance \$6.05
Balance Forward \$6.05

Current Transaction(s)
Water Base Charge \$6.29
Current Transaction Total \$6.29

Total Amount Due \$12.34



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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 12/15/21	Late Charge after 12/15/21	
002604313-033153359	\$6.05	\$6.29	\$5.00	\$12.34



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331533590000012342



Town of Kindred CDD
Toho Water Summary II
Month: Irrigation 11/21 Dated: 12/7/2021
For: 11/02/21 - 12/01/21 - Due: 12/28/2021

<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 \$	19.24
002604313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	235.06
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	19.24
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	19.24
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	21.42
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001-53600 4302 \$	11.81
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001-53600 4302 \$	1,008.00
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	15.85
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	385.00
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	351.95
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302 \$	337.52
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302 \$	7.09
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302 \$	7.09
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	154.40
002604313-033153399	IRRIGATION - Water	1700 Brockridge Block Odd Rd. Fountain	001-53600 4302 \$	6.29
002604313-033169939	IRRIGATION - Water	1400 Pueblo Lane Even Block	001-53600 4302 \$	6.29
002604313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302 \$	800.73
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	19.24
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	187.10
002640313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	197.11
Water-Sewer Combination Services-Utility Services			001 53600-4301 \$	3,809.67

Date Rec'd Rizzetta & Co., Inc. 12/08/2021
D/M approval RA Date 12/10/21
Date entered 12/10/2021
Fund 001 GL 53600 OC 4301
Check # _____



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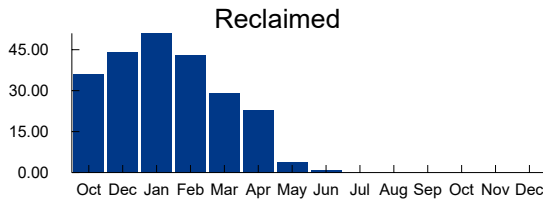
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Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297440
Past Due Amount: \$0.00
Current Charges: \$19.24
Total Amount Due: \$19.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	31	11/01/2021	11979	12/02/2021	11979	0

Previous Balance \$42.74
Payment(s) Received \$-42.74
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$19.24

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/28/21	Late Charge after 12/28/21	
002604313-001297440	\$0.00	\$19.24	\$5.00	\$19.24



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Service Address:
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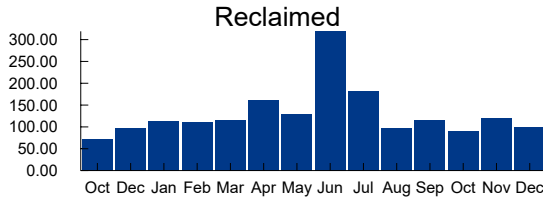
Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$235.06
Total Amount Due: \$235.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	11/01/2021	14383	12/02/2021	14482	99

Previous Balance \$524.86
Payment(s) Received \$-524.86
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$215.82
Current Transaction Total \$235.06

Total Amount Due \$235.06



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/28/21	Late Charge after 12/28/21	
002604313-001297450	\$0.00	\$235.06	\$11.75	\$235.06



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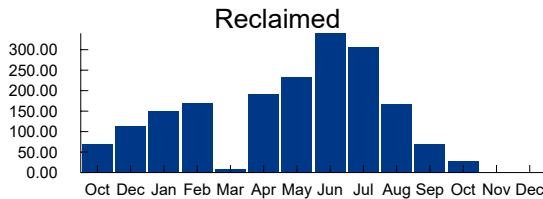
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DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$19.24
Total Amount Due: \$19.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	31	11/01/2021	28411	12/02/2021	28411	0

Previous Balance \$103.35
Payment(s) Received \$-103.35
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$19.24

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/28/21	Late Charge after 12/28/21	
002604313-001297460	\$0.00	\$19.24	\$5.00	\$19.24



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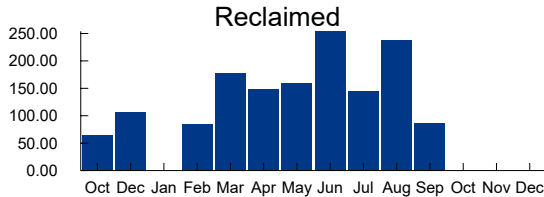
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 A SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$19.24
Total Amount Due: \$19.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	11/01/2021	24986	12/02/2021	24986	0

Previous Balance \$42.74
Payment(s) Received \$-42.74
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$19.24



