



Rizzetta & Company

Town of Kindred Community Development District

Board of Supervisors' Special Meeting April 14, 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

April 12, 2022

Board of Supervisors
**Town of Kindred Community
Development District**

REVISED 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, April 14, 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 February 10, 2022 Tab 1
- B. Consideration of Operation and Maintenance Expenditures for
January – February 2022 Tab 2

4. BUSINESS ITEMS

- A. Consideration of Resolution 2022-04, Regarding the General ElectionTab 3
- B. Consideration of Resolution 2022-05, Setting Date, Time, Location of
Landowners Meeting to Elect Supervisors Tab 4
- C. Presentation of Fiscal Year 2022/2023 Proposed Budget
 - 1. Consideration of Resolution 2022-05, Approving Fiscal Year
2022/2023 Proposed Budget and Setting the Public Hearing
on the Final Budget Tab 5
- D. Unprecedented Fuel Surcharge Discussion..... Tab 6
- E. Consideration of Top Soccer Academy Program Tab 7
- F. Consideration of Audit Service Engagement Letter –
McDirmitt Davis Tab 8
- G. Establishment of Auditor Selection Committee

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.

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 **Thursday, February 10, 2022, 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
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
Ashley Sorto	CAM, Artemis Lifestyles
Michelle Rigoni	District Counsel, Kutak Rock LLP
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 November 30, 2021

Mr. Hernandez presented the meeting minutes held on November 30, 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 November 30, 2021, for the Town of Kindred Community Development District.

FOURTH ORDER OF BUSINESS

**Ratification of Operation and Maintenance
Expenditures November - December 2021**

Mr. Hernandez presented and reviewed the operation and maintenance expenditures for November - December 2021 with the Board. Mr. Hernandez responded to questions from the Board.

On Motion by Mr. Valantasis, seconded by Mr. Benitez, with all in favor, the Board of Supervisors' ratified the Operation and Maintenance Expenditures for November 2021 in the amount of \$45,457.31, and December 2021 in the amount of \$132,667.56, for the Town of Kindred Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2022-03,
Designating Registered Agent**

Mr. Hernandez presented and reviewed Resolution 2022-03 with the Board.

Resolution 2022-03 designates Sarah Sandy as the Registered Agent and 107 W. College Avenue, Tallahassee, FL 32301 as the Registered Office.

On a motion by Ms. Austin, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors adopted Resolution 2022-03, Designating Registered Agent, for the Town of Kindred Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Kutak Rock Fee Agreement

Ms. Rigoni presented and reviewed the Kutak Rock Fee Agreement.

Ms. Rigoni advised that agreement is consistent with the negotiated fess and hourly rates did not increase.

On a motion by Mr. Valantasis, seconded by Ms. Austin, with all in favor, the Board of Supervisors approved the Kutak Rock Fee Agreement, for the Town of Kindred Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Proposal for Stormwater
Needs Analysis**

Ms. Rigoni gave a brief overview of the Stormwater Need Analysis.

Ms. Rigoni recommended authorizing Mr. Guerricagoitia to submit the needs analysis report to the State.

On a motion by Mr. Valantasis, seconded by Ms. Austin, with all in favor, the Board of Supervisors approved the Stormwater Needs Analysis, for the Town of Kindred Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Boulder Installation
Proposal – Down to Earth**

Mr. Hernandez presented the Down to Earth proposal.

Mr. Sydney gave a brief overview of the boulder proposal; he advised that he would send the final estimate to Mr. Hernandez by the end of the business day.

On a motion by Mr. Valantasis, seconded by Ms. Austin, with all in favor, the Board of Supervisors approved the Boulder Installation Proposal – Down to Earth, 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 Supervisor Louis Avelli to execute the final estimate, for the Town of Kindred Community Development District.

NINTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
No Report.
- B. District Engineer
Not Present.
- C. District Manager

Mr. Hernandez updated the Board on the following matters:

- The District is financially doing well and is currently trending under budget.

- Last month, the black flow study was conducted to put the District in compliance.

TENTH ORDER OF BUSINESS

**Supervisor Requests & Audience
Comments**

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

ELEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Valantasis, seconded by Ms. Austin, with all in favor, the Board of Supervisors' adjourned the meeting at 10:47 a.m., for the Town of Kindred Community Development District.
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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 January 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2022 through January 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$102,895.76**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amazon Capital Services, Inc.	002289	1MJX-MDT6-RT11	Smart Lock 01/22	\$ 242.10
Amazon Capital Services, Inc.	002293	1T31-N31D-4WDW	Fitness Center Supplies 01/22	\$ 279.87
Amazon Capital Services, Inc.	002277	1TGN-KVTR-VP6Y	Smart Lock 01/22	\$ 457.68
Amazon Capital Services, Inc.	002277	1W1X-7R1P-FQ9P	Trash Bags 12/21	\$ 83.97
Aquatic Weed Control, Inc.	002278	13804	Monthly Maintenance on 6 Ponds 12/21	\$ 550.00
Chem-Right Pool Service LLC	002279	1217	Monthly Pool and Fountain Cleaning Service 01/22	\$ 3,600.00
Curtis Lee McGee dba McGee's Backflow Testing	002285	1999	Backflow Repair and Test 12/21	\$ 332.64
Dallos Services, Inc.	002294	3363	Clubhouse Janitorial 10/21	\$ 275.00
Dallos Services, Inc.	002280	3451	Clubhouse Janitorial 12/21	\$ 295.00
Dallos Services, Inc.	002280	3452	Clubhouse Maintenance 12/21	\$ 528.00
Dallos Services, Inc.	002280	3471	Clubhouse Janitorial 12/21	\$ 295.00
Dallos Services, Inc.	002280	3472	Clubhouse Maintenance 12/21	\$ 528.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dallos Services, Inc.	002280	3478	Clubhouse Janitorial 12/21	\$ 295.00
Dallos Services, Inc.	002280	3479	Clubhouse Maintenance 12/21	\$ 528.00
Dallos Services, Inc.	002290	3488	Clubhouse Janitorial 01/22	\$ 295.00
Dallos Services, Inc.	002290	3489	Clubhouse Maintenance 01/22	\$ 528.00
Dallos Services, Inc.	002290	3492	Clubhouse Janitorial 01/22	\$ 295.00
Dallos Services, Inc.	002290	3493	Clubhouse Maintenance 01/22	\$ 528.00
Dallos Services, Inc.	002294	3498	Clubhouse Janitorial 01/22	\$ 295.00
Dallos Services, Inc.	002294	3499	Clubhouse Maintenance 01/22	\$ 528.00
Down to Earth Opco LLC	002281	INV107507B	Landscape Maintenance Increased Amount 10/21	\$ 7,495.16
Down to Earth Opco LLC	002275	INV109138	Landscape Maintenance 11/21	\$ 18,852.00
Down to Earth Opco LLC	002281	INV109138B	Landscape Maintenance Increased Amount 11/21	\$ 7,495.16
Down to Earth Opco LLC	002275	INV111775	Landscape Maintenance 12/21	\$ 18,852.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

<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	002281	INV111775B	Landscape Maintenance - Increased Amount 12/21	\$ 7,495.16
Fountain Design Group, Inc.	002282	25829A	Light Bulbs Replacement on Fountain 12/21	\$ 275.00
Hidden Eyes LLC dba Envera Systems	002276	709728	Video Monitoring/Service & Maintenance 01/22	\$ 470.97
Imperial PFS Corporation	002291	IPFS GAA- B76766 payment	Gen Liab/POL/Prop Insurance FY21/22 Pymt 4 of 11	\$ 2,323.56
Innersync Studio, Ltd. dba Campus Suite	002283	20090	Website & Compliance Services - Q2 FY21/22	\$ 384.38
Kissimmee Utility Authority	20220301-1	Electric Summary 11/21	Electric Summary 11/21	\$ 12,862.25
Kissimmee Utility Authority	20223101	Electric Summary 12/21	Electric Summary 12/21	\$ 781.11
Kutak Rock LLP	002284	2976686	Legal Services 11/21	\$ 777.50
Rizzetta & Company, Inc.	002286	INV0000064519	District Management Fees 01/22	\$ 4,475.00
Rizzetta & Company, Inc.	002295	INV0000064800	Annual Dissemination Services FY 21/22	\$ 6,000.00
Spectrum Business	20220301-2	074990501122621	1450 Diamond Loop Dr - TV and Voice - 01/22	\$ 294.34
SunScape Landscape Management Services, Inc.	002287	10081	Landscape Services 01/22	\$ 1,450.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Toho Water Authority	20220301-3	Water Summary I 12/21	Water Summary I 12/21	\$ 1,573.66
Truly Nolen of America, Inc.	002292	711138210	Mosquito Commercial Monthly 01/22	\$ 73.00
Waste Connections of Florida	002288	1368479	Waste Disposal Services 01/22	<u>\$ 206.25</u>
Report Total				<u>\$ 102,895.76</u>

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

Invoice summary

Payment due by February 06, 2022

Item subtotal before tax	\$ 242.10
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 242.10
Tax	\$ 0.00

Amount due \$ 242.10 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account name

Bank name

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

Account

Payment terms Net 30

Purchase date 05-Jan-2022

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

KINDRED CDD
1450 DIAMOND LOOP DR
KISSIMMEE, FL 34744

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 Yale Assure Lock Touchscreen, Wi-Fi Smart Lock - Works with the Yale Access App, Amazon Alexa, Google Assistant, HomeKit, Phillips Hue and Samsung Sma	1	\$242.10	\$242.10	0.000%
ASIN: B07GQ372JP Sold by: Amazon.com Services LLC Order # 113-4597781-9691439				

Date Rec'd Rizzetta & Co., Inc. 1/11/2022
D/M approval RA Date 1/18/22
Date entered 1/13/22
Fund 001 GL 57200 OC 4504
Check #

Total before tax \$242.10
Tax \$0.00

Amount due \$242.10

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

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

Invoice summary

Payment due by February 17, 2022

Item subtotal before tax	\$ 279.87
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 279.87
Tax	\$ 0.00

Amount due \$ 279.87 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account name

Bank name

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

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

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

Account

Payment terms Net 30

Purchase date 13-Jan-2022

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

Town of Kindred CDD
1450 DIAMOND LOOP DRIVE
KISSIMMEE, FL 34744****Approved by Paul Almonte**
1/19/22

Date Rec'd Rizzetta & Co., Inc. 1/19/22

D/M approval RH Date 1/24/22

Date entered 01/21/2022

Fund 001 GL 57200 OC 4508

Check #

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mister Clean Multi-Purpose Fabreez Liquid Cleaner Professional Household Non-Toxic Hardwood Floor Cleaner 128 Fluid Ounce Bottle Meadows & Rain Scent	1	\$26.95	\$26.95	0.000%
ASIN: B09M1QKBM6 Sold by: LPBS Corp				
Order # 111-8117778-1988243				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Pacific Blue Ultra 8" High-Capacity Recycled Paper Towel Rolls by GP PRO (Georgia-Pacific), White, 26490, 1,150 Linear Feet Per Roll, 6 Rolls Per Case ASIN: B01M112GD9 Sold by: Amazon.com Services LLC Order # 111-8117778-1988243	1	\$73.82	\$73.82	0.000%
3 Lysol Professional Toilet Bowl Cleaner - Original - 32 oz. - 4 pk. (1) ASIN: B00I0UC1BI Sold by: CHANA PERL INC Order # 111-2893326-9385823	1	\$19.77	\$19.77	0.000%
4 Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Hawaiian Breeze, 6.2 Oz, 3 Count ASIN: B07QPCHJ82 Sold by: Amazon.com Services LLC Order # 111-2893326-9385823	1	\$13.38	\$13.38	0.000%
5 Zogics Wellness Center Cleaning Wipes - Gym Wipes for Cleaning Surfaces and Equipment, Durable and Safe Pre-Saturated Wet Wipes (4,600 Count, 4 Rolls) ASIN: B00YCYF564 Sold by: Zogics, LLC Order # 111-8117778-1988243	1	\$145.95	\$145.95	0.000%
			Total before tax	\$279.87
			Tax	\$0.00
			Amount due	\$279.87

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

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

Invoice summary

Payment due by February 01, 2022

Item subtotal before tax	\$ 457.68
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 457.68
Tax	\$ 0.00
Amount due	\$ 457.68 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account name

Bank name

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

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

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

Account

Payment terms Net 30

Purchase date 30-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

KINDRED CDD
1450 Diamond Loop Drive,
KISSMEE, FL

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Yale Assure Lock Touchscreen, Wi-Fi Smart Lock - Works with the Yale Access App, Amazon Alexa, Google Assistant, HomeKit, Phillips Hue and Samsung Sma	2	\$228.84	\$457.68	0.000%
ASIN: B07GQ372JP Sold by: Amazon.com Services LLC Order # 113-2707654-6989869				

Date Rec'd Rizzetta & Co., Inc. 01/04/2022

D/M approval RA Date 1/13/22

Date entered 01/06/2022

Fund 001 GL 57200 OC 4504

Check #

Total before tax \$457.68
Tax \$0.00**Amount due \$457.68**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

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

Invoice summary

Payment due by January 30, 2022

Item subtotal before tax	\$ 83.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 83.97
Tax	\$ 0.00

Amount due **\$ 83.97 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account name

Bank name

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

Account

Payment terms Net 30

Purchase date 28-Dec-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 Reli. SuperValue 55 Gallon Trash Bags (150 Count Bulk), Made in USA - Clear Trash Bags Heavy Duty 55 Gallon - 60 Gallon - 55 Gal Garbage Bag	1	\$49.99	\$49.99	0.000%
ASIN: B07C3ZBKYQ Sold by: IPS Industries, Inc. Order # 111-3965046-1246608				

Date Rec'd Rizzetta & Co., Inc. 01/04/2022

D/M approval RH Date 1/13/22

Date entered 01/06/2022

Fund 001 GL 57200 OC 4706

Check #

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Zip Ties Heavy Duty 16inch 100 Pack, ECRAB Industrial Large Zip Cable Ties 175 Pounds Strong Nylon Self-Locking Outdoor Wire Ties Wraps - Black	2	\$16.99	\$33.98	0.000%
ASIN: B07YS38V29				
Sold by: shenzhenshijieyankejiyouxiangongsi-Liguanghao				
Order # 111-0299920-8641001				
Total before tax				\$83.97
Tax				\$0.00
Amount due				\$83.97

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 #
12/20/2021	13804

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.</p> <p style="text-align: right;"> Date Rec'd Rizzetta & Co., Inc. <u>12/22/2021</u> D/M approval <u> RH </u> Date <u>1/13/22</u> Date entered <u>01/06/2022</u> Fund <u>001</u> GL <u>53800</u> OC <u>4605</u> Check # <u> </u> </p>	550.00	550.00
<p>The month on the date of the invoice should correspond to the month treatments were made. Thanks!</p>		Total	\$550.00

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 # 1217**DATE** 01/01/2022**DUE DATE** 01/01/2022**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. 01/05/2022D/M approval RA Date 1/13/22Date entered 01/06/2022Fund 001 GL 57200 OC 4506Check #

**McGee's Plumbing
and Backflow Testing**

825 McKay St.

St. Cloud, FL 34769

(407) 744-6197

(678) 480-4228

mcgeebackflowtesting@gmail.com

Kindred Artemis Lifestyles

1450 Diamond Loop Drive

Kindred, FL 34744



Please check box if address is incorrect or has
changed, and indicate change(s) on reverse side.

Invoice

Due Date	Date	Invoice #
Upon received	12/30/2021	1999

Service Address:

Same

Balance Due

332.64

**McGee's Plumbing
and Backflow Testing**

825 McKay St.

St. Cloud, FL 34769

(407) 744-6197 - Fax: 1-888-291-8277 email: mcgeebackflowtesting@gmail.com

(678) 480-4228

Phone

Fax #

Description	Service Date	Amount
I installed a complete Wilkins repair Kit. Wilkins 975XL2 SN# 4830958 I replaced all internal parts to include springs. Sent passing test report to Toho backflow Dept.		
Second test after parts installation		free
Complete parts kit from Bavco to include Shipping and tax		\$182.64
Labor 2 hrs Flat Rate To install complete repair kit		\$150.00
Date Rec'd Rizzetta & Co., Inc. 01/04/2022		
D/M approval <u>RH</u> Date 1/13/22		
Date entered 01/06/2022		
Fund 001 GL 57200 OC 4706		
Check #		
Thank you for your Business. If you have any questions regarding your bill please contact us.	Total	\$332.64
Payments/Credits		
Balance Due		332.64

Customer Account Balance Total

\$332.64

PLEASE MAIL PAYMENT TO MCGEE'S PLUMBING AND BACKFLOW TESTING TO THE ABOVE ADDRESS



TOHO WATER AUTHORITY

Backflow Prevention / Cross-Connection Controls

Field Operations Division, 102 North Alaska Avenue, Kissimmee, FL 34741-5973

Phone: (407) 944-5059

Fax: (407) 933-7662

BackflowCompliance@tohowater.com

BACKFLOW PREVENTION ASSEMBLY TEST & MAINTENANCE REPORT

NAME: Kindred Artemis Lifestyles

ADDRESS: 1450 Diamond Loop Dr. Kissimmee, FL 34744

PHONE: 407- 552-8753

POC: Felix Gonzalez

BACKFLOW ASSEMBLY:

PASSED: ☒

FAILED: ☐

MANUF: Wilkins

MODEL: 975 XL2

SIZE: 2"

SERIAL: # 4830958

DATE OF TEST: 12/19/2021

Reduced Pressure Principle Assembly					
Double Check Valve Assembly					
	Check Valve # 1	Check Valve # 2	Differential Relief Valve	Pressure Vacuum Breaker	
7 INITIAL TEST	1. HELD 4.0 <input type="checkbox"/>	1. HELD 2.8 <input checked="" type="checkbox"/>	OPENED 2.8 PSID	AIR INLET Opened <input type="checkbox"/>	
	2. LEAKED <input checked="" type="checkbox"/>	2. LEAKED <input type="checkbox"/>	DID NOT OPEN <input type="checkbox"/>	Did Not Open <input type="checkbox"/>	
REPAIRS	CLEANED: <input checked="" type="checkbox"/>	CLEANED: <input checked="" type="checkbox"/>	CLEANED: <input checked="" type="checkbox"/>	CHECK VALVE HELD <input type="checkbox"/>	
	REPLACED: Seat Disc <input checked="" type="checkbox"/>	REPLACED: Seat Disc <input checked="" type="checkbox"/>	REPLACED: Seat Disc <input checked="" type="checkbox"/>	LEAKED <input type="checkbox"/>	
	O-Ring <input checked="" type="checkbox"/>	O-Ring <input checked="" type="checkbox"/>	Upper <input checked="" type="checkbox"/>	CLEANED <input type="checkbox"/>	
	Seat <input checked="" type="checkbox"/>	Seat <input checked="" type="checkbox"/>	Lower <input checked="" type="checkbox"/>	INSTALLED / REPLACED	
	Guide/Stem <input checked="" type="checkbox"/>	Guide/Stem <input checked="" type="checkbox"/>	Seat <input checked="" type="checkbox"/>	AIR INLET:	
	Spring <input checked="" type="checkbox"/>	Spring <input checked="" type="checkbox"/>	O-Ring <input checked="" type="checkbox"/>	Rubber Kit <input type="checkbox"/>	
	Disc Holder <input checked="" type="checkbox"/>	Disc Holder <input checked="" type="checkbox"/>	Guide/Stem <input checked="" type="checkbox"/>	Spring <input type="checkbox"/>	
	INSTALLED: Rubber Kit <input checked="" type="checkbox"/>	INSTALLED: Rubber Kit <input checked="" type="checkbox"/>	Spring <input checked="" type="checkbox"/>	CHECK:	
	REVERSED: Seat Disc <input type="checkbox"/>	REVERSED: Seat Disc <input type="checkbox"/>	Diaphragm <input checked="" type="checkbox"/>	Rubber Kit <input type="checkbox"/>	
	OTHER: <input type="checkbox"/>	OTHER: <input type="checkbox"/>	OTHER: <input type="checkbox"/>	Spring <input type="checkbox"/>	
Final Test	HELD 8.2 <input type="checkbox"/>	HELD 2.8 <input checked="" type="checkbox"/>	OPENED 3.0 DID NOT OPEN <input type="checkbox"/>	AIR INLET PSID CK VALVE PSID	

Comments: Wtr Mtr # 21000712 Meter Reading 00424846

In front of 3rd water fountain

Installed a complete Repair kit

The above report is certified to be true.

Curtis McGee
Curtis McGee

Mcgee's Backflow testing 407-744-6197 P12-20-5256

Tested/Repaired by:

Company Represented

Phone #

Certification #

BACKFLOW APPARATUS & VALVE CO., INC.

www.bavco.com • info@bavco.com

WEST COAST - LONG BEACH, CA
20435 South Susana Road
Long Beach, CA 90810-0721
(310) 639-5231 • Fax (310) 639-0721

EAST COAST - CHARLOTTE, NC
1201-F Technology Drive
Indian Trail, NC 28079-7805
(704) 684-0008 • Fax (704) 684-0028

BILL TO:
813663

MC GEE PLUMB & BACKFLOW - R
825 MCKAY ST

SAINT CLOUD, FL
34769

SHIPPED TO:
813663

MC GEE PLUMB & BACKFLOW - R
825 MCKAY ST

SAINT CLOUD, FL
34769

***The Complete Source For All
Backflow Parts & Accessories***

PACKING SLIP

OUR ORDER NO. 283818
DATE 27 Dec 20

PAGE

[illegible]

RETURNS ACCEPTED ONLY ON APPROVAL WITHIN 30 DAYS AND ARE SUBJECT TO A RESTOCKING CHARGE.