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/28/21	Late Charge after 12/28/21	
002604313-001297470	\$0.00	\$19.24	\$5.00	\$19.24

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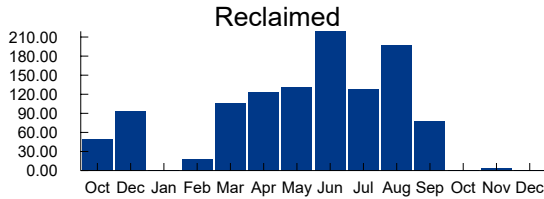
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$21.42
Total Amount Due: \$21.42



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	11/01/2021	18256	12/02/2021	18257	1

Previous Balance \$53.55
Payment(s) Received \$-53.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$2.18
Current Transaction Total \$21.42

Total Amount Due \$21.42

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/28/21	Late Charge after 12/28/21	
002604313-001297480	\$0.00	\$21.42	\$5.00	\$21.42



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Service Address:
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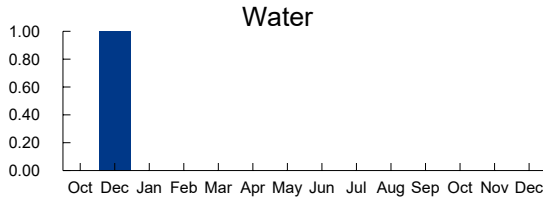
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$11.81
Total Amount Due: \$11.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	11/01/2021	2	12/02/2021	2	0

Previous Balance \$28.17
Payment(s) Received \$-28.17
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.81
Current Transaction Total \$11.81

Total Amount Due \$11.81



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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 12/28/21	Late Charge after 12/28/21	
002604313-001297490	\$0.00	\$11.81	\$5.00	\$11.81



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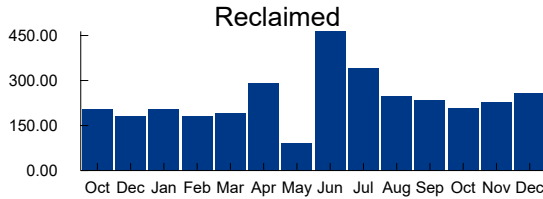
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$1,008.00
Total Amount Due: \$1,008.00



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	11/01/2021	33178	12/02/2021	33435	257

Previous Balance \$1,620.37
Payment(s) Received \$-1,620.37
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$988.76
Current Transaction Total \$1,008.00

Total Amount Due \$1,008.00

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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 12/28/21	Late Charge after 12/28/21	
002604313-001297500	\$0.00	\$1,008.00	\$50.40	\$1,008.00



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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

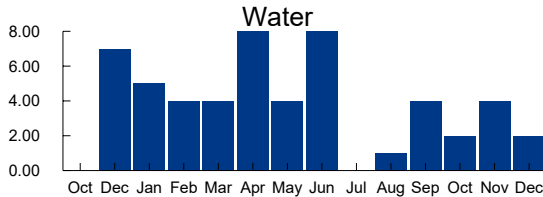
Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$15.85
Total Amount Due: \$15.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	11/01/2021	367	12/02/2021	369	2

Previous Balance \$40.13
Payment(s) Received \$-40.13
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.81
Water Usage \$4.04
Current Transaction Total \$15.85

Total Amount Due \$15.85



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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 12/28/21	Late Charge after 12/28/21	
002604313-001297510	\$0.00	\$15.85	\$5.00	\$15.85



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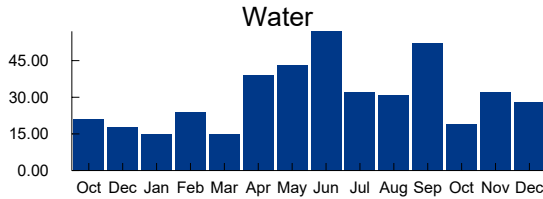
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$385.00
Total Amount Due: \$385.00



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	11/01/2021	1465	12/02/2021	1493	28

Previous Balance \$728.95
Payment(s) Received \$-728.95
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$32.06
Water Usage \$56.56
Wastewater Base Charge \$106.82
Wastewater Usage \$189.56
Current Transaction Total \$385.00

Total Amount Due \$385.00

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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 12/28/21	Late Charge after 12/28/21	
002604313-033087499	\$0.00	\$385.00	\$19.25	\$385.00



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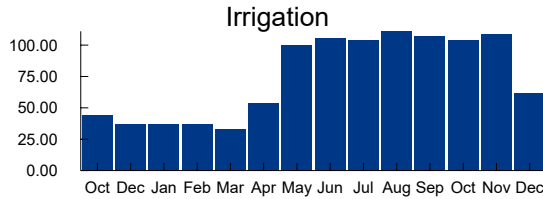
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE POOL

Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$351.95
Total Amount Due: \$351.95



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	11/01/2021	2749	12/02/2021	2811	62

Previous Balance \$1,486.69
Payment(s) Received \$-1,486.69
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$11.81
Irrigation Usage \$340.14
Current Transaction Total \$351.95

Total Amount Due \$351.95

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/28/21	Late Charge after 12/28/21	
002604313-033087509	\$0.00	\$351.95	\$17.60	\$351.95



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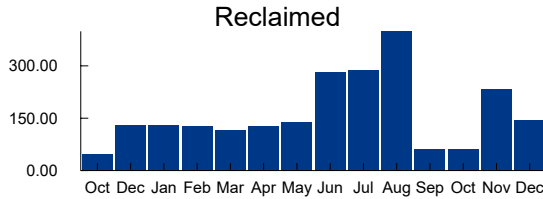
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$337.52
Total Amount Due: \$337.52



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	11/01/2021	10468	12/02/2021	10614	146

Previous Balance \$714.90
Payment(s) Received \$-714.90
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$318.28
Current Transaction Total \$337.52

Total Amount Due \$337.52

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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 12/28/21	Late Charge after 12/28/21	
002604313-033097139	\$0.00	\$337.52	\$16.88	\$337.52



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0026043130330971390000337521





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

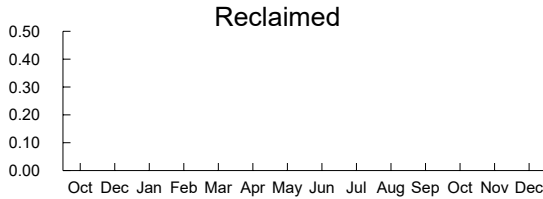
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	11/01/2021	1	12/02/2021	1	0

Previous Balance \$13.91
Payment(s) Received \$-13.91
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$7.09
Current Transaction Total \$7.09

Total Amount Due \$7.09



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 12/28/21	Late Charge after 12/28/21	
002604313-033101209	\$0.00	\$7.09	\$5.00	\$7.09



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

0026043130331012090000007095





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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD TRACT B

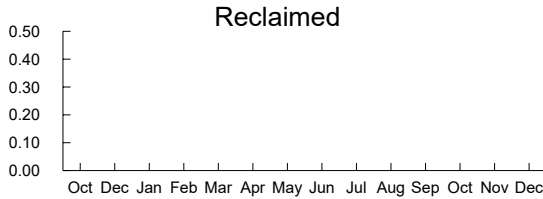
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	11/01/2021	1	12/02/2021	1	0

Previous Balance \$13.91
Payment(s) Received \$-13.91
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$7.09
Current Transaction Total \$7.09

Total Amount Due \$7.09



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 12/28/21	Late Charge after 12/28/21	
002604313-033101219	\$0.00	\$7.09	\$5.00	\$7.09



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

0026043130331012190000007093





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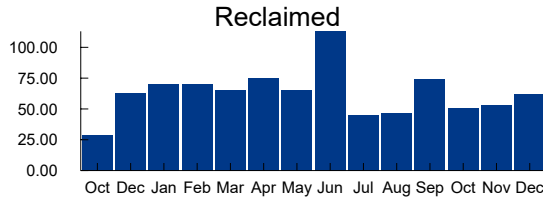
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 TAOS AVENUE ODD

Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$154.40
Total Amount Due: \$154.40



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	11/01/2021	3036	12/02/2021	3098	62

Previous Balance \$266.12
Payment(s) Received \$-266.12
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$135.16
Current Transaction Total \$154.40

Total Amount Due \$154.40

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 12/28/21	Late Charge after 12/28/21	
002604313-033149269	\$0.00	\$154.40	\$7.72	\$154.40



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

0026043130331492690000154406





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BROCKRIDGE ROAD FOUNTAIN

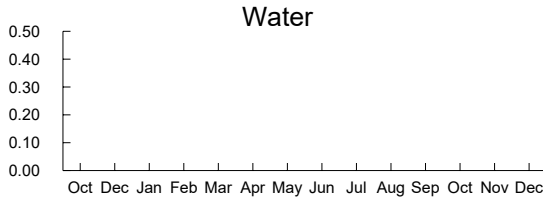
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	11/01/2021	0	12/02/2021	0	0