BAVCO

20435 S SUSANA RD
LONG BEACH, CA 90810
(310)639-5231

12/27/2021

10:57:08

CREDIT CARD

AMEX SALE

Card # XXXXXXXXXXXX8009
SEQ #: 5
Batch #: 1
Trans #: 5

Approval Code:

222252

TRANS ID:

001060369463305

Entry Method:

Manual

Mode:

Online

Avs Code:

Y

Card Code:

M

SALE AMOUNT

\$182.64

THANK YOU

CUSTOMER COPY

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 # 3363**DATE** 10/04/2021**DUE DATE** 10/04/2021**TERMS** Due on receipt

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

Work performed week 09/27/21 to 10/03/21

BALANCE DUE

\$275.00****Approved by Paul Almonte**Date Rec'd Rizzetta & Co., Inc. 1/17/22D/M approval RH Date 1/24/22Date entered 01/21/2022Fund 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 # 3451**DATE** 12/13/2021**DUE DATE** 12/13/2021**TERMS** Due on receipt

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

Work performed week 12/06/21 to 12/12/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 12/22/2021D/M approval RA Date 1/13/22Date entered 01/06/2022Fund 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 # 3452**DATE** 12/13/2021**DUE DATE** 12/13/2021**TERMS** Due on receipt

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

Work performed week 12/06/21 to 12/12/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 12/22/2021D/M approval RH Date 1/13/22Date entered 01/06/2022Fund 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 # 3471**DATE** 12/20/2021**DUE DATE** 12/20/2021**TERMS** Due on receipt

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

Work performed week 12/13/21 to 12/19/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 12/22/2021

D/M approval RA Date 1/13/22

Date entered 01/06/2022

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 # 3472**DATE** 12/20/2021**DUE DATE** 12/20/2021**TERMS** Due on receipt

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

Work performed week 12/13/21 to 12/19/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 12/22/2021D/M approval RH Date 1/13/22Date entered 01/06/2022Fund 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 # 3478**DATE** 12/26/2021**DUE DATE** 12/26/2021**TERMS** Due on receipt

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

Work performed week 12/20/21 to 12/26/21

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 01/04/2022D/M approval RH Date 1/13/22Date entered 01/06/2022Fund 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 # 3479**DATE** 12/26/2021**DUE DATE** 12/26/2021**TERMS** Due on receipt

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

Work performed week 12/20/21 to 12/26/21

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 01/04/2022D/M approval RH Date 1/13/22Date entered 01/06/2022Fund 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 # 3488**DATE** 01/03/2022**DUE DATE** 01/03/2022**TERMS** Due on receipt

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

Work performed week 12/27/21 to 01/02/22

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 1/11/2022D/M approval RH Date 1/18/22Date entered 1/13/22Fund 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 # 3489**DATE** 01/03/2022**DUE DATE** 01/03/2022**TERMS** Due on receipt

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

Work performed week 12/27/21 to 01/02/22

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 1/11/2022D/M approval RH Date 1/18/22Date entered 1/13/22Fund 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 # 3492**DATE** 01/10/2022**DUE DATE** 01/10/2022**TERMS** Due on receipt

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

Work performed week 01/03/22 to 01/09/22

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 01/11/2022D/M approval RH Date 1/18/22Date entered 1/13/22Fund 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 # 3493

DATE 01/10/2022

DUE DATE 01/10/2022

TERMS Due on receipt

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

Work performed week 01/03/22 to 01/09/22

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 01/11/2022

D/M approval RA Date 1/18/22

Date entered 1/13/22

Fund 001 GL 57200 OC 4521

Check #

ype text here

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 # 3498**DATE** 01/18/2022**DUE DATE** 01/18/2022**TERMS** Due on receipt

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

Work performed week 01/10/2022 to 01/16/2022

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

****Approved by Paul Almonte 1/19/22**Date Rec'd Rizzetta & Co., Inc. 1/19/22D/M approval RH Date 1/24/22Date entered 01/21/2022Fund 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 # 3499**DATE** 01/18/2022**DUE DATE** 01/18/2022**TERMS** Due on receipt

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

Work performed week 01/10/22 to 01/16/22

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

****Approved by Paul Almonte 1/19/22**

Date Rec'd Rizzetta & Co., Inc. 1/19/22

D/M approval RH Date 1/24/22

Date entered 01/21/2022

Fund 001 GL 57200 OC 4621

Check #

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



October 2021
INV107507B

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 #
Monthly Maintenance October 2021	10/22/2021	1/21/2022	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance October Increased Amt	1	\$7,495.16	\$7,495.16

Subtotal	\$7,495.16
Payments/Credits	\$0.00
Balance Due	\$7,495.16

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. 01/05/2022

D/M approval RA Date 1/13/22

Date entered 01/06/2022

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



November 2021
INV109138

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-Lawn care Recurring	11/1/2021	12/1/2021	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. 11/03/2021
D/M approval RA Date 1/3/22
Date entered 11/12/2021
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



November 2021
INV109138B

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 #
Monthly Maintenance November 2021	11/22/2021	1/21/2022	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance November Increased Amt	1	\$7,495.16	\$7,495.16

Subtotal	\$7,495.16
Payments/Credits	\$0.00
Balance Due	\$7,495.16

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. 01/05/2022
D/M approval RH Date 1/13/22
Date entered 01/06/2022
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



December 2021
INV111775

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-Lawn care Recurring	12/1/2021	12/31/2021	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. 12/15/2021

D/M approval RH Date 12/20/21

Date entered 12/20/2021

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



December 2021
INV111775B

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 #
Monthly Maintenance December 2021	12/22/2021	1/21/2022	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance December Increased Amt	1	\$7,495.16	\$7,495.16

Subtotal	\$7,495.16
Payments/Credits	\$0.00
Balance Due	\$7,495.16

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. 01/05/2022

D/M approval RA Date 1/13/22

Date entered 01/06/2022

Fund 001 GL 53900 OC 4604

Check # _____

FOUNTAIN DESIGN GROUP, INC.
BOCA RATON, FL 33487
561-994-3939
7628 NW 6TH AVENUE

Invoice

Date	Invoice #
12/23/2021	25829A

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	12/23/2021		RM	
Qty	Description				Rate	Amount
2	500 WATT 120V QUARTZ LAMP				75.00	150.00
	TECHNICIAN REPLACED TWO LIGHT BULBS ON THE				125.00	125.00
	RANGER HIGHLAND LAKE FOUNTAIN					
	SALES TAX				7.00%	0.00
<div>Date Rec'd Rizzetta & Co., Inc. 12/28/2021</div> <div>D/M approval <u>RY</u> Date 1/13/22</div> <div>Date entered 01/06/2022</div> <div>Fund 001 GL 53800 OC 4601</div> <div>Check #</div>						
					Total	\$275.00

Envera

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

Invoice	
Invoice Number 709728	Date 12/01/2021
Customer Number 400435	Due Date 01/01/2022

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		12/01/2021	01/01/2022

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 01/01/2022 - 01/31/2022	1.00	\$283.25	\$283.25
1.00	Service & Maintenance 01/01/2022 - 01/31/2022	1.00	\$187.72	\$187.72
Subtotal:				\$470.97
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$470.97
Date Rec'd Rizzetta & Co., Inc. 12/02/2021				
D/M approval <u>RA</u> Date 12/5/21				
Date entered 12/04/2021				
Fund 001 GL 52000 OC 4402				
Check #				

Date	Invoice #	Description	Amount	Balance Due
12/1/2021	709728	Alarm Monitoring Services	\$470.97	\$470.97

Envera

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

Invoice	
Invoice Number 709728	Date 12/01/2021
Customer Number 400435	Due Date 01/01/2022

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

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. 01/13/2022

D/M approval RH Date 1/18/22

Date entered 1/13/22

Fund 001 GL 51300 OC 4501 \$234.27

Check # 001 53900 4502 2089.29

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
01/12/22	GAA-B76766	02/01/22

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.

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
\$18,588.48	\$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

For overnight or priority delivery, please mail to:

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

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
4	GAA-B76766	02/01/22

PAYMENT DUE: \$2,323.56

OUTSTANDING FEES DUE: \$0.00

PAST DUE AMOUNT: \$0.00

PAYMENT DUE \$2,323.56

IF RECEIVED AFTER 02/06/22 \$116.18

PLEASE PAY THIS AMOUNT \$2,439.74

MAKE CHECK PAYABLE AND REMIT TO:

IPFS CORPORATION
P.O. Box 730223
Dallas, TX 75373-0223

GAA0B767663 00002439749

INVOICE

BILL TO

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

INVOICE # 20090**DATE** 01/01/2022**DUE DATE** 01/16/2022**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. 01/04/2022

D/M approval RH Date 1/13/22

Date entered 01/06/2022

Fund 001 GL 51300 OC 5103

Check #

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 11/21 Dated: 12/14/21
For: 11/05/21 - 12/05/21 Due: 01/05/22

<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	\$ 6,071.25
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 255.87
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 850.89
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.56
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 21.99
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.44
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 330.90
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.43
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.56
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.43
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 300.44
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,714.88
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 636.81
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 406.97
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 14.11
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 683.60
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,468.38
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 15.18
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.56

Summary

001 53100 4307	\$ 6,071.25
001 53100-4301	\$ 6,791.00
Total	\$ 12,862.25

Date Rec'd Rizzetta & Co., Inc. 12/15/2021

D/M approval RA Date _____

Date entered 12/20/2021

Fund 001 GL 53100 OC 4307 \$6,071.25
4301 \$6,791.00

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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$12,068.88

—

Payments
\$12,068.88

+

Current Charges
\$6,071.25

=

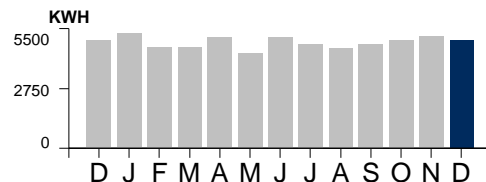
Balance Due
\$6,071.25

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,974.45
Electric	\$663.26
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$242.74
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,096.80
TOTAL CURRENT CHARGES	\$6,071.25

USAGE DETAILS

Electric - Commercial
Daily Avg. - 164.63 kWh/Day
Use One Year Ago - 160.41 kWh/Day
Daily Avg. Cost - \$165.82



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	12/05/21	92,108	11/05/21	87,169	1	4,939	30
Demand	157332164	12/05/21	13.52	11/05/21	13.52	1	13.52	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills.
Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

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

Customer Account

002268735-001295360

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$6,071.25

* \$6,071.25 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022222



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

0022687350012953600006071250006327282022010140



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$1,341.49

—

Payments
\$1,341.49

+

Current Charges
\$255.87

=

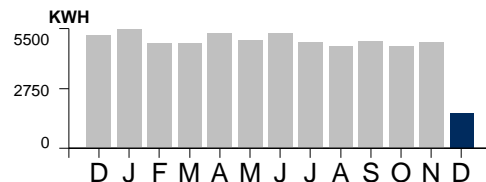
Balance Due
\$255.87

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$200.39
Electric	\$219.30
Fuel Adjustment	-\$29.99
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$55.48
TOTAL CURRENT CHARGES	\$255.87

USAGE DETAILS

Electric - Commercial
Daily Avg. - 54.43 kWh/Day
Use One Year Ago - 166.51 kWh/Day
Daily Avg. Cost - \$6.68



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	12/05/21	92,575	11/05/21	90,942	1	1,633	30
Demand	157332159	12/05/21	15.78	11/05/21	12.22	1	15.78	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills.
Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account

002268735-001295370

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$255.87

* \$255.87 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022219



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

0022687350012953700000255870000266792022010110



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
 12/14/21
 01/05/22



BILL SUMMARY

Previous Balance
\$1,729.69

—

Payments
\$1,729.69

+

Current Charges
\$850.89

=

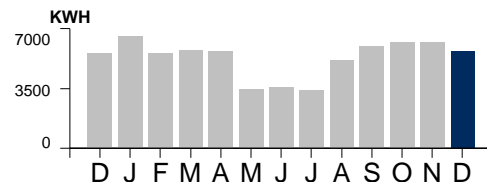
Balance Due
\$850.89

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$664.63
Electric	\$757.12
Fuel Adjustment	-\$103.57
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$186.26
TOTAL CURRENT CHARGES	\$850.89

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 187.93 kWh/Day
 Use One Year Ago - 178.96 kWh/Day
 Daily Avg. Cost - \$22.15



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	12/05/21	103,958	11/05/21	98,320	1	5,638	30
Demand	157332110	12/05/21	12.41	11/05/21	12.49	1	12.41	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills.
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A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account

002268735-001296190

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$850.89

* \$850.89 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022227



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

0022687350012961900000850890000887242022010160

120/1 597089/3948420 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:

002268735-001296200
TOWN OF KINDRED CDD
14301 SILVERADO FLATS STREET IRR
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$28.77

—

Payments
\$28.77

+

Current Charges
\$14.56

=

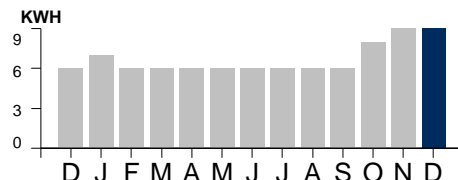
Balance Due
\$14.56

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.12
Electric	\$1.21
Fuel Adjustment	-\$0.17
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.56

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.30 kWh/Day
Use One Year Ago - 0.19 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0153574457
Current:	163 on 12/05/21
Previous:	154 on 11/05/21
Total Usage:	9 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account

002268735-001296200

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$14.56

* \$14.56 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022226



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

00226873500129620000000014560000015172022010100



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$42.82

—

Payments
\$42.82

+

Current Charges
\$21.99

=

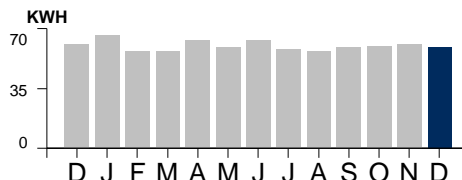
Balance Due
\$21.99

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$17.91
Electric	\$7.92
Fuel Adjustment	-\$1.09
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$4.08
TOTAL CURRENT CHARGES	\$21.99

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.96 kWh/Day
Use One Year Ago - 1.96 kWh/Day
Daily Avg. Cost - \$0.60



METER DATA

Meter #:	0153574484
Current:	1,168 on 12/05/21
Previous:	1,109 on 11/05/21
Total Usage:	59 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account

002268735-001304010

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$21.99

* \$21.99 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022329



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

0022687350013040100000021990000022922022010160



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$36.05

—

Payments
\$36.05

+

Current Charges
\$18.44

=

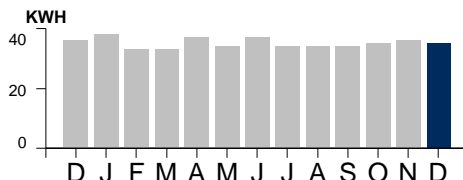
Balance Due
\$18.44

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$15.13
Electric	\$4.70
Fuel Adjustment	-\$0.65
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.31
TOTAL CURRENT CHARGES	\$18.44

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.16 kWh/Day
Use One Year Ago - 1.16 kWh/Day
Daily Avg. Cost - \$0.50



METER DATA

Meter #:	0160638937
Current:	549 on 12/05/21
Previous:	514 on 11/05/21
Total Usage:	35 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account

002268735-001304020

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$18.44

* \$18.44 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022330



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

00226873500130402000000018440000019222022010160



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
 12/14/21
 01/05/22



BILL SUMMARY

Previous Balance
\$1,229.32

—

Payments
\$1,229.32

+

Current Charges
\$330.90

=

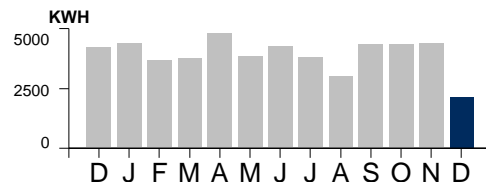
Balance Due
\$330.90

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$258.92
Electric	\$287.11
Fuel Adjustment	-\$39.27
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$71.98
TOTAL CURRENT CHARGES	\$330.90

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 71.26 kWh/Day
 Use One Year Ago - 135.64 kWh/Day
 Daily Avg. Cost - \$8.63



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	12/05/21	75,308	11/05/21	73,170	1	2,138	30
Demand	157332564	12/05/21	8.90	11/05/21	9.95	1	8.90	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills.
 Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

002268735-001341610

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$330.90

* \$330.90 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022432



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

0022687350013416100000330900000345032022010140

120/1 597089/3948420 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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$28.77

—

Payments
\$28.77

+

Current Charges
\$14.43

=

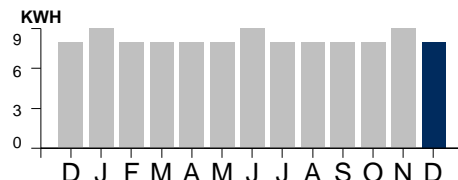
Balance Due
\$14.43

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.01
Electric	\$1.08
Fuel Adjustment	-\$0.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.42
TOTAL CURRENT CHARGES	\$14.43

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.26 kWh/Day
Use One Year Ago - 0.25 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157328311
Current:	171 on 12/05/21
Previous:	163 on 11/05/21
Total Usage:	8 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

Detach this portion and return with your payment.



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Kissimmee, FL 34742-3219

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352940	\$0.00	01/01/22	\$14.43



0024022556



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

00226873500135294000000014430000015042022010190



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$28.89

—

Payments
\$28.89

+

Current Charges
\$14.56

=

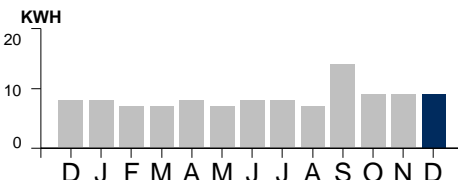
Balance Due
\$14.56

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.12
Electric	\$1.21
Fuel Adjustment	-\$0.17
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.56

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.30 kWh/Day
Use One Year Ago - 0.25 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0153574485
Current:	198 on 12/05/21
Previous:	189 on 11/05/21
Total Usage:	9 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

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Detach this portion and return with your payment.



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Kissimmee, FL 34742-3219

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352950	\$0.00	01/01/22	\$14.56

* \$14.56 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022559



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

00226873500135295000000014560000015172022010130



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$28.51

—

Payments
\$28.51

+

Current Charges
\$14.43

=

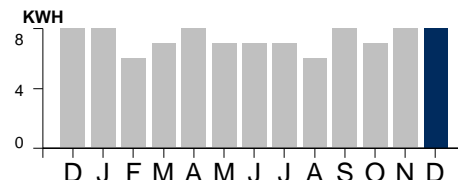
Balance Due
\$14.43

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.01
Electric	\$1.08
Fuel Adjustment	-\$0.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.42
TOTAL CURRENT CHARGES	\$14.43

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.26 kWh/Day
Use One Year Ago - 0.25 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0153573887
Current:	182 on 12/05/21
Previous:	174 on 11/05/21
Total Usage:	8 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.



PO Box 423219
Kissimmee, FL 34742-3219

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

Customer Account

002268735-001352960

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$14.43

* \$14.43 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022558



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

00226873500135296000000014430000015042022010140



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$544.43

—

Payments
\$544.43

+

Current Charges
\$300.44

=

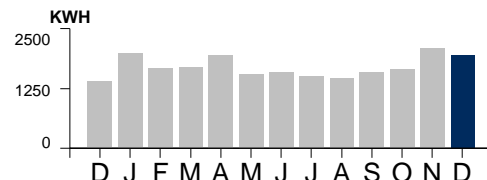
Balance Due
\$300.44

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$235.15
Electric	\$259.58
Fuel Adjustment	-\$35.51
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$65.29
TOTAL CURRENT CHARGES	\$300.44

USAGE DETAILS

Electric - Commercial
Daily Avg. - 64.43 kWh/Day
Use One Year Ago - 45.06 kWh/Day
Daily Avg. Cost - \$7.84



METER DATA

Meter #:	0156888052
Current:	29,848 on 12/05/21
Previous:	27,915 on 11/05/21
Total Usage:	1,933 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account

002268735-001353540

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$300.44

* \$300.44 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022561



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

00226873500135354000000300440000313272022010140



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
 12/14/21
 01/05/22



BILL SUMMARY

Previous Balance
\$3,737.57

—

Payments
\$3,737.57

+

Current Charges
\$1,714.88

=

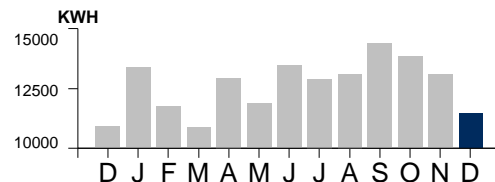
Balance Due
\$1,714.88

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,338.72
Electric	\$1,538.03
Fuel Adjustment	-\$210.39
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$376.16
TOTAL CURRENT CHARGES	\$1,714.88

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 381.76 kWh/Day
 Use One Year Ago - 352.29 kWh/Day
 Daily Avg. Cost - \$44.62



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	12/05/21	234,372	11/05/21	222,919	1	11,453	30
Demand	156883425	12/05/21	22.93	11/05/21	26.61	1	22.93	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills.
 Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account

002268735-001353690

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$1,714.88

* \$1,714.88 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022565



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

0022687350013536900001714880001788152022010180

120/1 597089/3948420 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:

002268735-001356530
TOWN OF KINDRED CDD
14311 CROSS PRAIRIE PARKWAY FTN
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$1,220.22

—

Payments
\$1,220.22

+

Current Charges
\$636.81

=

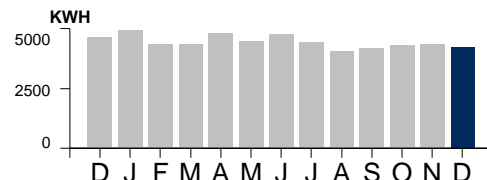
Balance Due
\$636.81

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$497.60
Electric	\$563.62
Fuel Adjustment	-\$77.10
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$139.21
TOTAL CURRENT CHARGES	\$636.81

USAGE DETAILS

Electric - Commercial
Daily Avg. - 139.90 kWh/Day
Use One Year Ago - 148.77 kWh/Day
Daily Avg. Cost - \$16.59



METER DATA

Meter #:	0157332165
Current:	86,413 on 12/05/21
Previous:	82,216 on 11/05/21
Total Usage:	4,197 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001356530	\$0.00	01/01/22	\$636.81



0024022564



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

00226873500135653000000636810000664012022010130



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$773.79

—

Payments
\$773.79

+

Current Charges
\$406.97

=

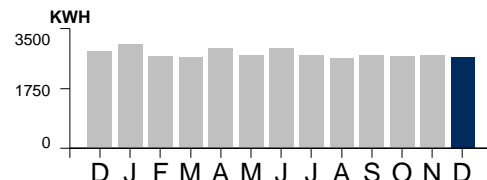
Balance Due
\$406.97

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$318.27
Electric	\$355.87
Fuel Adjustment	-\$48.68
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$88.70
TOTAL CURRENT CHARGES	\$406.97

USAGE DETAILS

Electric - Commercial
Daily Avg. - 88.33 kWh/Day
Use One Year Ago - 91.48 kWh/Day
Daily Avg. Cost - \$10.61



METER DATA

Meter #:	0157343347
Current:	40,879 on 12/05/21
Previous:	38,229 on 11/05/21
Total Usage:	2,650 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385090	\$0.00	01/01/22	\$406.97

* \$406.97 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022946



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

0022687350013850900000406970000424352022010190



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
 12/14/21
 01/05/22



BILL SUMMARY

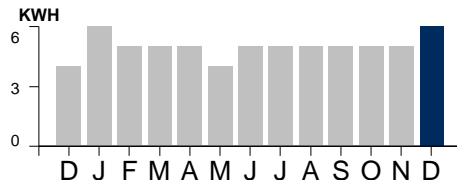
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$27.83		\$27.83		\$14.11		\$14.11

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.77
Electric	\$0.80
Fuel Adjustment	-\$0.11
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.34
TOTAL CURRENT CHARGES	\$14.11

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.20 kWh/Day
 Use One Year Ago - 0.12 kWh/Day
 Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0157342560
Current:	72 on 12/05/21
Previous:	66 on 11/05/21
Total Usage:	6 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. [Learn more at kua.com/solar.](http://kua.com/solar)

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385200	\$0.00	01/01/22	\$14.11

* \$14.11 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022949



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

00226873500138520000000014110000014702022010110

120/1 597089/3948420 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:

002268735-001385210
TOWN OF KINDRED CDD
18211 HENRY PARTIN ROAD
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$483.48

—

Payments
\$483.48

+

Current Charges
\$683.60

=

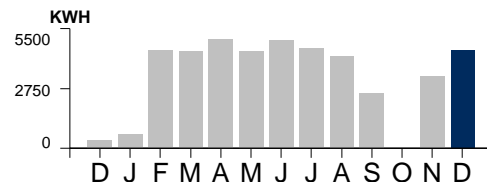
Balance Due
\$683.60

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$534.12
Electric	\$605.92
Fuel Adjustment	-\$82.88
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$149.48
TOTAL CURRENT CHARGES	\$683.60

USAGE DETAILS

Electric - Commercial
Daily Avg. - 150.40 kWh/Day
Use One Year Ago - 13.06 kWh/Day
Daily Avg. Cost - \$17.80



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	12/05/21	86,432	11/05/21	81,920	1	4,512	30
Demand	153573495	12/05/21	12.62	11/05/21	12.56	1	12.62	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills.
Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

002268735-001385210

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$683.60

* \$683.60 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024017736



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

00226873500138521000000683600000712802022010110



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$2,685.49

—

Payments
\$2,685.49

+

Current Charges
\$1,468.38

=

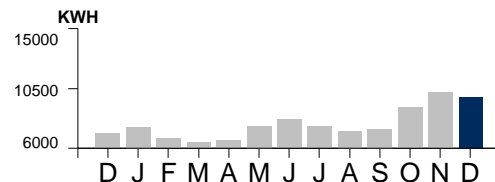
Balance Due
\$1,468.38

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,146.40
Electric	\$1,315.24
Fuel Adjustment	-\$179.92
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$321.98
TOTAL CURRENT CHARGES	\$1,468.38

USAGE DETAILS

Electric - Commercial
Daily Avg. - 326.46 kWh/Day
Use One Year Ago - 230.06 kWh/Day
Daily Avg. Cost - \$38.21



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	12/05/21	149,051	11/05/21	139,257	1	9,794	30
Demand	157332157	12/05/21	17.54	11/05/21	17.43	1	17.54	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills.
Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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

Customer Account

002268735-001386730

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$1,468.38

* \$1,468.38 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024022964



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

0022687350013867300001468380001531122022010110



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$29.72

—

Payments
\$29.72

+

Current Charges
\$15.18

=

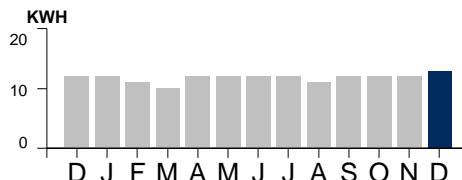
Balance Due
\$15.18

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.60
Electric	\$1.75
Fuel Adjustment	-\$0.23
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.58
TOTAL CURRENT CHARGES	\$15.18

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.43 kWh/Day
Use One Year Ago - 0.38 kWh/Day
Daily Avg. Cost - \$0.42



METER DATA

Meter #:	0157332158
Current:	217 on 12/05/21
Previous:	204 on 11/05/21
Total Usage:	13 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

Detach this portion and return with your payment.



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Kissimmee, FL 34742-3219

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

Customer Account

002268735-123458650

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$15.18

* \$15.18 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024017990



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

002268735123458650000000151800000015822022010110



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
12/14/21
01/05/22



BILL SUMMARY

Previous Balance
\$29.02

—

Payments
\$29.02

+

Current Charges
\$14.56

=

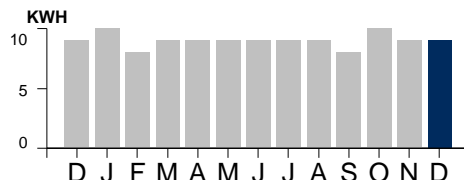
Balance Due
\$14.56

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.12
Electric	\$1.21
Fuel Adjustment	-\$0.17
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.56

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.30 kWh/Day
Use One Year Ago - 0.29 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0158462810
Current:	181 on 12/05/21
Previous:	172 on 11/05/21
Total Usage:	9 kWh
Days Of Service:	30

MESSAGE from KUA



As natural gas prices increase, KUA's Community Solar subscribers are seeing a credit on their monthly utility bills. Learn more at kua.com/solar.

A medida que aumentan los precios del gas natural, los suscriptores de Community Solar de KUA están viendo un crédito en sus facturas mensuales de servicio. Obtenga más información en kua.com/solar.

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Kissimmee, FL 34742-3219

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

Customer Account

002268735-123464950

Past Due Pay Now

\$0.00

Due Date

01/01/22

Amount Due

\$14.56

* \$14.56 will be drafted from your bank account on 1/1/2022 via E-Payment.



0024018047



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

00226873512346495000000014560000015172022010190

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 12/21 Dated: 1/13/22
For: 12/05/21 - 1/05/22 Due: 01/31/22

<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	\$ 6,082.66
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 769.02
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 933.43
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.71
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 22.30
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.59
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 451.83
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.43
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.43
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.56
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 334.00
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,777.25
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 661.15
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 424.90
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.99
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 671.57
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,192.88
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 15.02
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.56

Summary

001 53100 4307	\$ 6,082.66
001 53100-4301	\$ 7,358.62
Total	\$ 13,441.28

781.11 was paid in
January

Date Rec'd Rizzetta & Co., Inc. 2/5/22
D/M approval RH Date 2/11/22
Date entered _____
Fund _____ GL _____ OC _____
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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$6,071.25

—

Payments
\$6,071.25

+

Current Charges
\$6,082.66

=

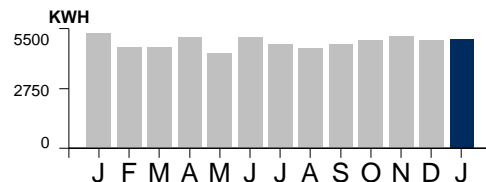
Balance Due
\$6,082.66

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,983.79
Electric	\$671.31
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$241.45
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,098.87
TOTAL CURRENT CHARGES	\$6,082.66

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 161.25 kWh/Day
 Use One Year Ago - 159.57 kWh/Day
 Daily Avg. Cost - \$160.77



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	01/05/22	97,107	12/05/21	92,108	1	4,999	31
Demand	157332164	01/05/22	13.52	12/05/21	13.52	1	13.52	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295360	\$0.00	01/31/22	\$6,082.66

* \$6,082.66 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110555



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

0022687350012953600006082660006339192022013160



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$255.87

—

Payments
\$255.87

+

Current Charges
\$769.02

=

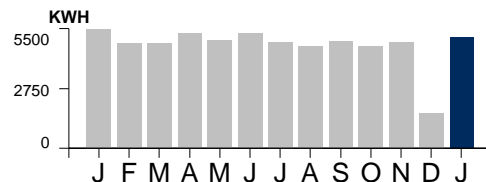
Balance Due
\$769.02

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$600.87
Electric	\$682.20
Fuel Adjustment	-\$92.41
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$168.15
TOTAL CURRENT CHARGES	\$769.02

USAGE DETAILS

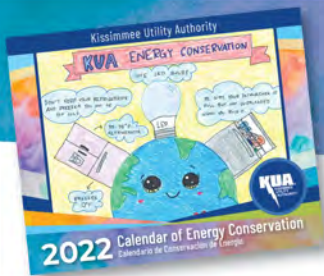
Electric - Commercial
 Daily Avg. - 163.87 kWh/Day
 Use One Year Ago - 166.09 kWh/Day
 Daily Avg. Cost - \$19.38



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	01/05/22	97,655	12/05/21	92,575	1	5,080	31
Demand	157332159	01/05/22	13.15	12/05/21	15.78	1	13.15	31

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

Customer Account

002268735-001295370

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$769.02

* \$769.02 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110556



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

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

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

002268735-001296190
 TOWN OF KINDRED CDD
 19751 PARTIN TERRACE ROAD
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$850.89

—

Payments
\$850.89

+

Current Charges
\$933.43

=

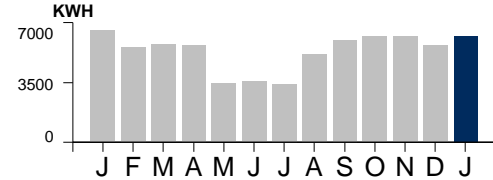
Balance Due
\$933.43

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$729.17
Electric	\$830.59
Fuel Adjustment	-\$112.50
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$204.26
TOTAL CURRENT CHARGES	\$933.43

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 199.51 kWh/Day
 Use One Year Ago - 198.21 kWh/Day
 Daily Avg. Cost - \$23.52

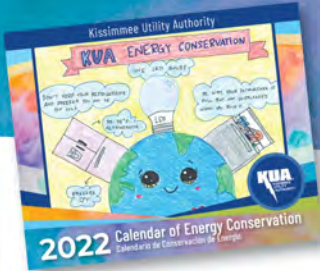


SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	01/05/22	110,143	12/05/21	103,958	1	6,185	31
Demand	157332110	01/05/22	12.57	12/05/21	12.41	1	12.57	31

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

Customer Account

002268735-001296190

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$933.43

* \$933.43 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110557



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

0022687350012961900000933430000973312022013170



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.56

—

Payments
\$14.56

+

Current Charges
\$14.71

=

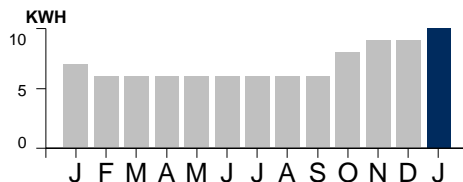
Balance Due
\$14.71

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.23
Electric	\$1.34
Fuel Adjustment	-\$0.19
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.48
TOTAL CURRENT CHARGES	\$14.71

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.32 kWh/Day
 Use One Year Ago - 0.21 kWh/Day
 Daily Avg. Cost - \$0.39

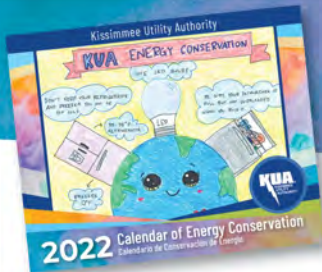


METER DATA

Meter #:	0153574457
Current:	173 on 01/05/22
Previous:	163 on 12/05/21
Total Usage:	10 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296200	\$0.00	01/31/22	\$14.71

* \$14.71 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110558



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

00226873500129620000000014710000015332022013130



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$21.99

—

Payments
\$21.99

+

Current Charges
\$22.30

=

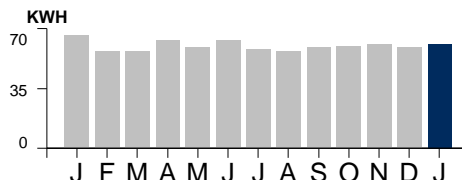
Balance Due
\$22.30

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$18.16
Electric	\$8.19
Fuel Adjustment	-\$1.11
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$4.14
TOTAL CURRENT CHARGES	\$22.30

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 1.96 kWh/Day
 Use One Year Ago - 2.00 kWh/Day
 Daily Avg. Cost - \$0.59



METER DATA

Meter #:	0153574484
Current:	1,229 on 01/05/22
Previous:	1,168 on 12/05/21
Total Usage:	61 kWh
Days Of Service:	31

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

Customer Account

002268735-001304010

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$22.30

* \$22.30 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110608



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

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

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

002268735-001304020
 TOWN OF KINDRED CDD
 14251 SILVERADO FLATS STREET
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$18.44

—

Payments
\$18.44

+

Current Charges
\$18.59

=

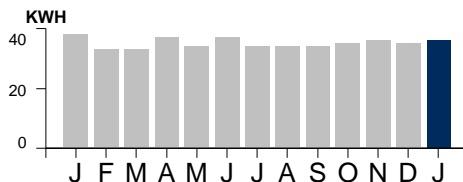
Balance Due
\$18.59

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$15.26
Electric	\$4.83
Fuel Adjustment	-\$0.65
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.33
TOTAL CURRENT CHARGES	\$18.59

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 1.16 kWh/Day
 Use One Year Ago - 1.15 kWh/Day
 Daily Avg. Cost - \$0.49



METER DATA

Meter #:	0160638937
Current:	585 on 01/05/22
Previous:	549 on 12/05/21
Total Usage:	36 kWh
Days Of Service:	31

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

Customer Account

002268735-001304020

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$18.59

* \$18.59 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110609



Kissimmee Utility Authority
PO Box 850001
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Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
 www.kua.com

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

002268735-001341610
 TOWN OF KINDRED CDD
 19831 RED CANYON DRIVE ENTRY FTN
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$330.90

—

Payments
\$330.90

+

Current Charges
\$451.83

=

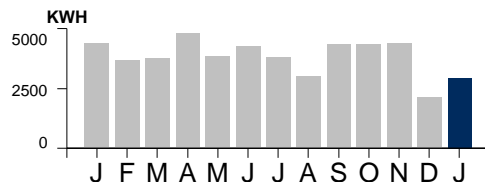
Balance Due
\$451.83

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$353.35
Electric	\$395.89
Fuel Adjustment	-\$53.62
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$98.48
TOTAL CURRENT CHARGES	\$451.83

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 95.09 kWh/Day
 Use One Year Ago - 132.69 kWh/Day
 Daily Avg. Cost - \$11.40

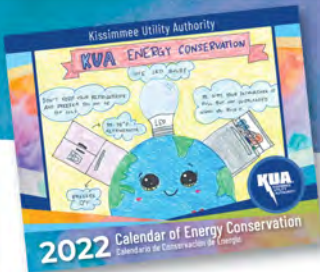


SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	01/05/22	78,256	12/05/21	75,308	1	2,948	31
Demand	157332564	01/05/22	10.31	12/05/21	8.90	1	10.31	31

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

Customer Account

002268735-001341610

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$451.83

* \$451.83 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110661



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

0022687350013416100000451830000471132022013110



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.43

—

Payments
\$158.73

+

Current Charges
\$14.43

=

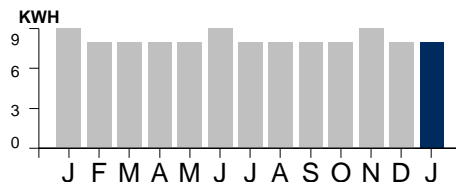
Balance Due
-\$129.87

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.01
Electric	\$1.08
Fuel Adjustment	-\$0.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.42
TOTAL CURRENT CHARGES	\$14.43

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.25 kWh/Day
 Use One Year Ago - 0.27 kWh/Day
 Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0157328311
Current:	179 on 01/05/22
Previous:	171 on 12/05/21
Total Usage:	8 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352940	\$0.00	01/31/22	-\$129.87

No payment necessary due to credit balance.



0024110729



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 PO Box 850001
 Orlando, FL 32885-0096

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

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

002268735-001352950
 TOWN OF KINDRED CDD
 18681 PARTIN TERRACE ROAD
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.56

—

Payments
\$14.56

+

Current Charges
\$14.43

=

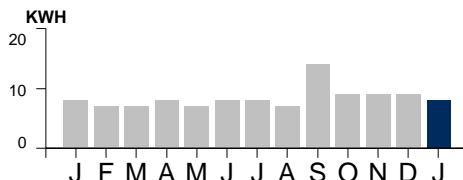
Balance Due
\$14.43

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.01
Electric	\$1.08
Fuel Adjustment	-\$0.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.42
TOTAL CURRENT CHARGES	\$14.43

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.25 kWh/Day
 Use One Year Ago - 0.24 kWh/Day
 Daily Avg. Cost - \$0.39

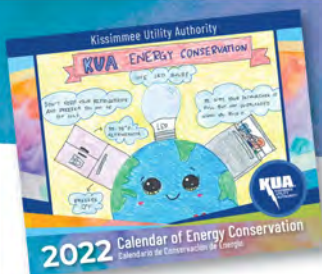


METER DATA

Meter #:	0153574485
Current:	206 on 01/05/22
Previous:	198 on 12/05/21
Total Usage:	8 kWh
Days Of Service:	31

120/1 604259/3961452 0000000 1 000000000000

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352950	\$0.00	01/31/22	\$14.43

* \$14.43 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110730



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

00226873500135295000000014430000015042022013100



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.43

—

Payments
\$14.43

+

Current Charges
\$14.56

=

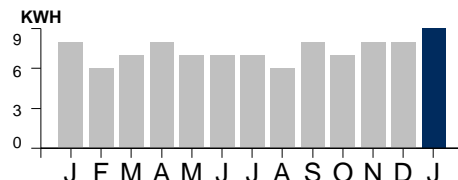
Balance Due
\$14.56

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.12
Electric	\$1.21
Fuel Adjustment	-\$0.17
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.56

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.29 kWh/Day
 Use One Year Ago - 0.24 kWh/Day
 Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153573887
Current:	191 on 01/05/22
Previous:	182 on 12/05/21
Total Usage:	9 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352960	\$0.00	01/31/22	\$14.56

* \$14.56 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024113092



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

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

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

002268735-001353540
 TOWN OF KINDRED CDD
 17461 RANGER HIGHLANDS LFSTA ROAD
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$300.44

—

Payments
\$300.44

+

Current Charges
\$334.00

=

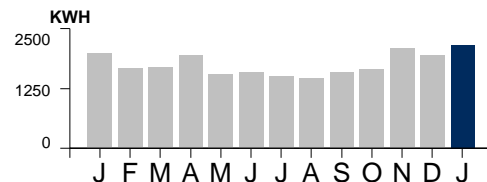
Balance Due
\$334.00

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$261.40
Electric	\$289.53
Fuel Adjustment	-\$39.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$72.60
TOTAL CURRENT CHARGES	\$334.00

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 69.54 kWh/Day
 Use One Year Ago - 60.36 kWh/Day
 Daily Avg. Cost - \$8.43



METER DATA

Meter #:	0156888052
Current:	32,004 on 01/05/22
Previous:	29,848 on 12/05/21
Total Usage:	2,156 kWh
Days Of Service:	31

MESSAGE from KUA



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Calendar of Energy Conservation

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353540	\$0.00	01/31/22	\$334.00

* \$334.00 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110731



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

00226873500135354000000334000000348262022013190

120/1 604259/3961452 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:

002268735-001353690
 TOWN OF KINDRED CDD
 1450 DIAMOND LOOP DRIVE
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$1,714.88

—

Payments
\$1,714.88

+

Current Charges
\$1,777.25

=

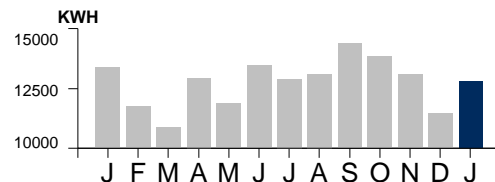
Balance Due
\$1,777.25

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,379.73
Electric	\$1,297.95
Demand Charge	\$258.97
Fuel Adjustment	-\$232.73
Customer Charge	\$55.54
CITY/COUNTY TAXES & TRANSFER FEE	\$397.52
TOTAL CURRENT CHARGES	\$1,777.25

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 412.71 kWh/Day
 Use One Year Ago - 405.18 kWh/Day
 Daily Avg. Cost - \$44.51



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	01/05/22	247,166	12/05/21	234,372	1	12,794	31
Demand	156883425	01/05/22	29.13	12/05/21	22.93	1	29.13	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353690	\$0.00	01/31/22	\$1,777.25

* \$1,777.25 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110732



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

0022687350013536900001777250001853312022013110



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$636.81

—

Payments
\$1,273.62

+

Current Charges
\$661.15

=

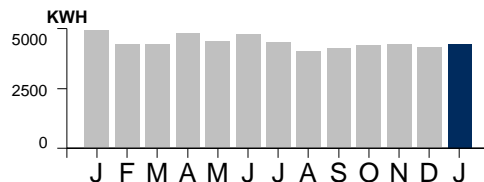
Balance Due
\$24.34

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$516.70
Electric	\$584.84
Fuel Adjustment	-\$79.22
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$144.45
TOTAL CURRENT CHARGES	\$661.15

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 140.48 kWh/Day
 Use One Year Ago - 149.69 kWh/Day
 Daily Avg. Cost - \$16.67



METER DATA

Meter #:	0157332165
Current:	90,768 on 01/05/22
Previous:	86,413 on 12/05/21
Total Usage:	4,355 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001356530	\$0.00	01/31/22	\$24.34



0024110733



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

00226873500135653000000024340000025562022013130



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$406.97

—

Payments
\$406.97

+

Current Charges
\$424.90

=

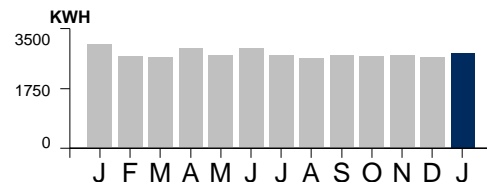
Balance Due
\$424.90

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$332.33
Electric	\$371.58
Fuel Adjustment	-\$50.33
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$92.57
TOTAL CURRENT CHARGES	\$424.90

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 89.25 kWh/Day
 Use One Year Ago - 91.84 kWh/Day
 Daily Avg. Cost - \$10.72



METER DATA

Meter #:	0157343347
Current:	43,646 on 01/05/22
Previous:	40,879 on 12/05/21
Total Usage:	2,767 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385090	\$0.00	01/31/22	\$424.90

* \$424.90 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110932



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

0022687350013850900000424900000443052022013140



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.11

—

Payments
\$14.11

+

Current Charges
\$13.99

=

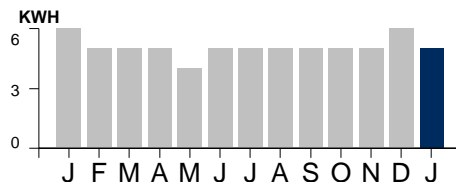
Balance Due
\$13.99

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.66
Electric	\$0.67
Fuel Adjustment	-\$0.09
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.33
TOTAL CURRENT CHARGES	\$13.99

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.16 kWh/Day
 Use One Year Ago - 0.18 kWh/Day
 Daily Avg. Cost - \$0.38



METER DATA

Meter #:	0157342560
Current:	77 on 01/05/22
Previous:	72 on 12/05/21
Total Usage:	5 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385200	\$0.00	01/31/22	\$13.99

* \$13.99 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110935



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

00226873500138520000000013990000014582022013180



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$683.60

—

Payments
\$683.60

+

Current Charges
\$671.57

=

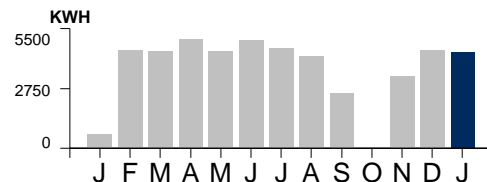
Balance Due
\$671.57

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$524.82
Electric	\$594.23
Fuel Adjustment	-\$80.49
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$146.75
TOTAL CURRENT CHARGES	\$671.57

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 142.74 kWh/Day
 Use One Year Ago - 19.84 kWh/Day
 Daily Avg. Cost - \$16.93



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	01/05/22	90,857	12/05/21	86,432	1	4,425	31
Demand	153573495	01/05/22	12.65	12/05/21	12.62	1	12.65	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385210	\$0.00	01/31/22	\$671.57

* \$671.57 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024113770



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

0022687350013852100000671570000700262022013170



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$1,468.38

—

Payments
\$1,468.38

+

Current Charges
\$1,192.88

=

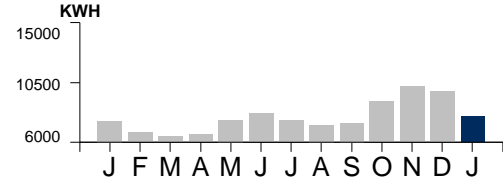
Balance Due
\$1,192.88

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$931.64
Electric	\$1,064.79
Fuel Adjustment	-\$144.23
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$261.24
TOTAL CURRENT CHARGES	\$1,192.88

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 255.77 kWh/Day
 Use One Year Ago - 230.72 kWh/Day
 Daily Avg. Cost - \$30.05