Previous Balance \$12.34
Payment(s) Received \$-12.34
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.29
Current Transaction Total \$6.29

Total Amount Due \$6.29



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 12/28/21	Late Charge after 12/28/21	
002604313-033153399	\$0.00	\$6.29	\$5.00	\$6.29



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Please Remit to

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

0026043130331533990000006296





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Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 PUEBLO LANE EVEN BLOCK

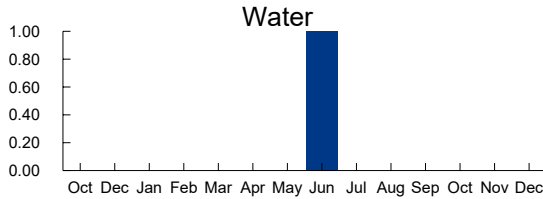
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	31	11/01/2021	1	12/02/2021	1	0

Previous Balance \$12.34
Payment(s) Received \$-12.34
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.29
Current Transaction Total \$6.29

Total Amount Due \$6.29



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 12/28/21	Late Charge after 12/28/21	
002604313-033169939	\$0.00	\$6.29	\$5.00	\$6.29



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C/O RIZZETTA & COMPANY
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ORLANDO FL 32819

0026043130331699390000006299





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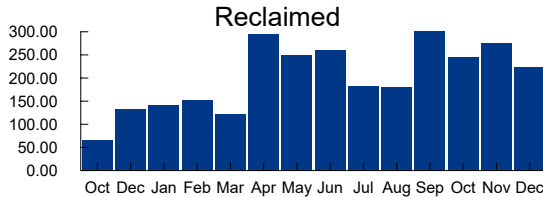
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE

Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$800.73
Total Amount Due: \$800.73



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	11/01/2021	8321	12/02/2021	8544	223

Previous Balance \$1,997.16
Payment(s) Received \$-1,997.16
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$781.49
Current Transaction Total \$800.73

Total Amount Due \$800.73

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 12/28/21	Late Charge after 12/28/21	
002604313-033149279	\$0.00	\$800.73	\$40.04	\$800.73



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331492790000800733





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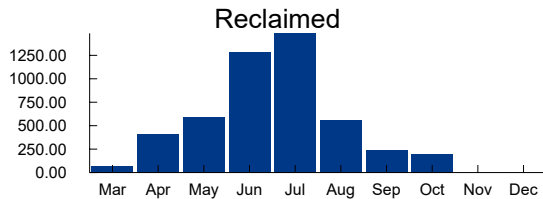
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Customer Service: (8am - 5pm) 407-944-5000

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: \$19.24
Total Amount Due: \$19.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	31	11/01/2021	4850	12/02/2021	4850	0

Previous Balance \$470.98
Payment(s) Received \$-470.98
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$19.24

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 12/28/21	Late Charge after 12/28/21	
002604313-033282999	\$0.00	\$19.24	\$5.00	\$19.24



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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8529 S PARK CIRCLE STE 330
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0026043130332829990000019241





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

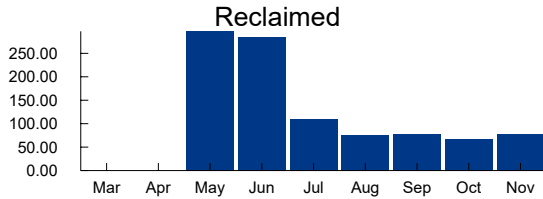
Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$187.10
Total Amount Due: \$187.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	32	10/28/2021	911	11/29/2021	988	77

Previous Balance \$158.53
Payment(s) Received \$-158.53
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$167.86
Current Transaction Total \$187.10

Total Amount Due \$187.10



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 12/27/21	Late Charge after 12/27/21	
002604313-033284889	\$0.00	\$187.10	\$9.36	\$187.10



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ORLANDO FL 32819

0026043130332848890000187104





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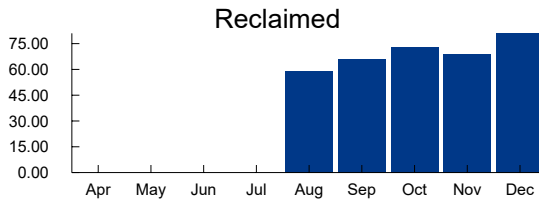
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 BLOCK EVEN RIVERBOAT DRIVE

Account Number: 002604313-033284909
Past Due Amount: \$0.00
Current Charges: \$197.11
Total Amount Due: \$197.11



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	31	11/01/2021	267	12/02/2021	348	81