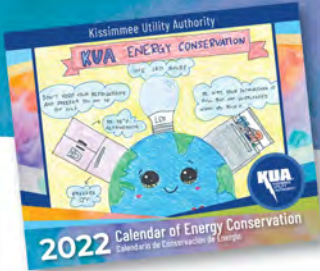


SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	01/05/22	156,980	12/05/21	149,051	1	7,929	31
Demand	157332157	01/05/22	17.54	12/05/21	17.54	1	17.54	31

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2022 Kissimmee Utility Authority

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

Customer Account

002268735-001386730

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$1,192.88

* \$1,192.88 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110949



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

00226873500138673000001192880001243852022013170



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$15.18

—

Payments
\$15.18

+

Current Charges
\$15.02

=

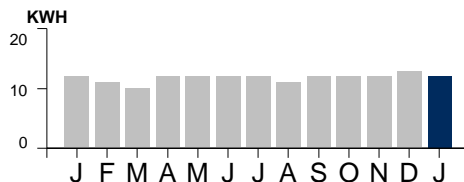
Balance Due
\$15.02

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.48
Electric	\$1.61
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.54
TOTAL CURRENT CHARGES	\$15.02

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.38 kWh/Day
 Use One Year Ago - 0.36 kWh/Day
 Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157332158
Current:	229 on 01/05/22
Previous:	217 on 12/05/21
Total Usage:	12 kWh
Days Of Service:	31

120/1 604259/3961452 0000000 1 1=000000000000

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-123458650	\$0.00	01/31/22	\$15.02

* \$15.02 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024113347



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

00226873512345865000000015020000015652022013100



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.56

—

Payments
\$14.56

+

Current Charges
\$14.56

=

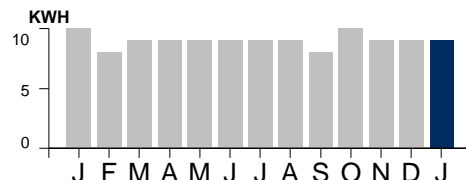
Balance Due
\$14.56

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.12
Electric	\$1.21
Fuel Adjustment	-\$0.17
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.56

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.29 kWh/Day
 Use One Year Ago - 0.30 kWh/Day
 Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0158462810
Current:	190 on 01/05/22
Previous:	181 on 12/05/21
Total Usage:	9 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-123464950	\$0.00	01/31/22	\$14.56

* \$14.56 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024113411



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

0022687351234649500000014560000015172022013130

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 23, 2021

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

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

Invoice No. 2976686
11023-1

Re: General Counsel

For Professional Legal Services Rendered

11/22/21	M. Rigoni	0.10	25.50	Review financial statements as of October 31, 2021, from Mr. Namasivayam
11/23/21	M. Rigoni	0.60	153.00	Prepare agenda items
11/23/21	S. Sandy	0.10	28.50	Confer regarding public records request
11/24/21	M. Rigoni	0.80	204.00	Review Osceola County's proposal for of quad-party drainage agreement and confer with Ms. Thacker regarding same
11/24/21	D. Wilbourn	0.20	32.00	Disseminate public records request
11/30/21	M. Rigoni	1.20	306.00	Prepare for and attend board meeting; perform meeting follow-up
11/30/21	S. Sandy	0.10	28.50	Meeting follow-up
TOTAL HOURS		3.10		

KUTAK ROCK LLP

Town of Kindred CDD
December 23, 2021
Client Matter No. 11023-1
Invoice No. 2976686
Page 2

TOTAL FOR SERVICES RENDERED \$777.50

TOTAL CURRENT AMOUNT DUE \$777.50

Date Rec'd Rizzetta & Co., Inc. 01/04/2022

D/M approval *RH* Date 1/13/22

Date entered 01/06/2022

Fund 001 GL 51400 OC 3107

Check #

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

Invoice

Date	Invoice #
1/1/2022	INV0000064519

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,675.00	\$1,675.00
Administrative Services	1.00	\$375.00	\$375.00
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$375.00	\$375.00
Management Services	1.00	\$1,875.00	\$1,875.00
Website Compliance & Management	1.00	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc.	01/05/2022		
D/M approval	RH Date 1/13/22		
Date entered	01/06/2022		
Fund 001 GL 51300 OC 3201	\$1,675.00		
Check # _____ 3100	\$375.00		
_____ 5103	\$75.00		
_____ 3111	\$375.00		
_____ 3101	\$1,875.00		
_____ 5103	\$100.00		
		Subtotal	\$4,475.00
		Total	\$4,475.00

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

Invoice

Date	Invoice #
1/13/2022	INV0000064800

Bill To:

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

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$6,000.00	\$6,000.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>1/17/22</u> D/M approval <u>RA</u> Date <u>1/24/22</u> Date entered <u>01/21/2022</u> Fund <u>001</u> GL <u>51300</u> OC <u>3104</u> Check # _____</div>			
Subtotal			\$6,000.00
Total			\$6,000.00



December 26, 2021

Invoice Number: 074990501122621

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

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 12/25/21 through 01/24/22 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 01/11/22

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

IMPORTANT BILLING UPDATE: Please note that effective on this billing statement, the "Remit To" company name for your monthly payment remittance has changed to "Charter Communications". Please update your payment method(s) accordingly to ensure payments are processed in timely and accurate fashion. Should you need to obtain a new, signed W-9 form, please visit <https://enterprise.spectrum.com/support/faq/account/w9.html>. Once on this website, under the heading "Remit To Names", select "Charter Communications", select your current Remit To address (located on your most recent bill copy), and select "Download Signed W9".

IMPORTANT PROGRAMMING CHANGE: On January 1, 2022, NBC Sports Network will cease providing programming on your Spectrum channel lineup. To view additional sports programming, check your Spectrum TV Guide for channel location and programming details. For a complete channel lineup, visit Spectrum.com/Channels.

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

Date Rec'd Rizzetta & Co., Inc. 01/05/2022

D/M approval RA Date 1/13/22

Date entered 01/06/2022

Fund 001 GL 57200 OC 4703

Check #



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 26 12262021 NNNNNN 01 998931

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

December 26, 2021

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501122621

Account Number: 0050749905-01

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

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

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0002000100507499050138029434

Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501122621
0050749905-01
2622

Contact Us

Questions about your bill or services?

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

7635 1410 NO RP 26 12262021 NNNNNN 01 998931

Charge Details

Previous Balance	294.34
Payments Received - Thank You 12/13	-294.34
Remaining Balance	\$0.00

Payments received after 12/26/21 will appear on your next bill.

Services from 12/25/21 through 01/24/22

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: 074990501122621
Account Number: 0050749905-01
Security Code: 2622

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

7635 1410 NO RP 26 12262021 NNNNNN 01 998931

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



December 26, 2021



Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501122621
0050749905-01
2622

Contact Us

Questions about your bill or services?

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

7635 1410 NO RP 26 12262021 NNNNNN 01 998931





Quantity	Description	Rate	Amount
1	Landscape Management Services for the Month of January, 2022 Date Rec'd Rizzetta & Co., Inc. <u>01/04/2022</u> D/M approval <u>RH</u> Date <u>1/13/21</u> Date entered <u>01/06/2022</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

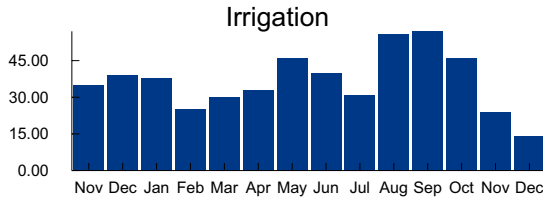
Bringing you life's most precious resource

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: \$65.75
Total Amount Due: \$65.75



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	29	11/18/2021	1430	12/17/2021	1444	14

Previous Balance \$465.63
Payment(s) Received \$-465.63
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$6.29
Irrigation Usage \$59.46
Current Transaction Total \$65.75

Total Amount Due \$65.75

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 01/12/22	Late Charge after 01/12/22	
002604313-033033779	\$0.00	\$65.75	\$5.00	\$65.75



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

0026043130330337790000065759





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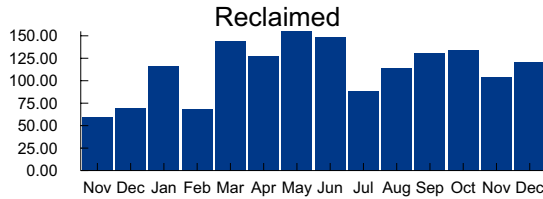
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$335.91
Total Amount Due: \$335.91



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	29	11/18/2021	5442	12/17/2021	5563	121

Previous Balance \$661.28
Payment(s) Received \$-661.28
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$316.67
Current Transaction Total \$335.91

Total Amount Due \$335.91

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 01/12/22	Late Charge after 01/12/22	
002604313-033097149	\$0.00	\$335.91	\$16.80	\$335.91



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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ORLANDO FL 32819

0026043130330971490000335911





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE

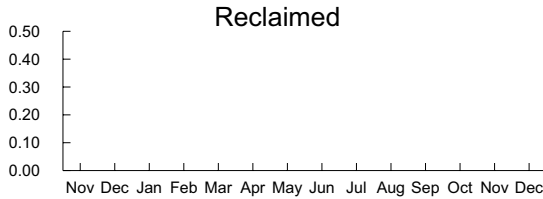
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	29	11/22/2021	2	12/21/2021	2	0

Previous Balance \$7.09
Payment(s) Received \$-7.09
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 01/18/22	Late Charge after 01/18/22	
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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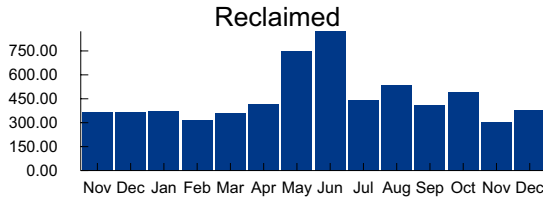
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$841.10
Total Amount Due: \$841.10



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	29	11/22/2021	21578	12/21/2021	21955	377

Previous Balance \$732.52
Payment(s) Received \$-732.52
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$821.86
Current Transaction Total \$841.10

Total Amount Due \$841.10

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 01/18/22	Late Charge after 01/18/22	
002604313-033102899	\$0.00	\$841.10	\$42.06	\$841.10



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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ORLANDO FL 32819

0026043130331028990000841108





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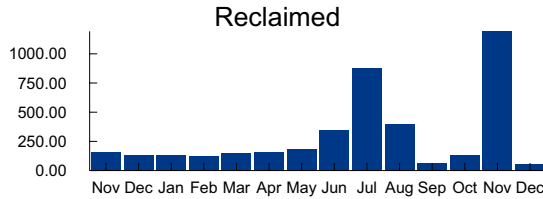
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$136.96
Total Amount Due: \$136.96



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	29	11/18/2021	13298	12/17/2021	13352	54

Previous Balance \$5,739.43
Payment(s) Received \$-5,739.43
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$117.72
Current Transaction Total \$136.96

Total Amount Due \$136.96

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 01/12/22	Late Charge after 01/12/22	
002604313-033127809	\$0.00	\$136.96	\$6.85	\$136.96



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

0026043130331278090000136968





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www.tohowater.com

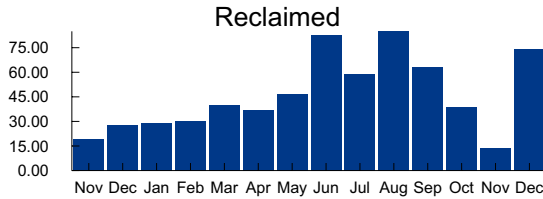
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$180.56
Total Amount Due: \$180.56



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	29	11/18/2021	4252	12/17/2021	4326	74

Previous Balance \$154.77
Payment(s) Received \$-154.77
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$161.32
Current Transaction Total \$180.56

Total Amount Due \$180.56

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 01/12/22	Late Charge after 01/12/22	
002604313-033127829	\$0.00	\$180.56	\$9.03	\$180.56



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

0026043130331278290000180566





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

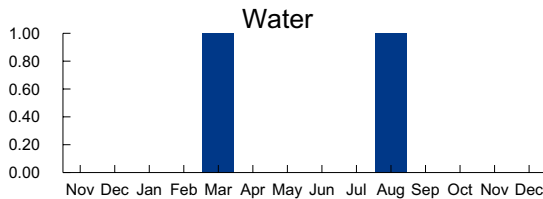
Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	29	11/18/2021	6	12/17/2021	6	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 01/12/22	Late Charge after 01/12/22	
002604313-033153359	\$0.00	\$6.29	\$5.00	\$6.29



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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

0026043130331533590000006294





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

Service Inspection Report/Invoice

INVOICE #: 711138210

WORK DATE: 01/10/2022

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: 1/10/2022 11:15:00 AM

Time Out: 1/10/2022 11:20:00 AM

Customer Signature

customer not 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. _____

D/M approval RA Date 1/18/22

TECHNICIANS

Richard Caples

Date entered 1/13/22

Fund 001 GL 57200 OC 4529

GENERAL COMMENTS / INSTRUCTIONS

Monthly mosquito treatment

Check # _____

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
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.



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 1

6460-133920
1368479E460
12/25/21
01/02/22
II-II

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

Date Rec'd Rizzetta & Co., Inc. 01/05/2022

D/M approval RA Date 1/13/22

Date entered 01/06/2022

FOR ASSISTANCE CALL
Customer Service
One Time Payments

(407) 261-5000
(855) 569-2719

Fund 001 GL 53400 OC 4305

Check # INVOICE STATEMENT

Date	Description	Amount
	Contract No: #00550525	
	Service Location	
	Acct #133920-0001	
	TOWN OF KINDRED CDD	
	1450 DIAMOND LOOP DR KISSIMMEE,	
12/25/21	BASIC SERVICE CHARGE	1.00 8.00YD \$ 206.25
	1/1/2022-1/31/2022	
	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.

Due to increasing costs in materials, we will be increasing our rates effective July 1st.

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

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. 1368479E460
STATEMENT DATE 12/25/21
DUE DATE 01/02/22
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
1368479E460
12/25/21
01/02/22
//-//

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

INVOICE STATEMENT (continued)

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

WWW.TOWNOFKINDREDCDD.ORG

Operation and Maintenance Expenditures February 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2022 through February 28, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$111,086.69**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2022 Through February 28, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amazon Capital Services, Inc.	002315	17X6-LN37-RX9Y	Office Supplies 02/22	\$ 93.82
Amazon Capital Services, Inc.	002296	1PNC-PXMY-NLGR	Office Supplies 01/22	\$ 12.99
Aquatic Weed Control, Inc.	002305	13980	Monthly Maintenance on 6 Ponds 01/22	\$ 550.00
Celebration PH Holdings, Ltd dba Holiday Inn SW	002304	BEO#: 7377	Meeting Room 02/01/22	\$ 92.25
Chem-Right Pool Service LLC	002311	1225	Monthly Pool and Fountain Cleaning Service 02/22	\$ 3,600.00
Curtis Lee McGee dba McGee's Backflow Testing	002309	2021FL1985	Backflow Testing 02/22	\$ 199.75
Dallos Services, Inc.	002298	3511	Clubhouse Janitorial 01/22	\$ 295.00
Dallos Services, Inc.	002298	3512	Clubhouse Maintenance 01/22	\$ 528.00
Dallos Services, Inc.	002306	3517	Clubhouse Janitorial 01/22	\$ 295.00
Dallos Services, Inc.	002312	3524	Clubhouse Janitorial 02/22	\$ 295.00
Dallos Services, Inc.	002312	3525	Clubhouse Maintenance 02/22	\$ 528.00
Dallos Services, Inc.	002316	3530	Clubhouse Janitorial 02/22	\$ 295.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2022 Through February 28, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dallos Services, Inc.	002316	3531	Clubhouse Maintenance 02/22	\$ 528.00
Down to Earth Opco LLC	002299	114619	Landscape Maintenance 01/22	\$ 26,347.16
Down to Earth Opco LLC	002307	INV113242	Irrigation Repairs 12/21	\$ 376.00
Down to Earth Opco LLC	002307	INV113477	Irrigation Repairs 12/21	\$ 323.00
Down to Earth Opco LLC	002307	INV114985	Irrigation Repairs 01/22	\$ 393.50
Down to Earth Opco LLC	002307	INV114986	Irrigation Repairs 01/22	\$ 329.00
Down to Earth Opco LLC	002299	INV115377	Irrigation materials and labor	\$ 1,974.00
Down to Earth Opco LLC	002317	INV116808	Red Canyon Install 01/22	\$ 1,465.00
Down to Earth Opco LLC	002317	INV117661	Landscape Maintenance 02/22	\$ 26,347.16
Hidden Eyes LLC dba Envera Systems	002300	710825	Video Monitoring/Service & Maintenance 02/22	\$ 470.97
Imperial PFS Corporation	002313	IPFS GAA- B76766 payment	Gen Liab/POL/Prop Insurance FY21/22 Pymt 5 of 11	\$ 2,323.56
Kindred Master Homeowners Association, Inc	002308	102	Monthly Payroll 12/21	\$ 5,333.33

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2022 Through February 28, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kindred Master Homeowners Association, Inc	002308	103	Monthly Payroll 01/22	\$ 5,333.33
Kindred Master Homeowners Association, Inc	002308	104	Monthly Payroll 02/22	\$ 5,333.33
Kissimmee Utility Authority	20220202	Electric Summary 12/21	Electric Summary 12/21	\$ 12,660.17
Kutak Rock LLP	002318	3007791	Legal Services 01/22	\$ 569.00
Kutak Rock LLP	002318	3007792	Legal Services 12/21	\$ 234.50
Rep Services, Inc	002303	12897.21.98	Swing Replacement Parts 02/22	\$ 381.56
Rizzetta & Company, Inc.	002301	INV0000065358	District Management Fees 02/22	\$ 4,475.00
Security And Investigation, Inc.	002302	312adj	Patrolling Services 12/21-01/22	\$ 330.00
Security And Investigation, Inc.	002319	313	Patrolling Services 2/22	\$ 99.00
Spectrum Business	20222802-5	074990501012622	1450 Diamond Loop Dr - TV and Voice - 02/22	\$ 294.34
Tian Smith dba Anthony Home Repair LLC	002297	66776	Replace breakers for treadmills 12/21	\$ 1,500.00
Toho Water Authority	20221602-3	Water Summary I 01/22	Water Summary I 01/22	\$ 1,748.50

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2022 Through February 28, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Toho Water Authority	20222202-2	Water Summary II 12/21	Water Summary II 12/21	\$ 4,927.47
Truly Nolen of America, Inc.	002310	711138209	Pest Monthly Commercial 01/22	\$ 66.00
Truly Nolen of America, Inc.	002314	711139566	Pest Monthly Commercial 02/22	\$ 66.00
Truly Nolen of America, Inc.	002314	711139567	Mosquito Commercial Monthly 02/22	<u>\$ 73.00</u>
Report Total				<u>\$ 111,086.69</u>

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

Invoice summary

Payment due by March 16, 2022

Item subtotal before tax	\$ 93.82
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 93.82
Tax	\$ 0.00

Amount due **\$ 93.82 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410767903076
SWIFT code (wire transfer) WFBIUS6S

Check

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

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 08-Feb-2022**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

KINDRED CDD
1450 DIAMOND LOOP DR
KISSIMMEE, FL 34744

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 Black Vinyl Disposable Gloves Large 50 Pack - Latex Free, Powder Free Medical Exam Gloves - Surgical, Home, Cleaning, and Food Gloves - 3 Mil Thicknes	2	\$9.78	\$19.56	0.000%
ASIN: B08WJQR2CR Sold by: CLICK INDUSTRIES LLC Order # 111-3382240-7137834				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 HDX 55 Gallon Clear Heavy-Duty Flap Tie Drum Liner Trash Bags (40-Count) ASIN: B07ZPQV7FJ Sold by: OnlineMamba LLC Order # 111-1344468-0947404	2	\$27.46	\$54.92	0.000%
3 Sprayway 443331 Ammonia Free Glass Cleaner, 19 Oz. (4-Pack) (Packaging May Vary) (4 Case(19 Oz)) ASIN: B07J22J33Q Sold by: CHANA PERL INC Order # 111-7282749-0714600	1	\$19.34	\$19.34	0.000%
Total before tax				\$93.82
Tax				\$0.00
Amount due				\$93.82

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

**Approved by Paul Almonte 2/14/22

Date Rec'd Rizzetta & Co., Inc. 2/14/22
D/M approval RA Date 2/22/22
Date entered 2/18/22
Fund 001 GL 57200 OC 4508
Check # _____

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

Invoice summary

Payment due by February 21, 2022

Item subtotal before tax	\$ 12.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 12.99
Tax	\$ 0.00

Amount due **\$ 12.99 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410767903076
SWIFT code (wire transfer) WFBIUS6S

Check

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

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 13-Jan-2022**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

KINDRED HOA
1450 DIAMONMD LOOP DR
KISSIMMEE< FL 34744

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 PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Extra Fine Point, Black Ink, 12-Pack (31002)	1	\$12.99	\$12.99	0.000%
ASIN: B00006JNJ8 Sold by: Amazon.com Services LLC Order # 111-6333098-2237013				
Approved by Paul Almonte 1/24/22 Date Rec'd Rizzetta & Co., Inc. 1/24/22				
D/M approval <u>PA</u> Date <u>2/1/22</u>				
Date entered <u>1/27/22</u>				
Fund <u>001</u> GL <u>57200</u> OC <u>4508</u>				
Check # _____				
Total before tax				\$12.99
Tax				\$0.00
Amount due				\$12.99

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 #
1/31/2022	13980

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.</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>02/02/2022</u> D/M approval <u>RH</u> Date <u>2/7/22</u> Date entered _____ Fund <u>001</u> GL <u>53800</u> OC <u>4605</u> Check # _____</p>	550.00	550.00
<p>The month on the date of the invoice should correspond to the month treatments were made. Thanks!</p>		Total	\$550.00

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 8529 South Park Circle, Suite 330, Orlando, FL 32819

Check Request

Amount: \$92.25

Project Name: Town of Kindred Community Development District

Date: February 1, 2022

Attention: Dena Bullard

Made Payable To: Holiday Inn Orlando SW Celebration


Address: 5711 W. Irlo Memorial Highway

City, State & Zip: Kissimmee, FL 34746

Requested By: Alexis Davis

Reason: BOS Meeting Space Rental at Holiday Inn Orlando – SW Celebration – February 10, 2022

Approved by:



Richard Hernandez, District Manager



Holiday Inn Orlando SW Celebration
 5711 W Irlo Bronson Memorial Hwy, Kissimmee, FL 34746
 Phone: (407) 396-4222 Fax: 407-396-8634

BEO#: 7377
 PAGE 1 of 1
 Date Printed: 09/21/2021

Estimate of Charges

Account:	MCOIB-Meetings Only 2020	Event Date	Thursday, February 10, 2022		
Post As:	Town of Kindred CDD	Contact:	Richard Hernandez		
Address:	3434 Colwell Ave Suite 200	Phone:	(407) 472-2471		
	Tampa, FL 33614	E-mail:	rhernandez@rizzetta.com		
		On-Site Contact:			
Master Account #:		Hotel Contact:	Dena Bullard		
Payment Method:		Booked By:	Dena Bullard		
Date	Time	Event	Room	AGR	GTD
Thu, Feb 10	10:30 AM - 1:30 PM	Meeting	Festive (real)	15	
Function Room Rental					
Quantity	Item		Amount	Total	
1	Festive (real)		\$75.00	\$75.00	
			Subtotal:	\$75.00	
			Service Fee:	\$17.25	
			Sales Tax 7.50%:	\$0.00	
			Function Room Rental Subtotal:	\$92.25	
				Check Subtotal	\$75.00
				Total Service Fees	\$17.25
				Total Taxes	\$0.00
				Check Grand Total	\$92.25
				Deposit Paid	\$0.00
				Balance Due	\$92.25

Date Rec'd Rizzetta & Co., Inc. 2/9/22
 D/M approval RH Date 2/9/22
 Date entered 2/9/22
 Fund 001 GL 57900 OC 4799
 Check #

Chem-Right Pool Service LLC

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

INVOICE

BILL TO

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

INVOICE # 1225**DATE** 02/01/2022**DUE DATE** 02/01/2022**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. 02/01/2022D/M approval RH Date 2/7/22

Date entered _____

Fund 001 GL 57200 OC 4506

Check # _____

**McGee's Plumbing
and Backflow Testing**

825 McKay St.

St. Cloud, FL 34769

(407) 744-6197

(678) 480-4228

mcgeebackflowtesting@gmail.com

Town Of Kindred CDD

C/O Rizzetta & Company

3434 Colwell Ave, Suite 200

Tampa, FL 33614

☐

Please check box if address is incorrect or has
changed, and indicate change(s) on reverse side.

Invoice

Due Date	Date	Invoice #
upon received	2/3/2022	2021FL1985

Service Address:

- 1) 2008 Sky Meadows Dr at Park
- 2) located behind First Water Fall
- 3) Front of Fountain on Cross Prairie
- 4) In front of Third water Fountain on Diamond loop
- 5) At clubhouse on 1450 Diamond loop drive

Balance Due

199.75

**McGee's Plumbing
and Backflow Testing**

825 McKay St.

St. Cloud, FL 34769

(407) 744-6197 - Fax: 1-888-291-8277 email: mcgeebackflowtesting@gmail.com

(678) 480-4228

Phone....

Fax..#

Description	Service Date	Amount
Testing 5 Backflow devices as follows:		
SN# 054941 1" LF009m2 Passed		\$39.95
SN# 4158150 1.5" 975XL2 Passed		\$39.95
SN# 415145 1.5" 975XL2 Passed		\$39.95
SN# 4830958 2.0" 975XL2 Passed		\$39.95
SN# 08819 6.0" 375 Passed		\$39.95
Sent a copy of all 5 Backflow test reports to Toho Backflow Dept.		
Date Rec'd Rizzetta & Co., Inc.		02/03/2022
D/M approval	<i>RH</i>	Date 2/7/22
Date entered		
Fund 001	GL 57900	OC 4799
Check #		
Thank you for your Business. If you have any questions regarding your bill please contact us.		Total \$199.75
Payments/Credits		\$0.00
Balance Due		\$199.75

Customer Account Balance Total

\$199.75

PLEASE MAIL PAYMENT TO McGEE'S PLUMBING AND BACKFLOW TESTING TO THE ABOVE ADDRESS

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 # 3511**DATE** 01/24/2022**DUE DATE** 01/24/2022**TERMS** Due on receipt

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

Work performed week 01/17/22 to 01/23/22

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Approved by Paul Almonte 1/25/22

Date Rec'd Rizzetta & Co., Inc. 1/25/22

D/M approval RA Date 2/1/22

Date entered 1/27/22

Fund 001 GL 57200 OC 4706

Check #

Dallos Services Inc.

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



INVOICE

BILL TO

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

INVOICE # 3512**DATE** 01/24/2022**DUE DATE** 01/24/2022**TERMS** Due on receipt

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

Work performed week 01/17/22 to 01/23/22

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Approved by Paul Almonte 1/25/22

Date Rec'd Rizzetta & Co., Inc. 1/25/22

D/M approval RH Date 2/1/22

Date entered 1/27/22

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 # 3517**DATE** 01/31/2022**DUE DATE** 01/31/2022**TERMS** Due on receipt

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

Work performed week 01/24/22 to 01/30/22

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval RA Date 2/7/22

Date entered _____

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 # 3524**DATE** 02/07/2022**DUE DATE** 02/07/2022**TERMS** Due on receipt

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

Work performed week 01/31/22 to 02/06/22

SUBTOTAL 295.00
TAX 0.00
TOTAL 295.00
BALANCE DUE **\$295.00**

**Approved by Paul Almonte 2/8/22*

Date Rec'd Rizzetta & Co., Inc. 2/8/22

D/M approval *RH* Date 2/14/22

Date entered 2/11/22

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 # 3525**DATE** 02/07/2022**DUE DATE** 02/07/2022**TERMS** Due on receipt

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

Work performed week 01/31/22 to 02/06/22

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

**Approved by Paul Almonte 2/8/22*

Date Rec'd Rizzetta & Co., Inc. 2/8/22

D/M approval RH Date 2/14/22

Date entered 2/11/22

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 # 3530

DATE 02/15/2022

DUE DATE 02/15/2022

TERMS Due on receipt

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

Work performed week 02/07/22 to 02/13/22

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

**APPROVED BY PAUL ALMONTE 2/16/22

Date Rec'd Rizzetta & Co., Inc. 2/16/22

D/M approval RA Date 2/22/22

Date entered 2/18/22

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 # 3531**DATE** 02/15/2022**DUE DATE** 02/15/2022**TERMS** Due on receipt

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

Work performed week 02/07/22 to 02/13/22

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

*APPROVED BY PAUL ALMONTE

Date Rec'd Rizzetta & Co., Inc. 2/16/22
D/M approval RH Date 2/22/22
Date entered 2/18/22
Fund 001 GL 57200 OC 4621
Check #

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



January 2022
INV114619

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 #
Town of Kindred CDD Contract (093024)	1/15/2022	2/14/2022	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance	1	\$26,347.16	\$26,347.16

Subtotal	\$26,347.16
Payments/Credits	\$0.00
Balance Due	\$26,347.16

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. 1/24/22
D/M approval RH Date 2/1/22
Date entered 1/27/22
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



December 2021
INV113242

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 #
18681 Partin Terr Clock zone #6 decoder	12/15/2021	1/14/2022	Net 30	

Item	Qty	Rate	Amount
Scope of Work Partin Terrace controller zone #6 a bad decoder and solenoid. This valve is not where the irrigation depicts it's location. DTE will have to track the valve electronically.			

Irrigation Repairs			
Irrigation Technician Labor - Hours	2	\$55.00	\$110.00
Hunter ICD Decoder 1 station for use with ACC Controllers - Each	1	\$225.00	\$225.00
Hunter Solenoid - Each	1	\$41.00	\$41.00
Sub Total			\$376.00

Subtotal	\$376.00
Payments/Credits	\$0.00
Balance Due	\$376.00

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. 01/05/2022

D/M approval RH Date 2/7/22

Date entered 01/06/2022

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



December 2021
INV113477

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 14901 Diamond Loop Irrigation repairs	12/17/2021	1/16/2022	Net 30	

Item	Qty	Rate	Amount
Scope of Work Kindred CDD Irrigation Repairs 14901 Diamond Loop Zone Fault for zone 13 7.3.21			

Irrigation Repairs			
DBYR Waterproof Connectors - Each	2	\$2.00	\$4.00
Irrigation Technician Labor - Hours	1	\$55.00	\$55.00
Solenoid - Each	1	\$41.00	\$41.00
Single Station Decoder - Each	1	\$223.00	\$223.00
Sub Total			\$323.00

Subtotal	\$323.00
Payments/Credits	\$0.00
Balance Due	\$323.00

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. 01/05/2022

D/M approval RH Date 2/7/22

Date entered 01/06/2022

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



January 2022
INV114985

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 19851 Red Canyon Irrigation Repairs	01/10/2022	02/09/2022	Net 30	

Item	Qty	Rate	Amount
Scope of Work Kind CDD Irrigation Repairs 19851 Red Canyon Zone Faults for zone 6 and 7 7.3.21			

Irrigation Repairs			
2 Station Decoder - Each	1	\$225.00	\$225.00
DBYR Waterproof Connectors - Each	2	\$2.00	\$4.00
Irrigation Technician Labor - Hours	1.5	\$55.00	\$82.50
Solenoids - Each	2	\$41.00	\$82.00
Sub Total			\$393.50

Subtotal	\$393.50
Payments/Credits	\$0.00
Balance Due	\$393.50

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. 01/13/2022

D/M approval RH Date 2/7/22

Date entered _____

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



January 2022
INV114986

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 #
Cross Prairie Zone 32	01/10/2022	02/09/2022	Net 30	

Item	Qty	Rate	Amount
Scope of Work Cross Prairie Controller zone # 32 the decoder has failed and is showing a fault on the controller.			

Irrigation Repairs			
DBYR Waterproof Connectors - Each	4	\$2.00	\$8.00
Irrigation Technician Labor - Hours	1	\$55.00	\$55.00
Hunter ICD Decoder 1 station for use with ACC Controllers - Each	1	\$225.00	\$225.00
Hunter Solenoid - Each	1	\$41.00	\$41.00
Sub Total			\$329.00

Subtotal	\$329.00
Payments/Credits	\$0.00
Balance Due	\$329.00

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. 01/13/2022
D/M approval RH Date 2/7/22
Date entered _____
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



January 2022
INV115377

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 #
Silverado Flats Controller Zones 6-11	1/13/2022	2/12/2022	Net 30	

Item	Qty	Rate	Amount
DBYR Waterproof Connectors - Each	24	\$2.00	\$48.00
Irrigation Technician Labor - Hours	6	\$55.00	\$330.00
Hunter ICD Decoder 1 station for use with ACC Controllers - Each	6	\$225.00	\$1,350.00
Hunter Solenoid - Each	6	\$41.00	\$246.00

Subtotal	\$1,974.00
Payments/Credits	\$0.00
Balance Due	\$1,974.00

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. 1/24/22
D/M approval RH Date 2/1/22
Date entered _____
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



January 2022
INV116808

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
RED CANYON INSTALL	1/28/2022	2/27/2022	Net 30	

Item	Qty	Rate	Amount
Annuals 4" - 4"	320	\$2.00	\$640.00
Carissa Holly - 3 Gallon	25	\$15.00	\$375.00
Enhancement Labor - Hours	6	\$50.00	\$300.00
Fountain Grass - Green/White - 3 Gallon	10	\$15.00	\$150.00

Subtotal	\$1,465.00
Payments/Credits	\$0.00
Balance Due	\$1,465.00

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. 2/11/22
D/M approval RH Date 2/22/22
Date entered 2/18/22
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



February 2022
INV117661

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
Town of Kindred CDD Contract (093024)	2/8/2022	3/10/2022	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance	1	\$26,347.16	\$26,347.16

Subtotal	\$26,347.16
Payments/Credits	\$0.00
Balance Due	\$26,347.16

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. 2/11/22
D/M approval RH Date 2/22/22
Date entered 2/18/22
Fund 001 GL 53900 OC 4604
Check # _____

Envera

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

Invoice

Invoice Number
710825

Date
01/03/2022

Customer Number
400435

Due Date
02/01/2022

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		01/03/2022	02/01/2022

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 02/01/2022 - 02/28/2022	1.00	\$283.25	\$283.25
1.00	Service & Maintenance 02/01/2022 - 02/28/2022	1.00	\$187.72	\$187.72
Subtotal:				\$470.97
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$470.97
Date Rec'd Rizzetta & Co., Inc. 01/04/2022				
D/M approval <u> RH </u> Date 01/13/22				
Date entered 01/06/2022				
Fund 001 GL 52000 OC 4402				
Check #				

Date	Invoice #	Description	Amount	Balance Due
1/3/2022	710825	Alarm Monitoring Services	\$470.97	\$470.97

Envera

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

Invoice

Invoice Number
710825

Date
01/03/2022

Customer Number
400435

Due Date
02/01/2022

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

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. 2/9/22
D/M approval RH Date 2/15/22
Date entered 2/11/22
Fund 001 GL 51300 OC 4501
001 59900 4502
Check # _____

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

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
02/09/22	GAA-B76766	03/01/22

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.

234.27
2089.29

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

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CURRENT BALANCE	PAYMENT DUE
\$16,264.92	\$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
5	GAA-B76766	03/01/22

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 03/06/22 \$116.18
A LATE FEE WILL APPLY

PLEASE PAY THIS AMOUNT \$2,439.74

GAA0B767663 00002439749

Kindred Master Homeowners Assoc. Inc

1631 E. Vine Street #300
Kissimmee, FL 34744
407-705-2190

INVOICE

INVOICE # 102
DATE: DECEMBER 31, 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 - December		5,333.33
TOTAL DUE			5,333.33

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. 02/01/2022
D/M approval RA Date 2/7/22
Date entered _____
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 # 103
DATE: JANUARY 2, 2022

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 - January		5,333.33
TOTAL DUE			5,333.33

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. 02/01/2022

D/M approval RH Date 2/7/22

Date entered _____

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 # 104
DATE: February 2, 2022

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 - February		5,333.33
TOTAL DUE			5,333.33

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. 02/01/2022

D/M approval RA Date 2/7/22

Date entered _____

Fund 001 GL 57200 OC 3305

Check # _____

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 12/21 Dated: 1/13/22
For: 12/05/21 - 1/05/22 Due: 01/31/22

<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	\$ 6,082.66
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 769.02
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 933.43
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.71
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 22.30
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.59
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 451.83
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.43
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.43
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.56
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 334.00
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,777.25
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 661.15
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 424.90
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.99
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 671.57
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,192.88
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 15.02
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.56

Summary

001 53100 4307	\$ 6,082.66
001 53100-4301	\$ 7,358.62
Total	\$ 13,441.28

12660.17 was
paid in Feb.

Date Rec'd Rizzetta & Co., Inc. 2/5/22
D/M approval RH Date 2/11/22
Date entered _____
Fund _____ GL _____ OC _____
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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$6,071.25

—

Payments
\$6,071.25

+

Current Charges
\$6,082.66

=

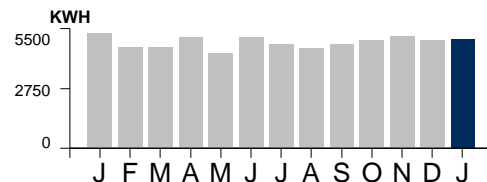
Balance Due
\$6,082.66

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,983.79
Electric	\$671.31
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$241.45
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,098.87
TOTAL CURRENT CHARGES	\$6,082.66

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 161.25 kWh/Day
 Use One Year Ago - 159.57 kWh/Day
 Daily Avg. Cost - \$160.77



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	01/05/22	97,107	12/05/21	92,108	1	4,999	31
Demand	157332164	01/05/22	13.52	12/05/21	13.52	1	13.52	31

MESSAGE from KUA



2022 Kissimmee Utility Authority
Calendar of Energy Conservation

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Kissimmee, FL 34742-3219

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

Customer Account

002268735-001295360

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$6,082.66

* \$6,082.66 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110555



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

0022687350012953600006082660006339192022013160

120/1 604259/3961452 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:

002268735-001295370
 TOWN OF KINDRED CDD
 19851 RED CANYON DRIVE FTN 2
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$255.87

—

Payments
\$255.87

+

Current Charges
\$769.02

=

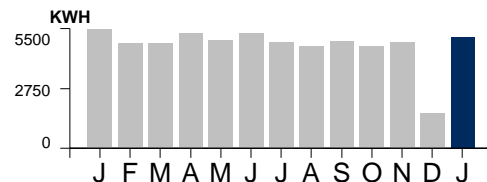
Balance Due
\$769.02

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$600.87
Electric	\$682.20
Fuel Adjustment	-\$92.41
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$168.15
TOTAL CURRENT CHARGES	\$769.02

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 163.87 kWh/Day
 Use One Year Ago - 166.09 kWh/Day
 Daily Avg. Cost - \$19.38



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	01/05/22	97,655	12/05/21	92,575	1	5,080	31
Demand	157332159	01/05/22	13.15	12/05/21	15.78	1	13.15	31

MESSAGE from KUA



2022 Kissimmee Utility Authority
 Calendar of Energy Conservation

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

Customer Account

002268735-001295370

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$769.02

* \$769.02 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110556



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

0022687350012953700000769020000801872022013160

12011604259/3961452 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:

002268735-001296190
 TOWN OF KINDRED CDD
 19751 PARTIN TERRACE ROAD
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$850.89

—

Payments
\$850.89

+

Current Charges
\$933.43

=

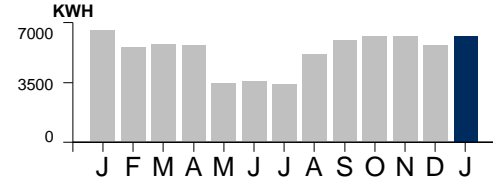
Balance Due
\$933.43

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$729.17
Electric	\$830.59
Fuel Adjustment	-\$112.50
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$204.26
TOTAL CURRENT CHARGES	\$933.43

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 199.51 kWh/Day
 Use One Year Ago - 198.21 kWh/Day
 Daily Avg. Cost - \$23.52



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	01/05/22	110,143	12/05/21	103,958	1	6,185	31
Demand	157332110	01/05/22	12.57	12/05/21	12.41	1	12.57	31

120/1 604259/3961452 0000000 1 I=000000000000

MESSAGE from KUA



2022 Kissimmee Utility Authority
 Calendar of Energy Conservation

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 Kissimmee, FL 34742-3219

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

Customer Account

002268735-001296190

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$933.43

* \$933.43 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110557



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

0022687350012961900000933430000973312022013170



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
 01/13/22
 02/04/22



BILL SUMMARY

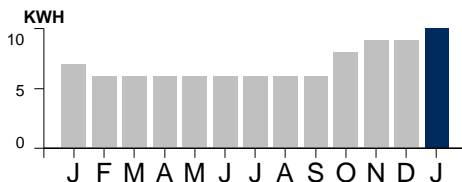
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.56		\$14.56		\$14.71		\$14.71

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.23
Electric	\$1.34
Fuel Adjustment	-\$0.19
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.48
TOTAL CURRENT CHARGES	\$14.71

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.32 kWh/Day
 Use One Year Ago - 0.21 kWh/Day
 Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153574457
Current:	173 on 01/05/22
Previous:	163 on 12/05/21
Total Usage:	10 kWh
Days Of Service:	31

MESSAGE from KUA

2022

Kissimmee Utility Authority

Calendar of Energy Conservation

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 Kissimmee, FL 34742-3219

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296200	\$0.00	01/31/22	\$14.71

* \$14.71 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110558



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

00226873500129620000000014710000015332022013130

120/1 604259/3961452 0000000 1 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:

002268735-001304010
 TOWN OF KINDRED CDD
 14711 SILVERADO FLATS STREET
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$21.99

—

Payments
\$21.99

+

Current Charges
\$22.30

=

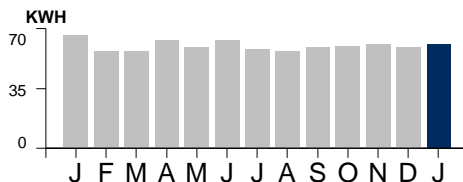
Balance Due
\$22.30

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$18.16
Electric	\$8.19
Fuel Adjustment	-\$1.11
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$4.14
TOTAL CURRENT CHARGES	\$22.30

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 1.96 kWh/Day
 Use One Year Ago - 2.00 kWh/Day
 Daily Avg. Cost - \$0.59



METER DATA

Meter #:	0153574484
Current:	1,229 on 01/05/22
Previous:	1,168 on 12/05/21
Total Usage:	61 kWh
Days Of Service:	31

120/1 604259/3961452 0000000 1 000000000000

MESSAGE from KUA



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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304010	\$0.00	01/31/22	\$22.30

* \$22.30 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110608



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

002268735001304010000000223000000023242022013150



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$18.44

—

Payments
\$18.44

+

Current Charges
\$18.59

=

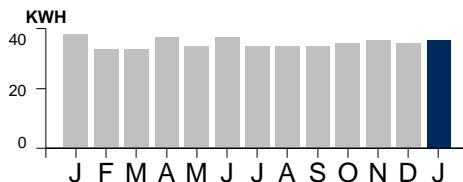
Balance Due
\$18.59

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$15.26
Electric	\$4.83
Fuel Adjustment	-\$0.65
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.33
TOTAL CURRENT CHARGES	\$18.59

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 1.16 kWh/Day
 Use One Year Ago - 1.15 kWh/Day
 Daily Avg. Cost - \$0.49



METER DATA

Meter #:	0160638937
Current:	585 on 01/05/22
Previous:	549 on 12/05/21
Total Usage:	36 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304020	\$0.00	01/31/22	\$18.59

* \$18.59 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110609



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

00226873500130402000000018590000019372022013110

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

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

002268735-001341610
 TOWN OF KINDRED CDD
 19831 RED CANYON DRIVE ENTRY FTN
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$330.90

—

Payments
\$330.90

+

Current Charges
\$451.83

=

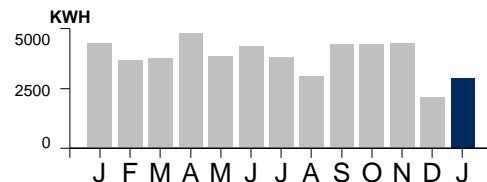
Balance Due
\$451.83

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$353.35
Electric	\$395.89
Fuel Adjustment	-\$53.62
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$98.48
TOTAL CURRENT CHARGES	\$451.83

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 95.09 kWh/Day
 Use One Year Ago - 132.69 kWh/Day
 Daily Avg. Cost - \$11.40



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	01/05/22	78,256	12/05/21	75,308	1	2,948	31
Demand	157332564	01/05/22	10.31	12/05/21	8.90	1	10.31	31

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

Customer Account

002268735-001341610

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$451.83

* \$451.83 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110661



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

0022687350013416100000451830000471132022013110

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

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

002268735-001352940
 TOWN OF KINDRED CDD
 14901 DIAMOND LOOP DRIVE
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.43

—

Payments
\$158.73

+

Current Charges
\$14.43

=

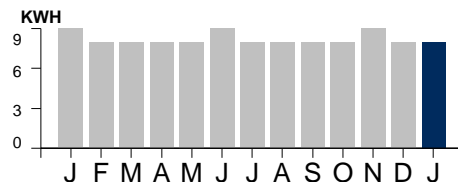
Balance Due
-\$129.87

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.01
Electric	\$1.08
Fuel Adjustment	-\$0.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.42
TOTAL CURRENT CHARGES	\$14.43

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.25 kWh/Day
 Use One Year Ago - 0.27 kWh/Day
 Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0157328311
Current:	179 on 01/05/22
Previous:	171 on 12/05/21
Total Usage:	8 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352940	\$0.00	01/31/22	-\$129.87

No payment necessary due to credit balance.