Previous Balance \$349.28
Payment(s) Received \$-349.28
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$177.87
Current Transaction Total \$197.11

Total Amount Due \$197.11

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 12/28/21	Late Charge after 12/28/21	
002604313-033284909	\$0.00	\$197.11	\$9.86	\$197.11



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

0026043130332849090000197117





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

Service Inspection Report/Invoice

INVOICE #: 711135471

WORK DATE: 11/12/2021

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: 11/12/2021 12:05:00 PM

Time Out: 11/12/2021 12:38:00 PM

Customer Signature

Ashley

Technician Signature

Richard Caples

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	66.00

Subtotal 66.00

Tax 0.00

Total Due: 66.00

Date Rec'd Rizzetta & Co., Inc. 12/02/2021

D/M approval RA Date 12/5/21

TECHNICIANS

Date entered 12/04/2021

Richard Caples

Fund 001 GL 57200 OC 4529

Check #

GENERAL COMMENTS / INSTRUCTIONS

Today I performed your regular monthly preventative treatment for unwanted pest

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
Niban Granular Bait.		64405-2	5.0000%	5.0000	Orthoboric Acid	6.0000 Ounce	0.3750 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	0.2500 Ounce	0.0156 Pounds
Target Pests: Cockroaches							

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 #: 711135471

WORK DATE: 11/12/2021

PEST ACTIVITY	# Areas	# Devices	Pest Totals
---------------	---------	-----------	-------------

None Noted.

DEVICE INSPECTION SUMMARY

AREA COMMENTS

None Noted.

DEVICE INSPECTION EXCEPTIONS

None Noted.

INSPECTION DETAIL

None Noted.

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Application Rate	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
CY-Kick CS (Conc).	6.0000%	1.0000 Fluid Ounce	Backpack Sprayer		12:37:52 PM
499-304	0.04690000	0.0078 Fluid Ounce	Crack and Crevice		
Target Pests: Ants					
Weather: 0°, 0 MPH					
INSECT MONITOR	0.0000%	6.0000 Each	Equipment - Other		12:38:32 PM
	1.00000000	6.0000 Each	PLACEMENT		
Target Pests: Cockroaches					
Weather: 0°, 0 MPH					
Niban Granular Bait.	5.0000%	6.0000 Ounce	Bulb Duster		12:38:03 PM
64405-2	5.00000000	0.3750 Pounds	SPRINKLE		
Target Pests: Cockroaches					
Weather: 0°, 0 MPH					
NiBor-D.	98.0000%	0.2500 Ounce	Bellows Duster		12:38:16 PM
64405-8	98.00000000	0.0156 Pounds	Crack and Crevice		
Target Pests: Cockroaches					
Weather: 0°, 0 MPH					

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 #: 711135472

WORK DATE: 11/12/2021

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: 11/12/2021 12:39:00 PM

Time Out: 11/12/2021 12:45:00 PM

Customer Signature


Ashley

Technician Signature



Richard Caples

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Mosquito Commercial Monthly	1.00	73.00
Subtotal				73.00
Tax				0.00
Total Due:				73.00

TECHNICIANS

Richard Caples

GENERAL COMMENTS / INSTRUCTIONS

Today I performed your monthly mosquito protocol on 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. 12/02/2021

D/M approval  Date 12/5/21

Date entered 12/04/2021

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.



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

Service Inspection Report/Invoice

INVOICE #: 711135472

WORK DATE: 11/12/2021

AREA COMMENTS

None Noted.

DEVICE INSPECTION EXCEPTIONS

None Noted.

INSPECTION DETAIL

None Noted.

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Application Rate	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Demand CS (Conc).	9.7000%	3.0000 Gallon	Backpack Sprayer		12:44:22 PM
100-1066	0.01500000	0.5939 Fluid Ounce			

Target Pests: Mosquito

Weather: 0°, 0 MPH

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 #: 711136827

WORK DATE: 12/04/2021

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: 12/4/2021 1:17:00 PM

Time Out: 12/4/2021 1:48:00 PM

Customer Signature

customer wasn't available

Technician Signature

Richard Caples

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	66.00

Subtotal 66.00

Tax 0.00

Total Due: 66.00

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

D/M approval RH Date 12/10/21

TECHNICIANS

Richard Caples

Date entered 12/10/2021

Fund 001 GL 57200 OC 4529

Check #

GENERAL COMMENTS / INSTRUCTIONS

Monthly preventative treatment for unwanted pest

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
BorActin		73079-4	99.0000%	99.0000	Orthoboric Acid	0.1500 Ounce	0.1500 Ounce
Target Pests: Cockroaches							
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	5.0000 Ounce	0.3125 Pounds
Target Pests: Cockroaches							

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 #: 711136827

WORK DATE: 12/04/2021

PEST ACTIVITY	# Areas	# Devices	Pest Totals
---------------	---------	-----------	-------------

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 #: 711136828

WORK DATE: 12/04/2021

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: 12/4/2021 1:48:00 PM

Time Out: 12/4/2021 1:57:00 PM

Customer Signature

customer wasn't available

Technician Signature

Richard Caples

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Mosquito Commercial Monthly	1.00	73.00

Subtotal 73.00

Tax 0.00

Total Due: 73.00

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

D/M approval RA Date 12/10/21

Date entered 12/10/2021

TECHNICIANS

Richard Caples

Fund 001 GL 57200 OC 4529

Check #

GENERAL COMMENTS / INSTRUCTIONS

Monthly mosquito treatment around the perimeter of the property

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	2.0000 Gallon	0.3955 Fluid Ounce
Target Pests: Mosquito							

PEST ACTIVITY

Areas

Devices

Pest Totals

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.



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

NOV - 1 2021

2/3

Invoice Number: 6304175
Account Number: 230884000
Invoice Date: 10/25/2021
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

TOWN OF^KINDRED COMMUNITY DEV DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614

TOWN OF KINDRED SERIES 2017

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,310.00

All invoices are due upon receipt.

Date Rec'd Rizzetta & Co., Inc. 11/01/2021
D/M approval RH Date 11/3/21
Date entered 11/03/2021
Fund 001 GL 51300 OC 3105
Check #

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

TOWN OF KINDRED SERIES 2017

Invoice Number: 6304175
Account Number: 230884000
Current Due: \$4,310.00
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 230884000
Invoice # 6304175
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

3/3

Invoice Number: 6304175
Invoice Date: 10/25/2021
Account Number: 230884000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

TOWN OF KINDRED SERIES 2017

Accounts Included 230884000 230884001 230884002 230884003 230884004 230884007
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,000.00	100.00%	\$4,000.00
Subtotal Administration Fees - In Advance 10/01/2021 - 09/30/2022				\$4,000.00
Incidental Expenses	4,000.00	0.0775		\$310.00
Subtotal Incidental Expenses				\$310.00
TOTAL AMOUNT DUE				\$4,310.00





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

NOV - 1 2021

2/3

Invoice Number: 6304663
Account Number: 241545000
Invoice Date: 10/25/2021
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

TOWN OF ^KINDRED COMMUNITY DEV DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614

TOWN OF KINDRED CDD 2016

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,310.00

All invoices are due upon receipt.

Date Rec'd Rizzetta & Co., Inc. 11/01/2021
D/M approval RA Date 11/3/21
Date entered 11/03/2021
Fund 001 GL 51300 OC 3105
Check #

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

TOWN OF KINDRED CDD 2016

Invoice Number: 6304663
Account Number: 241545000
Current Due: \$4,310.00

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 241545000
Invoice # 6304663
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

3/3

Invoice Number: 6304663
Invoice Date: 10/25/2021
Account Number: 241545000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

TOWN OF KINDRED CDD 2016

Accounts Included 241545000 241545001 241545002 241545003 241545004 241545005
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,000.00	100.00%	\$4,000.00
Subtotal Administration Fees - In Advance 10/01/2021 - 09/30/2022				\$4,000.00
Incidental Expenses	4,000.00	0.0775		\$310.00
Subtotal Incidental Expenses				\$310.00
TOTAL AMOUNT DUE				\$4,310.00





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. 1363720
STATEMENT DATE 11/25/21
DUE DATE 12/01/21
BILLING PERIOD 11-11

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

Date Rec'd Rizzetta & Co., Inc. 11/29/2021

D/M approval RA Date 12/5/21

Date entered 12/04/2021

Fund 001 GL 53400 OC 4305

Check # INVOICE STATEMENT

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

Date	Description	Amount
	Contract No: #00550525	
	Service Location	
	Acct #133920-0001	
	TOWN OF KINDRED CDD	
	1450 DIAMOND LOOP DR KISSIMMEE,	
11/25/21	BASIC SERVICE CHARGE	1.00 8.00YD \$ 206.25
	12/1/2021-12/31/2021	
	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.

A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, and our state and local public health officials. We recognize that the COVID-19 outbreak has tremendous unknowns which, together with potential staffing challenges, 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

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

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. 1363720
STATEMENT DATE 11/25/21
DUE DATE 12/01/21
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
1363720
11/25/21
12/01/21
//-//

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

INVOICE STATEMENT (continued)

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.