0024110729



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

00226873500135294000000129870000129872022013190

120/1 604259/3961452 0000000 1=000000000000



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

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

002268735-001352950
 TOWN OF KINDRED CDD
 18681 PARTIN TERRACE ROAD
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.56

—

Payments
\$14.56

+

Current Charges
\$14.43

=

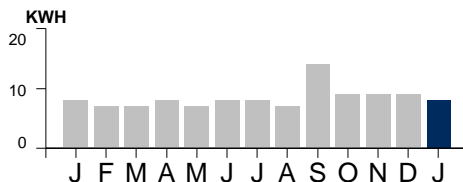
Balance Due
\$14.43

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.01
Electric	\$1.08
Fuel Adjustment	-\$0.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.42
TOTAL CURRENT CHARGES	\$14.43

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.25 kWh/Day
 Use One Year Ago - 0.24 kWh/Day
 Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153574485
Current:	206 on 01/05/22
Previous:	198 on 12/05/21
Total Usage:	8 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352950	\$0.00	01/31/22	\$14.43

* \$14.43 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110730



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

00226873500135295000000014430000015042022013100



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.43

—

Payments
\$14.43

+

Current Charges
\$14.56

=

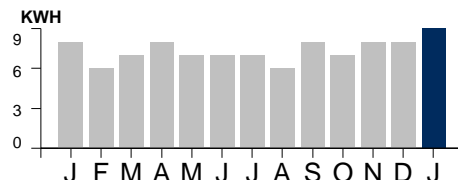
Balance Due
\$14.56

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.12
Electric	\$1.21
Fuel Adjustment	-\$0.17
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.56

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.29 kWh/Day
 Use One Year Ago - 0.24 kWh/Day
 Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153573887
Current:	191 on 01/05/22
Previous:	182 on 12/05/21
Total Usage:	9 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352960	\$0.00	01/31/22	\$14.56

* \$14.56 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024113092



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

00226873500135296000000014560000015172022013150

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

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

002268735-001353540
 TOWN OF KINDRED CDD
 17461 RANGER HIGHLANDS LFSTA ROAD
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$300.44

—

Payments
\$300.44

+

Current Charges
\$334.00

=

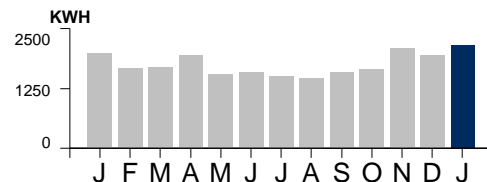
Balance Due
\$334.00

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$261.40
Electric	\$289.53
Fuel Adjustment	-\$39.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$72.60
TOTAL CURRENT CHARGES	\$334.00

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 69.54 kWh/Day
 Use One Year Ago - 60.36 kWh/Day
 Daily Avg. Cost - \$8.43



METER DATA

Meter #:	0156888052
Current:	32,004 on 01/05/22
Previous:	29,848 on 12/05/21
Total Usage:	2,156 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353540	\$0.00	01/31/22	\$334.00

* \$334.00 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110731



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

00226873500135354000000334000000348262022013190

120/1 604259/3961452 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:

002268735-001353690
 TOWN OF KINDRED CDD
 1450 DIAMOND LOOP DRIVE
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$1,714.88

—

Payments
\$1,714.88

+

Current Charges
\$1,777.25

=

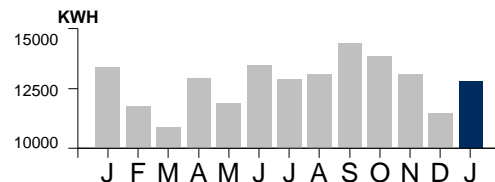
Balance Due
\$1,777.25

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,379.73
Electric	\$1,297.95
Demand Charge	\$258.97
Fuel Adjustment	-\$232.73
Customer Charge	\$55.54
CITY/COUNTY TAXES & TRANSFER FEE	\$397.52
TOTAL CURRENT CHARGES	\$1,777.25

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 412.71 kWh/Day
 Use One Year Ago - 405.18 kWh/Day
 Daily Avg. Cost - \$44.51



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	01/05/22	247,166	12/05/21	234,372	1	12,794	31
Demand	156883425	01/05/22	29.13	12/05/21	22.93	1	29.13	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353690	\$0.00	01/31/22	\$1,777.25

* \$1,777.25 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110732



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

0022687350013536900001777250001853312022013110



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$636.81

—

Payments
\$1,273.62

+

Current Charges
\$661.15

=

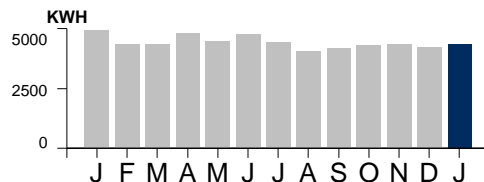
Balance Due
\$24.34

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$516.70
Electric	\$584.84
Fuel Adjustment	-\$79.22
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$144.45
TOTAL CURRENT CHARGES	\$661.15

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 140.48 kWh/Day
 Use One Year Ago - 149.69 kWh/Day
 Daily Avg. Cost - \$16.67



METER DATA

Meter #:	0157332165
Current:	90,768 on 01/05/22
Previous:	86,413 on 12/05/21
Total Usage:	4,355 kWh
Days Of Service:	31

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001356530	\$0.00	01/31/22	\$24.34



0024110733



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

00226873500135653000000024340000025562022013130



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$406.97

—

Payments
\$406.97

+

Current Charges
\$424.90

=

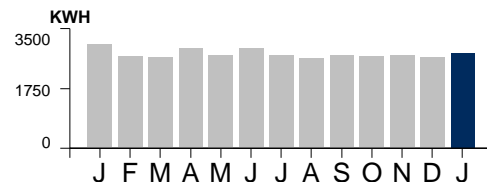
Balance Due
\$424.90

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$332.33
Electric	\$371.58
Fuel Adjustment	-\$50.33
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$92.57
TOTAL CURRENT CHARGES	\$424.90

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 89.25 kWh/Day
 Use One Year Ago - 91.84 kWh/Day
 Daily Avg. Cost - \$10.72

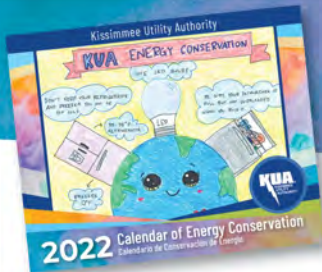


METER DATA

Meter #:	0157343347
Current:	43,646 on 01/05/22
Previous:	40,879 on 12/05/21
Total Usage:	2,767 kWh
Days Of Service:	31

120/1 604259/3961452 0000000 1 000000000000

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385090	\$0.00	01/31/22	\$424.90

* \$424.90 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110932



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

0022687350013850900000424900000443052022013140



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.11

—

Payments
\$14.11

+

Current Charges
\$13.99

=

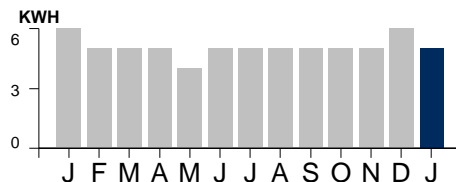
Balance Due
\$13.99

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.66
Electric	\$0.67
Fuel Adjustment	-\$0.09
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.33
TOTAL CURRENT CHARGES	\$13.99

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.16 kWh/Day
 Use One Year Ago - 0.18 kWh/Day
 Daily Avg. Cost - \$0.38



METER DATA

Meter #:	0157342560
Current:	77 on 01/05/22
Previous:	72 on 12/05/21
Total Usage:	5 kWh
Days Of Service:	31

120/1 604259/3961452 0000000 1 000000000000

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385200	\$0.00	01/31/22	\$13.99

* \$13.99 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110935



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

00226873500138520000000013990000014582022013180



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$683.60

—

Payments
\$683.60

+

Current Charges
\$671.57

=

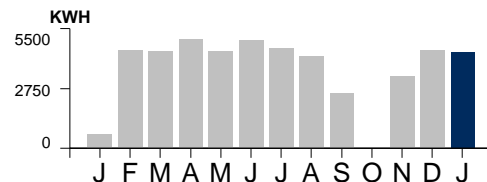
Balance Due
\$671.57

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$524.82
Electric	\$594.23
Fuel Adjustment	-\$80.49
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$146.75
TOTAL CURRENT CHARGES	\$671.57

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 142.74 kWh/Day
 Use One Year Ago - 19.84 kWh/Day
 Daily Avg. Cost - \$16.93



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	01/05/22	90,857	12/05/21	86,432	1	4,425	31
Demand	153573495	01/05/22	12.65	12/05/21	12.62	1	12.65	31

120/1 604259/3961452 0000000 1 1=000000000000

MESSAGE from KUA



2022 Kissimmee Utility Authority
Calendar of Energy Conservation

Pick up your **FREE** bilingual copy today
in our Carroll Street lobby, while supplies last.



Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385210	\$0.00	01/31/22	\$671.57

* \$671.57 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024113770



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

0022687350013852100000671570000700262022013170



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$1,468.38

—

Payments
\$1,468.38

+

Current Charges
\$1,192.88

=

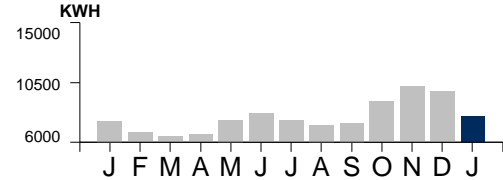
Balance Due
\$1,192.88

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$931.64
Electric	\$1,064.79
Fuel Adjustment	-\$144.23
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$261.24
TOTAL CURRENT CHARGES	\$1,192.88

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 255.77 kWh/Day
 Use One Year Ago - 230.72 kWh/Day
 Daily Avg. Cost - \$30.05

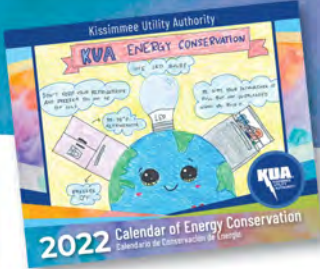


SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	01/05/22	156,980	12/05/21	149,051	1	7,929	31
Demand	157332157	01/05/22	17.54	12/05/21	17.54	1	17.54	31

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MESSAGE from KUA



2022 Kissimmee Utility Authority
Calendar of Energy Conservation

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

Customer Account

002268735-001386730

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$1,192.88

* \$1,192.88 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024110949



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

00226873500138673000001192880001243852022013170



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$15.18

—

Payments
\$15.18

+

Current Charges
\$15.02

=

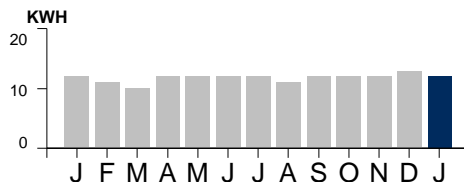
Balance Due
\$15.02

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.48
Electric	\$1.61
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.54
TOTAL CURRENT CHARGES	\$15.02

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.38 kWh/Day
 Use One Year Ago - 0.36 kWh/Day
 Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157332158
Current:	229 on 01/05/22
Previous:	217 on 12/05/21
Total Usage:	12 kWh
Days Of Service:	31

120/1 604259/3961452 0000000 1 1=000000000000

MESSAGE from KUA



2022 Kissimmee Utility Authority
 Calendar of Energy Conservation

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 Kissimmee, FL 34742-3219

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-123458650	\$0.00	01/31/22	\$15.02

* \$15.02 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024113347



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

00226873512345865000000015020000015652022013100



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
 01/13/22
 02/04/22



BILL SUMMARY

Previous Balance
\$14.56

—

Payments
\$14.56

+

Current Charges
\$14.56

=

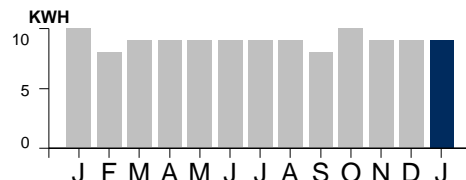
Balance Due
\$14.56

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.12
Electric	\$1.21
Fuel Adjustment	-\$0.17
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.56

USAGE DETAILS

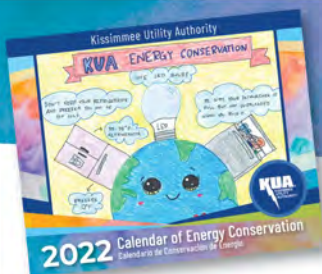
Electric - Commercial
 Daily Avg. - 0.29 kWh/Day
 Use One Year Ago - 0.30 kWh/Day
 Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0158462810
Current:	190 on 01/05/22
Previous:	181 on 12/05/21
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA



2022 Kissimmee Utility Authority
Calendar of Energy Conservation

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Kissimmee, FL 34742-3219

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

Customer Account

002268735-123464950

Past Due Pay Now

\$0.00

Due Date

01/31/22

Amount Due

\$14.56

* \$14.56 will be drafted from your bank account on 1/31/2022 via E-Payment.



0024113411



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

0022687351234649500000014560000015172022013130

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KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 9, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3007791

Client Matter No. 11023-1

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

Invoice No. 3007791
11023-1

Re: General Counsel

For Professional Legal Services Rendered

01/27/22	C. Stuart	0.30	126.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation
01/28/22	D. Wilbourn	0.20	32.00	Prepare and disseminate resolution designating registered agent
01/31/22	M. Rigoni	1.50	382.50	Review tentative agenda and provide comments; prepare second amended and restated facility management agreement with HOA; correspondence related to same with Mmes. Dotson and Thacker and Messrs. Hernandez and Avelli; confer with Mr. Hernandez regarding status of various district business
01/31/22	S. Sandy	0.10	28.50	Review draft agenda
TOTAL HOURS		2.10		

KUTAK ROCK LLP

Town of Kindred CDD
February 9, 2022
Client Matter No. 11023-1
Invoice No. 3007791
Page 2

TOTAL FOR SERVICES RENDERED \$569.00

TOTAL CURRENT AMOUNT DUE \$569.00

Date Rec'd Rizzetta & Co., Inc. 2/11/22
D/M approval RH Date 2/22/22
Date entered 2/18/22
Fund 001 GL 51400 OC 3107
Check # _____

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 9, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3007792

Client Matter No. 11023-1

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

Invoice No. 3007792
11023-1

Re: General Counsel

For Professional Legal Services Rendered

12/02/21	D. Wilbourn	0.20	32.00	Review and manage recently approved board meeting documents
12/12/21	M. Rigoni	0.20	51.00	Research outstanding district business
12/16/21	M. Rigoni	0.10	25.50	Respond to inquiries from Mr. Hernandez regarding interlocal agreement and resident usage
12/23/21	C. Stuart	0.30	126.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation

TOTAL HOURS

0.80

Date Rec'd Rizzetta & Co., Inc. 2/11/22

TOTAL FOR SERVICES RENDERED

D/M approval RA Date 2/22/22 \$234.50

TOTAL CURRENT AMOUNT DUE

Date entered 2/18/22 \$234.50

Fund 001 GL 51400 OC 3107

Check # _____

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

Invoice

Date	Invoice #
2/1/2022	INV0000065358

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,675.00	\$1,675.00
Administrative Services	1.00	\$375.00	\$375.00
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$375.00	\$375.00
Management Services	1.00	\$1,875.00	\$1,875.00
Website Compliance & Management	1.00	\$100.00	\$100.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>01/27/22</u></p> <p>D/M approval <u>RH</u> Date <u>2/1/22</u></p> <p>Date entered <u>01/27/22</u></p> <p>Fund 001 GL 51300 OC 3201 1675</p> <p>001 51300 3100 375</p> <p>Check # 001 51300 5103 75</p> <p>001 51300 3111 375</p> <p>001 51300 3101 1875</p> <p>001 51300 5103 100</p>			
Subtotal			\$4,475.00
Total			\$4,475.00



S.A.I.

Invoice 312adj

Security And Investigations, Inc.

Date January 24, 2022

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

[illegible]

Date Rec'd Rizzetta & Co., Inc. 1/27/22

D/M approval RH Date 2/1/22

Date entered 01/27/22

Fund 001 GL 5200 OC 4400

Check #



S.A.I.

Invoice 313

Security And Investigations, Inc.

Date February 17, 2022

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
	Patrol Services	Provide Uniformed Professional Presence		
		Dedicated patrol		
		Mon 2/14/22		
6.00	2/14/2022	11am - 5:00pm	\$16.50	\$99.00
	Property	8529 South Park Circle#330		
		Orlando, FL 32819		
Payment due upon receipt		CERT RESELLER TOTAL		99.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				99.00

Date Rec'd Rizzetta & Co., Inc. 2/17/22

D/M approval RA Date 2/22/22

Date entered 2/18/22

Fund 001 GL 52000 OC 4400

Check #



December 26, 2021

Invoice Number: 074990501122621

Account Number: 0050749905-01

Security Code: 2622

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

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 12/25/21 through 01/24/22
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 01/11/22	
Total Due by Auto Pay	\$294.34

IMPORTANT BILLING UPDATE: Please note that effective on this billing statement, the "Remit To" company name for your monthly payment remittance has changed to "Charter Communications". Please update your payment method(s) accordingly to ensure payments are processed in timely and accurate fashion. Should you need to obtain a new, signed W-9 form, please visit <https://enterprise.spectrum.com/support/faq/account/w9.html>. Once on this website, under the heading "Remit To Names", select "Charter Communications", select your current Remit To address (located on your most recent bill copy), and select "Download Signed W9".

IMPORTANT PROGRAMMING CHANGE: On January 1, 2022, NBC Sports Network will cease providing programming on your Spectrum channel lineup. To view additional sports programming, check your Spectrum TV Guide for channel location and programming details. For a complete channel lineup, visit Spectrum.com/Channels.

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

Date Rec'd Rizzetta & Co., Inc. 01/05/2022

D/M approval RA Date 1/13/22

Date entered 01/06/2022

Fund 001 GL 57200 OC 4703

Check #



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 26 12262021 NNNNNN 01 998931

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

December 26, 2021

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501122621

Account Number: 0050749905-01

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

Total Due by Auto Pay \$294.34

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0002000100507499050138029434

Invoice Number: 074990501122621
 Account Number: 0050749905-01
 Security Code: 2622

TOWN OF KINDRED COMMUNITY

Contact Us

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

7635 1410 NO RP 26 12262021 NNNNNN 01 998931

Charge Details

Previous Balance	294.34
Payments Received - Thank You 12/13	-294.34
Remaining Balance	\$0.00

Payments received after 12/26/21 will appear on your next bill.

Services from 12/25/21 through 01/24/22

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: 074990501122621
Account Number: 0050749905-01
Security Code: **2622**

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

7635 1410 NO RP 26 12262021 NNNNNN 01 998931

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



December 26, 2021



Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501122621
0050749905-01
2622

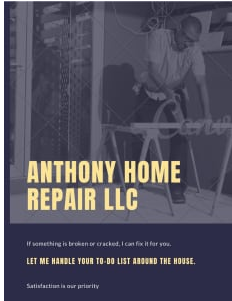
Contact Us

Questions about your bill or services?

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

7635 1410 NO RP 26 12262021 NNNNNN 01 998931





Anthony Home Repair LLC

Tian Smith

Business Number 203-260-8343

603 Spice Trader Way APT G, Orlando, FL 32818

📞 203-260-8343

📠 954-371-4798

sethaszora@gmail.com

INVOICE

INV66776

DATE

12/04/2021

DUE DATE

12/06/2021

BALANCE DUE

USD \$1,500.00

BILL TO

Town Of Kindred Community CDD

3434 Colwell Ave

Suite 200

Tampa, FL 33614

📠 407-472-2471

rhernandez@rizzetta.com

DESCRIPTION	RATE	QTY	AMOUNT
Remove four old 20 amp breakers from the breaker box replace with new 30 amp breakers . Correct previous wiring that was controlling the treadmills.	\$1,500.00	1	\$1,500.00

This includes material workmanship and transportation

TOTAL \$1,500.00

BALANCE DUE **USD \$1,500.00**

Date Rec'd Rizzetta & Co., Inc. 1/20/22

D/M approval RA Date 2/1/22

Date entered _____

Fund 001 GL 572000C 4508

Check # _____

DATE SIGNED

01/20/2022

The gym treadmills where not working because the breaker was not strong enough to support the power needed.

Anytime 2 people were using the treadmills the entire Amenity would loose power.

Town of Kindred CDD
Toho Water Summary I
Month: Irrigation 01/22 Dated: 1/18/22
For: 12/17/21 - 01/18/22 Due: 02/15/22

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302 \$	38.96
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302 \$	297.74
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 \$	945.74
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302 \$	250.32
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302 \$	202.36
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 \$ 1,748.50

TOTAL \$ 1,748.50

Date Rec'd Rizzetta & Co., Inc. 1/27/22

D/M approval *RH* Date 2/1/22

Date entered 1/27/22

Fund 001 GL 53600 OC 4301

Check # _____



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

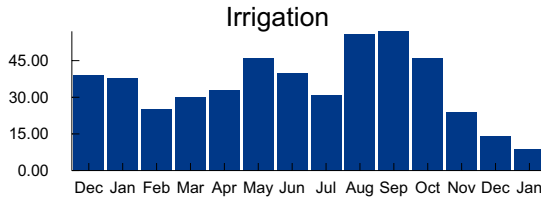
Bringing you life's most precious resource

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: \$38.96
Total Amount Due: \$38.96



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	32	12/17/2021	1444	01/18/2022	1453	9

Previous Balance \$65.75
Payment(s) Received \$-65.75
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$6.29
Irrigation Usage \$32.67
Current Transaction Total \$38.96

Total Amount Due \$38.96

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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 02/15/22	Late Charge after 02/15/22	
002604313-033033779	\$0.00	\$38.96	\$5.00	\$38.96



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0026043130330337790000038962





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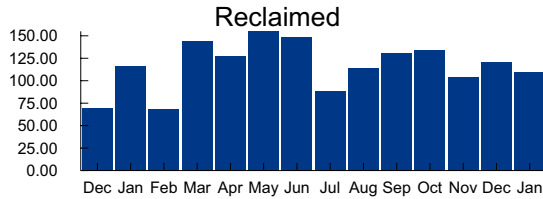
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Service Address:
1800 HICKORY BLUFF EVEN ROAD

Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$297.74
Total Amount Due: \$297.74



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	32	12/17/2021	5563	01/18/2022	5673	110

Previous Balance \$335.91
Payment(s) Received \$-335.91
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$278.50
Current Transaction Total \$297.74

Total Amount Due \$297.74

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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 02/15/22	Late Charge after 02/15/22	
002604313-033097149	\$0.00	\$297.74	\$14.89	\$297.74



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Service Address:
1400 DIAMOND LOOP EVEN DRIVE

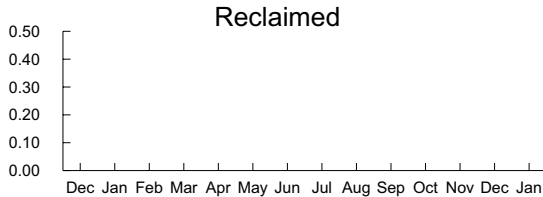
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	31	12/21/2021	2	01/21/2022	2	0

Previous Balance \$7.09
Payment(s) Received \$-7.09
Balance Forward \$0.00

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

Total Amount Due \$7.09



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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 02/17/22	Late Charge after 02/17/22	
002604313-033087829	\$0.00	\$7.09	\$5.00	\$7.09



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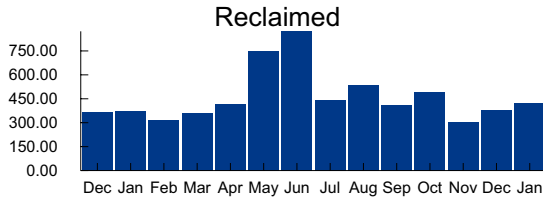
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TOWN OF KINDRED COMMUNITY
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Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$945.74
Total Amount Due: \$945.74



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	31	12/21/2021	21955	01/21/2022	22380	425