BUSINESS ITEMS

TAB 3

RESOLUTION 2022-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWN OF
KINDRED COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A
REGISTERED AGENT AND REGISTERED OFFICE OF THE TOWN OF KINDRED
COMMUNITY DEVELOPMENT DISTRICT.**

WHEREAS, 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
TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT:**

SECTION 1. Sarah R. Sandy of Kutak Rock LLP 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 the office of Kutak Rock LLP, 113 South Monroe Street, Suite 116, Tallahassee, Florida 32301 until February 15, 2022. Commencing February 16, 2022, the District’s Registered Office shall be located at the office of Kutak Rock LLP, 107 West College Avenue, 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 and any provisions of any previous resolutions in conflict with the provisions hereof are hereby superseded.

PASSED AND ADOPTED this ____ day of _____, 2022.

ATTEST:

**TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

TAB 4

**KUTAK ROCK LLP FEE AGREEMENT FOR
TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

I. PARTIES

THIS FEE AGREEMENT ("Fee Agreement") is made and entered into by and between the following parties, and supersedes on a going forward basis any prior fee agreement between the parties:

A. Town of Kindred Community Development District ("Client")
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

and

B. Kutak Rock LLP ("KUTAK")
107 West College Avenue (32301)
P.O. Box 10230
Tallahassee, Florida 32302

II. SCOPE OF SERVICES

In consideration of the mutual agreements contained herein, the parties agree as follows:

A. The Client agrees to employ and retain KUTAK as its attorney and legal representative for all legal matters involving the District.

B. KUTAK accepts such employment and agrees to serve as attorney for and provide legal representation to the Client in connection with those matters referenced above.

III. FEES

The Client agrees to compensate KUTAK for services rendered regarding any matters covered by this Fee Agreement according to the hourly billing rates for individual KUTAK lawyers set forth herein, plus actual expenses incurred by KUTAK in accordance with the attached standard Expense Reimbursement Policy (Attachment A, incorporated herein by reference). For Calendar Year 2022, hourly rates will be \$285 per hour for shareholders, \$255 per hour associates, \$225 per hour for contract attorneys and \$180 per hour for paralegals. All hourly rates will be increased annually by \$10 per hour. To the extent that the District issues bonds during Calendar Year 2022, KUTAK will provide issuer's counsel services under a flat fee of \$37,000 per bond issuance. This flat fee will be increased annually by \$1,000 per year.

IV. CLIENT FILES

The files and work product materials ("Client File") of the Client generated or received by KUTAK will be maintained confidentially to the extent permitted by law and in accordance with the Florida Bar rules. At the conclusion of the representation, the Client File will be stored by KUTAK for a minimum of five (5) years. After the five (5) year storage period, the Client hereby acknowledges and consents that KUTAK may

confidentially destroy or shred the Client File, unless KUTAK is provided a written request from the Client requesting return of the Client File, to which KUTAK will return the Client File at Client's expense.

V. DEFAULT

In the event of a dispute arising under this Fee Agreement, whether or not a lawsuit or other proceeding is filed, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including attorneys' fees and costs incurred in litigating entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. The reasonable costs to which the prevailing party is entitled shall include costs that are taxable under any applicable statute, rule, or guideline, as well as non-taxable costs, including, but not limited to, costs of investigation, telephone charges, mailing and delivery charges, information technology support charges, consultant and expert witness fees, travel expenses, court reporter fees, and mediator fees, regardless of whether such costs are otherwise taxable. Venue of any such action shall be exclusive in the state courts of the Second Judicial Circuit in and for Leon County, Florida.

VI. TERMINATION

Either party may terminate this Fee Agreement upon providing prior written notice to the other party at its regular place of business.

VII. EXECUTION OF FEE AGREEMENT

This Fee Agreement shall be deemed fully executed upon its signing by KUTAK and the Client. The contract formed between KUTAK and the Client shall be the operational contract between the parties.

VIII. ENTIRE CONTRACT

This Fee Agreement constitutes the entire agreement between the parties.