Previous Balance \$841.10
Payment(s) Received \$-841.10
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$926.50
Current Transaction Total \$945.74

Total Amount Due \$945.74

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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 02/17/22	Late Charge after 02/17/22	
002604313-033102899	\$0.00	\$945.74	\$47.29	\$945.74



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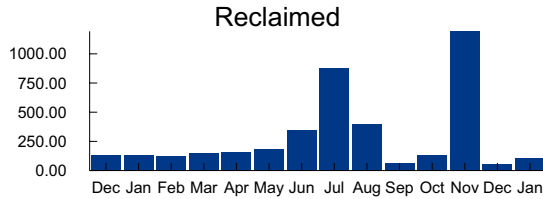
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Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$250.32
Total Amount Due: \$250.32



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	32	12/17/2021	13352	01/18/2022	13458	106

Previous Balance \$136.96
Payment(s) Received \$-136.96
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$231.08
Current Transaction Total \$250.32

Total Amount Due \$250.32

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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 02/15/22	Late Charge after 02/15/22	
002604313-033127809	\$0.00	\$250.32	\$12.52	\$250.32



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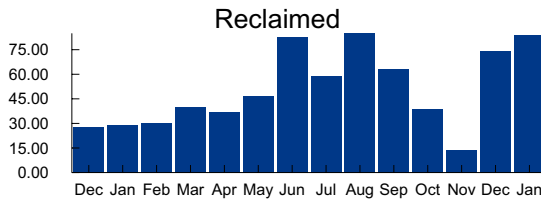
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$202.36
Total Amount Due: \$202.36



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	32	12/17/2021	4326	01/18/2022	4410	84

Previous Balance \$180.56
Payment(s) Received \$-180.56
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$183.12
Current Transaction Total \$202.36

Total Amount Due \$202.36

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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 02/15/22	Late Charge after 02/15/22	
002604313-033127829	\$0.00	\$202.36	\$10.12	\$202.36



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Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

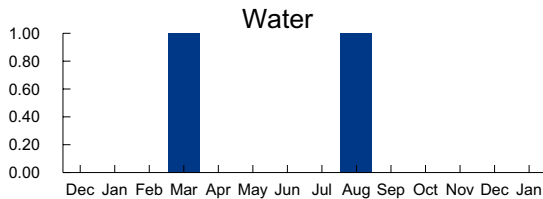
Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	32	12/17/2021	6	01/18/2022	6	0

Previous Balance \$6.29
Payment(s) Received \$-6.29
Balance Forward \$0.00

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

Total Amount Due \$6.29



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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 02/15/22	Late Charge after 02/15/22	
002604313-033153359	\$0.00	\$6.29	\$5.00	\$6.29



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Town of Kindred CDD
Toho Water Summary II
Month: Irrigation 12/21 Dated: 1/7/2022
For: 12/02/21 - 1/01/22 - Due: 1/28/2022

<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 \$	176.20
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 \$	21.42
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	23.60
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 \$	824.95
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	17.87
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	490.48
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	154.67
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302 \$	213.26
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 \$	165.30
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 \$	649.06
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	1,935.23
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	184.92
002640313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	178.38
Water-Sewer Combination Services-Utility Services			001 53600-4301 \$	5,112.39

Date Rec'd Rizzetta & Co., Inc. 01/11/2022
D/M approval RA Date 1/18/22
Date entered 1/13/22
Fund 001 GL 53600 OC 4301
Check # _____



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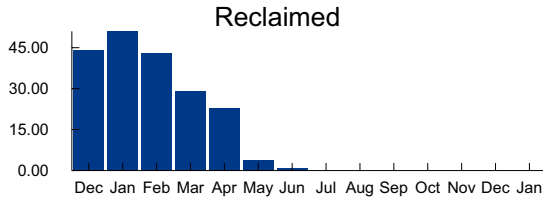
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Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

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	12/02/2021	11979	01/02/2022	11979	0

Previous Balance \$19.24
Payment(s) Received \$-19.24
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 01/31/22	Late Charge after 01/31/22	
002604313-001297440	\$0.00	\$19.24	\$5.00	\$19.24



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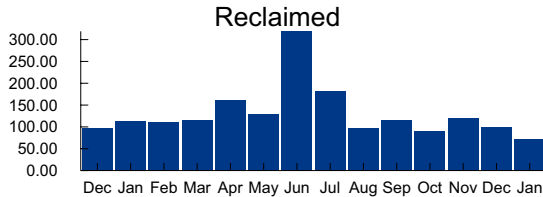
Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$176.20
Total Amount Due: \$176.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	12/02/2021	14482	01/02/2022	14554	72

Previous Balance \$235.06
Payment(s) Received \$-235.06
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$156.96
Current Transaction Total \$176.20

Total Amount Due \$176.20



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/31/22	Late Charge after 01/31/22	
002604313-001297450	\$0.00	\$176.20	\$8.81	\$176.20

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1/18/21



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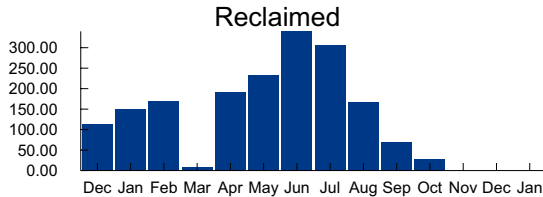
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$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	12/02/2021	28411	01/02/2022	28411	0

Previous Balance \$19.24
Payment(s) Received \$-19.24
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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/31/22	Late Charge after 01/31/22	
002604313-001297460	\$0.00	\$19.24	\$5.00	\$19.24



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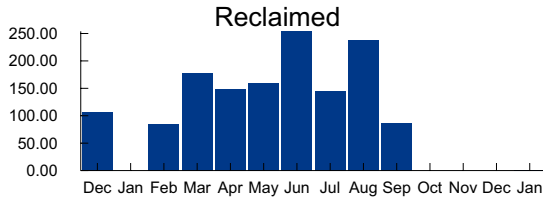
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 A SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$21.42
Total Amount Due: \$21.42



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	12/02/2021	24986	01/02/2022	24987	1

Previous Balance \$19.24
Payment(s) Received \$-19.24
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 01/31/22	Late Charge after 01/31/22	
002604313-001297470	\$0.00	\$21.42	\$5.00	\$21.42



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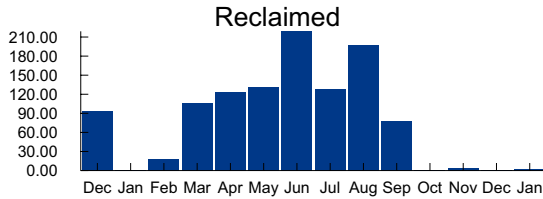
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$23.60
Total Amount Due: \$23.60



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	12/02/2021	18257	01/02/2022	18259	2

Previous Balance \$21.42
Payment(s) Received \$-21.42
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$4.36
Current Transaction Total \$23.60

Total Amount Due \$23.60

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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 01/31/22	Late Charge after 01/31/22	
002604313-001297480	\$0.00	\$23.60	\$5.00	\$23.60



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DEVELOPMENT DISTRICT

Service Address:
1900 SHILOH BROOK ST BLK EVEN

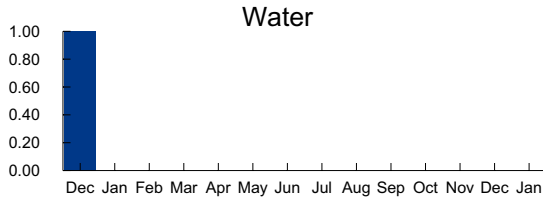
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$11.81
Total Amount Due: \$11.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	12/02/2021	2	01/02/2022	2	0

Previous Balance \$11.81
Payment(s) Received \$-11.81
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 01/31/22	Late Charge after 01/31/22	
002604313-001297490	\$0.00	\$11.81	\$5.00	\$11.81



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0026043130012974900000011818





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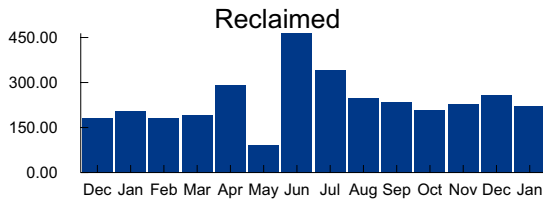
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Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$824.95
Total Amount Due: \$824.95



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	12/02/2021	33435	01/02/2022	33657	222

Previous Balance \$1,008.00
Payment(s) Received \$-1,008.00
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$805.71
Current Transaction Total \$824.95

Total Amount Due \$824.95

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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 01/31/22	Late Charge after 01/31/22	
002604313-001297500	\$0.00	\$824.95	\$41.25	\$824.95



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Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

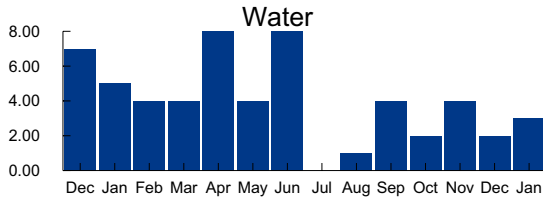
Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$17.87
Total Amount Due: \$17.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	12/02/2021	369	01/02/2022	372	3

Previous Balance \$15.85
Payment(s) Received \$-15.85
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.81
Water Usage \$6.06
Current Transaction Total \$17.87

Total Amount Due \$17.87



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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 01/31/22	Late Charge after 01/31/22	
002604313-001297510	\$0.00	\$17.87	\$5.00	\$17.87



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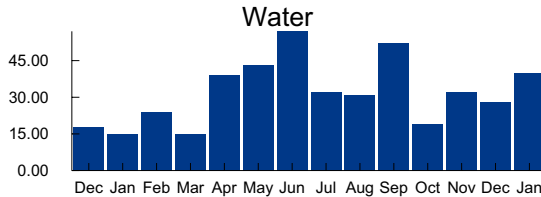
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$490.48
Total Amount Due: \$490.48



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	12/02/2021	1493	01/02/2022	1533	40

Previous Balance \$385.00
Payment(s) Received \$-385.00
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$32.06
Water Usage \$80.80
Wastewater Base Charge \$106.82
Wastewater Usage \$270.80
Current Transaction Total \$490.48

Total Amount Due \$490.48

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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 01/31/22	Late Charge after 01/31/22	
002604313-033087499	\$0.00	\$490.48	\$24.52	\$490.48



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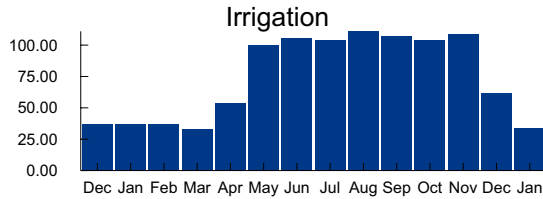
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TOWN OF KINDRED COMMUNITY
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Service Address:
1450 DIAMOND LOOP DRIVE POOL

Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$154.67
Total Amount Due: \$154.67



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	12/02/2021	2811	01/02/2022	2845	34

Previous Balance \$351.95
Payment(s) Received \$-351.95
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$11.81
Irrigation Usage \$142.86
Current Transaction Total \$154.67

Total Amount Due \$154.67

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/31/22	Late Charge after 01/31/22	
002604313-033087509	\$0.00	\$154.67	\$7.73	\$154.67



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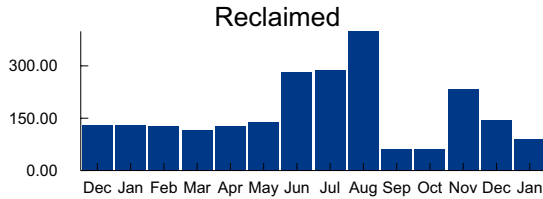
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Service Address:
1800 PARTIN TERRACE EVEN ROAD

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$213.26
Total Amount Due: \$213.26



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	12/02/2021	10614	01/02/2022	10703	89

Previous Balance \$337.52
Payment(s) Received \$-337.52
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$194.02
Current Transaction Total \$213.26

Total Amount Due \$213.26

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/31/22	Late Charge after 01/31/22	
002604313-033097139	\$0.00	\$213.26	\$10.66	\$213.26



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Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

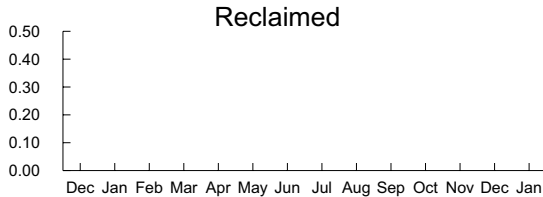
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	12/02/2021	1	01/02/2022	1	0

Previous Balance \$7.09
Payment(s) Received \$-7.09
Balance Forward \$0.00

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

Total Amount Due \$7.09



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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 01/31/22	Late Charge after 01/31/22	
002604313-033101209	\$0.00	\$7.09	\$5.00	\$7.09



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Service Address:
1800 PARTIN TERRACE EVEN ROAD TRACT B

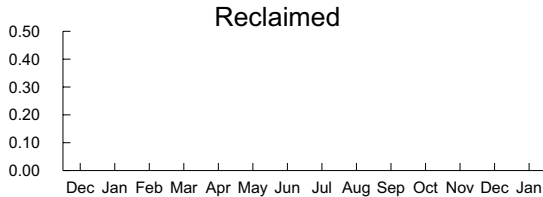
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	12/02/2021	1	01/02/2022	1	0

Previous Balance \$7.09
Payment(s) Received \$-7.09
Balance Forward \$0.00

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

Total Amount Due \$7.09



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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 01/31/22	Late Charge after 01/31/22	
002604313-033101219	\$0.00	\$7.09	\$5.00	\$7.09



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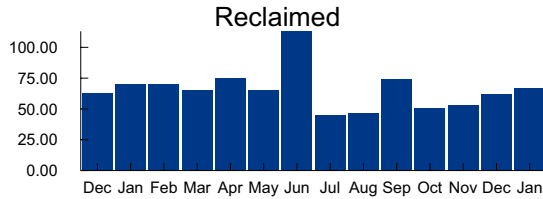
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TOWN OF KINDRED COMMUNITY
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Service Address:
1400 TAOS AVENUE ODD

Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$165.30
Total Amount Due: \$165.30



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	12/02/2021	3098	01/02/2022	3165	67

Previous Balance \$154.40
Payment(s) Received \$-154.40
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$146.06
Current Transaction Total \$165.30

Total Amount Due \$165.30

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/31/22	Late Charge after 01/31/22	
002604313-033149269	\$0.00	\$165.30	\$8.27	\$165.30



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Service Address:
1700 BROCKRIDGE ROAD FOUNTAIN

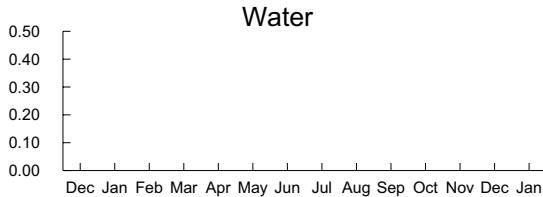
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	12/02/2021	0	01/02/2022	0	0

Previous Balance \$6.29
Payment(s) Received \$-6.29
Balance Forward \$0.00

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

Total Amount Due \$6.29



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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 01/31/22	Late Charge after 01/31/22	
002604313-033153399	\$0.00	\$6.29	\$5.00	\$6.29



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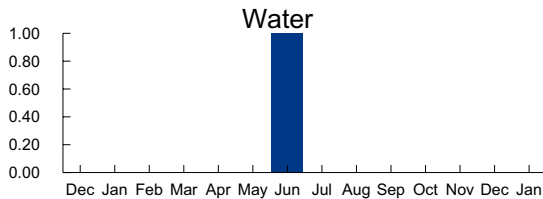
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	31	12/02/2021	1	01/02/2022	1	0

Previous Balance \$6.29
Payment(s) Received \$-6.29
Balance Forward \$0.00

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

Total Amount Due \$6.29



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/31/22	Late Charge after 01/31/22	
002604313-033169939	\$0.00	\$6.29	\$5.00	\$6.29



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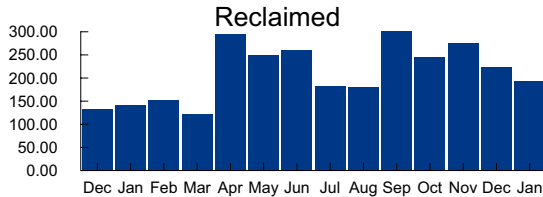
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TOWN OF KINDRED COMMUNITY
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Service Address:
1800 RED CANYON DRIVE

Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$649.06
Total Amount Due: \$649.06



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	12/02/2021	8544	01/02/2022	8738	194

Previous Balance \$800.73
Payment(s) Received \$-800.73
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$629.82
Current Transaction Total \$649.06

Total Amount Due \$649.06

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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 01/31/22	Late Charge after 01/31/22	
002604313-033149279	\$0.00	\$649.06	\$32.45	\$649.06



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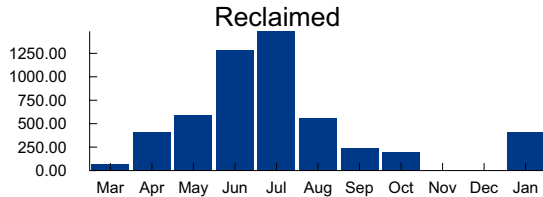
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DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033282999
Past Due Amount: \$0.00
Current Charges: \$1,935.23
Total Amount Due: \$1,935.23



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	31	12/02/2021	4850	01/02/2022	5263	413

Previous Balance \$19.24
Payment(s) Received \$-19.24
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$1,915.99
Current Transaction Total \$1,935.23

Total Amount Due \$1,935.23

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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 01/31/22	Late Charge after 01/31/22	
002604313-033282999	\$0.00	\$1,935.23	\$96.76	\$1,935.23



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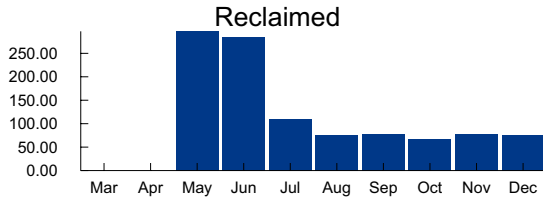
Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$184.92
Total Amount Due: \$-11.54 CR

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 CR



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



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130332848890000-11544





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

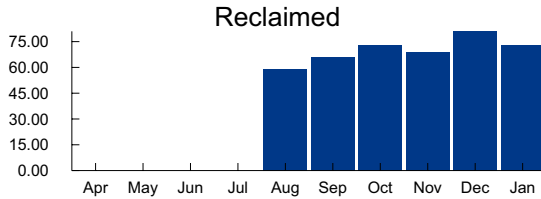
Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 BLOCK EVEN RIVERBOAT DRIVE

Account Number: 002604313-033284909
Past Due Amount: \$0.00
Current Charges: \$178.38
Total Amount Due: \$178.38



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	31	12/02/2021	348	01/02/2022	421	73

Previous Balance \$197.11
Payment(s) Received \$-197.11
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$159.14
Current Transaction Total \$178.38

Total Amount Due \$178.38

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 01/31/22	Late Charge after 01/31/22	
002604313-033284909	\$0.00	\$178.38	\$8.92	\$178.38



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130332849090000178380





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

Service Inspection Report/Invoice

INVOICE #: 711138209

WORK DATE: 01/10/2022

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: 1/10/2022 10:40:00 AM
Time Out: 1/10/2022 11:15:00 AM

Customer Signature

customer not 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. 02/03/2022

D/M approval RH Date 2/7/22

Date entered _____

TECHNICIANS

Richard Caples

Fund 001 GL 57200 OC 4529

Check # _____

GENERAL COMMENTS / INSTRUCTIONS

Monthly preventative treatment for unwanted pests

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	4.0000 Each	4.0000 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							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	0.1500 Ounce	0.0094 Pounds
Target Pests: Cockroaches							

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 #: 711138209

WORK DATE: 01/10/2022

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		11:13:39 AM
499-304	0.04690000	0.0078 Fluid Ounce	Crack and Crevice		
Target Pests: Ants					
Weather: 0°, 0 MPH					
INSECT MONITOR	0.0000%	4.0000 Each	Equipment - Other		11:14:32 AM
	1.00000000	4.0000 Each	PLACEMENT		
Target Pests: Cockroaches					
Weather: 0°, 0 MPH					
Niban Granular Bait.	5.0000%	5.0000 Ounce	Bulb Duster		11:13:51 AM
64405-2	5.00000000	0.3125 Pounds	SPRINKLE		
Target Pests: Cockroaches					
Weather: 0°, 0 MPH					
NiBor-D.	98.0000%	0.1500 Ounce	Bellows Duster		11:14:08 AM
64405-8	98.00000000	0.0094 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 #: 711139566

WORK DATE: 02/04/2022

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: 2/4/2022 8:51:00 AM

Time Out: 2/4/2022 9:30:00 AM

Customer Signature

customer not 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. 2/7/22

D/M approval RH Date 2/14/22

Date entered 2/11/22

TECHNICIANS

Richard Caples

Fund 001 GL 57200 OC 4529

Check # _____

GENERAL COMMENTS / INSTRUCTIONS

Monthly preventative treatment for unwanted pest on the interior and exterior of the building

CONDITIONS / OBSERVATIONS

Reported

Severity

Responsibility

Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CY-Kick CS (Conc).		499-304	6.0000%	0.0469	Cyfluthrin	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	4.0000 Each	4.0000 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							
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 #: 711139566

WORK DATE: 02/04/2022

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
PT 565 Plus XLO.		499-290	2.5000%	n/a	Pyrethrins; Piperonyl Butoxide;N-Octyl Bicycloheptene Dicarboximide	0.1200 Seconds	0.2040 Milliliters

Target Pests: Spider

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 #: 711139567

WORK DATE: 02/04/2022

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: 2/4/2022 9:31:00 AM

Time Out: 2/4/2022 9:45:00 AM

Customer Signature

Customer not 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. 2/7/22
D/M approval RH Date 2/14/22

TECHNICIANS

Date entered 2/11/22

Richard Caples

Fund 001 GL 57200 OC 4529

Check # _____

GENERAL COMMENTS / INSTRUCTIONS

Monthly mosquito treatment

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Demand CS (Conc).		100-1066	9.7000%	0.0150	L-Cyhalothrin	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.

BUSINESS ITEMS

Tab 3

RESOLUTION 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), *FLORIDA STATUTES*, AND REQUESTING THAT THE OSCEOLA COUNTY SUPERVISOR OF ELECTIONS BEGIN CONDUCTING THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

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

WHEREAS, the Board of Supervisors of the District ("**Board**") seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Osceola County Supervisor of Elections ("**Supervisor**") to conduct the District's elections by the qualified electors of the District at the general election ("**General Election**").

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

1. **GENERAL ELECTION SEATS.** Seat [REDACTED], currently held by [REDACTED] and Seat [REDACTED], currently held by [REDACTED] are scheduled for the General Election beginning in November 2022. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2022, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 14th day of April 2022.

**TOWN OF KINDRED
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

SECRETARY/ASSISTANT SECRETARY

EXHIBIT A

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Town of Kindred Community Development District ("District") will commence at noon on June 13, 2022, and close at noon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Osceola County Supervisor of Elections located at 2509 E. Irlo Bronson Memorial Highway, Kissimmee, Florida 34744; Ph: (407) 742-6000. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003, *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Town of Kindred Community Development District has two (2) seats up for election, specifically seats [redacted] and [redacted]. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, and in the manner prescribed by law for general elections.