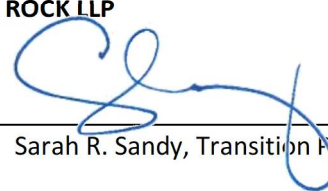
**TOWN OF KINDRED
COMMUNITY DEVELOPMENT DISTRICT**

By: _____

Its: _____

Date: _____

KUTAK ROCK LLP

By:  _____
Sarah R. Sandy, Transition Partner

Date: _____ January 31, 2022

ATTACHMENT A

KUTAK ROCK LLP EXPENSE REIMBURSEMENT POLICY

The following is the expense reimbursement policy for the Fee Agreement. All expenses are billed monthly. Billings ordinarily reflect expenses for the most recent month, except where there are delays in receiving bills from third party vendors.

Telephone. All telephone charges are billed at an amount approximating actual cost.

Photocopying and Printing. In-house photocopying and printing is charged at \$0.05 per page, which is less than actual cost.

Facsimile. There are no charges for faxes.

Postage. Postage is billed at actual cost.

Overnight Delivery. Overnight delivery is billed at actual cost.

Computerized Legal Research. Charges for computerized legal research are billed at an amount approximating actual cost.

Travel. Travel (including air fare, rental cars, taxicabs, hotel, meals, tips, etc.) is billed at actual cost. Where air travel is required, coach class is used wherever feasible. Out-of-town mileage is billed at the State of Florida approved reimbursement rate (i.e., pursuant to Chapter 112, Florida Statutes).

Consultants. Unless prior arrangements are made, consultants are ordinarily employed directly by the Client. Where consultants are employed by the firm, their charges are passed-through with no mark-up. The Client is responsible for notifying the firm of any particular billing arrangements or procedures which the Client requires of the consultant.

Other Expenses. Other outside expenses, such as court reporters, agency copies, etc. are billed at actual cost.

Word Processing and Secretarial Overtime. No charge is made for word processing. No charge is made for secretarial overtime except in major litigation matters where unusual overtime demands are imposed.

TAB 5

February 2, 2022

Mr. Richard Hernandez
District Manager
Town of Kindred CDD
Rizzetta & Company
8529 Southpark Cir #330
Orlando, FL 32819

Re: Proposal to Provide an Inspection and Needs Analysis Report of the Districts Stormwater Infrastructure as Required by FS 403.9302

Dear Mr. Hernandez:

Boyd Civil Engineering will prepare the statutory required for the CDD's Stormwater Management System report "Needs Analysis" to include:

Services will include Site Inspections of District Drainage Facilities either owned or within easements.

A Final Report will be prepared including items a through g as required by FS 403.9302. including:

- a) A detailed description of the stormwater management program or stormwater management system and its facilities and projects.
- b) The number of current and projected residents served calculated in 5-year increments
- c) The current and projected service area for the stormwater management program or stormwater management system.
- d) The current and projected cost of providing services calculated in 5-year increments.
- e) The estimated remaining useful life of each facility or its major components.
- f) The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components.
- g) The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and

February 2, 2022

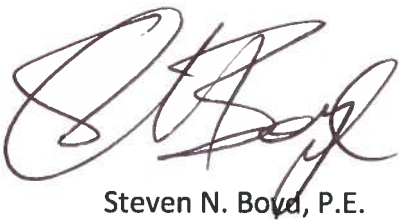
expenditures with an evaluation of how the local government expects to close any projected funding gap.

The report will be completed by and presented to the CDD Board of Supervisors in May of 2022 in advance of the June 30th deadline for submittal to the State of Florida.

Fees for Professional Services associated with this work are \$13,200, with additional estimated reimbursable expenses of \$500.

Services will be performed as an authorized task under our Master Agreement as District Engineer.

We appreciate the opportunity to serve the Town of Kindred CDD.



Steven N. Boyd, P.E.

District Engineer

Task Authorization Approved by

_____ Date _____

Town of Kindred CDD

TAB 6



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #24994

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

Job

Installation of 2 Tennessee
Fieldstone Boulders

Estimated Job Start Date

February 28, 2022

Proposed By

Sidney Stigall

Due Date

February 28, 2022

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
2 Tennessee Fieldstone Boulders				
Tennessee Fieldstone Boulders	Ton	1.50	\$653.32	\$979.98
Delivery/Shipping	Dollar	1	\$200.00	\$200.00
Subtotal				\$1,179.98
Job Total				\$1,179.98

Install 2 Tennessee Fieldstone boulders at the intersection of Cross Prairie and Red Canyon.
Boulder size will be 3' x 2' x 2'

Proposed By:

Sidney Stigall

Down to Earth
Landscape & Irrigation

Date

Agreed & Accepted By:

Rizzetta & Company

Date

STAFF REPORTS

District Counsel

District Engineer

District Manager

**Audience Comments
And
Supervisor Requests**

ADJOURNMENT