For additional information, please contact the Osceola County Supervisor of Elections.

Publish on or before May 29, 2022.

Tab 4

RESOLUTION 2022-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2022/2023 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Town of Kindred Community Development District ("**District**") prior to June 15, 2022, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2022/2023 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: _____, 2022

HOUR: 10:30 a.m.

LOCATION: Osceola County Courthouse
1 Courthouse Square, Suite 4700
Kissimmee, Florida 34741

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Osceola County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 14th DAY OF APRIL 2022.

ATTEST:

**TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Proposed Budget

Tab 5

RESOLUTION 2022-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING AND ELECTION; PROVIDING FOR PUBLICATION; ESTABLISHING FORMS FOR THE LANDOWNER ELECTION; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, Town of Kindred Community Development District ("**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, pursuant to Section 190.006(1), *Florida Statutes*, the District's Board of Supervisors ("**Board**") "shall exercise the powers granted to the district pursuant to [Chapter 190, *Florida Statutes*]," and the Board shall consist of five members; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing Board Supervisors for the District on a date in November established by the Board, which shall be noticed pursuant to Section 190.006(2), *Florida Statutes*.

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

1. **EXISTING BOARD SUPERVISORS; SEATS SUBJECT TO ELECTIONS.** The Board is currently made up of the following individuals:

<u>Seat Number</u>	<u>Supervisor</u>	<u>Term Expiration Date</u>
1	Matthew Stolz	November 2024
2	Dallas Austin	November 2024
3	John Valantasis	November 2022
4	Louis Avelli	November 2022
5	Anthony Benitez	November 2022

This year, Seat , currently held by , is subject to a landowner election. The term of office for the successful landowner candidate shall commence upon election and shall be for a four year period. Seat , currently held by , and Seat , currently held by , are subject to a General Election process to be conducted by the Osceola County Supervisor of Elections, which General Election process shall be addressed by a separate resolution.

2. **LANDOWNER'S ELECTION.** In accordance with Section 190.006(2), *Florida Statutes*, the meeting of the landowners to elect Board Supervisor(s) of the District shall be held on the _____ day of November 2022, at _____ a/p.m., and located at _____.

3. **PUBLICATION.** The District's Secretary is hereby directed to publish notice of the landowners' meeting and election in accordance with the requirements of Section 190.006(2), *Florida Statutes*.

4. **FORMS.** Pursuant to Section 190.006(2)(b), *Florida Statutes*, the landowners' meeting and election have been announced by the Board at its April 14, 2022 meeting. A sample notice of

landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the office of the District Manager, Rizzetta & Company, Inc., located at 8529 South Park Circle, Suite 330, Orlando, Florida 32819.

5. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

6. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED THIS 14th DAY OF APRIL 2022.

**TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

CHAIRMAN / VICE CHAIRMAN

SECRETARY / ASST. SECRETARY

EXHIBIT A

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Town of Kindred Community Development District ("**District**") the location of which is generally described as comprising a parcel or parcels of land containing approximately 321 acres, generally located south of Neptune Road, North of Lake Tohopekaliga, and East of Old Kings Highway, in Osceola County, Florida, advising that a meeting of landowners will be held for the purpose of electing one (1) person/people to the District's Board of Supervisors ("**Board**", and individually, "**Supervisor**"). Immediately following the landowners' meeting there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November __, 2022
TIME: _____
PLACE: _____

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 8529 South Park Circle, Suite 330, Orlando, Florida 32819, Ph: (407) 472-2471 ("**District Manager's Office**"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Richard Hernandez
District Manager
Run Date(s): _____ & _____

PUBLISH: ONCE A WEEK FOR 2 CONSECUTIVE WEEKS, THE LAST DAY OF PUBLICATION TO BE NOT FEWER THAN 14 DAYS OR MORE THAN 28 DAYS BEFORE THE DATE OF ELECTION, IN A NEWSPAPER WHICH IS IN GENERAL CIRCULATION IN THE AREA OF THE DISTRICT

**INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF
TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
FOR THE ELECTION OF SUPERVISORS**

DATE OF LANDOWNERS' MEETING: _____, November __, 2022

TIME: _____ .M.

LOCATION:

Pursuant to Chapter 190, *Florida Statutes*, and after a Community Development District ("**District**") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("**Board**") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), *Florida Statutes*.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, one (1) seat on the Board will be up for election in a landowner seat for a four year period. The term of office for the successful landowner candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

LANDOWNER PROXY

**TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
OSCEOLA COUNTY, FLORIDA
LANDOWNERS' MEETING – NOVEMBER __, 2022**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ ("**Proxy Holder**") for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Town of Kindred Community Development District to be held at _____, on _____, at _____ a/p.m., and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners' meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners' meeting prior to the Proxy Holder's exercising the voting rights conferred herein.

Printed Name of Legal Owner

Signature of Legal Owner

Date

Parcel Description

Acreage

Authorized Votes

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes:

NOTES: Pursuant to Section 190.006(2)(b), *Florida Statutes*, a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

OFFICIAL BALLOT
TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
OSCEOLA COUNTY, FLORIDA
LANDOWNERS' MEETING - NOVEMBER __, 2022

For Election (1 Supervisor): The candidate receiving the highest number of votes will receive a four (4) year term, with the term of office for the successful candidate commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Town of Kindred Community Development District and described as follows:

<u>Description</u>	<u>Acreage</u>
_____	_____
_____	_____
_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel.] [If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

or

Attach Proxy.

I, _____, as Landowner, or as the proxy holder of _____ (Landowner) pursuant to the Landowner's Proxy attached hereto, do cast my votes as follows:

SEAT #	NAME OF CANDIDATE	NUMBER OF VOTES

Date: _____

Signed: _____

Printed Name: _____

Tab 6



Partnership on Unprecedented Fuel Costs

We live in unprecedented times. The war in Ukraine, and the subsequent sanctions are putting severe pressure on fuel costs. We have already seen impact on availability and cost (Florida \$2.44 per gallon in February 2021 to over \$4.38 March 11, 2022, and heading up). As you know our pricing and contracts are established when circumstances for the Supply Chain are in normal conditions. Because of this, we are establishing the following surcharge to account for the cost of fuel. Between mowers, vehicles, string trimmers, and blowers, fuel accounts for close to 10% of our costs. Through this temporary surcharge we are eating approximately half of the increase but need to share in the burden. Our baseline cost for fuel is \$2.85 (the overall average for 2021). For April 2022 this will be 3%. Our methodology is below and will adjust monthly.

Invoice Surcharge			
Range per gallon	% Surcharge	Midpoint Fuel Cost Difference vs 2021	Impact on Costs
Under \$3.25	0%	14.0%	1.4%
\$3.25 to \$3.50	1%	18.2%	1.8%
\$3.51 to \$3.75	1%	27.0%	2.7%
\$3.76 to \$4.00	2%	35.8%	3.6%
\$4.01 to \$4.25	2%	44.6%	4.5%
\$4.26 to \$4.50	3%	53.3%	5.3%
\$4.51 to \$4.75	3%	62.1%	6.2%
\$4.76 to \$5.00	4%	70.9%	7.1%
\$5.01 to \$5.25	4%	79.6%	8.0%
\$5.26 to \$5.50	5%	88.4%	8.8%
\$5.51 to \$5.75	5%	97.2%	9.7%
\$5.76 to \$6.00	6%	106.0%	10.6%
\$6.01 to \$6.25	6%	114.7%	11.5%

Florida Regular Conventional Retail Gasoline Prices (Dollars per Gallon)												
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2003												
2004	1.606	1.658	1.743	1.804	1.953	1.982	1.922	1.816	1.875	1.995	2.014	1.923
2005	1.883	1.931	2.100	2.270	2.190	2.163	2.275	2.482	2.882	2.825	2.371	2.218
2006	2.362	2.317	2.458	2.798	2.871	2.822	2.932	2.947	2.637	2.247	2.231	2.316
2007	2.270	2.251	2.558	2.836	3.035	2.991	2.908	2.739	2.775	2.826	3.104	3.062
2008	3.094	3.070	3.284	3.471	3.765	3.995	4.028	3.767	3.733	3.127	2.171	1.724
2009	1.813	1.959	1.983	2.084	2.249	2.605	2.536	2.570	2.469	2.510	2.678	2.633
2010	2.742	2.678	2.800	2.841	2.816	2.649	2.633	2.660	2.642	2.758	2.817	2.984
2011	3.092	3.182	3.544	3.752	3.832	3.582	3.589	3.598	3.521	3.378	3.348	3.255
2012	3.413	3.648	3.819	3.885	3.568	3.322	3.303	3.623	3.756	3.625	3.349	3.293
2013	3.402	3.697	3.708	3.490	3.433	3.454	3.502	3.499	3.441	3.272	3.260	3.401
2014	3.371	3.350	3.505	3.682	3.625	3.554	3.485	3.313	3.278	3.137	2.848	2.552
2015	2.141	2.186	2.424	2.458	2.574	2.653	2.578	2.346	2.125	2.122	2.079	1.993
2016	1.889	1.730	1.942	2.026	2.175	2.276	2.124	2.060	2.145	2.182	2.089	2.237
2017	2.335	2.223	2.231	2.384	2.303	2.256	2.145	2.247	2.673	2.417	2.430	2.342
2018	2.461	2.542	2.488	2.636	2.781	2.732	2.715	2.724	2.723	2.747	2.496	2.239
2019	2.146	2.242	2.504	2.697	2.635	2.468	2.568	2.376	2.398	2.384	2.351	2.421
2020	2.455	2.327	2.129	1.804	1.770	1.948	2.065	2.069	2.110	2.096	1.974	2.139
2021	2.266	2.440	2.759	2.787	2.816	2.886	2.952	2.945	3.006	3.141	3.268	3.194
2022	3.186	3.439										

We continue to be the Service Provider of Choice of the Green Industry, please feel free to reach out to me for any clarifications.

Joe Iafigliola
CFO Down to Earth Landscape and Irrigation
joe.i@down2earthinc.com
216.750.4570

FAQ

How will we determine the amount?

We will adjust this based on Florida's conventional retail price for gas based on the prior month.

Why isn't this covered in what you bill me monthly?

When contract prices were established, no one could foresee the impact of the current situation on costs. A surcharge only lasts while costs are elevated, as soon as costs return to typical levels, we will not charge it. This furthers our partnership with clients as the service provider of choice in the Green Industry and builds trust as we are transparent in the impact of fuel rather than having price increases that lasts forever.

Tab 7



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wickham Financial & Insurance Services 331 Washington Ave. Marietta GA 30060	CONTACT NAME: Iris Turner PHONE (A/C, No, Ext): (770) 424-8711 FAX (A/C, No): (770) 425-9479 E-MAIL ADDRESS: iturner@wickhamservices.com
INSURED Top Soccer Academy LLC 14015 Sanctuary View Trail 105 Orlando FL 32832	INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:


COVERAGES**CERTIFICATE NUMBER:** 2022**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			MGL022M64W2	03/18/2022	03/18/2023	EACH OCCURRENCE \$ \$1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ \$1,000,000				
						GENERAL AGGREGATE \$ \$2,000,000	
						PRODUCTS - COMP/OP AGG \$ Included	
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Artemis Lifestyle Services, Inc. 1450 Diamond Loop Drive Kindred FL 34744	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CODE OF CONDUCT FOR PARENTS

Welcome to Top Soccer Academy!

Top Soccer Academy, philosophy is based on the technical, physical, and psychological development of players on a pathway towards maximizing their full potential.

All players will conduct themselves at all times in accordance with the TOP SOCCER ACADEMY Code of Conduct; all players will be treated as equals. TOP SOCCER ACADEMY coaches will be a positive influence in our players' lives. Our coaches will inspire and motivate our players in an atmosphere of respect and honesty, with players encouraged to think for themselves. Success is achieved through building good habits and building accountability for their own development.

Registration and Payment

Upon successful payment of the Registration Fee, you have secured your spot in the program. This registration fee is non-refundable, unless an Act of God prohibits the program from occurring.

Below are all the policies, codes of conduct, and waivers that must be agreed to in order to complete your registration. Please read this in full before signing the agreement.

CODE OF CONDUCT

- Players General Conduct
- Always conduct yourself with respect.
- Always respect other people and property – you are an ambassador for the club at all times
- Maximum effort is a minimum requirement – always take pride in your performance, even at training.
- Attend all training sessions and games punctually.
- Pay complete attention to the coaching staff.
- Always wear the appropriate training gear
- Always wear shin guards for all training and matches.
- Always warm-up and warm-down before and after training and matches.

- Always help with equipment during practice. You should not need to be asked.
- Always get a good night's sleep prior to any games.
- Learn the rules of the game.
- Be appreciative of your parent's support.
- Have a good attitude, both on and off the field.

Players Game Conduct

Be proud of your appearance on the field. Make sure your cleats are clean before each training session and game.

Always show good sportsmanship.

Accept any decision given by the referee.

Never retaliate, verbally or physically, no matter what the provocation may be.

Always apply the correct dress code when traveling.

Code of Conduct for Parents

Refrain from coaching from the sidelines. Do not shout at any players. Leave the coaching to the coaches.

Keep the winning of games in perspective. Player development is the most important thing. Encourage and support players. Do not place an unwarranted amount of pressure on the players, including post-game discussions.

Ensure that players attend training and games regularly and on time.

Give adequate notice for all absences from training and games. Be honest in all dealings with the coaching staff.

Attend all pre-arranged parent's meetings.

Keep the coach fully informed of any injuries or matters that may affect performance.

Advocate a healthy lifestyle that is appropriate to development.

Note #1: Parents wishing to speak to coaches about any issue relating to their child should e-mail in advance with a view to speaking to the coach at practice. Please refrain from addressing the coaches on the day of a game – coaches are instructed to inform parents that they are not allowed to talk with parents regarding any issues until a minimum of 24 hours after any event. (if it is a game on a Saturday morning, this may apply until the Monday after the weekend). This is to allow any in-the-moment emotions to subside (both parents and coaches), which will allow for a better forum to discuss the issues with reason and understanding on both sides.

Note #2: There is a ZERO tolerance policy on threats or abuse made to coaching staff, game officials, board members, or players made by parents, players or family members. Any party found to be guilty of this will be sanctioned by the Club - including potential removal from the Club and its programs - in the first instance of this happening, with no refund or appeal process. Any decisions regarding this are at the sole discretion of the Club and its Directors.



COMMUNICABLE DISEASE RELEASE OF LIABILITY AND ASSUMPTION OF RISK AGREEMENT

In consideration of being allowed to participate in any way in any TOP SOCCER ACADEMY LLC related events and activities I, the undersigned participant, parent, or legal guardian, acknowledge, appreciate, and agree that:

- By participating in TOP SOCCER ACADEMY related events and activities, there are certain risks to me arising from or related to possible exposure to communicable diseases including, but not limited to, the virus "severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2)", which is responsible for the Coronavirus Disease (also known as COVID-19) and/or any mutation or variation thereof (collectively referred to as "Communicable Diseases"). I am fully aware of the hazards associated with such Communicable Diseases and knowingly and voluntarily assume full responsibility for any and all risk of personal injury or other loss that I may sustain in connection with such Communicable Diseases.

- I, for myself or for my minor child(ren) or ward(s), and on behalf of my/our heirs, assigns, beneficiaries, executors, administrators, personal representatives, and next of kin, HEREBY EXPRESSLY RELEASE, HOLD HARMLESS, AND FOREVER DISCHARGE TOP SOCCER ACADEMY and its officers, officials, agents, representatives, employees, other participants, sponsors, advertisers, and, if applicable, owners and lessors of premises upon which TOP SOCCER ACADEMY related events and activities take place (the "Released Parties"), from any and all claims, demands, suits, causes of action, losses, and liability of any kind whatsoever, whether in law or equity, arising out of or related to any ILLNESS, INJURY, DISABILITY, DEATH, OR OTHER DAMAGES incurred due to or in connection with any Communicable Diseases, WHETHER ARISING FROM THE NEGLIGENCE OF THE RELEASED PARTIES OR OTHERWISE, to the fullest extent permitted by law.

- I agree that this Agreement is intended to be as broad and inclusive as is permitted by the laws of the State of Florida, and if any portion hereof is held invalid, it is agreed that the remainder shall continue in full legal force and effect.

- I HAVE READ THIS RELEASE OF LIABILITY AND ASSUMPTION OF RISK AGREEMENT, FULLY UNDERSTAND ITS TERMS, UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, AND SIGN IT FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT.



FINANCIAL OBLIGATIONS.

I understand that I will pay a registration fee of \$150 at this time and monthly fee of \$135 will begin on every 5th of each month. I do understand I am committed to a minimum of 2 months and 30 days notice is required before withdrawing your child from the academy.



MEDICAL RELEASE.

I hereby give my consent to have an athletic trainer, coach, team manager, emergency medical technician, nurse, medical treatment facility, and/or doctor of medicine or dentistry or associated personnel provide the applicant/participant with medical assistance and/or treatment and agree to be financially responsible for the cost of such assistance and/or treatment. In the event that my child(ren) need medical treatment due to accident, injury, or natural causes, while registered and participating in any TOP SOCCER ACADEMY events, I authorize TOP SOCCER ACADEMY, staff and operators to take whatever action is necessary to care for my child(ren). I hereby give permission for the TOP SOCCER ACADEMY staff and operators to use their best judgement in arranging for my child(ren)'s emergency treatment in addition to contacting me to the best of their ability. I certify that I am fully responsible for all costs incurred due to medical or dental treatment as deemed necessary by TOP SOCCER ACADEMY staff, coaches, and operators.

I will assume all risks, injury or illness, including any risks resulting in death, for my child(ren) that may occur during the participation in any activities or use of facilities associated with TOP SOCCER ACADEMY programs and/ or events.

I recognize the possibility of physical injury associated with soccer, and hereby release, discharge, and otherwise indemnify the club, TOP Soccer Academy, their sponsors and its affiliated organizations, and the employees and associated personnel of these organizations, against any claim by or on behalf of the soccer player named above as a result of that player's participation in TOP SOCCER ACADEMY programs and/or being transported to or from the same, which

transportation I hereby authorize.



WEATHER AND FIELD CONDITIONS.

I understand that due to weather and field conditions, practices and games might be cancelled and are not guaranteed to be made up.

Tab 8

September 24, 2021

Board of Supervisors
Town of Kindred Community Development District
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

The following represents our understanding of the services we will provide *Town of Kindred Community Development District*.

You have requested that we audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of *Town of Kindred Community Development District*, as of September 30, 2021, and for the year then ended and the related notes to the financial statements, which collectively comprise *Town of Kindred Community Development District's* basic financial statements as listed in the table of contents. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audit will be conducted with the objective of our expressing an opinion on each opinion unit applicable to those basic financial statements.

Accounting principles generally accepted in the United States of America, (U.S. GAAP), as promulgated by the Governmental Accounting Standards Board (GASB) require that certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP. This RSI will be subjected to certain limited procedures but will not be audited:

1. Management's Discussion and Analysis

Auditor Responsibilities

We will conduct our audit in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the basic financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with creditors and financial institutions. As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the basic financial statements and related matters.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements (whether caused by errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and Government Auditing Standards.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the basic financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Our responsibility as auditors is, of course, limited to the period covered by our audit and does not extend to any other periods.

We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of *Town of Kindred Community Development District's* compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit; and
 - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
- d. For including the auditor's report in any document containing financial statements that indicates that such financial statements have been audited by the entity's auditor;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- f. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole; and
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on the financials; and
- j. For the accuracy and completeness of all information provided.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of the audit, we will assist preparation of your financial statements and related notes. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and that you have accepted responsibility for them.

With respect to any nonattest services we perform, such as drafting the financial statements, we will not assume management responsibilities on behalf of the District. However, we will provide advice and recommendations to assist management of the District in performing its responsibilities.

The District's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the engagement are as follows:

- We will perform the services in accordance with applicable professional standards, including Government Auditing Standards
- The engagement is limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account codings and approving journal entries.

Government Auditing Standards require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of the preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit.

Reporting

We will issue a written report upon completion of our audit of *Town of Kindred Community Development District's* basic financial statements. Our report will be addressed to the governing body of *Town of Kindred Community Development District*. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance will not be an objective of the audit and, therefore, no such opinion will be expressed.

Other

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Provisions of Engagement Administration, Timing and Fees

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

We expect to begin our audit in December 2021 and the audit reports and all corresponding reports will be issued no later than March 31, 2022.

Tamara Campbell is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising McDirmit Davis, LLC's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fee for these services described in this letter will be \$4,100 for the year ended September 30, 2021, inclusive of all costs and out-of-pocket expenses, unless the scope of the engagement is changed; the assistance that *Town of Kindred Community Development District* has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding.

Our invoices for fees shall be rendered upon completion of the work, shall provide sufficient detail to demonstrate that fees charged are solely for the specified services as actually rendered and shall demonstrate compliance with the terms of this agreement.

This Agreement provides for the agreement period of one (1) year, unless terminated earlier in accordance with this Agreement. This agreement may be renewed for one additional year subject to the mutual agreement by both parties to the terms and fees for such renewal. The District agrees that Auditor may terminate this Agreement with or without cause by providing sixty (60) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Auditor agrees that the District may terminate this Agreement immediately with cause. Auditor further agrees that the District may terminate this Agreement by providing thirty (30) days' written notice of termination to Auditor. Upon any termination of this Agreement, Auditor shall be entitled to payment for all work and/or services rendered up until the effective termination date, subject to whatever claims or off-sets the District may have against Auditor.

Whenever possible, we will attempt to use *Town of Kindred Community Development District's* personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Public Records

Auditor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and. Accordingly, Auditor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Auditor acknowledges that the designated public records custodian for the District is Rizzetta ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Auditor shall 1) Keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Auditor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Auditor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Auditor, Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District, in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT 813-933-5571, KGALLANT@RIZZETTA.COM, OR AT 12750 CITRUS PARK LANE, SUITE 115, TAMPA, FL 33625.

At the conclusion of our audit engagement, we will communicate to the Board of Supervisors the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of McDirmit Davis, LLC and constitutes confidential information. However, we may be requested to make certain audit documentation available to a federal or state agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities, pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of McDirmit Davis, LLC's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,



McDirmit Davis, LLC
Orlando, FL

RESPONSE:

This letter correctly sets forth our understanding.

Town of Kindred Community Development District

Acknowledged and agreed on behalf of Town of Kindred Community Development District by:

Title:_____



PRIDA, GUIDA & PEREZ, P.A.
CERTIFIED PUBLIC ACCOUNTANTS
1106 N. FRANKLIN STREET
TAMPA, FLORIDA 33602
TELEPHONE: (813) 226-6091
FAX: (813) 229-7754

Report on the Firm's System of Quality Control

August 21, 2020

To the Owners of McDirmit Davis, LLC
And the Peer Review Committee of the
Florida Institute of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of McDirmit Davis, LLC (the firm), in effect for the year ended June 30, 2020. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, a compliance audit under the Single Audit Act, and an audit of an employee benefit plan.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of McDirmit Davis, LLC in effect for the year ended June 30, 2020 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. McDirmit Davis, LLC has received a peer review rating of *pass*.

Prida Guida & Perez, P.A.

STAFF REPORTS

District Counsel

District Engineer

District Manager

**Audience Comments
And
Supervisor Requests**

ADJOURNMENT